

### House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for the third quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 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. 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 December 31, 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 December 31, 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.
- 6 Advertising: This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given to a Member's constituents, to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:
  - **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.

- Ten percenters: This sub-category includes the production costs of printed or photocopied materials used to
  communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a
  Member's constituency.
- Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
  - Constituency office leases, insurance and utilities: This sub-category includes the cost of office leases, liability insurance, utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
  - **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
  - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
  - **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
  - **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices, 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.

Member Baylis, Frank		Status Active	Constituency name Pierrefonds—Dollard		Constituency size 53 km <sup>2</sup>		Number of electors 85,333		
Date of event	Type of event	Purpose of event	Location Guests		Claim ID	1	plier	Total	
		-				-			
2018-04-01	Hosting a meeting	To meet constituents	Dollard-Des Ormeaux	0	M0164711	Yagel Bage		\$7.0	
			Officeaux		M0166650	Yagel Bagel		\$7.0	
						Yagel Bage		\$5.6	
					M0169215	Pharmaprix		\$5.9	
					M0171648	Metro		\$105.6	
						Yagel Bage		\$7.0	
						Pharmaprix		\$5.9	
					M0173327	Yagel Bagel		\$7.0	
					M0176871	Pharmaprix		\$5.9	
						Pharmaprix	(	\$5.9	
					M0178356	Metro		\$47.5	
						Farm Boy		\$16.9	
						Yagel Bagel		\$7.0	
						Yagel Bagel		\$4.5	
					M0179670	Metro		\$154.9	
					M0180996	Costco		\$29.1	
						Yagel Bage	el	\$4.9	
						Metro		\$4.9	
					M0184551	Pharmaprix	(	\$5.9	
							Subtotal	\$439.8	
2018-04-03	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	20	M0158983	Costco who	olesale	\$74.9	
						,	Subtotal	\$74.9	
2018-04-09	Hosting a meeting	To meet constituents	Dollard-Des Ormeaux	5	M0158983	Yagel Bage	el .	\$7.0	
			_			,	Subtotal	\$7.0	
2018-04-12	Hosting a meeting	To meet constituents	Dollard-Des Ormeaux	6	M0158983	Metro		\$41.9	
							Subtotal	\$41.9	
2018-04-12	Meal at a gala, reception or ceremony	To celebrate a significant event	Dollard-Des Ormeaux	1	M0161799	WICA		\$200.0	
							Subtotal	\$200.0	
2018-04-16	Hosting a meeting	To plan Member's priorities and activities	Dollard-Des Ormeaux	1	M0160789	Baton Rou	ge	\$16.0	
					ı		Subtotal	\$16.0	
2018-05-02	Meal at a community activity or event	To celebrate a significant event	Kirkland	2	M0160789	McDonalds		\$11.3	
							Subtotal	\$11.3	
2018-05-03	Hosting a meeting	To plan Member's priorities and	Dollard-Des	1	M0160789	Matsuno S	ushi	\$15.9	
		activities	Ormeaux			Yagel Bage		\$7.0	
							Subtotal	\$23.0	
2018-05-03	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	15	M0162547	Chez Mory	's Pizza	\$61.4	
							Subtotal	\$61.4	
2018-05-09	Hosting a meeting	To discuss business of the House, caucus and committees	Dollard-Des Ormeaux	1	M0162547	Monza		\$15.0	
							Subtotal	\$15.0	
	Hosting a meeting	To attend staff events including	Dollard-Des	15	M0164711	Costco		\$54.9	

Member Baylis, Frank		Status Active		Constituency name Pierrefonds—Dollard		Constituency size 53 km <sup>2</sup>		Number of electors 85,333	
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	plier	Total	
				I	I		Subtotal	\$54.9	
2018-06-01	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	10	M0164711	Enoteca M	onza	\$219.2	
							Subtotal	\$219.2	
2018-06-05	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	5	M0164711	Pharmaprix		\$5.9	
		1				1	Subtotal	\$5.9	
2018-06-11	Hosting a meeting	To meet constituents	Dollard-Des Ormeaux	1	M0166650	Baton Rouge		\$18.7	
		1				1	Subtotal	\$18.7	
2018-06-19	Hosting a reception or open house	To celebrate a significant event	Ottawa	50	M0170312	KAA RIDE.	AU FOODS	\$215.00	
							Subtotal	\$215.00	
2018-06-26	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	12	M0169215	Chez Mory	's Pizza	\$61.09	
							Subtotal	\$61.09	
2018-06-26	Meal at a community activity or event	To meet visitors of Member's office	Kirkland	2	M0169215	Madisons		\$41.44	
							Subtotal	\$41.44	
2018-06-30	Hosting a town hall or community event	To discuss constituency issues with stakeholders	Kirkland	25	M0171055	Costco Wh	olesale	\$88.4	
							Subtotal	\$88.4	
2018-07-01	Hosting a town hall or community event	To celebrate a significant event	Dollard-Des Ormeaux	500	M0169215	Bulk Barn		\$118.20	
							Subtotal	\$118.20	
2018-07-21	Hosting a town hall or community event	To meet constituents	Montréal	700	M0170516	Costco		\$832.03	
						Costco Wh	olesale	\$451.74	
						Super C		\$236.00	
						Super C		\$106.26	
						Provigo le	Marché	\$63.00	
						Couche Ta	rd	\$12.76	
							Subtotal	\$1,701.79	
2018-07-30	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	1	M0171648	Kitchen 73		\$20.47	
		1				1	Subtotal	\$20.47	
2018-08-03	Hosting a meeting	To plan Member's priorities and activities	Dollard-Des Ormeaux	1	M0171648	Matsuno S	ushi Fusion	\$18.79	
							Subtotal	\$18.79	
2018-08-22	Hosting a meeting	To discuss constituency issues with stakeholders	Dollard-Des Ormeaux	1	M0171648	Le Quartie Dejeuner	· du	\$21.61	
					M0173327	Vieux Four	Manago	\$46.90	
							Subtotal	\$68.51	
2018-09-14	Meal at a community activity or event	To meet constituents	Pointe-Claire	1	M0176871	Partageact	ion	\$30.00	
							Subtotal	\$30.00	
2018-09-18	Hosting a meeting	To meet constituents	Ottawa	3	M0179523	Beaconsfie Bowling Cl		\$126.89	
							Subtotal	\$126.89	
2018-09-20	Hosting a meeting	To discuss business of the House, caucus and committees	Dollard-Des Ormeaux	1	M0176871	Restaurant	K73 Ouest	\$16.73	

