

#### 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		Sta	atus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Poissant, Jea	in-Claude	Ac	tive	L	a Prairie		295 km²			82,4	172		
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket # Member									-					
T0160712	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$208.49	-	\$464.73	1.00	-	-	\$673.22		
T0160713	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$208.49	-	\$464.73	1.00	-	-	\$673.22		
T0160715	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$208.49	-	\$371.79	1.00	-	-	\$580.28		
T0160716	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$208.49	-	\$464.73	1.00	-	-	\$673.22		
T0160717	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$208.49	-	\$464.73	1.00	-	-	\$673.22		
T0160718	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	La Prairie	Ottawa				0.50					
	Active - Mem				Claim subtotal	\$208.49	-	\$464.73	1.00	_	-	\$673.22		

From April 1, 2018 to March 31, 2019

	Memb		Stati	us	Const	ituency name	C	nstituency s	ize	Number of electors				
	Poissant, Jea	n-Claude	Activ	/e	L	a Prairie		295 km²			82,4	172		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	n Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0160726	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		La Prairie	Ottawa				0.50					
					Claim subtotal	\$209.44		- \$464.73	1.00	-	-	\$674.17		
T0160730	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		La Prairie	Ottawa				0.50					
					Claim subtotal	\$209.44		- \$464.73	1.00	-	-	\$674.17		
T0160731	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		La Prairie	Ottawa				0.50					
					Claim subtotal	\$209.44		- \$278.84	1.00	-	-	\$488.28		
T0160732	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		La Prairie	Ottawa				0.50					
					Claim subtotal	\$212.89		- \$92.95	1.00	-	-	\$305.84		
T0163687	Poissant, Jean-Claude	To attend a national caucus meeting	2018-09-11	Delson	Saskatoon					0.50				
	Poissant, Jean-Claude	To attend a national caucus meeting	2018-09-14	Saskatoon	Delson					0.50				
					Claim subtotal	\$1,371.98	\$478.	21 \$231.92	-	1.00	-	\$2,082.11		
T0166873	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Ottawa	Saint-Philippe (Roussillon)				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Saint-Césaire	Ottawa				0.50					
					Claim subtotal	\$229.45		- \$60.83	1.00	-	-	\$290.28		
T0170462	Poissant, Jean-Claude	To travel to/from constituency and Ottawa		Ottawa	La Prairie				0.50					

election

	Memb	er	S	tatus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Poissant, Jea	in-Claude	A	Active	L	a Prairie		295 km²			82,4	172		
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point	s U.S.A.	Total		
Ticket #									itog.	Орсс.	0.0.7.			
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$212.89	-	\$464.73	1.00	-	-	\$677.62		
T0170463	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$212.89	-	\$464.73	1.00	-	-	\$677.62		
T0170468	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$214.43	-	\$479.46	1.00	-	-	\$693.8		
T0170469	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$214.43	_	\$479.46	1.00	-	-	\$693.8		
T0170470	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$214.43	-	\$479.46	1.00	-	-	\$693.89		
T0170471	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$213.46	-	\$383.57	1.00	-	-	\$597.0		
T0170472	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	ıwa	Ottawa	La Prairie				0.50					

	Memb			atus		ituency name	Con	stituency s	ize	Number of electors				
	Poissant, Jea	n-Claude	Α	ctive	L	₋a Prairie		295 km²			82,4	72		
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
					Claim subtotal	\$214.43	_	\$479.46	1.00	-	-	\$693.89		
T0170473	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$214.43	-	\$479.46	1.00	-	-	\$693.89		
T0170474	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$214.43	-	\$479.46	1.00	-	-	\$693.89		
T0170476	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$214.43	-	\$479.46	1.00	-	-	\$693.89		
T0172349	Poissant, Jean-Claude	To travel to/from constituency and Otto	awa	Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	La Prairie	Ottawa				0.50					
					Claim subtotal	\$214.43	-	\$383.57	1.00	-	-	\$598.00		
T0172351	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	Ottawa	La Prairie				0.50					
					Claim subtotal	\$213.46	-	\$95.89	1.00	-	-	\$309.35		
T0172357	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	La Prairie	Ottawa				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Ott	awa	Ottawa	La Prairie				0.50					
STATUS:		ber throughout fiscal y			Claim subtotal			\$191.79		-	-	\$405.25		

