

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The Members' Expenditures Report presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- Member's Budgets: This column presents two budgets to which Members may charge expenses.
 - Member's Office Budget: Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the *Members' Allowances and Services Manual.*
 - Travel Status Expenses Account: Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- Resources Provided by the House: This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - U.S.A.: The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2017 and March 31, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

1 **Employees' salaries:** This category includes the salaries of Members' employees.

- 2 Service contracts: This category includes the costs for professional, technical or administrative services provided to Members.
- 3 Travel: This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:
 - Member: This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - Designated traveller: This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the Public Registry of Designated Travellers.
 - **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
 - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
 - Member's accommodation expenses: This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
 - Member's per diem expenses: This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
 - Member's secondary residence expenses: This sub-category includes:
 - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
 - related relocation expenses;
 - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2017 and March 31, 2018.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items given in the discharge of a Member's parliamentary functions.
- 6 Advertising: This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:
 - Householders: This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
 - **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
 - Furniture, furnishing and equipment purchases: This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
 - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
 - Informatics and telecommunication equipment purchases: This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
 - Telecommunication services: This sub-category includes the cost of voice and data plans for various mobile devices, as well as the cost of Internet services in constituency offices.
 - **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
 - Postage and courier services: This sub-category includes the cost of postage and courier services.
 - Materials and supplies: This sub-category includes the cost of materials, paper and office supplies.
 - Training: This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

	Meml			tatus	Const	ituency name	Co	onstituency s	ize	Number of electors			
From	Ng, M April 3, 2017 t	lary o March 31, 2018		NE	Markh	am—Thornhill		44 km²		70,065			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodatio	on Per diem	Reg.	Points Spec. U.S.A.	Total		
Member													
T0132420	Ng, Mary	To travel to/from constituency and Ott	awa	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
					Claim subtotal	\$2,030.80		- \$362.28	3.00		\$2,393.0		
T0133750	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
					Claim subtotal	\$312.16		- \$72.46	0.50		\$384.6		
T0134206	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
					Claim subtotal	\$505.29		- \$72.46	0.50		\$577.7		
T0135441	Ng, Mary	To travel to/from constituency and Ott	awa	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
					Claim subtotal	\$689.17		- \$362.28	1.00		\$1,051.4		
T0135443	Ng, Mary	To travel to/from constituency and Ott	awa	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ott	awa	Markham	Ottawa				0.50				
					Claim subtotal	\$696.08		- \$217.37	1 00	_	\$913.4		

	Memb	per	State		Const	ituency name	Cons	stituency s	ize	Number of electors			
From	Ng, M April 3, 2017 t	ary o March 31, 2018	NE		Markh	am—Thornhill		44 km²		70,065			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #									rey.	Spec.	0.3.A.		
T0135444	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$378.81	-	\$72.46	0.50	-	-	\$451.2	
T0135445	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$680.47	-	\$217.37	1.00	-	-	\$897.8	
T0135449	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
					Claim subtotal	\$618.45	-	\$217.37	1.00	-	-	\$835.8	
T0135450	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$668.09	-	-	1.00	-	-	\$668.0	
T0136167	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
					Claim subtotal	\$535.44	-	-	1.00	-	-	\$535.4	
T0137129	Ng, Mary	To attend language training	2017-08-13	Toronto	Québec					0.50			
	Ng, Mary	To attend language training	2017-08-18	Québec	Toronto					0.50			
					Claim subtotal	\$557.49	-	-	-	1.00	-	\$557.4	
T0138058	Ng, Mary	To attend a national caucus meeting	2017-09-05	Toronto	Kelowna					0.50			

