

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	per	Stat	tus	Const	ituency name	Con	Constituency size			Number of electors				
	Virani,	Arif	Acti	ive	Parkda	ale—High Park		16 km²			80,262				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total			
Member															
T0130003	Virani, Arif	To travel to/from constituency and Ottav	/a	Ottawa	Toronto				0.50						
	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Toronto	Ottawa				0.50						
					Claim subtotal	\$623.80	-	\$190.98	1.00	-	-	\$814.78			
T0131050	Virani, Arif	To travel to/from constituency and Ottav	/a	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Ottawa	Toronto				0.50						
					Claim subtotal	\$620.61	-	\$206.18	1.00	-	-	\$826.79			
T0131059	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Toronto				0.50						
					Claim subtotal	\$624.12	-	\$92.96	1.00	-	-	\$717.08			
T0131065	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Ottawa	Toronto				0.50						
					Claim subtotal	\$627.82	-	\$164.62	1.00	-	-	\$792.44			
T0133406	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Ottawa	Toronto				0.50						
	Virani, Arif	To travel to/from constituency and Ottav	<i>i</i> a	Toronto	Ottawa				0.50						
					Claim subtotal	\$622.52	-	\$99.62	1.00	-	-	\$722.14			
T0133408	Virani, Arif	To travel to/from constituency and Ottav	/a	Ottawa	Toronto				0.50						
	Virani, Arif	To travel to/from constituency and Ottav	/a	Toronto	Ottawa				0.50						
					Claim subtotal	\$622.61	_	\$175.67	1.00	-	_	\$798.28			

	Meml	ber	Statu	JS	Const	ituency name	Cons	stituency s	ize	Number of electors				
Virani, Arif			Active		Parkdale—High Park		16 km²			80,262				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Ticket # T0133681	Virani, Arif	To travel to/from		Toronto	Ottawa				0.50					
	Virani, Arif	constituency and Ottawa To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$623.36	-	\$201.38	1.00	-	-	\$824.7		
T0134264	Virani, Arif	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
	Virani, Arif	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$601.90	-	\$159.55	1.00	-	-	\$761.4		
T0135617	Virani, Arif	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
	Virani, Arif	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$625.70	-	-	1.00	-	-	\$625.7		
T0136828	Virani, Arif	Trip cancellation expenses due to unforeseen circumstance							0.50					
					Claim subtotal	\$167.20	-	-	0.50	-	-	\$167.2		
T0138050	Virani, Arif	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
	Virani, Arif	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$621.01	-	\$31.43	1.00	-	-	\$652.4		
T0141430	Virani, Arif	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Virani, Arif	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$621.19	-	\$272.37	1.00	-	-	\$893.5		
T0141480	Virani, Arif	To attend a national caucus meeting	2017-09-05	Calgary	Kelowna					0.50				

	Memb	per	Statu	JS	Const	ituency name	Con	Constituency size			Number of electors				
	Virani,	Arif	Active		Parkda	ale—High Park		16 km²			80,2	62			
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total			
ID / Ticket #									Reg.	Spec.	U.S.A.				
	Virani, Arif	To attend a national caucus meeting	2017-09-08	Edmonton	Toronto					0.50					
					Claim subtotal	\$1,418.29	\$623.29	\$111.44	-	1.00	-	\$2,153.02			
T0141490	Virani, Arif	To travel to/from constituency and Ottawa	l	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	l	Ottawa	Toronto				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	1	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	l	Ottawa	Toronto				0.50						
					Claim subtotal	\$1,216.33	-	\$153.71	2.00	-	-	\$1,370.04			
T0141501	Virani, Arif	To travel to/from constituency and Ottawa	l	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	ı	Ottawa	Toronto				0.50						
					Claim subtotal	\$634.67	-	\$159.51	1.00	-	-	\$794.18			
T0142750	Virani, Arif	To travel to/from constituency and Ottawa	l	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	l	Ottawa	Toronto				0.50						
					Claim subtotal	\$621.41	-	\$287.95	1.00	-	-	\$909.36			
T0142767	Virani, Arif	To travel to/from constituency and Ottawa	l	Toronto	Ottawa				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	l	Ottawa	Toronto				0.50						
					Claim subtotal	\$653.76	-	\$217.41	1.00	-	-	\$871.17			
T0143868	Virani, Arif	To travel to/from constituency and Ottawa	l	Ottawa	Toronto				0.50						
	Virani, Arif	To travel to/from constituency and Ottawa	l	Toronto	Ottawa				0.50						
					Claim subtotal	\$628.42	-	\$76.21	1.00	-	_	\$704.63			

	Memb	per	St	tatus		-	Constituency name Cons			Number of electors			
	Virani,	Arif	A	ctive	Parkda	ale—High Park		16 km ²			80,2	62	
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total	
									Reg.	Spec.	U.S.A.		
T0143877	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$628.25	-	\$93.08	1.00	-	-	\$721.3	
T0143894	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$623.19	-	\$222.93	1.00	-	-	\$846.1	
T0145107	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$638.20	-	\$135.54	1.00	-	-	\$773.7	
T0145110	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$597.38	-	\$249.75	1.00	-	-	\$847.1	
T0146688	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$622.38	-	\$249.73	1.00	-	-	\$872.1	
T0146689	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$632.95	-	\$101.79	1.00	-	-	\$734.7	
T0149401	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				