	Memb			Statı			ituency name	Co	Constituency size			Number of electors			
	Poissant, Jea	n-Claude		Activ	/e	L	a Prairie		295 km²			82,4	172		
Claim ID /	Traveller	Purpose of trave	l	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points		Total		
Ticket #										Reg.	Spec.	U.S.A.			
T0179162	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		La Prairie	Ottawa				0.50					
						Claim subtotal	\$214.43		- \$479.46	1.00	-	-	\$693.8		
T0179164	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		La Prairie	Ottawa				0.50					
						Claim subtotal	\$214.43		- \$479.46	1.00	-	-	\$693.8		
T0179167	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		La Prairie	Ottawa				0.50					
						Claim subtotal	\$214.43		- \$383.57	1.00	-	-	\$598.0		
T0179169	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		La Prairie	Ottawa				0.50					
						Claim subtotal	\$214.43		- \$479.46	1.00	-	-	\$693.8		
T0179170	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		Ottawa	La Prairie				0.50					
	Poissant, Jean-Claude	To travel to/from constituency and Otta	awa		La Prairie	Ottawa				0.50					
						Claim subtotal	\$214.43		- \$479.46	1.00	-	-	\$693.8		
					Sub	total for Member	\$7,547.33	\$478.2	1 \$11,931.3 5	29.00	1.00	-	\$19,956.8		
						Claims pending	-			-	-	-			
						Total for Member	\$7,547.33	\$478.2	1 \$11,931.3 5	29.00	1.00	-	\$19,956.8		
Designate	d traveller														
STATUS:	Anthur Marra	ber throughout fiscal y	oor: DE			signated traveller		Not pooking as -1			d. NED	Nowbe =	acted in by		

From April 1, 2018 to March 31, 2019

	Member Poissant, Jean-Claude		Stat	us	Const	stituency s	ize	Number of electors				
			Acti	ve	L	.a Prairie		295 km²			82,472	
Claim ID /	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	D	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
					Claims pending	-	-	-	-	-	-	
				Total for des	signated traveller	-	-	-	-	-	-	
Dependan	its											
				Subtota	al for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employee	s											
T0161867	Biondi-Morra, Francesco	To travel to/from constituency and Otta	wa	Delson	Ottawa				0.50			
	Biondi-Morra, Francesco	To travel to/from constituency and Otta	wa	Ottawa	Delson				0.50			
					Claim subtotal	\$213.73	-	-	1.00	-	-	\$213.7
T0161868	Legault- Lacasse, William	To travel to/from constituency and Otta	wa	Delson	Ottawa				0.50			
	Legault- Lacasse, William	To travel to/from constituency and Otta	wa	Ottawa	Delson				0.50			
					Claim subtotal	\$213.73	-	-	1.00	-	-	\$213.7
T0162966	Guay, Marie- Josée	To travel to/from constituency and Otta	wa	Delson	Ottawa				0.50			
	Guay, Marie- Josée	To travel to/from constituency and Otta	wa	Ottawa	Delson				0.50			
					Claim subtotal	\$213.73	_	-	1.00	-	-	\$213.7
T0171019	Laberge, Normand	To travel to/from constituency and Otta	wa	Delson	Ottawa				0.50			
	Laberge, Normand	To travel to/from constituency and Otta	wa	Ottawa	Delson				0.50			
					Claim subtotal	\$116.39	\$239.92	\$53.53	1.00	-	-	\$409.8
Г0172864	Cyr, Jasmin	To travel to/from constituency and Otta	wa	Delson	Ottawa				0.50			

From April 1, 2018 to March 31, 2019

	Memb	er		Statı	ıs	Const	ituency name		Constituency size			Number of electors				
	Poissant, Jea	n-Claude		Activ	/e	L	a Prairie			295 km²			82,	472		
Claim ID /			avel Date Departure D		Destination	Transportation	Accomm	odation	Per diem	Reg.	Points		Total			
Ticket #																
	Cyr, Jasmin	To travel to/from constituency and Ott	tawa		Ottawa	Delson					0.50					
						Claim subtotal	\$69.19		-	-	1.00	-	-	\$69.19		
T0178346	Caza, Pierre	To travel to/from constituency and Ott	tawa		Ottawa	Candiac					0.50					
						Claim subtotal	\$91.51		\$427.05	-	0.50	-	-	\$518.56		
					Subtot	tal for employees	\$918.28		\$666.97	\$53.53	5.50	-	-	\$1,638.78		
						Claims pending	-		-	-	-	-	-	-		
					Tot	tal for employees	\$918.28		\$666.97	\$53.53	5.50	-	-	\$1,638.78		
	TOTAL								1,145.18	\$11,984.8 8	34.50	1.00	-	\$21,595.67		
STATUS:	Active - Mem	ber throughout fiscal	year; <b>C</b>	<b>DE</b> - Decease	ed; NR - Not re-	elected; <b>NE</b> - Newl	v elected: NSR -	Not seekin	g re-elec	tion; <b>RS</b> - R	Resigne	d; <b>NEB</b>	- Newly e	lected in by-		

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