

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to June 30, 2018 The Members' Expenditures Report for the first quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and June 30, 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, 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 June 30, 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 and June 30, 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 in the discharge of a Member's parliamentary functions.
- 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 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.

Detailed Travel Points Report From April 1, 2018 to June 30, 2018

Member Marcil, Simon			tus				Constituency size			Number of electors			
		Active				868 km²			87,93)38			
Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Pog			Total		
								Keg.	Spec.	U.S.A.			
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
Marcil, Simon		wa	Ottawa	Mirabel				0.50					
				Claim subtotal	\$159.51		\$278.84	1.00	-	-	\$438.35		
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
Marcil, Simon		wa	Ottawa	Mirabel				0.50					
				Claim subtotal	\$159.51		\$278.84	1.00	-	-	\$438.35		
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
Marcil, Simon		wa	Ottawa	Mirabel				0.50					
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
Marcil, Simon		wa	Ottawa	Mirabel				0.50					
				Claim subtotal	\$319.02		- \$185.89	2.00	-	-	\$504.91		
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
Marcil, Simon		wa	Ottawa	Mirabel				0.50					
				Claim subtotal	\$159.51		\$92.95	1.00	-	-	\$252.46		
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
Marcil, Simon		wa	Ottawa	Mirabel				0.50					
				Claim subtotal	\$159.51		\$92.95	1.00	-	-	\$252.46		
Marcil, Simon		wa	Mirabel	Ottawa				0.50					
	Marcil, Simon	Marcil, Simon To travel to/from constituency and Ottava Marcil Ma	Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from constituency and Ottawa	Traveller Purpose of travel Date Departure Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from Ottawa Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from Ottawa Marcil, Simon To travel to/from constituency and Ottawa	Traveller Purpose of travel Date Departure Destination Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from constituency and Ottawa	Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Ot	Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon T	Marcil, Simon To travel to/from constituency and Ottawa Otta	Purpose of travel Date Departure Destination Transportation Accommodation Per diem Reg.	Traveller Purpose of travel Date Departure Destination Transportation Accommodation Per diem Reg. Spec. Marcil, Simon To travel to/from constituency and Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Ossituency and Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Ossituency and Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Ossituency and Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Ossituency and Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Ossituency and Ottawa Mirabel Ottawa Mirabel Ottawa Ossituency and Ottawa Mirabel Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Mirabel Ottawa Ottawa Mirabel O	Traveller Purpose of travel Date Departure Destination Transportation Accommodation Per diem Reg. Spec. U.S.A. Marcil, Simon To travel to/from constituency and Ottawa Marcil, Simon To travel to/from constituency and Otta		

Detailed Travel Points Report

From April 1, 2018 to June 30, 2018

	Memb			Status	Const	ituency name	Con	stituency s	ize	l		f electors
	Marcil, S	mon		Active		Mirabel		868 km ²			87,9	338
Claim ID / Ticket #	Traveller	Purpose of trave	I Dat	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			
					Claim subtotal	\$159.51	-	\$185.89	1.00	-	-	\$345.40
T0156575	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Mirabel	Ottawa				0.50			
					Claim subtotal	\$159.51	-	\$92.95	1.00	-	-	\$252.40
T0156817	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Mirabel	Ottawa				0.50			
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			
					Claim subtotal	\$159.51	-	\$92.95	1.00	-	-	\$252.46
T0157017	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Mirabel	Ottawa				0.50			
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			
					Claim subtotal	\$159.51	-	\$185.89	1.00	-	-	\$345.40
T0157530	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Mirabel	Ottawa				0.50			
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			
					Claim subtotal	\$159.51	-	\$185.89	1.00	-	-	\$345.40
T0157641	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Mirabel	Ottawa				0.50			
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			
					Claim subtotal	\$159.51	-	\$92.95	1.00	-	-	\$252.46
T0157755	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Mirabel	Ottawa				0.50			
	Marcil, Simon	To travel to/from constituency and Otta	ıwa	Ottawa	Mirabel				0.50			

