

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 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, 2018 and March 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, 2018 and March 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.
- 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, 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.

From April 1, 2018 to March 31, 2019

	Memb	oer		Status	Const	ituency name	Cons	stituency s	ize	Number of electors				
	Fonseca,	Peter		Active	Mississaug	a East—Cooksvil	le	34 km²		82,765				
Claim ID / Ticket #	Traveller	Purpose of trave	el Da	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total		
Member														
T0154637	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$465.50	-	\$371.79	1.00	-	-	\$837.29		
T0155188	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$465.50	-	\$313.35	1.00	-	-	\$778.85		
T0155189	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$465.50	-	\$313.35	1.00	-	-	\$778.85		
T0155813	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
					Claim subtotal	\$465.50	-	\$371.79	1.00	-	-	\$837.29		
T0156598	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$465.50	-	\$371.79	1.00	-	-	\$837.29		
T0157679	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$465.50	-	\$313.35	1.00	-	-	\$778.85		

From April 1, 2018 to March 31, 2019

	Memb	per	Stat	us		ituency name		nstituency s	ize	1		f electors
	Fonseca,	Peter	Activ	/e	Mississaug	a East—Cooksvil	le	34 km²			82,7	765
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem		Points	,	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0158656	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Ottawa	Mississauga				0.50			
	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Mississauga	Ottawa				0.50			
					Claim subtotal	\$465.50		- \$371.79	1.00	-	-	\$837.29
T0159608	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Mississauga	Ottawa				0.50			
	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Ottawa	Mississauga				0.50			
					Claim subtotal	\$754.87		- \$110.31	1.00	-	-	\$865.18
T0159609	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Mississauga	Ottawa				0.50			
	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Ottawa	Mississauga				0.50			
					Claim subtotal	\$465.50		- \$371.79	1.00	-	-	\$837.29
T0159610	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Mississauga	Ottawa				0.50			
	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Ottawa	Mississauga				0.50			
					Claim subtotal	\$465.50		- \$371.79	1.00	-	-	\$837.29
T0160061	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Ottawa	Mississauga				0.50			
	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Mississauga	Ottawa				0.50			
					Claim subtotal	\$473.38			1.00	-	-	\$473.3
T0162255	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Ottawa	Mississauga				0.50			
	Fonseca, Peter	To travel to/from constituency and Ottaw	a	Mississauga	Ottawa				0.50			
					Claim subtotal	\$761.92		- \$168.53	1.00	-	-	\$930.4
T0163369	Fonseca, Peter	To attend a national caucus meeting	2018-09-11	Mississauga	Saskatoon					0.50		

