

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 Picard, Michel		Statı			ituency name	Cor	stituency s	ize	Number of electors				
				/e	e Montarville			158 km²			75,			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
Member														
T0154032	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa				-					
	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-					
					Claim subtotal	\$99.69		\$239.78	-	-	-	\$339.47		
T0155333	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa				-					
	Picard, Michel	To attend a national caucus meeting	2018-04-19	Ottawa	Halifax					0.50				
					Claim subtotal	\$212.03		\$242.86	-	0.50	-	\$454.89		
T0155337	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa				-					
	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-					
					Claim subtotal	\$107.82		\$242.86	-	-	-	\$350.68		
T0156495	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa				-					
	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno-de- Montarville				-					
					Claim subtotal	\$100.59		\$242.86	-	-	-	\$343.45		
T0156497	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa				-					
					Claim subtotal	\$92.05		\$242.86	-	-	-	\$334.91		
T0157169	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno-de- Montarville				-					
	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno (Saint-Bruno- de-Montarville)	Ottawa				-					
		oer throughout fiscal year			Claim subtotal	\$163.47		- \$184.42	-	-	-	\$347.89		

From April 1, 2018 to March 31, 2019

	Memb		Stati			ituency name			tituency s	ize	N		felectors
	Picard, M	ichel	Activ	/e	N	Iontarville		158 km²				75,6	93
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommoda	ation	Per diem		Points		Total
Ticket #										Reg.	Spec.	U.S.A.	
T0158165	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno-de- Montarville					-			
	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa					-			
					Claim subtotal	\$169.02		-	\$242.86	-	-	-	\$411.88
T0158167	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa					-			
	Picard, Michel	To attend an event as a matter of protocol	2018-06-07	Ottawa	Calgary						0.50		
	Picard, Michel	To attend an event as a matter of protocol	2018-06-08	Calgary	Saint-Bruno-de- Montarville						0.50		
					Claim subtotal	\$2,380.63	\$13	39.25	\$379.02	-	1.00	-	\$2,898.90
T0158939	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa					-			
	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno-de- Montarville					-			
					Claim subtotal	\$169.60		-	\$318.66	-	-	-	\$488.26
T0158941	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa					0.50			
	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno-de- Montarville					0.50			
					Claim subtotal	\$223.32		-	\$227.41	1.00	-	-	\$450.73
T0164357	Picard, Michel	To attend a national caucus meeting	2018-09-11	Saint-Bruno (Saint-Bruno- de-Montarville)	Saskatoon						0.50		
	Picard, Michel	To attend a national caucus meeting	2018-09-13	Saskatoon	Saint-Bruno (Saint-Bruno- de-Montarville)						0.50		
					Claim subtotal	\$2,179.84	\$31	16.62	\$179.90	-	1.00	-	\$2,676.36
T0164363	Picard, Michel	To travel to/from constituency and Ottawa		Saint-Bruno-de- Montarville	Ottawa					-			
	Picard, Michel	To travel to/from constituency and Ottawa		Ottawa	Saint-Bruno-de- Montarville					-			

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From April 1, 2018 to March 31, 2019

	Memb	er	Stat	tus	Const	ituency name	С	onstituency s	ize	1	lumber o	f electors
	Picard, M	ichel	Acti	ve	IV	lontarville		158 km²			75,6	93
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodati	on Per diem	Reg.	Points		Total
Tionor II				<u>'</u>	Claim subtotal	\$151.47		- \$275.67	-	-	-	\$427.14
T0165050	Picard, Michel	To travel to/from constituency and Otto	awa	Saint-Bruno-de- Montarville	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
					Claim subtotal	\$170.18		- \$242.86	-	-	-	\$413.04
T0165159	Picard, Michel	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				-			
					Claim subtotal	\$162.04		- \$249.96	-	-	-	\$412.00
T0166841	Picard, Michel	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				-			
					Claim subtotal	\$150.77		- \$249.96	-	-	-	\$400.73
T0166861	Picard, Michel	To travel to/from constituency and Otta	awa	Saint-Bruno (Saint-Bruno- de-Montarville)	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Otto	awa	Ottawa	Saint-Bruno-de- Montarville				-			
					Claim subtotal	\$157.17		- \$249.96	-	-	-	\$407.13
T0166875	Picard, Michel	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				0.50			
	Picard, Michel	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				0.50			
					Claim subtotal	\$229.74		- \$249.96	1.00	-	-	\$479.70
T0167912	Picard, Michel	To travel to/from constituency and Otta	awa	Saint-Bruno (Saint-Bruno- de-Montarville)	Ottawa				-			

