

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 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, 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.
 - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - 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, 2017 and March 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, 2017 and March 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, as well as small token items given 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 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.

	Memi	per	Stat	us	Const	ituency name	Cons	stituency s	ize	N	lumber of	electors
	Rota, An	thony	Acti	ve	Nipissin	g—Timiskaming	1	15,313 km²			71,8	79
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Member												
T0129777	Rota, Anthony	To travel to/from constituency and Ottawa	ı	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa	ì	North Bay	Ottawa				0.50			
					Claim subtotal	\$574.57	-	\$263.71	1.00	-	-	\$838.28
T0129778	Rota, Anthony	To travel to/from constituency and Ottawa	n	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa	n	Ottawa	North Bay				0.50			
					Claim subtotal	\$579.37	-	\$351.61	1.00	-	-	\$930.98
T0132149	Rota, Anthony	To travel to/from constituency and Ottawa	n	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa	a	Ottawa	North Bay				0.50			
				_	Claim subtotal	\$329.69	-	\$351.61	1.00	-	-	\$681.30
T0132151	Rota, Anthony	To travel to/from constituency and Ottawa	n	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa	a	Ottawa	North Bay				0.50			
					Claim subtotal	\$330.14	-	\$351.61	1.00	-	-	\$681.75
T0133414	Rota, Anthony	To travel to/from constituency and Ottawa	1	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa	a	North Bay	Ottawa				0.50			
					Claim subtotal	\$1,054.86	-	\$341.34	1.00	-	-	\$1,396.20
T0133420	Rota, Anthony	To travel to/from constituency and Ottawa	i	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa	a	Ottawa	North Bay				0.50			
					Claim subtotal	\$330.14	-	\$351.61	1.00	-	-	\$681.75

	Memb		Stati	us		ituency name	Co	nstituency s	ize	l N		f electors	
	Rota, An	thony	Activ	/e	Nipissin	g—Timiskaming		15,313 km ²			71,8	379	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
T0134212	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50				
	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50				
					Claim subtotal	\$829.20		- \$336.29	1.00	-	-	\$1,165.49	
T0134643	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50				
	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50				
					Claim subtotal	\$330.14		- \$222.68	1.00	-	-	\$552.82	
T0135282	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50				
	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50				
					Claim subtotal	\$793.48		- \$131.86	1.00	-	-	\$925.34	
T0139667	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50				
	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50				
					Claim subtotal	\$585.57		- \$439.51	1.00	-	-	\$1,025.08	
T0140470	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50				
	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50				
					Claim subtotal	\$809.05		- \$398.93	1.00	-	-	\$1,207.98	
T0140521	Rota, Anthony	To attend a national caucus meeting	2017-07-19	North Bay	Thunder Bay					0.50			
	Rota, Anthony	To attend a national caucus meeting	2017-07-20	Thunder Bay	North Bay					0.50			
					Claim subtotal	\$1,086.63	\$90.8	\$175.80	-	1.00	-	\$1,353.23	
T0141060	Anthony	To attend a national caucus meeting	2017-08-26		Vancouver					0.50			
STATUS:	Active - Mem election	nber throughout fiscal year	DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ection; RS - F	Resigne	d; NEB	- Newly e	ected in by-	

	Memi		Sta			ituency name		stituency s	ize	N	lumber of	
	Rota, An	thony	Act	ive	Nipissin	g—Timiskaming	,	15,313 km ²			71,8	.79
Claim ID / Ticket #	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$1,236.28	_	\$94.66	-	0.50	-	\$1,330.94
T0141110	Rota, Anthony	To travel to/from constituency and Otta	awa	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Otta	awa	North Bay	Ottawa				0.50			
					Claim subtotal	\$603.42	-	\$458.26	1.00	-	-	\$1,061.68
T0141658	Rota, Anthony	To travel to/from constituency and Otta	awa	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Otta	awa	North Bay	Ottawa				0.50			
					Claim subtotal	\$780.48	-	\$366.61	1.00	-	-	\$1,147.09
T0142851	Rota, Anthony	To travel to/from constituency and Otta	awa	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Otta	awa	North Bay	Ottawa				0.50			
					Claim subtotal	\$806.35	-	\$320.79	1.00	-	-	\$1,127.14
T0144338	Rota, Anthony	To travel to/from constituency and Otta	awa	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Otta	awa	Ottawa	North Bay				0.50			
					Claim subtotal	\$331.72	-	\$320.79	1.00	-	-	\$652.51
T0144996	Rota, Anthony	To travel to/from constituency and Otta	awa	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Otta	awa	Ottawa	North Bay				0.50			
					Claim subtotal	\$569.49	-	\$366.61	1.00	-	-	\$936.10
T0145001	Rota, Anthony	To travel to/from constituency and Otta	awa	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Otta	awa	Ottawa	North Bay				0.50			
					Claim subtotal	\$331.72	-	\$320.79	1.00	_	-	\$652.51

