

#### House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to March 31, 2019 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

	Member		Sta			ituency name	Cor	Constituency size 2,123 km²			Number of electors			
	Gourde, Ja	acques	Act	Active		s—Lotbinière					87,3	339		
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Ticket #														
Member T0154473	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50					
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50					
					Claim subtotal	\$461.64		\$464.73	1.00	-	-	\$926.37		
T0154586	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50					
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50					
					Claim subtotal	\$461.64		- \$185.89	1.00	-	-	\$647.53		
T0155302	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50					
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50					
					Claim subtotal	\$461.64		\$464.73	1.00	-	-	\$926.37		
T0155869	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50					
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50					
					Claim subtotal	\$461.64		\$464.73	1.00	-	-	\$926.37		
T0156656	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50					
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50					
					Claim subtotal	\$461.64		\$371.79	1.00	-	-	\$833.43		
T0157178	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50					
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50					
					Claim subtotal	\$461.64		\$464.73	1.00	_	-	\$926.37		

From April 1, 2018 to March 31, 2019

	Memb		Stat	us	Const	ituency name		onstituency		1	f electors		
	Gourde, Ja	acques	Activ	/e	Lévis	—Lotbinière		2,123 km <sup>2</sup>			87,3	i39	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	on Per dien	1	Points		Total	
ID / Ticket #	:								Reg.	Spec.	U.S.A.		
T0157923	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
		,			Claim subtotal	\$461.64		- \$464.7	3 1.00	-	-	\$926.3	
T0158372	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
					Claim subtotal	\$461.64		- \$464.7	3 1.00	-	-	\$926.3	
T0158931	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ottaw	а	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$461.64		- \$185.8	9 1.00	-	-	\$647.5	
T0162421	Gourde, Jacques	To attend a national caucus meeting	2018-08-22	Saint-Narcisse- de-Beaurivage	Halifax					0.50			
	Gourde, Jacques	To attend a national caucus meeting	2018-08-25	Halifax	Saint-Narcisse- de-Beaurivage					0.50			
					Claim subtotal	\$982.59	\$443	.61 \$182.6	3 -	1.00	-	\$1,608.8	
T0163901	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$469.45		- \$278.8	4 1.00	-	-	\$748.2	
T0164442	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
					Claim subtotal	\$469.45		- \$464.7	3 1.00	-	-	\$934.1	
T0165045	Gourde, Jacques	To travel to/from constituency and Ottaw	a	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				

election

From April 1, 2018 to March 31, 2019

	Member						tituency name Cons			Number of electors			
	Gourde, Ja	icques	Ac	tive	Lévis	Lotbinière		2,123 km²			339		
Claim ID /	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
	Gourde,	To travel to/from		Ottawa	Saint-Narcisse-				0.50				
J	Jacques	constituency and Otta	awa		de-Beaurivage			A 10= 00	1.00			4000 04	
T0405700 4					Claim subtotal	\$471.21	<u> </u>	\$467.08		-	-	\$938.29	
T0165769 C	Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93		\$383.57	1.00	-	-	\$856.50	
T0166825 G	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
					Claim subtotal	\$472.93		\$287.68	1.00	-	-	\$760.61	
T0168201 G	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93		\$479.46	1.00	-	-	\$952.39	
T0168664 C	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93		\$479.46	1.00	-	-	\$952.39	
T0169326 J	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93		\$479.46	1.00	-	-	\$952.39	
T0170316 G	Gourde, Jacques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				

# Detailed Travel Points Report From April 1, 2018 to March 31, 2019

	Memi	per	Sta	tus	Const	ituency name	Con	stituency s	ze	Number of electors			
	Gourde, J	acques	Act	ive	Lévis—Lotbinière			2,123 km²			87,3	39	
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	D	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
					Claim subtotal	\$472.93	-	\$479.46	1.00	-	-	\$952.39	
T0170976	Gourde, Jacques	To travel to/from constituency and Ott	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ott	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93	-	\$479.46	1.00	-	-	\$952.39	
T0172710	Gourde, Jacques	To travel to/from constituency and Ott	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ott	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93	_	\$287.68	1.00	-	-	\$760.61	
T0173136	Gourde, Jacques	To travel to/from constituency and Ott	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
	Gourde, Jacques	To travel to/from constituency and Ott	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
					Claim subtotal	\$472.93	-	\$479.46	1.00	-	-	\$952.39	
T0173739	Gourde, Jacques	To travel to/from constituency and Ott	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ott	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93	-	\$479.46	1.00	-	-	\$952.39	
T0174629	Gourde, Jacques	To travel to/from constituency and Ott	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
	Gourde, Jacques	To travel to/from constituency and Ott	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
					Claim subtotal	\$472.93	_	\$383.57	1.00	-	-	\$856.50	
T0175281	Gourde, Jacques	To travel to/from constituency and Otto	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50				
	Gourde, Jacques	To travel to/from constituency and Otto	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50				
					Claim subtotal	\$472.93	-	\$479.46	1.00	-	-	\$952.39	