Member Paylis Frank		Status		Constituency name Pierrefonds—Dollard		ency size Number of		
Baylis, Frank		Active	Pierrefonds—			km²	85,3	33
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Sup	plier	Total
						_	Subtotal	\$16.73
2018-09-20	Hosting a meeting	To meet constituents	Ottawa	3	M0179523	Parliament restaurant	ary	\$125.05
						_	Subtotal	\$125.0
2018-09-21	Hosting a meeting	To plan Member's priorities an	d Montréal	4	M0176871	Subway		\$19.9
		activities				Café Larue	et fils	\$15.22
							Subtotal	\$35.19
2018-09-26	Meal at a community activity or event	To meet constituents	Pierrefonds	1	M0177669	The West I Community Association		\$170.00
							Subtotal	\$170.00
2018-10-11	Hosting a meeting	To discuss constituency issue with stakeholders	Dollard-Des Ormeaux	1	M0178356	Matsuno S	ushi Fusion	\$18.39
						_	Subtotal	\$18.39
2018-10-15	Hosting a town hall or	To celebrate a significant ever	nt Ottawa	300	M0182137	Subway		\$378.64
	community event					Subway		\$360.72
							Subtotal	\$739.36
2018-10-16	Meal at a community activity or event	To meet constituents	Beaconsfield	0	M0178356	Nova West	Island	\$25.00
							Subtotal	\$25.00
2018-10-17	Hosting a meeting	To meet constituents	Ottawa	3	M0179523	Parliament Restaurant	,	\$107.28
							Subtotal	\$107.28
2018-10-19	Hosting a meeting	To discuss business of the House, caucus and committee	Dollard-Des Ormeaux	1	M0178356	Retaurant	K73 Ouest	\$13.76
							Subtotal	\$13.76
2018-10-23	Hosting a town hall or community event	To meet constituents	Ottawa	30	M0180996	Laura Seco	ord	\$32.39
		I					Subtotal	\$32.39
2018-10-24	Hosting a meeting	To meet constituents	Ottawa	1	M0179523	Parliament Restaurant		\$44.75
		I		1			Subtotal	\$44.7
2018-10-28	Meal at a gala, reception or ceremony	To celebrate a significant ever	nt Montréal	1	M0184508	Greek Orth Community West Island	of the	\$125.00
							Subtotal	\$125.00
2018-11-05	Hosting a meeting	To plan Member's priorities an activities	d Dollard-Des Ormeaux	1	M0181016	Matsuno S	ushi Fusion	\$18.71
							Subtotal	\$18.71
2018-11-07	Hosting a meeting	To celebrate a significant ever	ot Ottawa	11	M0180910	Creative Ko	osher	\$100.00
					M0180996	Parliament Restaurant	•	\$392.9
							Subtotal	\$492.95
2018-11-08	Hosting a meeting	To discuss constituency issue with stakeholders	s Montréal	13	M0180996	Chez Mory	's	\$56.40
		1					Subtotal	\$56.40
2018-11-20	Hosting a meeting	To discuss business of the House, caucus and committee	Pointe-Claire	1	M0182335	Sahib Rest		\$17.70
	Active - Member throu						Subtotal	\$17.70

<b>Member</b> Baylis, Frank		Status Constituency name		Constituency size		Number of electors		
		Active	Pierrefonds—Dollard		53 km²		85,333	
Date of event	Type of event	Purpose of event	Location	Guests	Claim ID	Supplier		Total
2018-11-21	Hosting a town hall or community event	To meet constituents	Ottawa	27	M0184508	Shafali Indian Restaurant		\$564.63
							Subtotal	\$564.63
2018-11-26	Hosting a meeting	To meet constituents	Ottawa	1	M0184508	Parliamentary Restaurant		\$79.69
							Subtotal	\$79.69
2018-11-29	Hosting a meeting	To meet constituents	Ottawa	1	M0184508	Parliamentary Restaurant		\$63.14
	Subtotal							
2018-12-06	Hosting a meeting	To meet constituents	Dollard-Des Ormeaux	1	M0184551	Matsuno S	ushi Fusion	\$18.75
	Subtotal							
2018-12-28	Hosting a meeting	To meet constituents	Ottawa	2	M0184508	Parliamentary Restaurant		\$85.82
	Subtotal							
							Total	\$6,530.93
STATUS:		ughout fiscal year; <b>DE</b> - Decea ly elected in by-election	ased; <b>NR</b> - Not re-ele	ected; <b>NE</b> - Ne	ewly elected; N	SR - Not see	king re-electi	on; <b>RS</b> -