	Memb	ber	State	us	Const	ituency name	Con	stituency s	ize	Number of electors				
From	Ng, Ma April 3, 2017 to	ary 5 March 31, 2018	NE		Markh	am—Thornhill		44 km ²			70,065			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	S U.S.A.	Total		
	Ng, Mary	To attend a national caucus meeting	2017-09-08	Kelowna	Toronto					0.50				
					Claim subtotal	\$1,155.06	\$935.13	\$283.99	-	1.00	-	\$2,374.18		
T0144078	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa	L	Ottawa	Markham				0.50					
					Claim subtotal	\$584.62	-	\$217.37	1.00	-	-	\$801.99		
T0144082	Ng, Mary	To travel to/from constituency and Ottawa	L	Markham	Ottawa				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa	L	Ottawa	Markham				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa	L	Markham	Ottawa				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa	L	Ottawa	Markham				0.50					
					Claim subtotal	\$1,375.87	-	\$144.91	2.00	-	-	\$1,520.78		
T0144086	Ng, Mary	To travel to/from constituency and Ottawa	L	Markham	Ottawa				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa	L	Ottawa	Markham				0.50					
					Claim subtotal	\$574.76	-	\$228.62	1.00	-	-	\$803.38		
T0144089	Ng, Mary	To travel to/from constituency and Ottawa	L	Markham	Ottawa				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa	L	Ottawa	Markham				0.50					
					Claim subtotal	\$939.43	-	\$152.41	1.00	-	-	\$1,091.84		
T0144091	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					
STATUS:	Active - Memelection	ber throughout fiscal year	; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly ele	cted in by-		

	Memb	er	Stat	us	Const	ituency name	Cons	stituency s	ize	Number of electors			
From	Ng, Ma April 3, 2017 to	ary 9 March 31, 2018	NE	<u>-</u>	Markh	am—Thornhill		44 km²			70,06	35	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total	
TICKEL #		I			Claim subtotal	\$780.78		\$228.62	1.00	_	-	\$1,009.40	
T0144096	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50			<i></i>	
	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$785.53	-	\$152.41	1.00	-	-	\$937.94	
T0144097	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$436.45	-	-	1.00	-	-	\$436.45	
T0144098	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$788.83	-	\$228.62	1.00	-	-	\$1,017.45	
T0144099	Ng, Mary	To attend meetings with stakeholders about business of the House	2017-11-17	Markham	Calgary					0.50			
	Ng, Mary	To attend meetings with stakeholders about business of the House	2017-11-18	Calgary	Markham					0.50			
					Claim subtotal	\$963.11	-	-	-	1.00	-	\$963.11	
T0144101	Ng, Mary	To travel to/from constituency and Ottaw	a	Markham	Ottawa				0.50				
	Ng, Mary	To travel to/from constituency and Ottaw	a	Ottawa	Markham				0.50				
					Claim subtotal	\$811.70	-	\$76.21	1.00	-	-	\$887.91	
T0151183	Ng, Mary	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				-				
	Ng, Mary	To attend language training	2018-01-07	Ottawa	Québec					-			

election

	Member Ng, Mary			us	Const	ituency name	Con	Constituency size			Number of electors			
From		ary 5 March 31, 2018	NE		Markh	am—Thornhill			70,065					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
	Ng, Mary	To attend language training	2018-01-11	Québec	Toronto					0.50				
					Claim subtotal	\$927.02	-	-	-	0.50	-	\$927.02		
T0151189	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
					Claim subtotal	\$1,172.67	-	-	1.50	-	-	\$1,172.67		
T0151190	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
					Claim subtotal	\$779.44	-	\$262.54	1.00	-	-	\$1,041.98		
T0151193	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
					Claim subtotal	\$796.22	-	\$150.80	1.00	-	-	\$947.02		
T0151194	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
					Claim subtotal	\$399.43	-	\$274.96	0.50	-	-	\$674.39		
T0151195	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					
	Ng, Mary	To travel to/from constituency and Ottawa		Markham	Ottawa				0.50					
					Claim subtotal	\$804.14	-	\$366.61	1.00	-	-	\$1,170.75		
T0153887	Ng, Mary	To travel to/from constituency and Ottawa		Ottawa	Markham				0.50					