election

Memb	er	Stati	us	Const	ituency name	Con	stituency s	ize	l N	lumber of	electors
Fonseca,	Peter	Activ	ve	Mississaug	a East—Cooksvil	le	34 km²			82,7	65
Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.			Total
Fonseca, Peter	To attend a national caucus meeting	2018-09-13	Saskatoon	Mississauga					0.50		
				Claim subtotal	\$1,347.16	\$318.81	\$281.83	-	1.00	-	\$1,947.80
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Mississauga	Ottawa				0.50			
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Ottawa	Mississauga				0.50			
				Claim subtotal	\$737.40	-	\$354.64	1.00	-	-	\$1,092.04
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Mississauga	Ottawa				0.50			
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Ottawa	Mississauga				0.50			
				Claim subtotal	\$789.01	-	\$383.57	1.00	-	-	\$1,172.58
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Ottawa	Mississauga				0.50			
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Mississauga	Ottawa				0.50			
				Claim subtotal	\$774.98	-	\$383.57	1.00	-	-	\$1,158.55
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Mississauga	Ottawa				0.50			
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Ottawa	Mississauga				0.50			
				Claim subtotal	\$768.33	-	\$278.84	1.00	-	-	\$1,047.17
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Mississauga	Ottawa				0.50			
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Ottawa	Mississauga				0.50			
				Claim subtotal	\$779.63	-	\$287.68	1.00	-	-	\$1,067.31
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Mississauga	Ottawa				0.50			
Fonseca, Peter	To travel to/from constituency and Ottawa	a	Ottawa	Mississauga				0.50			
	Fonseca, Peter Fonseca, Peter	Fonseca, Peter Constituency and Ottawa Fonseca, To travel to/from constituency and Ottawa	Traveller Purpose of travel Date Fonseca, To attend a national caucus meeting Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from constituency and Ottawa	Traveller Purpose of travel Date Departure Fonseca, To attend a national caucus meeting Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from dottawa Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from dottawa Fonseca, To travel to/from dottawa Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from dottawa Fonseca, To travel to/from dottawa	Fonseca, Peter Active Discovery Destination Fonseca, To attend a national caucus meeting Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from Ottawa Fonseca, To travel to/from Constituency and Otta	Fonseca, Peter Active Mississauga East—Cooksvil	Fonseca, Peter Active Mississauga East—Cooksville Traveller Purpose of travel Date Departure Destination Transportation Accommodation Fonseca, To attend a national caucus meeting 2018-09-13 Saskatoon Mississauga Fonseca, To travel to/from constituency and Ottawa Ottawa Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from constituency and Ottawa Fonseca, To travel to/from Ottawa Fonseca, To travel to/from Ottawa Fonseca, To travel to/from Mississauga Fonseca, To travel to/from Ottawa Fonseca, To travel to/from Mississauga Fonseca, To travel to/from Ottawa Fonseca, To travel to/from Mississauga Fonseca, To travel to/from Mississauga Fonseca, To travel to/from Ottawa Fonseca, To travel	Fonseca	Fonseca Peter Active Mississauga East—Cooksville 34 km²	Fonseca, Peter Active Mississauga East—Cooksville 34 km² Point Traveller Purpose of travel Date Departure Destination Transportation Accommodation Reg. Spec. Peter Calim subtotal \$1,347.16 \$318.81 \$281.83 . 1,00 .	Fonseca, Peter Active Mississauga East—Cooksville 34 km² Peter

	Memi			atus		ituency name		stituency s	ize	Number of electors				
	Fonseca,	Peter	Ac	tive	Mississaug	a East—Cooksvil	lle	34 km²			82,7	65		
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
TIOROC II					Claim subtotal	\$702.45	-	\$383.57	1.00	_	-	\$1,086.02		
T0168225	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$733.97	-	\$365.85	1.00	-	-	\$1,099.82		
T0169144	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$626.50	-	\$593.44	1.00	-	-	\$1,219.94		
T0169153	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$585.08	_	\$305.76	1.00	-	-	\$890.84		
T0172116	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$786.37	-	-	1.00	-	-	\$786.37		
T0173480	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$804.50	-	\$479.46	1.00	-	-	\$1,283.96		
T0173704	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$780.94	-	\$443.66	1.00	-	-	\$1,224.60		

From April 1, 2018 to March 31, 2019

	Memb	er	St	atus		ituency name		onstituency s	ize	Number of electors			
	Fonseca,	Peter	A	ctive	Mississaug	a East—Cooksvil	le	34 km²			82,7	765	
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodati	on Per diem	Reg.	Points	U.S.A.	Total	
T0174660	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50				
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50				
					Claim subtotal	\$676.90		- \$417.10	1.00	-	-	\$1,094.00	
T0175697	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50				
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50				
					Claim subtotal	\$769.23		- \$287.68	1.00	-	-	\$1,056.91	
T0175702	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50				
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50				
					Claim subtotal	\$1,215.58		- \$443.66	1.00	-	-	\$1,659.24	
T0177098	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50				
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50				
					Claim subtotal	\$796.90		- \$479.46	1.00	-	-	\$1,276.36	
T0177513	Fonseca, Peter	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50				
	Fonseca, Peter	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50				
					Claim subtotal	\$476.88		- \$479.46	1.00	-	-	\$956.34	
				Sul	ototal for Member	\$20,331.48	\$318	81 \$10,098.8 6		1.00	-	\$30,749.15	
					Claims pending	-			-	-	-	-	
					Total for Member	\$20,331.48	\$318	81 \$10,098.8 6		1.00	-	\$30,749.15	