Detailed Travel Points Report From April 1, 2018 to June 30, 2018

arcil, Simon arcil, Simon arcil, Simon	Purpose of travel To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw		Departure Ottawa Mirabel	Destination Claim subtotal Mirabel Ottawa	Mirabel Transportation \$159.51	Accommodation	Per diem \$90.66	Reg. 1.00 0.50	Points Spec.	87,9 U.S.A.	38 Total \$250.17
arcil, Simon arcil, Simon arcil, Simon	To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw	a	Ottawa	Claim subtotal Mirabel		Accommodation -		1.00		U.S.A.	
arcil, Simon arcil, Simon arcil, Simon	constituency and Ottaw To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw			Mirabel	\$159.51	-	\$90.66	1.00	-		\$250.17
arcil, Simon arcil, Simon arcil, Simon	constituency and Ottaw To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw			Mirabel	\$159.51	-	\$90.66		-	-	\$250.17
arcil, Simon arcil, Simon arcil, Simon	constituency and Ottaw To travel to/from constituency and Ottaw To travel to/from constituency and Ottaw							0.50			
arcil, Simon	constituency and Ottaw To travel to/from constituency and Ottaw	a	Mirabel	Ottawa							
arcil, Simon	constituency and Ottaw							0.50			
arcil, Simon	constituency and Ottaw			Claim subtotal	\$159.51	-	\$92.95	1.00	-	-	\$252.46
		a	Mirabel	Ottawa				0.50			
	To travel to/from constituency and Ottaw	a	Ottawa	Mirabel				0.50			
				Claim subtotal	\$159.51	-	\$185.89	1.00	-	-	\$345.40
		a	Ottawa	Mirabel				0.50			
		a	Mirabel	Ottawa				0.50			
				Claim subtotal	\$159.51	-	\$185.89	1.00	-	-	\$345.40
		a	Mirabel	Ottawa				0.50			
		a	Ottawa	Mirabel				0.50			
				Claim subtotal	\$159.51	-	\$92.95	1.00	-	-	\$252.46
			Suk	ototal for Member	\$2,711.67	-	\$2,414.33	17.00	-	-	\$5,126.00
				Claims pending	-	-	-	-	-	-	-
				Total for Member	\$2,711.67	-	\$2,414.33	17.00	-	-	\$5,126.00
raveller											
			Subtotal for des	signated traveller	-	-	-	-	-	-	-
				Claims pending	-	-	-	-	-	-	-
			Total for des	signated traveller	-	-	-	-	-	-	-
			Subtota	al for dependants	-	-	-	-	-	-	-
					-	-	-	-	-	-	-
arrarra	rcil, Simon rcil, Simon rcil, Simon	To travel to/from constituency and Ottawa roil, Simon To travel to/from constituency and Ottawa roil, Simon To travel to/from constituency and Ottawa constituency and Ottawa aveller tive - Member throughout fiscal yea	constituency and Ottawa rcil, Simon To travel to/from constituency and Ottawa aveller tive - Member throughout fiscal year; DE - Decease	constituency and Ottawa rcil, Simon To travel to/from constituency and Ottawa Subtotal for description of the constituency and Ottawa Subtotal for description of the constituency and Ottawa Subtotal for description of the constituency and Ottawa Total for description of the constituency and Ottawa Total for description of the constituency and Ottawa Subtotal for description of the constituency and Ottawa	rcil, Simon To travel to/from constituency and Ottawa Claim subtotal Subtotal for Member Claims pending Total for designated traveller Claims pending Total for designated traveller Subtotal for designated traveller Subtotal for designated traveller Claims pending Total for designated traveller Subtotal for designated traveller Claims pending Total for designated traveller Subtotal for designated traveller	rcil, Simon To travel to/from constituency and Ottawa rcil, Simon To travel to/from constituency and Ottawa rcil, Simon To travel to/from constituency and Ottawa Totla, Simon To travel to/from constituency and Ottawa Rcil, Simon To travel to/from Claims pending - Total for Member \$2,711.67 Subtotal for designated traveller - Claims pending - Total for designated traveller - Subtotal for designated traveller - Claims pending - Total for designated traveller - Total fo	rcil, Simon To travel to/from constituency and Ottawa	To travel to/from constituency and Ottawa Ottawa Mirabel Ottawa Mirabel Ottawa Claim subtotal \$159.51 - \$92.95 Subtotal for Member \$2,711.67 - \$2,414.33 Claims pending \$2,414.33 Aveller Subtotal for designated traveller Claims pending Claims pending	Totil, Simon To travel to/from constituency and Ottawa roil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa 0.50 Tot travel to/from constituency and Ottawa Mirabel Ottawa 0.50 Tot travel to/from constituency and Ottawa Mirabel Ottawa 0.50 Tot travel to/from constituency and Ottawa Mirabel Ottawa 0.50 Tot travel to/from constituency and Ottawa Mirabel 0.50 Claim subtotal \$159.51 - \$92.95 1.00 Subtotal for Member \$2,711.67 - \$2,414.33 17.00 Claims pending Claim subtotal \$2,711.67 - \$2,414.33 17.00 Aveller Subtotal for designated traveller Claim spending Claim spending	rcil, Simon To travel to/from constituency and Ottawa Mirabel Ottawa Mirabel Ottawa rcil, Simon To travel to/from constituency and Ottawa Claim subtotal \$159.51 - \$185.89 1.00 - Claim subtotal \$159.51 - \$92.95 1.00 - Claim subtotal \$159.51 - \$92.95 1.00 - Claim subtotal for Member \$2,711.67 - \$2,414.33 17.00 - Claims pending Claim subtotal for Member \$2,711.67 - \$2,414.33 17.00 - Claims pending Claims pending Claims pending Claims pending Claims pending Claims pending	rcil, Simon To travel to/from constituency and Ottawa

Detailed Travel Points Report From April 1, 2018 to June 30, 2018

Member		Sta	itus	Const	ituency name	Cor	nstituency s	ize	Number of electors					
Marcil, Simon			Active		Mirabel			868 km²			87,938			
Claim	Traveller	Purpose of trave	l Date	Date Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
				Tota	al for dependants	-			-	-	-			
Employee	s													
	Dicaire- Acosta, Michel	To travel to/from constituency and Otta	awa	Mirabel	Ottawa				0.50					
	Dicaire- Acosta, Michel	To travel to/from constituency and Otta	awa	Ottawa	Mirabel				0.50					
					Claim subtotal	\$159.51		- \$92.95	1.00	-	-	\$252.4		
				Subto	tal for employees	\$159.51		- \$92.95	1.00	-	-	\$252.4		
					Claims pending	-			-	-	-			
				То	tal for employees	\$159.51		- \$92.95	1.00	-	-	\$252.4		
					TOTAL	\$2,871.18		- \$2,507.28	18.00		_	\$5,378.4		

election