

### 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.

Member McLeod, Michael			Status			Const	stituency si	ze		Number of electors				
				Activ	e	Northv	vest Territories		1,3	346,106 km <sup>2</sup>	2		10	
Claim ID / Ticket #	Traveller	Purpose of trave		Date	Departure	Destination	Transportation	Accommo	dation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
Member														
T0154039	McLeod, Michael	To attend meetings a constituency issues	bout		Fort Providence	Yellowknife					0.50			
	McLeod, Michael	To attend meetings a constituency issues	bout		Yellowknife	Tuktoyaktuk					-			
	McLeod, Michael	To attend meetings a constituency issues	bout		Tuktoyaktuk	Paulatuk					-			
	McLeod, Michael	To attend meetings a constituency issues	bout		Paulatuk	Sachs Harbour					-			
	McLeod, Michael	To attend meetings a constituency issues	bout		Sachs Harbour	Ulukhaktok					-			
	McLeod, Michael	To attend meetings a constituency issues	bout		Ulukhaktok	Inuvik					-			
	McLeod, Michael	To attend meetings a constituency issues	bout		Inuvik	Fort Providence					0.50			
						Claim subtotal	\$12,839.47	\$9	908.83	\$440.87	1.00	-	-	\$14,189.1
T0154219	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence					-			
			\$124.04		-	-	-	-	-	\$124.0				
T0154967	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa					0.50			
	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence					0.50			
						Claim subtotal	\$1,545.96		-	\$554.46	1.00	-	-	\$2,100.4
T0156099	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa					0.50			
	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence					0.50			
						Claim subtotal	\$2,554.62		-	\$799.06	1.00	-	-	\$3,353.6
T0156861	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence					0.50			

	Memb	ber	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	McLeod, Michael		Activ	/e	Northw	vest Territories	1,346,106 km²				10			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
	McLeod, Michael	To travel to/from constituency and Ottawa	3	Fort Providence	Ottawa				0.50					
					Claim subtotal	\$2,394.48	-	\$254.91	1.00	-	-	\$2,649.3		
T0157273	McLeod, Michael	To travel to/from constituency and Ottawa	3	Fort Providence	Ottawa				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa	3	Ottawa	Fort Providence				0.50					
					Claim subtotal	\$940.88	-	\$270.58	1.00	-	-	\$1,211.4		
T0157898	McLeod, Michael	To travel to/from constituency and Ottawa	3	Fort Providence	Ottawa				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa	3	Ottawa	Yellowknife				0.50					
					Claim subtotal	\$1,093.75	\$399.81	\$513.40	1.00	-	-	\$2,006.9		
T0158716	McLeod, Michael	To travel to/from constituency and Ottawa	a	Yellowknife	Ottawa				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa	a	Ottawa	Yellowknife				0.50					
					Claim subtotal	\$1,061.86	-	\$671.61	1.00	-	-	\$1,733.47		
T0161607	McLeod, Michael	To attend a constituency or community event	2018-07-10	Fort Providence	Wha Ti					0.50				
	McLeod, Michael	To attend a constituency or community event	2018-07-12	Wha Ti	Fort Providence					0.50				
					Claim subtotal	\$1,269.93	\$961.54	\$292.64	-	1.00	-	\$2,524.1		
T0163480	McLeod, Michael	To attend a constituency or community event		Fort Providence	Yellowknife				0.50					
	McLeod, Michael	To attend a national caucus meeting	2018-09-11	Yellowknife	Saskatoon					0.50				
	McLeod, Michael	To attend a national caucus meeting	2018-09-13	Saskatoon	Fort Providence					0.50				
					Claim subtotal	\$2,130.43	\$584.34	\$280.72	0.50	1.00	-	\$2,995.49		
T0163497	McLeod, Michael	To attend a constituency or community event	,	Fort Providence	Tulita				0.50					