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

	Memb	er		Stat	tus	Consti	tuency name	Co	nstituency s	ize	Number of electors				
	Fonseca,	Peter		Acti	ive	Mississaug	a East—Cooksvil	le	34 km²		Points		765		
Claim ID / Ticket #	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
T0162255	Yaremczuk Fonseca, Christina	To travel to/from constituency and Ot	tawa		Mississauga	Ottawa				0.50					
	Yaremczuk Fonseca, Christina	To travel to/from constituency and Ot	tawa		Ottawa	Mississauga				0.50					
						Claim subtotal	\$635.84		-	1.00	-	-	\$635.84		
	Yaremczuk Fonseca, Christina	To unite the family withe Member	ith		Mississauga	Ottawa				0.50					
	Yaremczuk Fonseca, Christina	To unite the family w the Member	ith		Ottawa	Mississauga				0.50					
						Claim subtotal	\$778.77			1.00	-	-	\$778.7		
	Yaremczuk Fonseca, Christina	To unite the family withe Member	ith		Mississauga	Ottawa				0.50					
	Yaremczuk Fonseca, Christina	To unite the family withe Member	ith		Ottawa	Mississauga				0.50					
						Claim subtotal	\$727.80			1.00	-	-	\$727.80		
	Yaremczuk Fonseca, Christina	To unite the family withe Member	ith		Mississauga	Ottawa				0.50					
	Yaremczuk Fonseca, Christina	To unite the family withe Member	ith		Ottawa	Mississauga				0.50					
						Claim subtotal	\$703.01			1.00	-	-	\$703.0°		
					Subtotal for des	signated traveller	\$2,845.42			4.00	-	-	\$2,845.42		
						Claims pending	-			-	-	-			
Dependan	ts				Total for des	signated traveller	\$2,845.42		-	4.00	-	-	\$2,845.42		
Беренаан					Subtota	al for dependants				-	-	-			

From April 1, 2018 to March 31, 2019

	Memb	per	St	atus	Const	ituency name	Con	stituency s	ize	Number of electors				
	oyees 5227 Larouche, To travel to/from		A	ctive	Mississaug	a East—Cooksvil	le	34 km²		82,765				
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point	U.S.A.	Total		
HORGE #					Claims pending	_	_	_	_	_	-			
				Tot	al for dependants	_	_	_	-	-	-			
Employee	s													
	Larouche,	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
	Larouche, Adam	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
					Claim subtotal	\$465.50	-	-	1.00	-	-	\$465.50		
T0155228	Larouche, Adam	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
	Larouche, Adam	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
					Claim subtotal	\$465.50	-	-	1.00	-	-	\$465.50		
T0158295	Larouche, Adam	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
	Larouche, Adam	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
					Claim subtotal	\$465.50	-	-	1.00	-	-	\$465.50		
T0158296	Larouche, Adam	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
	Larouche, Adam	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
					Claim subtotal	\$465.50	-	-	1.00	-	-	\$465.50		
T0172305	Larouche, Adam	To travel to/from constituency and Ott	awa	Mississauga	Ottawa				0.50					
	Larouche, Adam	To travel to/from constituency and Ott	awa	Ottawa	Mississauga				0.50					
					Claim subtotal	\$998.89	-	-	1.00	-	-	\$998.89		
T0176931	Madhu, Radhika	To travel to/from constituency and Ott		Mississauga	Ottawa				0.50					

From April 1, 2018 to March 31, 2019

	Member Fonseca, Peter		Stat	us	Const	ituency name	Cor	stituency s	ize	Number of electors			
	Fonseca,	Peter	Acti	ve	Mississaug	a East—Cooksvil	lle	34 km²		82,765			
Claim	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	,	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
	Sriram Madhu, Radhika	To travel to/from constituency and Otta	awa	Ottawa	Mississauga				0.50				
					Claim subtotal	\$511.97	\$402.93	\$287.68	1.00	-	-	\$1,202.58	
T0179244	Larouche, Adam	To travel to/from constituency and Otta	awa	Mississauga	Ottawa				0.50				
	Larouche, Adam	To travel to/from constituency and Otta	awa	Ottawa	Mississauga				0.50				
					Claim subtotal	\$476.88	\$201.40	\$191.79	1.00	-	-	\$870.13	
				Subto	tal for employees	\$3,849.74	\$604.39	\$479.47	7.00	-	-	\$4,933.60	
					Claims pending	_		-	-	-	-	_	
				То	tal for employees	\$3,849.74	\$604.39	\$479.47	7.00	-	-	\$4,933.60	
					TOTAL							\$38,528.17	

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 by-election