	Member			Status Constituency name Constituency size						Number of electors					
	Virani,	Arif		Active	Parkda	ale—High Park	16 km²			80,262					
Claim	Traveller	Purpose of trave	el Date	e Departure	Destination	Transportation	Accommodation	Per diem		Points		Total			
ID / Ticket #									Reg.	Spec.	U.S.A.				
١	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
					Claim subtotal	\$623.78	-	\$193.44	1.00	-	-	\$817.22			
Γ0149402 \	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
١	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
					Claim subtotal	\$707.73	-	\$203.39	1.00	-	-	\$911.12			
Γ0150286 \	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
١	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
					Claim subtotal	\$636.88	-	\$200.36	1.00	-	-	\$837.24			
Γ0152022 \	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
١	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
					Claim subtotal	\$626.62	-	\$236.96	1.00	-	-	\$863.58			
Γ0152317 \	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
١	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
					Claim subtotal	\$739.15	-	\$241.21	1.00	-	-	\$980.36			
Γ0152507 \	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						
١	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
					Claim subtotal	\$613.39	-	-	1.00	-	-	\$613.39			
Γ0153230 \	Virani, Arif	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50						
V	Virani, Arif	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50						

Number of electors				stituency s	Cons	tuency name				Member		
2	80,26	80,2			16 km²		Parkda	Active		Arif	Virani, A	
Total		Points Spec.	Reg.	Per diem	Accommodation	Transportation	Destination	Departure	Date	Purpose of travel	Traveller	Claim ID /
	0.3.A.	Spec.	Reg.									Ticket #
\$909.0	-	-	1.00	\$193.26	-	\$715.82	Claim subtotal					
\$26,126.1	-	1.00	30.50	\$4,922.43	\$623.29	\$20,580.44	total for Member	Sub				
	-	-	-	-	-	-	Claims pending					
\$26,126.1	-	1.00	30.50	\$4,922.43	\$623.29	\$20,580.44	Total for Member	1				
											d traveller	Designate
			0.50				Toronto	Ottawa	L	To travel to/from constituency and Ottawa	Jain, Suchita	F0135619
			0.50				Ottawa	Toronto	L	To travel to/from constituency and Ottawa	Jain, Suchita	
\$527.8	-	-	1.00	-	-	\$527.80	Claim subtotal					
			0.50				Ottawa	Toronto	L	To travel to/from constituency and Ottawa	Jain, Suchita	T0147043
			0.50				Toronto	Ottawa	L	To travel to/from constituency and Ottawa	Jain, Suchita	
\$624.7	-	-	1.00	-	-	\$624.72	Claim subtotal					
\$1,152.5	-	-	2.00	-	-	\$1,152.52	signated traveller	Subtotal for des	5			
	-	-	-	-	-	-	Claims pending					
\$1,152.5	-	-	2.00	-	-	\$1,152.52	signated traveller	Total for des				
											its	Dependan
			0.50				Toronto	Ottawa		To unite the family with the Member		T0135620
			0.50				Ottawa	Toronto		To unite the family with the Member		
\$527.8	-	-	1.00	-	-	\$527.80	Claim subtotal					
			0.25				Toronto	Ottawa		To unite the family with the Member		T0135622
			0.25				Ottawa	Toronto		To unite the family with the Member		
\$527.8	-	-	0.50	-	-	\$527.80	Claim subtotal					
\$1,055.6	-	-	1.50	-	-	\$1,055.60	I for dependants	Subtota				
	-	-	-	-	-	-	Claims pending					

Member			Stat	us	Const	ituency name	Cons	Constituency size				Number of electors				
	Virani,	Arif	Acti	ve	Parkda	ale—High Park		16 km²			62					
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total				
Ticket #				.		.				•		.				
				lota	al for dependants	\$1,055.60	-	-	1.50	-	-	\$1,055.60				
Employee		T () ((-	0.11				0.50							
T0134876	Tenzin	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50							
	Chogkyi, Tenzin	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50							
					Claim subtotal	\$588.51	\$160.71	\$225.09	1.00	-	-	\$974.31				
T0138710	Carpentier, Michel	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50							
	Carpentier, Michel	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50							
					Claim subtotal	\$581.23	\$446.16	\$266.05	1.00	-	-	\$1,293.44				
T0145744	Chogkyi, Tenzin	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50							
	Chogkyi, Tenzin	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50							
					Claim subtotal	\$287.18	\$145.29	\$46.62	1.00	-	-	\$479.09				
T0146014	Roy, Cecely	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50							
	Roy, Cecely	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50							
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80				
T0146747	Roy, Cecely	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50							
	Roy, Cecely	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50							
					Claim subtotal	\$324.34	-	-	1.00	-	-	\$324.34				
T0147435	Roy, Cecely	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50							
	Roy, Cecely	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50							
					Claim subtotal	\$427.19	\$536.60	-	1.00	_	-	\$963.79				

Detailed Travel Points Report From April 1, 2017 to March 31, 2018 Member Status **Constituency name Constituency size** Number of electors Virani, Arif Active Parkdale—High Park 16 km² 80,262 Departure Claim Traveller **Purpose of travel** Date Destination Transportation Accommodation Per diem Points Total ID/ Reg. Spec. U.S.A. Ticket # Subtotal for employees \$537.76 6.00 \$2,736.25 \$1,288.76 --\$4,562.77 **Claims pending** ------**Total for employees** \$2,736.25 \$1,288.76 \$537.76 6.00 \$4,562.77 --TOTAL \$25,524.81 \$1,912.05 \$5,460.19 40.00 1.00 \$32,897.05 -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 by-STATUS: election