

#### House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2019-2020 outlines Members' expenditures processed by the House Administration between April 1, 2019 and March 31, 2020. 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, 2019 and March 31, 2020, 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, 2019 and March 31, 2020.

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.

Member			Stat	us	Constituency name Cons			stituency s	Number of electors			
	Bennett, Hor	n. Carolyn	Acti	ve	Toron	to—St. Paul's		14 km²				44
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total
Ticket #									-			_
Member	D 11	<b>T</b> ( ) ( <i>K</i>		0.11	<b>-</b>							
T0182300	Bennett, Carolyn	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Bennett, Carolyn	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$596.92	-	-	1.00	-	-	\$596.92
T0182303	Bennett, Carolyn	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Bennett, Carolyn	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$622.37	-	-	1.00	-	-	\$622.3
T0182326	Bennett, Carolyn	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Bennett, Carolyn	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$623.71	-	-	1.00	-	-	\$623.7 <sup>,</sup>
T0182368	Bennett, Carolyn	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Bennett, Carolyn	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$724.08	-	-	1.00	-	-	\$724.08
T0182427	Bennett, Carolyn	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Bennett, Carolyn	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$625.71	-	-	1.00	-	-	\$625.7 <sup>,</sup>
T0182434	Bennett, Carolyn	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Bennett, Carolyn	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$632.54	-	-	1.00	-	-	\$632.54

	Membe	er	State	us	-			nstituency s	ize	Number of electors				
	Bennett, Hon.	Carolyn	Active		Toron		14 km²			85,544				
Claim ID /	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodatio	n Per diem	Reg.	Points	SU.S.A.	Total		
Ticket #									rtog.	0000	0.0.74			
T0183527		To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$628.26			1.00	-	-	\$628.2		
T0183554		To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$680.62			1.00	-	-	\$680.6		
T0185108		To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$282.43			0.50	-	-	\$282.4		
T0185116	,	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$644.06			1.00	-	-	\$644.0		
T0186863		To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$292.02			0.50	-	-	\$292.02		
T0186866	Carolyn	To attend meetings wi stakeholders about business of the House		Toronto	Calgary					0.50				
	,	To attend meetings wi stakeholders about business of the House		Calgary	Toronto					0.50				
					Claim subtotal	\$1,049.62			-	1.00	-	\$1,049.62		
T0191084		To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
STATUS:	Active - Memi election	ber throughout fiscal ye	ear; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-el	ection; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

Member Bennett, Hon. Carolyn		Status		Constituency name Con			Constituency size			Number of electors				
		Carolyn	Active		Toron		14 km²			85,544				
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.			
					Claim subtotal	\$798.20	-	-	1.00	-	-	\$798.20		
T0191133	Bennett, Carolyn	To travel to/from constituency and Ottav	ra	Ottawa	Toronto				0.50					
	Bennett, Carolyn	To attend language training	2019-11-03	Toronto	Québec					0.50				
	Bennett, Carolyn	To attend a national caucus meeting	2019-11-07	Québec	Ottawa					0.50				
					Claim subtotal	\$1,858.12	-	-	0.50	1.00	-	\$1,858.12		
T0191136	Bennett, Carolyn	To travel to/from constituency and Ottav	'a	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Ottav	'a	Ottawa	Toronto				0.50					
					Claim subtotal	\$1,045.93	-	-	1.00	-	-	\$1,045.93		
T0192462	Bennett, Carolyn	To travel to/from constituency and Ottav	ra	Ottawa	Toronto				0.50					
	Bennett, Carolyn	To travel to/from constituency and Ottav	ra	Toronto	Ottawa				0.50					
					Claim subtotal	\$287.98	-	-	1.00	-	-	\$287.98		
T0192463	Bennett, Carolyn	To travel to/from constituency and Ottav	ra	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Ottav	'a	Ottawa	Toronto				0.50					
					Claim subtotal	\$795.50	-	-	1.00	-	-	\$795.50		
T0192466	Bennett, Carolyn	To travel to/from constituency and Ottav	ra	Ottawa	Toronto				0.50					
					Claim subtotal	\$394.40	-	-	0.50	-	-	\$394.40		
T0193447	Bennett, Carolyn	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Ottav	ra	Ottawa	Toronto				0.50					
					Claim subtotal	\$762.11	-	-	1.00	-	-	\$762.11		