	Memb		Stat			ituency name	Co	nstituency s	ize	Number of electors			
From A	Ng, Ma April 3, 2017 to	nry March 31, 2018	NE		Markh	am—Thornhill		44 km²			70,0	65	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem		Points		Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
1	Ng, Mary	To travel to/from constituency and Ottav	va	Markham	Ottawa				0.50				
					Claim subtotal	\$757.68		- \$252.23	1.00	-	-	\$1,009.91	
T0153888	Ng, Mary	To travel to/from constituency and Ottav	va	Ottawa	Markham				0.50				
1	Ng, Mary	To travel to/from constituency and Ottav	va	Markham	Ottawa				0.50				
					Claim subtotal	\$799.73		- \$227.01	1.00	-	-	\$1,026.74	
				Sut	ototal for Member	\$23,304.72	\$935.1	3 \$4,841.36		3.50	-	\$29,081.21	
					Claims pending	-			-	-	-		
					Total for Member	\$23,304.72	\$935.1	3 \$4,841.36	27.50	3.50	-	\$29,081.21	
Designated	d traveller												
			:	Subtotal for de	signated traveller	-			-	-	-		
					Claims pending	-			-	-	-	-	
				Total for dea	signated traveller	_			-	-	-		
Dependant	ts												
				Subtota	al for dependants	_			-	-	-		
					Claims pending	-			-	-	-		
				Tota	al for dependants	-			-	-	-		
Employees	S												
	MacDougall, Matthew	To travel to/from constituency and Ottav	va	Ottawa	Markham				0.50				
					Claim subtotal	\$206.86			0.50	-	-	\$206.86	
T0147815	Sookram, Darius	To travel to/from constituency and Ottav	va	Markham	Ottawa				0.50				
	Sookram, Darius	To travel to/from constituency and Ottav	va	Ottawa	Markham				0.50				
					Claim subtotal	\$398.06			1.00	-	-	\$398.06	
Г0148059	Shum, Wendy	Attending event with Member	2017-11-17	Toronto	Calgary					0.50			

	Memb	er	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
From	Ng, Ma April 3, 2017 to	ary March 31, 2018	NE		Markh	am—Thornhill		44 km ²			70,065			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
	Shum, Wendy	Attending event with Member	2017-11-18	Calgary	Toronto					0.50				
					Claim subtotal	\$911.33	\$128.46	-	-	1.00	-	\$1,039.79		
T0148069	Sookram, Darius	To travel to/from constituency and Ottawa	à	Toronto	Ottawa				0.50					
					Claim subtotal	\$194.88	\$405.57	-	0.50	-	-	\$600.45		
T0152888	Sookram, Darius	To travel to/from constituency and Ottawa	à	Ottawa	Markham				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	à	Markham	Ottawa				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Ottawa	Markham				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Markham	Ottawa				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Ottawa	Markham				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Markham	Ottawa				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Ottawa	Markham				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Markham	Ottawa				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	1	Ottawa	Markham				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Markham	Ottawa				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Ottawa	Markham				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Markham	Ottawa				0.50					
	Sookram, Darius	To travel to/from constituency and Ottawa	a	Ottawa	Markham				0.50					

STATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in byelection

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	Memb	ber		Statu	IS	Const	ituency name		Con	stituency s	ize	1	Number of	felectors	
From	Ng, Ma April 3, 2017 to	ary o March 31, 2018	NE		Markh	am—Thornhill		44 km²				065			
Claim ID / Ticket #	Traveller	Purpose of travel		Date	Date Departure	Departure	Destination	Transportation	Accomn	nodation	Per diem	Reg.	Points Spec.	S U.S.A.	Total
	Sookram, Darius	To travel to/from constituency and Ott	awa		Markham	Ottawa					0.50				
	Sookram, Darius	To travel to/from constituency and Ott	awa		Ottawa	Markham					0.50				
	Sookram, Darius	To travel to/from constituency and Ott	awa		Markham	Ottawa					0.50				
						Claim subtotal	\$3,309.76		-	-	8.00	-	-	\$3,309.76	
					Subtot	al for employees	\$5,020.89		\$534.03	-	10.00	1.00	-	\$5,554.92	
						Claims pending	-		-	-	-	-	-	-	
					Tot	al for employees	\$5,020.89		\$534.03	-	10.00	1.00	-	\$5,554.92	
						TOTAL	\$28,325.61	\$	51,469.16	\$4,841.36	37.50	4.50	-	\$34,636.13	
STATUS:	TATUS: Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - New election						y elected; NSR -	Not seeki	ng re-eleo	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-	