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	Memb			Stat			ituency name	Co	nstituency s	ize	1	lumber of	
	Picard, Michel			Active		Montarville			158 km²			93	
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	on Per diem	Reg.	Points	U.S.A.	Total
Ticket #	D: 1.84:1.1				011	0 : 4 5							
	Picard, Michel	To travel to/from constituency and Ott	awa		Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
						Claim subtotal	\$109.62		- \$249.96	-	-	-	\$359.58
T0169325	Picard, Michel	To travel to/from constituency and Ott	awa		Ottawa	Saint-Bruno-de- Montarville				0.50			
	Picard, Michel	To travel to/from constituency and Ott	awa		Saint-Bruno (Saint-Bruno- de-Montarville)	Ottawa				0.50			
	Picard, Michel	To travel to/from constituency and Ott	awa		Ottawa	Saint-Bruno-de- Montarville				-			
	Picard, Michel	To travel to/from constituency and Ott	awa		Saint-Bruno-de- Montarville	Ottawa				-			
						Claim subtotal	\$398.41		- \$328.12	1.00	-	-	\$726.5
T0169336	Picard, Michel	To travel to/from constituency and Ott	awa		Ottawa	Saint-Bruno-de- Montarville				-			
	Picard, Michel	To travel to/from constituency and Ott	awa		Saint-Bruno-de- Montarville	Ottawa				-			
						Claim subtotal	\$168.33		- \$328.12	-	-	-	\$496.4
T0170414	Picard, Michel	To travel to/from constituency and Ott	awa		Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
	Picard, Michel	To travel to/from constituency and Ott	awa		Saint-Bruno-de- Montarville	Ottawa				-			
						Claim subtotal	\$99.02		- \$249.96	-	-	-	\$348.98
T0170885	Picard, Michel	To travel to/from constituency and Ott	awa		Saint-Bruno (Saint-Bruno- de-Montarville)	Ottawa				0.50			
	Picard, Michel	To travel to/from constituency and Ott	awa		Ottawa	Saint-Bruno-de- Montarville				0.50			
						Claim subtotal	\$236.06		- \$249.96	1.00		_	\$486.02

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

	Membe	er	Sta	itus	Const	ituency name	Co	nstituency s	ize	Number of 75,69		f electors
	Picard, M	ichel	Ac	tive	N	lontarville		158 km²			75,6	593
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodatio	n Per diem		Points	•	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0172465	Picard, Michel	To travel to/from constituency and Ott	awa	Saint-Bruno (Saint-Bruno- de-Montarville)	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Ott	awa	Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
					Claim subtotal	\$177.08		- \$173.71	-	-	-	\$350.79
T0173161	Picard, Michel	To travel to/from constituency and Ott	awa	Saint-Bruno-de- Montarville	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Ott	awa	Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
					Claim subtotal	\$172.10		- \$312.68	-	-	-	\$484.78
T0174239	Picard, Michel	To travel to/from constituency and Ott	awa	Ottawa	Saint-Bruno-de- Montarville				-			
	Picard, Michel	To travel to/from constituency and Ott	awa	Saint-Bruno-de- Montarville	Ottawa				-			
					Claim subtotal	\$104.66		- \$312.68	-	-	-	\$417.34
T0175295	Picard, Michel	To travel to/from constituency and Ott	awa	Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
	Picard, Michel	To travel to/from constituency and Ott	awa	Saint-Bruno-de- Montarville	Ottawa				-			
					Claim subtotal	\$167.07		- \$234.51	-	-	-	\$401.58
T0175442	Picard, Michel	To travel to/from constituency and Ott	awa	Saint-Bruno-de- Montarville	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Ott	awa	Ottawa	Saint-Bruno-de- Montarville				-			
					Claim subtotal	\$168.15		- \$312.68	-	-	-	\$480.83
T0177285	Picard, Michel	To travel to/from constituency and Ott	awa	Saint-Bruno-de- Montarville	Ottawa				-			