	Memb	er	Status		Const	ituency name	Cor	Constituency size			Number of electors			
	Bennett, Hon. Carolyn		Active		Toron		14 km²			85,544				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dee	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0195359	Bennett, Carolyn	To attend language training	2020-01-06	Toronto	Québec					0.50				
	Bennett, Carolyn	To attend language training	2020-01-10	Québec	Toronto					0.50				
					Claim subtotal	\$1,329.18			-	1.00	-	\$1,329.18		
T0195762	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$524.97			0.50	-	-	\$524.97		
T0196557	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$619.91			1.00	-	-	\$619.9 <sup>,</sup>		
T0198830	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$393.29			0.50	-	-	\$393.29		
T0198831	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$487.61			0.50	-	-	\$487.6 <sup>^</sup>		
T0201175	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$728.18			1.00	-	-	\$728.18		
T0201206	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
					Claim subtotal	\$313.21			0.50	-	-	\$313.2 <sup>,</sup>		
T0201213	Bennett, Carolyn	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50					
					Claim subtotal	\$333.02			0.50	-	-	\$333.02		
T0201218	Carolyn	To travel to/from constituency and Otta		Ottawa	Toronto				0.50					
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; <b>DE</b> - Decease	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

	Membe	er	Statu	JS	Const	-		stituency s	ize	Number of electors				
	Bennett, Hon.	Carolyn	Active		Toron	Toronto—St. Paul's		14 km²			85,544			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
Hokot #			<u> </u>	<u> </u>	Claim subtotal	\$333.02	-	-	0.50	-	-	\$333.02		
	I			Sut	ototal for Member	\$18,406.97	-	-	21.00	3.00	-	\$18,406.97		
					Claims pending	-	-	-	-	-	-			
					Total for Member	\$18,406.97	-	-	21.00	3.00	-	\$18,406.97		
Designate	d traveller													
T0182411	O'Brian, Peter	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	O'Brian, Peter	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	-	-	1.00	-	-	\$666.04		
T0186867	O'Brian, Peter	To unite the family with the Member	2019-07-02	Toronto	Calgary					0.50				
	O'Brian, Peter	To unite the family with the Member	2019-07-06	Calgary	Toronto					0.50				
					Claim subtotal	\$956.20	-	-	-	1.00	-	\$956.20		
				Subtotal for de	signated traveller	\$1,622.24		-	1.00	1.00	-	\$1,622.24		
					Claims pending	-		-	-	-	-			
				Total for dea	signated traveller	\$1,622.24	-	-	1.00	1.00	-	\$1,622.24		
Dependan	its													
				Subtota	al for dependants	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Tota	al for dependants	-	-	-	-	-	-	-		
Employee	S			1										
T0193451	Cameron, Shaun	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$116.71	\$260.94	-	0.50	-	-	\$377.65		
T0201208	Forbes, Kaitlyn	To attend training		Toronto	Ottawa				0.50					
					Claim subtotal	\$338.96	-	-	0.50	-	-	\$338.96		
					tal for employees	\$455.67			1.00	-	-	\$716.61		
STATUS:	Active - Meml election	ber throughout fiscal year;	DE - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

#### Detailed Travel Points Report From April 1, 2019 to March 31, 2020 **Constituency name** Member Status **Constituency size** Number of electors Bennett, Hon. Carolyn Active Toronto-St. Paul's 14 km<sup>2</sup> 85,544 Purpose of travel Departure Transportation Accommodation Per diem Claim Traveller Date Destination **Points** Total ID / Reg. Spec. U.S.A. Ticket # **Claims pending** ------**Total for employees** \$455.67 \$260.94 - 1.00 \$716.61 \_ \_ TOTAL \$20,484.88 \$20,745.82 \$260.94 - 23.00 4.00 -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