

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.
- **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			Sta	atus	Constituency name			stituency s	ize	Number of electors				
From Oc	Mazier, tober 21, 2019	Dan 9 to March 31, 2020	N	IE	Dauphin—Sv	van River—Neep	awa	56,820 km²			63,2	50		
Claim ID /	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
Nember														
Г0191060	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa				0.50					
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice				0.50					
					Claim subtotal	\$1,877.36	-	\$430.98	1.00	-	-	\$2,308.3		
Г0192571	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa				0.50					
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice				0.50					
					Claim subtotal	\$1,865.19	\$531.88	\$194.29	1.00	-	-	\$2,591.3		
Г0192582	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa				0.50					
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice				0.50					
					Claim subtotal	\$1,852.64	-	\$482.99	1.00	-	-	\$2,335.6		
Г0196802	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice				0.50					
	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa				0.50					
					Claim subtotal	\$1,929.66	-	\$245.09	1.00	-	-	\$2,174.7		
Г0196806	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa				0.50					
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice				0.50					
					Claim subtotal	\$1,921.78	-	-	1.00	-	-	\$1,921.7		
Г0197735	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa				0.50					
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice				0.50					
					Claim subtotal	\$1,867.42	_	_	1.00	-		\$1,867.4		

	Memb	er		Status C			stituency name Con			ize		Number o		
Mazier, Dan NE From October 21, 2019 to March 31, 2020					Dauphin—Sv	wan River—Neep	an River—Neepawa 5		56,820 km²		63,250			
Claim ID /	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accommo	dation	Per diem	Reg.	Point Spec	s U.S.A.	Total	
Ticket #										nog.	opoo.	0.0.74		
T0200220	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa					0.50				
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice					0.50				
					Claim subtotal	\$1,928.96		-	\$485.71	1.00	-	-	\$2,414.6	
Г0200225	Mazier, Dan	To travel to/from constituency and Ot	awa	Justice	Ottawa					0.50				
	Mazier, Dan	To travel to/from constituency and Ot	awa	Ottawa	Justice					0.50				
					Claim subtotal	\$1,928.92		-	\$291.43	1.00	-	-	\$2,220.3	
				Sut	ototal for Member	\$15,171.93	\$	531.88	\$2,130.49	8.00	-	-	\$17,834.3	
					Claims pending	-		-	-	-	-	-		
					Total for Member	\$15,171.93	\$	531.88	\$2,130.49	8.00	-	-	\$17,834.3	
Designate	ed traveller													
T0193108	Mazier, Dorothy Leigh	To unite the family w the Member	ith	Justice	Ottawa					0.50				
	Mazier, Dorothy Leigh	To unite the family w the Member	ith	Ottawa	Justice					0.50				
					Claim subtotal	\$1,501.40		-	-	1.00	-	-	\$1,501.4	
T0193119	Mazier, Dorothy Leigh	To unite the family w the Member	ith	Justice	Ottawa					0.50				
	Mazier, Dorothy Leigh	To unite the family w the Member	ith	Ottawa	Justice					0.50				
					Claim subtotal	\$1,501.40		-	-	1.00	-	-	\$1,501.4	
T0193121	Mazier, Dorothy Leigh	To unite the family w the Member	ith	Justice	Ottawa					0.50				
	Mazier, Dorothy Leigh	To unite the family w the Member	ith	Ottawa	Justice					0.50				
					Claim subtotal	\$1,501.40		-	-	1.00	-	-	\$1,501.4	
T0196808	Mazier, Dorothy Leigh	To unite the family w	ith	Ottawa	Winnipeg					0.50				