	Memb		Stat			ituency name		stituency s	ize	N		electors
	Rota, An	thony	Acti	ve	Nipissin	g—Timiskaming	•	15,313 km ²			71,8	379
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0145605	Rota, Anthony	To travel to/from constituency and Ottav	va	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottav	wa	Ottawa	North Bay				0.50			
					Claim subtotal	\$331.72	-	\$366.61	1.00	-	-	\$698.33
T0147650	Rota, Anthony	To travel to/from constituency and Ottav	va	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Ottav	wa	North Bay	Ottawa				0.50			
					Claim subtotal	\$331.72	-	\$458.26	1.00	-	-	\$789.98
T0147652	Rota, Anthony	To travel to/from constituency and Ottav	wa	Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Ottav	wa	North Bay	Ottawa				0.50			
					Claim subtotal	\$367.36	-	\$91.65	1.00	-	-	\$459.01
T0147654	Rota, Anthony	To travel to/from constituency and Ottav	va	North Bay	Ottawa				0.50			
					Claim subtotal	\$201.78	-	\$641.56	0.50	-	-	\$843.34
T0149780	Rota, Anthony	To travel to/from constituency and Ottav	va	North Bay	Ottawa				0.50			
					Claim subtotal	\$197.14	-	-	0.50	-	-	\$197.14
T0149782	Rota, Anthony	To travel to/from constituency and Ottav	va	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottav	va	Ottawa	North Bay				0.50			
					Claim subtotal	\$340.72	-	-	1.00	-	-	\$340.72
T0151029	Rota, Anthony	To travel to/from constituency and Ottav	va	North Bay	Ottawa				0.50			
	Rota, Anthony	To travel to/from constituency and Ottav	va	Ottawa	North Bay				0.50			
					Claim subtotal	\$722.13	-	-	1.00	-	-	\$722.13

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	Memb	per	Statu	ıs	Const	ituency name	Con	stituency s	ize	N	lumber of	f electors
	Rota, An	thony	Activ	/e	Nipissin	g—Timiskaming	1	5,313 km ²			71,8	379
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
T0151049	Rota, Anthony	To attend a conference	2018-03-04	North Bay	Toronto					0.50		
	Rota, Anthony	To attend a conference	2018-03-06	Toronto	North Bay					0.50		
					Claim subtotal	\$455.23	\$414.29	\$274.96	-	1.00	-	\$1,144.48
T0152308	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50			
					Claim subtotal	\$1,027.72	-	_	1.00	-	-	\$1,027.72
T0152996	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50			
	Rota, Anthony	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50			
					Claim subtotal	\$703.08	-	-	1.00	-	-	\$703.08
T0154233	Rota, Anthony	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50			
					Claim subtotal	\$306.60	-	-	0.50	-	-	\$306.60
				Sul	ototal for Member	\$17,277.50	\$505.09	\$7,798.11	25.50	2.50	-	\$25,580.70
					Claims pending	-	-	-	-	-	-	-
					Total for Member	\$17,277.50	\$505.09	\$7,798.11	25.50	2.50	-	\$25,580.70
Designate	d traveller											
T0134219	Piché Rota, Chantal	To travel to/from constituency and Ottawa		North Bay	Ottawa				0.50			
	Piché Rota, Chantal	To travel to/from constituency and Ottawa		Ottawa	North Bay				0.50			
					Claim subtotal	\$780.48	-	-	1.00	-	-	\$780.48
T0141058	Piché Rota, Chantal	To attend a national caucus meeting	2017-08-26	North Bay	Vancouver					0.50		
					Claim subtotal	\$1,249.30	-	-	-	0.50	-	\$1,249.30
STATUS:	Active - Men election	nber 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 el	ected in by-

Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

	Memb	per	Stat	tus	Const	ituency name		stituency s	ize	1	Number of	electors
	Rota, An	thony	Act	ive	Nipissin	g—Timiskaming		15,313 km²			71,8	79
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
Γ0154235	Piché Rota, Chantal	To unite the family with the Member		Ottawa	North Bay				0.50			
					Claim subtotal	\$306.60		-	0.50	-	-	\$306.60
				Subtotal for des	signated traveller	\$2,336.38		-	1.50	0.50	-	\$2,336.38
					Claims pending	-		-	-	-	-	
				Total for des	signated traveller	\$2,336.38		-	1.50	0.50	-	\$2,336.38
Dependan	nts											
				Subtota	al for dependants	-		-	-	-	-	
					Claims pending			-	-	-	-	
				Tota	al for dependants	-		-	-	-	-	
Employee												
T0134236	Kemsley, Carla	To travel to/from constituency and Ottawa	1	North Bay	Ottawa				0.50			
	Kemsley, Carla	To travel to/from constituency and Ottawa	a	Ottawa	North Bay				0.50			
					Claim subtotal	\$330.14	\$133.93	\$263.71	1.00	-	-	\$727.78
	Horan- Lunney, Eamonn	To travel to/from constituency and Ottawa	1	North Bay	Ottawa				0.50			
	Horan- Lunney, Eamonn	To travel to/from constituency and Ottawa	1	Ottawa	North Bay				0.50			
					Claim subtotal	\$819.73	\$300.66	\$263.71	1.00	-	-	\$1,384.10
T0140511	Horan- Lunney, Eamonn	To travel to/from constituency and Ottawa	1	North Bay	Ottawa				0.50			
	Horan- Lunney, Eamonn	To travel to/from constituency and Ottawa	a l	Ottawa	North Bay				0.50			
					Claim subtotal	\$837.59	\$300.66	\$263.71	1.00	-	-	\$1,401.96
T0145797	Kemsley, Carla	To travel to/from constituency and Ottawa	n	North Bay	Ottawa				0.50			

Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

	Memb	er		Statu	ıs	Const	ituency name	Con	stituency s	ize	N	lumber o	f electors
	Rota, An	thony		Activ	/e	Nipissin	g—Timiskaming	1	15,313 km ²			71,8	379
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Kemsley, Carla	To travel to/from constituency and Ott	awa		Ottawa	North Bay				0.50			
						Claim subtotal	\$367.43	\$484.46	\$152.41	1.00	-	-	\$1,004.30
T0145803	Morin, Adam	To travel to/from constituency and Ott	awa		North Bay	Ottawa				0.50			
	Morin, Adam	To travel to/from constituency and Ott	awa		Ottawa	North Bay				0.50			
						Claim subtotal	\$380.96	\$484.46	\$152.41	1.00	-	-	\$1,017.83
T0149723	Bédard, Micheline	To travel to/from constituency and Ott	awa		Ottawa	North Bay				0.50			
	Bédard, Micheline	To travel to/from constituency and Ott	awa		North Bay	Ottawa				0.50			
						Claim subtotal	\$342.60	\$133.93	\$258.08	1.00	-	-	\$734.61
T0152591	Horan- Lunney, Eamonn	To travel to/from constituency and Ott	awa		Ottawa	North Bay				0.50			
	Horan- Lunney, Eamonn	To travel to/from constituency and Ott	awa		North Bay	Ottawa				0.50			
						Claim subtotal	\$927.63	-	-	1.00	-	-	\$927.63
					Subtot	al for employees	\$4,006.08	\$1,838.10	\$1,354.03	7.00	-	-	\$7,198.21
						Claims pending	-	-	-	-	-	-	-
					Tot	al for employees	\$4,006.08	\$1,838.10	\$1,354.03	7.00	-	-	\$7,198.21
		ber throughout fiscal				TOTAL	\$23,619.96		\$9,152.14		3.00	-	\$35,115.29

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