

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for the third quarter of 2019-2020 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 2019. 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. 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - 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 and December 31, 2019, 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 and December 31, 2019.

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 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, as well as promotional items given 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, liability insurance, 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.
 - **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.

	Memb	ber	Sta	atus	Constituency name Constituency size						Number of electors				
	Levitt, M	chael	Ac	tive	Yo	ork Centre		37 km²			71,0)99			
Claim ID / Ticket #	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total			
Member															
T0178095	Levitt, Michael	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50						
	Levitt, Michael	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50						
					Claim subtotal	\$527.80	-	\$575.36	1.00	-	-	\$1,103.10			
T0179142	Levitt, Michael	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50						
	Levitt, Michael	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50						
					Claim subtotal	\$596.92	-	\$483.57	1.00	-	-	\$1,080.49			
T0182839	Levitt, Michael	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50						
	Levitt, Michael	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50						
					Claim subtotal	\$731.55	-	\$387.68	1.00	-	-	\$1,119.23			
T0186065	Levitt, Michael	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50						
	Levitt, Michael	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50						
					Claim subtotal	\$785.68	-	\$387.68	1.00	-	-	\$1,173.30			
T0186070	Levitt, Michael	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50						
	Levitt, Michael	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50						
					Claim subtotal	\$703.66	-	\$387.68	1.00	-	-	\$1,091.34			
T0186072	Levitt, Michael	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50						
	Levitt, Michael	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50						
					Claim subtotal	\$596.92	-	-	1.00	-	-	\$596.92			

	Memb	ber	Sta	tus	Const	ituency name	stituency s	ize	Number of electors				
Levitt, Michael Active					York Centre			37 km²			71,0)99	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total	
T0186465	Levitt, Michael	To travel to/from constituency and Ottav	/a	Toronto	Ottawa				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$696.40	-	\$199.20	1.00	-	-	\$895.6	
T0188209	Levitt, Michael	To travel to/from constituency and Ottav	<i>v</i> a	Toronto	Ottawa				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$527.80	-	\$193.84	1.00	-	-	\$721.64	
T0188223	Levitt, Michael	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$666.04	-	\$387.68	1.00	-	-	\$1,053.72	
T0188229	Levitt, Michael	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
					Claim subtotal	\$596.92	-	\$387.68	1.00	-	-	\$984.6	
T0188241	Levitt, Michael	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50				
	Levitt, Michael	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Toronto				0.50				
					Claim subtotal	\$1,124.72	-	\$162.23	2.00	-	-	\$1,286.9	
T0191653	Levitt, Michael Active - Merr	To travel to/from constituency and Ottav	/a	Toronto	Ottawa				0.50				

	lumber of	N	ize	stituency s	Cons	tuency name		us	Statu	Member		
71,099				Michael Active York Centre 37 km ²							Levitt, Mic	
Total	U.S.A.	Points Spec.	Reg.	Per diem	Accommodation	Transportation	Destination	Departure	Date	Purpose of travel	Traveller	Claim ID /
			0.50				Terente	Ottown		To troy of to /from	Levitt	Ticket #
			0.50				Toronto	Ottawa		To travel to/from constituency and Ottawa	Levitt, Michael	
\$911.	-	-	1.00	\$163.39	-	\$748.28	Claim subtotal					
			0.50				Ottawa	Toronto		To travel to/from constituency and Ottawa	Levitt, Michael	T0191704
			0.50				Toronto	Ottawa		To travel to/from constituency and Ottawa	Levitt, Michael	
\$699.8	-	-	1.00	-	-	\$699.83	Claim subtotal					
\$12,718.	-	-	14.00	\$3,715.99	-	\$9,002.52	total for Member	Subt				
	-	-	-	-	-	-	Claims pending					
\$12,718.	-	-	14.00	\$3,715.99	-	\$9,002.52	Fotal for Member	٦				
											d traveller	Designate
			0.50				Ottawa	Toronto		To unite the family with the Member	Levitt, Barbi	T0191674
			0.50				Toronto	Ottawa		To unite the family with the Member	Levitt, Barbi	
\$527.8	-	-	1.00	-	-	\$527.80	Claim subtotal					
\$527.8	-	-	1.00	-	-	\$527.80	ignated traveller	Subtotal for des	ę			
	-	-	-	-	-	-	Claims pending					
\$527.8	-	-	1.00	-	-	\$527.80	ignated traveller	Total for des				
											ts	Dependan
			0.50				Toronto	Ottawa		To unite the family with the Member		T0182830
\$102.	-	-	0.50	-	-	\$102.50	Claim subtotal					
\$102.	-	-	0.50	-	-	\$102.50	I for dependants	Subtota				
	-	-	-	-	-	-	Claims pending					
\$102.	-	-	0.50	-	-	\$102.50	I for dependants	Tota				
											S	Employee
			0.50				Toronto	Ottawa		To travel to/from constituency and Ottawa	Stacey- Sullivan, Hallie	T0183882

	Memb	or		Stat		Const	ituency name	C	netituoneva	izo		lumbor o	felectors
	Levitt, Michael			Active		York Centre				Constituency size 37 km ²)99
Claim ID /	Traveller	Purpose of trave	el C	Date	Departure	re Destination	Transportation	Accommodation	on Per diem		Points		Total
Ticket #										Reg.	Spec.	U.S.A.	
	Stacey- Sullivan, Hallie	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$246.36		- \$81.62	1.00	-	-	\$327.98
	Shindman, Jeremy	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50			
	Shindman, Jeremy	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$591.22	\$354.	56 \$118.26	1.00	-	-	\$1,064.14
					Subtot	al for employees	\$837.58	\$354.	66 \$199.88	2.00	-	-	\$1,392.12
						Claims pending	-			-	-	-	-
Total for employees							\$837.58	\$354.	66 \$199.88	2.00	-	-	\$1,392.12
TOTAL							\$10,470.40	\$354	66 \$3,915.87	17 50	_		\$14,740.93