

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.
- 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.

Raj Purpose of travel To travel to/from constituency and Ottawa To travel to/from constituency and Ottawa	Activ Date	Departure Ottawa	Bra	mpton East Transportation	Accommodation	89 km² Per diem	Der	Points	69,2 s	51 Total
To travel to/from constituency and Ottawa To travel to/from	_		Destination	Transportation	Accommodation	Per diem	Der		5	Total
constituency and Ottawa To travel to/from	1	Ottawa					Reg.	Spec.	U.S.A.	
constituency and Ottawa To travel to/from	1	Ottawa								
			Brampton				0.50			
	1	Brampton	Ottawa				0.50			
			Claim subtotal	\$845.66	-	\$371.79	1.00	-	-	\$1,217.45
To travel to/from constituency and Ottawa	1	Ottawa	Brampton				0.50			
To travel to/from constituency and Ottawa	1	Brampton	Ottawa				0.50			
			Claim subtotal	\$778.70	-	\$371.79	1.00	-	-	\$1,150.49
To travel to/from constituency and Ottawa	1	Brampton	Ottawa				0.50			
To travel to/from constituency and Ottawa	1	Ottawa	Brampton				0.50			
			Claim subtotal	\$789.43	-	\$371.79	1.00	-	-	\$1,161.22
To travel to/from constituency and Ottawa	1	Ottawa	Brampton				0.50			
To travel to/from constituency and Ottawa	1	Brampton	Ottawa				0.50			
			Claim subtotal	\$635.84	-	\$371.79	1.00	-	-	\$1,007.63
To travel to/from constituency and Ottawa	a	Ottawa	Brampton				0.50			
To travel to/from constituency and Ottawa	1	Brampton	Ottawa				0.50			
			Claim subtotal	\$734.05	-	\$278.84	1.00	-	-	\$1,012.89
To travel to/from constituency and Ottawa	1	Brampton	Ottawa				0.50			
To travel to/from constituency and Ottawa		Ottawa	Brampton				0.50			
								-	-	\$995.03
(constituency and Ottawa fo travel to/from constituency and Ottawa	Constituency and Ottawa To travel to/from Constituency and Ottawa	constituency and Ottawa Ottawa Fo travel to/from Ottawa constituency and Ottawa Ottawa	Fo travel to/from constituency and Ottawa Brampton Ottawa Fo travel to/from constituency and Ottawa Ottawa Brampton Constituency and Ottawa Claim subtotal	Fo travel to/from constituency and Ottawa Brampton Ottawa Fo travel to/from constituency and Ottawa Ottawa Brampton Constituency and Ottawa Ottawa Brampton Constituency and Ottawa Ottawa Brampton Claim subtotal \$716.19	Fo travel to/from constituency and Ottawa Brampton Ottawa Ottawa Image: Constituency and Ottawa Ottawa Brampton Image: Constituency and Ottawa Ottawa Brampton Image: Constituency and Ottawa Imag	Fo travel to/from constituency and Ottawa Brampton Ottawa Ottawa Image: Constituency and Ottawa Image: Constituency and Ottawa Ottawa Brampton Image: Constituency and Ottawa Imag	Fo travel to/from constituency and OttawaBramptonOttawaOttawa0.50To travel to/from constituency and OttawaOttawaBrampton0.50OttawaOttawaBrampton0.50Claim subtotal\$716.19-\$278.841.00	Fo travel to/from constituency and Ottawa Brampton Ottawa Image: Constituency and Ot	To travel to/from constituency and OttawaBramptonOttawaOttawa0.500.50To travel to/from constituency and OttawaOttawaBramptonImage: Constituency and Ottawa0.50Image: Constituency and Ottawa

	Memb	ber		Stat	us	Const	ituency name	Coi	nstituency s	ize	N	lumber of	
	Grewal	, Raj		Acti	ve	Bra	mpton East		89 km²			69,2	51
Claim	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	;	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
T0159850	Grewal, Raj	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
						Claim subtotal	\$881.37		- \$464.73	1.00	-	-	\$1,346.1
T0159851	Grewal, Raj	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
						Claim subtotal	\$353.85		- \$278.84	1.00	-	-	\$632.6
T0163545	Grewal, Raj	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
						Claim subtotal	\$635.84			1.00	-	-	\$635.8
T0163562	Grewal, Raj	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
						Claim subtotal	\$540.04			1.00	-	-	\$540.0
T0163565	Grewal, Raj	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
						Claim subtotal	\$635.84			1.00	-	-	\$635.8
T0163798	Grewal, Raj	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
						Claim subtotal	\$635.84		- \$77.50	1.00	-	-	\$713.3
T0163799	Grewal, Raj	To travel to/from constituency and Ott	-2W/2		Brampton	Ottawa				0.50			

	Memb	er	Sta	tus	Const	ituency name	Con	stituency s	ize	1	lumber of	electors
	Grewal,	Raj	Act	live	Bra	mpton East		89 km²			69,2	51
Claim ID /	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Der	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	Grewal, Raj	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50			
					Claim subtotal	\$635.84	-	-	1.00	-	-	\$635.84
T0163801	Grewal, Raj	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50			
					Claim subtotal	\$635.84	-	-	1.00	-	-	\$635.84
Г0163816	Grewal, Raj	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50			
					Claim subtotal	\$635.84	-	-	1.00	-	-	\$635.84
Г0163916	Grewal, Raj	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50			
					Claim subtotal	\$635.84	-	-	1.00	-	-	\$635.84
Г0164214	Grewal, Raj	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50			
					Claim subtotal	\$635.84	-	-	1.00	-	-	\$635.84
Г0164218	Grewal, Raj	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50			
					Claim subtotal	\$635.84	-	\$371.79	1.00	-	-	\$1,007.63
Г0165527	Grewal, Raj	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta		Ottawa	Brampton				0.50			

