

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.

Detailed Travel Points Report

From April 1, 2018 to March 31, 2019

	Memb Zahid, Sa		Status Active			ituency name orough Centre	Co	Constituency size 30 km²			Number of electors 71,847				
	1														
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Points Spec. U.S.A.		Total			
Member															
T0161299	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50						
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50						
					Claim subtotal	\$702.50		- \$92.95	1.00	-	-	\$795.45			
T0164005	Zahid, Salma	To attend a national caucus meeting	2018-09-10	Scarborough	Saskatoon					0.50					
	Zahid, Salma	To attend a national caucus meeting	2018-09-13	Saskatoon	Scarborough					0.50					
					Claim subtotal	\$675.99	\$478.2	\$290.72	-	1.00	-	\$1,444.92			
T0164008	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50						
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50						
					Claim subtotal	\$591.65		- \$414.78	1.00	-	-	\$1,006.43			
T0164870	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50						
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50						
					Claim subtotal	\$698.32		- \$354.64	1.00	-	-	\$1,052.96			
T0165537	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50						
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50						
					Claim subtotal	\$694.64		- \$477.81	1.00	-	-	\$1,172.45			
T0166150	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50						
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50						
					Claim subtotal	\$698.68		- \$365.85	1.00	-	-	\$1,064.53			

Member				Status		ituency name	C	Constituency size			Number of electors			
	Zahid, Sa	alma		Active	Scarb	orough Centre		30 km²			71,847			
Claim	Traveller	Purpose of trave	el Dat	te Departure	Destination	Transportation	Accommodati	on Per diem		Points	5	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0166623	Zahid, Salma	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Otto	awa	Ottawa	Scarborough				0.50					
					Claim subtotal	\$697.87		- \$365.85	1.00	-	-	\$1,063.72		
T0167251	Zahid, Salma	To travel to/from constituency and Otto	awa	Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Otto	awa	Ottawa	Scarborough				0.50					
					Claim subtotal	\$694.87		- \$383.57	1.00	-	-	\$1,078.44		
T0168205	Zahid, Salma	To travel to/from constituency and Otto	awa	Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50					
					Claim subtotal	\$843.63		- \$383.57	1.00	-	-	\$1,227.20		
T0168842	Zahid, Salma	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50					
					Claim subtotal	\$676.44		- \$479.46	1.00	-	-	\$1,155.90		
T0169786	Zahid, Salma	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50					
	Zahid, Salma	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Otto	awa	Ottawa	Scarborough				0.50					
					Claim subtotal	\$1,490.05		- \$347.77	2.00	-	-	\$1,837.82		
T0170558	Zahid, Salma	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50					
STATUS:		constituency and Otto ber throughout fiscal y		eceased; NR - Not re-		y elected; NSR -	Not seeking re-	election; RS - f	Resigne	ed; NEB	- Newly e	ected ir		

	Memb	er		Stat	us	Const	ituency name	Coi	nstituency s	ize	Number of electors				
	Zahid, Salma			Active		Scarbo	orough Centre		30 km²			71,8	347		
Claim ID / Ticket #	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
HORCE #	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
		,				Claim subtotal	\$700.51		- \$348.12	1.00	-	-	\$1,048.6		
T0171134	Zahid, Salma	To travel to/from constituency and Ott	awa		Ottawa	Scarborough				0.50					
	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
						Claim subtotal	\$695.09		- \$294.29	1.00	-	-	\$989.3		
T0172785	Zahid, Salma	To travel to/from constituency and Ott	awa		Ottawa	Scarborough				0.50					
	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
						Claim subtotal	\$694.63		- \$174.06	1.00	-	-	\$868.69		
T0173435	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Ott	awa		Ottawa	Scarborough				0.50					
						Claim subtotal	\$746.68		- \$365.85	1.00	-	-	\$1,112.5		
T0173437	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Ott	awa		Ottawa	Scarborough				0.50					
						Claim subtotal	\$693.24		- \$95.89	1.00	-	-	\$789.13		
T0173842	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Ott	awa		Ottawa	Scarborough				0.50					
						Claim subtotal	\$667.83		- \$287.68	1.00	-	-	\$955.5°		
T0174962	Zahid, Salma	To travel to/from constituency and Ott	awa		Scarborough	Ottawa				0.50					
	·	To travel to/from constituency and Ott			Ottawa	Scarborough				0.50					
STATUS:	Active - Mem election	ber throughout fiscal	year; I	DE - Deceas	sed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ection; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