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From April 1, 2018 to March 31, 2019

	Purpose of trave  To travel to/from		Departure Departure		—Lotbinière		2,123 km <sup>2</sup>			87,3	39
urde, cques		I Date	Departure								
cques	To traval to from			Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
cques	To traval to/from							neg.	Spec.	U.S.A.	
	constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50			
urde, cques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50			
				Claim subtotal	\$472.93		\$479.46	1.00	-	-	\$952.3
urde, cques	To travel to/from constituency and Otta	awa	Saint-Narcisse- de-Beaurivage	Ottawa				0.50			
urde, cques	To travel to/from constituency and Otta	awa	Ottawa	Saint-Narcisse- de-Beaurivage				0.50			
			·	Claim subtotal	\$472.93		\$95.89	1.00	-	-	\$568.82
			Sub	total for Member	\$13,168.48	\$443.61	\$10,678.7 6	26.00	1.00	-	\$24,290.8
				Claims pending	_			-	-	-	
			7			\$443.61	\$10,678.7 6	26.00	1.00	-	\$24,290.8
aveller											
			Subtotal for des	ignated traveller	-			-	-	-	
				Claims pending	-			-	-	-	
			Total for des	ignated traveller	-			-	-	-	
			Subtota	I for dependants	-		-	-	-	-	
				Claims pending	-		-	-	-	-	
			Tota	I for dependants	-		-	-	-	-	
assard rtin, Nancy	To travel to/from constituency and Otta	awa	Ottawa	Saint-Nicolas				0.50			
	To travel to/from constituency and Otta	awa	Saint-Nicolas	Ottawa				0.50			
				Claim subtotal	\$414.62	\$219.71	\$185.89	1.00	-	-	\$820.2
assard rtin, Nancy	To travel to/from constituency and Otta	awa	Ottawa	Saint-Nicolas				0.50			
asserti	ssard in, Nancy ssard in, Nancy	constituency and Otta ride, To travel to/from constituency and Otta  aveller  To travel to/from constituency and Otta  rin, Nancy constituency and Otta  To travel to/from constituency and Otta  ssard To travel to/from constituency and Otta	constituency and Ottawa  To travel to/from constituency and Ottawa  aveller  To travel to/from in, Nancy constituency and Ottawa  To travel to/from constituency and Ottawa	ques constituency and Ottawa de-Beaurivage Ottawa  To travel to/from constituency and Ottawa  Subtotal for des  Total for des  Subtota  Total for des	To travel to/from constituency and Ottawa de-Beaurivage Claim subtotal Subtotal for Member designated traveller Subtotal for designated traveller Claims pending Total for designated traveller Subtotal for designated traveller Subtotal for dependants Claims pending Total for dependants	ride, ques constituency and Ottawa de-Beaurivage Claim subtotal \$472.93  Subtotal for Member \$13,168.48  Claims pending - Total for Member \$13,168.48  Aveller Subtotal for designated traveller Claims pending - Claims pendin	ride, ques constituency and Ottawa de-Beaurivage de-Beauri	ride, ques constituency and Ottawa constituency and Ottawa constituency and Ottawa de-Beaurivage de-	ride, ques constituency and Ottawa constituency and Ottawa constituency and Ottawa de-Beaurivage constituency and Ottawa const	Total   Tota	Total for Member   Subtotal for designated traveller   Subtotal for designated traveller   Subtotal for dependants   Sub

From April 1, 2018 to March 31, 2019

	Member		Sta	tus	Const	ituency name	Co	Constituency size			Number of electors			
	Gourde, Ja	icques	Act	ive	Lévis	s—Lotbinière		2,123 km²			87,3	39		
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodatio	Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Brassard Fortin, Nancy	To travel to/from constituency and Otto	awa	Saint-Nicolas	Ottawa				0.50					
					Claim subtotal	\$405.34	\$172.5	6 \$181.31	1.00	-	-	\$759.21		
T0161384	Brassard Fortin, Nancy	To travel to/from constituency and Ott	awa	Ottawa	Saint-Nicolas				0.50					
	Brassard Fortin, Nancy	To travel to/from constituency and Ott	awa	Saint-Nicolas	Ottawa				0.50					
					Claim subtotal	\$412.20	\$371.7	5 \$271.98	1.00	-	-	\$1,055.93		
				Subto	tal for employees	\$1,232.16	\$764.0	2 \$639.18	3.00	-	-	\$2,635.36		
					Claims pending	-			-	-	-	-		
				To	tal for employees	\$1,232.16	\$764.0	2 \$639.18	3.00	-	-	\$2,635.36		
					TOTAL	\$14,400.64	\$1,207.6	3 \$11,317.9 4	29.00	1.00	-	\$26,926.21		
STATUS:	Active - Mem	ber throughout fiscal v	ear: <b>DE</b> - Decea	sed: NR - Not re-	elected: <b>NE</b> - Newl	v elected: NSR -	Not seeking re-el	ection: <b>RS</b> - F	Resiane	d: NEB	- 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