	Memb	er		Statu	s	Const	ituency name	Con	stituency s	ize	Number of electors					
McLeod, Michael			Active		Northv	vest Territories	1,346,106 km²				110					
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total			
	McLeod, Michael	To attend a constitue or community event	ency		Tulita	Fort Providence				0.50						
						Claim subtotal	\$2,340.14	\$534.08	\$498.84	1.00	-	-	\$3,373.0			
T0164853	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence				0.50						
	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa				0.50						
						Claim subtotal	\$2,315.32	-	\$1,163.57	1.00	-	-	\$3,478.8			
T0166650	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa				0.50						
	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence				0.50						
						Claim subtotal	\$1,591.55	-	\$323.48	1.00	-	-	\$1,915.0			
T0167222	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa				0.50						
	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence				0.50						
						Claim subtotal	\$2,307.45	-	\$249.64	1.00	-	-	\$2,557.0			
T0167981	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence				0.50						
	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa				0.50						
						Claim subtotal	\$2,192.12	-	\$252.28	1.00	-	-	\$2,444.4			
T0169620	McLeod, Michael	To travel to/from constituency and Ott	awa		Fort Providence	Ottawa				0.50						
	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence				0.50						
						Claim subtotal	\$1,490.57	-	\$1,427.28	1.00	-	-	\$2,917.8			
T0170898	McLeod, Michael	To travel to/from constituency and Ott	awa		Ottawa	Fort Providence				0.50						
	McLeod, Michael	To travel to/from constituency and Ott			Fort Providence					0.50						
STATUS:	Active - Mem election	ber throughout fiscal	year; DE -	- Decease	ed; NR - Not re-el	ected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-elec	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-			

Member McLeod, Michael			Statu	JS	Const	ituency name	Con	stituency s	ize	Number of electors				
			Activ	/e	Northv	vest Territories	1,:	346,106 km <sup>2</sup>	2		10			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
inoncer #		1			Claim subtotal	\$2,143.87	-	\$407.90	1.00	-	-	\$2,551.77		
T0172141	McLeod, Michael	To attend a constituency or community event		Fort Providence	Fort McPherson				0.50					
	McLeod, Michael	To attend a constituency or community event		Fort McPherson	Fort Providence				0.50					
					Claim subtotal	\$1,375.31	\$602.88	\$408.56	1.00	-	-	\$2,386.75		
T0172315	McLeod, Michael	To attend meetings about constituency issues		Norman Wells	Inuvik				0.50					
	McLeod, Michael	To attend meetings about constituency issues		Inuvik	Yellowknife				0.50					
					Claim subtotal	\$1,119.24	\$1,041.49	\$592.89	1.00	-	-	\$2,753.62		
T0172324	McLeod, Michael	To travel to/from constituency and Ottawa		Ottawa	Yellowknife				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa		Yellowknife	Ottawa				0.50					
					Claim subtotal	\$2,936.73	-	\$191.79	1.00	-	-	\$3,128.52		
T0173264	McLeod, Michael	To travel to/from constituency and Ottawa		Ottawa	Fort Providence				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa		Fort Providence	Ottawa				0.50					
					Claim subtotal	\$3,548.30	-	\$345.54	1.00	-	-	\$3,893.84		
T0173823	McLeod, Michael	To travel to/from constituency and Ottawa		Ottawa	Fort Providence				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa		Fort Providence	Ottawa				0.50					
					Claim subtotal	\$2,792.48	-	\$401.29	1.00	-	-	\$3,193.77		
T0175061	McLeod, Michael	To travel to/from constituency and Ottawa		Fort Providence	Ottawa				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa		Ottawa	Yellowknife				0.50					
					Claim subtotal	\$3,551.50	-	\$657.10	1.00	-	-	\$4,208.60		

	Memb	ber	State	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	McLeod, N	Michael	Activ	/e	Northwest Territories		1,0	346,106 km <sup>2</sup>	2		30,1	110		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0176501	McLeod, Michael	To attend meetings about constituency issues	t	Inuvik	Yellowknife				0.50					
	McLeod, Michael	To attend meetings about constituency issues	t	Yellowknife	Inuvik				0.50					
					Claim subtotal	\$1,105.58	\$783.08	\$509.04	1.00	-	-	\$2,397.7		
Г0177517	McLeod, Michael	To attend meetings about constituency issues	t	Yellowknife	Norman Wells				0.50					
					Claim subtotal	\$393.88	-	-	0.50	-	-	\$393.8		
T0177609	McLeod, Michael	To travel to/from constituency and Ottawa		Ottawa	Fort Providence				0.50					
	McLeod, Michael	To travel to/from constituency and Ottawa		Fort Providence	Ottawa				0.50					
					Claim subtotal	\$2,208.54	-	\$232.50	1.00	-	-	\$2,441.0		
T0178996	McLeod, Michael	To travel to/from constituency and Ottawa		Fort Providence	Ottawa				0.50					
					Claim subtotal	\$1,878.01	-	\$62.37	0.50	-	-	\$1,940.3		
				Subt	otal for Member	\$61,246.01	\$5,816.05	\$11,802.3 2	23.50	2.00	-	\$78,864.3		
					Claims pending	-	-	-	-	-	-			
				т	otal for Member	\$61,246.01	\$5,816.05	\$11,802.3 2	23.50	2.00	-	\$78,864.3		
Designate	ed traveller													
T0155466	McLeod, Joyce	To unite the family with the Member		Fort Providence	Ottawa				0.50					
					Claim subtotal	\$661.66	-	-	0.50	-	-	\$661.6		
T0162185	McLeod, Joyce	Attending event with Member	2018-07-10	Yellowknife	Wha Ti					0.50				
	McLeod, Joyce	Attending event with Member	2018-07-12	Wha Ti	Yellowknife					0.50				
					Claim subtotal	\$461.42	-	-	-	1.00	-	\$461.4		
Г0170520	McLeod, Joyce	To travel to/from constituency and Ottawa		Ottawa	Fort Providence				0.50					