	Memb		Status			ituency name	Con	stituency s	ize	Number of electors				
	Zahid, Sa	alma	Activ	re e	Scarbo	orough Centre		30 km²			71,8	47		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points		Total		
Ticket #										орос.	0.00			
					Claim subtotal	\$769.60	-	\$287.68	1.00	-	-	\$1,057.28		
T0175488	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				-					
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50					
					Claim subtotal	\$416.36	-	\$417.10	0.50	-	-	\$833.46		
T0176490	Zahid, Salma	To attend meetings with United Nations' officials in New York City	2019-03-10	Scarborough	New York						0.50			
	Zahid, Salma	To attend meetings with United Nations' officials in New York City	2019-03-13	New York	Scarborough						0.50			
					Claim subtotal	\$841.21	\$1,557.87	\$428.33	-	-	1.00	\$2,827.41		
T0178580	Zahid, Salma	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50					
	Zahid, Salma	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50					
					Claim subtotal	\$686.89	-	\$382.46	1.00	-	-	\$1,069.35		
				Sub	total for Member	\$15,376.68	\$2,036.08	\$7,038.43	19.50	1.00	1.00	\$24,451.19		
					Claims pending	-	_	-	-	-	-	-		
					Total for Member	\$15,376.68	\$2,036.08	\$7,038.43	19.50	1.00	1.00	\$24,451.19		
Designate	d traveller													
T0161301	Zahid, Salman	To travel to/from constituency and Ottawa		Scarborough	Ottawa				0.50					
	Zahid, Salman	To travel to/from constituency and Ottawa		Ottawa	Scarborough				0.50					
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80		
T0164012	Zahid, Salman	To unite the family with the Member	2018-09-10	Scarborough	Saskatoon					0.50				
	Zahid, Salman	To unite the family with the Member	2018-09-13	Saskatoon	Scarborough					0.50				
					Claim subtotal			-	-	1.00	-	\$503.25		
STATUS:	Active - Mem election	ber throughout fiscal year;	DE - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-		