	Membe	er	Sta	atus	Const	tituency name	Cor	nstituency s	ize		Number of	electors
From Oc	Mazier, I tober 21, 2019	Dan to March 31, 2020	Ν	IE	Dauphin—Sv	wan River—Neepa	awa	56,820 km²			50	
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
	Mazier, Dorothy Leigh	To unite the family withe Member	th	Winnipeg	Ottawa				0.50			
					Claim subtotal	\$1,501.40			1.00	-	-	\$1,501.40
T0197223	Mazier, Dorothy Leigh	To unite the family withe Member	th	Justice	Ottawa				0.50			
	Mazier, Dorothy Leigh	To unite the family withe Member	th	Ottawa	Justice				0.50			
					Claim subtotal	\$1,417.82			1.00	-	-	\$1,417.82
T0199012	Mazier, Dorothy Leigh	To unite the family withe Member	th	Justice	Ottawa				0.50			
	Mazier, Dorothy Leigh	To unite the family withe Member	th	Ottawa	Justice				0.50			
					Claim subtotal	\$1,501.40			1.00	-	-	\$1,501.40
				Subtotal for dea	signated traveller	\$8,924.82			6.00	-	-	\$8,924.82
					Claims pending	-			-	-	-	-
				Total for dea	signated traveller	\$8,924.82			6.00	-	-	\$8,924.82
Dependan	its											
				Subtota	al for dependants				-	-	-	-
					Claims pending				-	-	-	-
Employee				lota	al for dependants	-			-	-	-	-
Employee T0194618	s Kreshewski, Michael	To travel to/from constituency and Ott	awa	Ottawa	Minnedosa				0.50			
	Kreshewski, Michael	To travel to/from constituency and Ott		Minnedosa	Ottawa				0.50			
					Claim subtotal	\$1,026.02		- \$410.05	1.00	-	-	\$1,436.07
T0194643	Leslie, Branden	To travel to/from constituency and Ott	awa	Ottawa	Minnedosa				0.50			
	Leslie, Branden	To travel to/from constituency and Ott	awa	Minnedosa	Ottawa				0.50			
STATUS:	Active - Meml election	ber throughout fiscal y	/ear; DE - Decea	ased; NR - Not re-	elected; NE - New	ly elected; NSR -	Not seeking re-ele	ection; RS - F	Resigne	d; NEB	- Newly ele	cted in by-

	Memb	er			ituency name	nstituency s	ize	Number of electors63,250				
From Oc	Mazier, tober 21, 2019	Dan to March 31, 2020		Dauphin—Sv	awa	56,820 km²						
Claim ID / Ticket #	Traveller	Purpose of trav	el Da	ate Departure	Destination	Transportation	Accommodatio	n Per diem	Reg.	Point Spec.	s U.S.A.	Total
		1			Claim subtotal	\$1,215.53		- \$410.05	1.00	-	-	\$1,625.58
T0196020	Wiebe, Annette	To travel to/from constituency and Ot	awa	Dauphin (City)	Ottawa				0.50			
	Wiebe, Annette	To travel to/from constituency and Ot	awa	Ottawa	Winnipeg				0.50			
					Claim subtotal	\$1,738.46	\$596.8	4 \$388.57	1.00	-	-	\$2,723.87
T0196023	Pankratz, Valerie	To travel to/from constituency and Ot	awa	Dauphin (City)	Ottawa				0.50			
	Pankratz, Valerie	To travel to/from constituency and Ot	tawa	Ottawa	Dauphin (City)				0.50			
					Claim subtotal	\$1,295.61	\$596.8	4 \$388.57	1.00	-	-	\$2,281.02
T0196198	Edmundson, Robert	To travel to/from constituency and Ot	tawa	Minnedosa	Ottawa				0.50			
	Edmundson, Robert	To travel to/from constituency and Ot	tawa	Ottawa	Minnedosa				0.50			
					Claim subtotal	\$1,563.73	\$596.8	4 \$388.57	1.00	-	-	\$2,549.14
T0198812	Werbicki, Ryan	To travel to/from constituency and Ot	awa	Ottawa	Minnedosa				0.50			
	Werbicki, Ryan	To travel to/from constituency and Ot	tawa	Minnedosa	Ottawa				0.50			
					Claim subtotal	\$1,125.67			1.00	-	-	\$1,125.67
T0199994	Kreshewski, Michael	To travel to/from constituency and Ot	awa	Ottawa	Minnedosa				0.50			
					Claim subtotal	\$848.05			0.50	-	-	\$848.05
T0200223	Werbicki, Ryan	To travel to/from constituency and Ot	awa	Ottawa	Minnedosa				0.50			
			\$680.05			0.50	-	-	\$680.05			
				Subto	tal for employees	\$9,493.12	\$1,790.5	2 \$1,985.81	7.00	-	-	\$13,269.45
					Claims pending	-			-	-	-	
		ber throughout fiscal			tal for employees	\$9,493.12	\$1,790.5	2 \$1,985.81		-	-	\$13,269.45

					f Travel P il 1, 2019 to N										
	Membe	er	IS	Const		Cons	stituency s	ize	Number of electors						
From Oc	Mazier, E ctober 21, 2019	0an to March 31, 2020	NE		Dauphin—Swan River—Neepawa			56,820 km²				63,250			
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommod	ation	Per diem		Points		Total		
ID / Ticket #										Reg.	Spec.	U.S.A.			
					TOTAL	\$33,589.87	\$2,32	22.40	\$4,116.30	21.00	-	-	\$40,028.57		
STATUS:	Active - Membelection	per throughout fiscal y	year; DE - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking r	e-elec	tion; RS - F	Resigne	d; NEB ·	- Newly e	lected in by-		