	Memb	ber		Status	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	McLeod, N	lichael		Active	Northv	vest Territories	1,	346,106 km <sup>3</sup>	2		30,1	10
Claim ID /	Traveller	Purpose of trave	I D	ate Departure	Destination	Transportation	Accommodation	Per diem	Dog	Points Spec. U.S.A.		Total
Ticket #									Reg.	Spec.	U.S.A.	
	McLeod, Joyce	To travel to/from constituency and Otta	awa	Fort Providence	ce Ottawa				0.50			
					Claim subtotal	\$1,094.18	-	-	1.00	-	-	\$1,094.18
T0172274	McLeod, Joyce	To unite the family with the Member	th	Fort McPherso	on Fort Providence				0.50			
	McLeod, Joyce	To unite the family with the Member	th	Fort Providence	e Fort McPherson				0.50			
					Claim subtotal	\$955.00	-	-	1.00	-	-	\$955.00
				Subtotal for de	signated traveller	\$3,172.26	-	-	2.50	1.00	-	\$3,172.26
					Claims pending	-	-	-	-	-	-	
				Total for de	signated traveller	\$3,172.26	-	-	2.50	1.00	-	\$3,172.26
Dependan	its											
				Subtot	al for dependants	-	-	-	-	-	-	
					Claims pending	-		-	-	-	-	
				Tot	al for dependants	-	-	-	-	-	-	
Employee	s											
T0154476	Richinger, Lisa	To travel to/from constituency and Otta	awa	Yellowknife	Ottawa				0.50			
	Richinger, Lisa	To travel to/from constituency and Otta	awa	Ottawa	Yellowknife				0.50			
					Claim subtotal	\$1,014.35	\$144.23	\$299.52	1.00	-	-	\$1,458.10
T0161982	Moher, Hayden	To travel to/from constituency and Otta	awa	Yellowknife	Ottawa				0.50			
	Moher, Hayden	To travel to/from constituency and Otta	awa	Ottawa	Yellowknife				0.50			
					Claim subtotal	\$971.00	\$642.12	\$347.55	1.00	-	-	\$1,960.67
T0172313	Atroun, Shams	To travel to/from constituency and Otta	awa	Ottawa	Yellowknife				0.50			
	Atroun, Shams	To travel to/from constituency and Otta	awa	Yellowknife	Ottawa				0.50			
					Claim subtotal	\$537.57	\$626.41	\$261.12	4 00			\$1,425.10

						<b>I Travel P</b> I 1, 2018 to N	•							
	Memb	er		Statu	IS	Const	ituency name		Con	stituency s	ize	١	lumber o	f electors
	McLeod, M	lichael		Activ	e	Northv	vest Territories		1,:	346,106 km	2		30,1	110
Claim	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accomm	odation	Per diem		Points	5	Total
ID / Ticket #											Reg.	Spec.	U.S.A.	
					Subtot	al for employees	\$2,522.92	\$	1,412.76	\$908.19	3.00	-	-	\$4,843.87
						Claims pending	-		-	-	-	-	-	-
					Tot	al for employees	\$2,522.92	\$	1,412.76	\$908.19	3.00	-	-	\$4,843.87
						TOTAL	\$66,941.19	\$	7,228.81	\$12,710.5 1	29.00	3.00	-	\$86,880.51
STATUS:	Active - Mem election	ber throughout fiscal	year; I	DE - Decease	ed; <b>NR</b> - Not re-e	elected; <b>NE</b> - Newl	y elected; NSR -	Not seekir	ng re-eleo	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly e	ected in by-