To unite the family with the Member To unite the family with the Member			\$1,031.05 -	Accommodation -	Per diem	Reg.	Points Spec.	71,8 U.S.A.	Total
To unite the family with the Member To unite the family with	Subtotal for Total for	designated traveller Claims pending	\$1,031.05 -	Accommodation -			Spec.	U.S.A.	
the Member To unite the family with	Total for	Claims pending		-	-	1.00	1.00	_	64 004 0
the Member To unite the family with			\$1 031 05	-					\$1,031.0
the Member To unite the family with		designated traveller	\$1 031 05		-	-	-	-	
the Member To unite the family with	Scarboroug		Ψ1,001.00	-	-	1.00	1.00	-	\$1,031.0
the Member To unite the family with	Scarboroug								
,		jh Ottawa				0.50			
	Ottawa	Scarborough				0.50			
		Claim subtotal	\$410.40	-	-	1.00	-	-	\$410.4
	Sub	total for dependants	\$410.40	-	-	1.00	-	-	\$410.4
		Claims pending	-	-	-	-	-	-	
		Total for dependants	\$410.40	-	-	1.00	-	-	\$410.4
To travel to/from constituency and Ottawa	Toronto	Ottawa				0.50			
To travel to/from constituency and Ottawa	Ottawa	Toronto				0.50			
		Claim subtotal	\$637.67	\$949.07	\$529.06	1.00	-	-	\$2,115.8
To travel to/from constituency and Ottawa	Ottawa	Toronto				0.50			
To travel to/from constituency and Ottawa	Toronto	Ottawa				0.50			
		Claim subtotal	\$656.62	\$316.36	\$158.12	1.00	-	-	\$1,131.1
To travel to/from constituency and Ottawa	Ottawa	Toronto				0.50			
To travel to/from constituency and Ottawa	Toronto	Ottawa				0.50			
		Claim subtotal	\$516.75	-	\$192.86	1.00	-	-	\$709.6
To travel to/from	Toronto	Ottawa				0.50			
T C	To travel to/from To travel to/from	To travel to/from a constituency and Ottawa To travel to/from a constituency and Ottawa To travel to/from a constituency and Ottawa To travel to/from a constituency and Ottawa	To travel to/from sonstituency and Ottawa To travel to/from onstituency and Ottawa Claim subtotal To travel to/from onstituency and Ottawa To travel to/from onstituency and Ottawa	To travel to/from Ottawa To travel to/from Ottawa To travel to/from Ottawa Claim subtotal \$516.75 To travel to/from Ottawa Toronto Ottawa	To travel to/from onstituency and Ottawa To travel to/from Ottawa Claim subtotal \$516.75 To travel to/from Ottawa Toronto Ottawa	To travel to/from Sonstituency and Ottawa Toronto Ottawa Co travel to/from Sonstituency and Ottawa Constituency and Ottawa	To travel to/from Ottawa To travel to/from Ottawa To travel to/from Ottawa Co travel to/from Ottawa Co travel to/from Ottawa To travel to/from Ottawa	To travel to/from onstituency and Ottawa To travel to/from onstituency and Ottawa Claim subtotal \$516.75 - \$192.86 1.00 - To travel to/from onstituency and Ottawa To travel to/from onstituency and Ottawa	To travel to/from onstituency and Ottawa To travel to/from onstituency and Ottawa Claim subtotal \$516.75 - \$192.86 1.00 To travel to/from Toronto Ottawa Ottawa

	Memb		Sta	Status		ituency name	Cons	stituency s	ize	Number of electors			
	Zahid, Sa	alma	Ac	tive	Scarbo	orough Centre	30 km²				71,8	47	
Claim ID /	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
	Jedras, Jeffrey	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$581.92	\$321.71	\$185.89	1.00	-	-	\$1,089.52	
T0170915	Arellano, Nestor	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50				
	Arellano, Nestor	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50				
					Claim subtotal	\$118.66	\$501.55	\$102.50	1.00	-	-	\$722.71	
T0170921	Suganthan, Anisha	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50				
	Suganthan, Anisha	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50				
					Claim subtotal	\$113.73	\$476.38	\$71.61	1.00	-	-	\$661.72	
T0171136	Malim, Nusrat	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50				
	Malim, Nusrat	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50				
					Claim subtotal	\$149.00	\$453.09	\$102.50	1.00	-	-	\$704.59	
T0171137	Nakhuda, Khadija	To travel to/from constituency and Otta	awa	Ottawa	Scarborough				0.50				
	Nakhuda, Khadija	To travel to/from constituency and Otta	awa	Scarborough	Ottawa				0.50				
					Claim subtotal	\$104.80	-	\$71.61	1.00	-	-	\$176.41	
T0174398	Jedras, Jeffrey	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Jedras, Jeffrey	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
			Claim subtotal	\$764.58	-	\$321.21	1.00	-	-	\$1,085.79			
	Subtotal					\$3,643.73	\$3,018.16	\$1,735.36	9.00	-	-	\$8,397.25	
					Claims pending	-	-	-	-	-	-		
				To	tal for employees	\$3,643.73	\$3,018.16	\$1,735.36	9.00	-	_	\$8,397.25	

	Membe Zahid, Sa	*				ituency name orough Centre	Constituency size 30 km ²			Number of electors 71.847		
Claim Traveller Purpose of trav			-				nsportation Accommodation			Points		Total
ID / Ticket #		i uipood oi uut		2 opartaro	2001111411011	Transportation	71000111110000110				U.S.A.	
	TOTAL \$20,461.86 \$5,054.24 \$8,773.79 30.50 2.00 1.00 \$34,289.8											
STATUS:												