	Meml	ber	St	tatus	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Grewal	, Raj	A	ctive	Bra	mpton East		89 km²			69,25	51
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$859.94	-	\$278.84	1.00	-	-	\$1,138.78
T0165649	Grewal, Raj	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$698.34	-	\$383.57	1.00	-	-	\$1,081.91
T0168538	Grewal, Raj	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$620.12	-	\$383.57	1.00	-	-	\$1,003.69
T0168543	Grewal, Raj	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
					Claim subtotal	\$925.00	-	\$383.57	1.00	-	-	\$1,308.57
T0168548	Grewal, Raj	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$630.36	-	\$287.68	1.00	-	-	\$918.04
T0168562	Grewal, Raj	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$751.91	-	\$383.57	1.00	-	-	\$1,135.48
T0168568	Grewal, Raj	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$756.42	_	\$383.57	1.00	-	_	\$1,139.99

	Memb	er	Stati	JS	Const	ituency name	Con	stituency s	ize	N		f electors
	Grewal,	Raj	Activ	/e	Bra	mpton East		89 km²			69,2	:51
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0172534	Grewal, Raj	To attend a constituent or community event	cy 2018-08-25	Brampton	Vancouver					0.50		
	Grewal, Raj	To attend a constituent or community event	2018-08-26	Vancouver	Brampton					0.50		
					Claim subtotal	\$2,256.74			-	1.00	-	\$2,256.74
T0172536	Grewal, Raj	To attend a national caucus meeting	2018-09-12	Brampton	Halifax					0.50		
	Grewal, Raj	To attend a national caucus meeting	2018-09-13	Halifax	Brampton					0.50		
					Claim subtotal	\$1,454.88		. <u> </u>	-	1.00	-	\$1,454.88
T0173898	Grewal, Raj	To travel to/from constituency and Ottav	va	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Ottav	va	Ottawa	Brampton				0.50			
					Claim subtotal	\$709.52		\$287.68	1.00	-	-	\$997.20
T0173903	Grewal, Raj	To travel to/from constituency and Ottav	va	Ottawa	Brampton				0.50			
	Grewal, Raj	To travel to/from constituency and Ottav	va	Brampton	Ottawa				0.50			
					Claim subtotal	\$734.84		\$287.68	1.00	-	-	\$1,022.52
T0176422	Grewal, Raj	To travel to/from constituency and Ottav	va	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Ottav	va	Ottawa	Brampton				0.50			
					Claim subtotal	\$830.07		\$383.57	1.00	-	-	\$1,213.64
T0177312	Grewal, Raj	To travel to/from constituency and Ottav	va	Brampton	Ottawa				0.50			
	Grewal, Raj	To travel to/from constituency and Ottav	va	Ottawa	Brampton				0.50			
					Claim subtotal	\$877.56		\$479.46	1.00	-	-	\$1,357.02
T0178732	Grewal, Raj	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

	Memb	er	Statu	us	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Grewal,	Raj	Activ	/e	Bra	mpton East		89 km²			69,2	51
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$317.92	-	-	0.50	-	-	\$317.9
				Sub	ototal for Member	\$24,421.31	-	\$7,160.46	29.50	2.00	-	\$31,581.7
					Claims pending	-	-	-	-	-	-	
					Total for Member	\$24,421.31	-	\$7,160.46	29.50	2.00	-	\$31,581.7
Designate	ed traveller											
Г0172532	Kasal, Shikha	To unite the family with the Member		Brampton	Ottawa				0.50			
	Kasal, Shikha	To unite the family with the Member		Ottawa	Brampton				0.50			
					Claim subtotal	\$742.04	-	-	1.00	-	-	\$742.04
Г0176557	Kasal, Shikha	To travel to/from constituency and Ottawa		Brampton	Ottawa				0.50			
	Kasal, Shikha	To travel to/from constituency and Ottawa		Ottawa	Brampton				0.50			
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.8
			ę	Subtotal for dea	signated traveller	\$1,269.84	-	-	2.00	-	-	\$1,269.8
					Claims pending	-	-	-	-	-	-	
				Total for dea	signated traveller	\$1,269.84	-	-	2.00	-	-	\$1,269.8
Dependar	nts											
				Subtota	al for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employee												
T0159313	Uppal, Sharon	To travel to/from constituency and Ottawa		Brampton	Ottawa				0.50			
	Uppal, Sharon	To travel to/from constituency and Ottawa		Ottawa	Brampton				0.50			
					Claim subtotal	\$473.85	-	-	1.00	-	-	\$473.8
Г0159318	Jaskarn	To travel to/from constituency and Ottawa ber throughout fiscal year;		Brampton	Ottawa				0.50			

	Memb	er		Statu	us	Const	ituency name	Con	stituency s	ize	1	lumber of	electors
	Grewal,	Raj		Activ	/e	Bra	mpton East		89 km²			69,2	51
Claim	Traveller	Purpose of trave	el l	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
	Dhillon, Jaskarn	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
						Claim subtotal	\$505.30	\$1,435.71	-	1.00	-	-	\$1,941.01
	Sanghera, Manjote	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50			
	Sanghera, Manjote	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50			
						Claim subtotal	\$473.85	\$1,435.71	-	1.00	-	-	\$1,909.56
					Subtot	al for employees	\$1,453.00	\$2,871.42	-	3.00	-	-	\$4,324.42
						Claims pending	-	-	-	-	-	-	-
					Tot	al for employees	\$1,453.00	\$2,871.42	-	3.00	-	-	\$4,324.42
						TOTAL	\$27,144.15	\$2,871.42	\$7,160.46	34.50	2.00	-	\$37,176.03