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

	Memb			Stat			ituency name	Co	nstituency s	size		Number of	
	Picard, M	ichel		Activ	ve	M	lontarville		158 km²			75,6	i93
Claim ID /	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Points	U.S.A.	Total
Ticket #											·		
	Picard, Michel	To travel to/from constituency and Ott	tawa		Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-			
						Claim subtotal	\$166.07			-	-	-	\$166.07
Г0177296	Picard, Michel	To travel to/from constituency and Ott	tawa		Saint-Bruno-de- Montarville	Ottawa				-			
	Picard, Michel	To travel to/from constituency and Ott	tawa		Ottawa	Saint-Bruno-de- Montarville				-			
						Claim subtotal	\$150.72		- \$249.96	-	-	-	\$400.68
T0177334	Picard, Michel	To travel to/from constituency and Ott	tawa		Saint-Bruno-de- Montarville	Ottawa				0.50			
	Picard, Michel	To travel to/from constituency and Ott	tawa		Ottawa	Saint-Bruno-de- Montarville				0.50			
						Claim subtotal	\$228.77		-	1.00	-	-	\$228.77
					Subt	otal for Member	\$9,265.49	\$455.	\$7,264.20	5.00	2.50	-	\$16,985.56
						Claims pending	-			-	-	-	
					Т	otal for Member	\$9,265.49	\$455.	\$7,264.20	5.00	2.50	-	\$16,985.56
Designate	d traveller												
				;	Subtotal for desi		-			-	-	-	
						Claims pending	-			-	-	-	
			_		Total for desi	gnated traveller	-			-	-	-	
Dependan	its		-	_	Ouletetel	£							
						for dependants Claims pending	-		-	-	-	-	
						for dependants	_			_	-	-	
Employee	ıs		-		Total	ior dependants	_			_	_	_	
	Maisonneuve,	To travel to/from constituency and Ott	tawa		Ottawa	Saint-Bruno-de- Montarville				0.50			
		To travel to/from constituency and Ott	tawa		Saint-Bruno-de- Montarville					0.50			
						Claim subtotal	\$228.06		- \$57.00	4.00			\$285.06

From April 1, 2018 to March 31, 2019

	Memb			atus		ituency name	Con	stituency s	ize	N		electors		
	Picard, M	ichel	Ac	tive	N	Iontarville		158 km²			75,6			
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0163309	Maisonneuve, Julie-Andrée	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				0.50					
	Maisonneuve, Julie-Andrée	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				0.50					
					Claim subtotal	\$223.27		\$73.93	1.00	-	-	\$297.20		
T0166867	Lacharité, Lorraine	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				-					
	Lacharité, Lorraine	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno (Saint-Bruno- de-Montarville)				-					
					Claim subtotal	\$33.87	\$250.78	\$93.62	-	-	-	\$378.2		
T0170874	L'Heureux, Michel	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				0.50					
	L'Heureux, Michel	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				0.50					
					Claim subtotal	\$236.06	\$367.25	\$162.59	1.00	-	-	\$765.9		
T0170883	Lacharité, Lorraine	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				-					
					Claim subtotal	\$35.94	\$367.25	\$162.59	-	-	-	\$565.78		
T0173183	Maisonneuve, Julie-Andrée	To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				0.50					
	Maisonneuve, Julie-Andrée	To travel to/from constituency and Otta	awa	Saint-Bruno-de- Montarville	Ottawa				0.50					
					Claim subtotal	\$224.94		\$125.88	1.00	-	-	\$350.82		
T0179084		To travel to/from constituency and Otta	awa	Ottawa	Saint-Bruno-de- Montarville				0.50					
					Claim subtotal	\$113.87		\$58.61	0.50	-	-	\$172.4		
				Subtota	al for employees	\$1,096.01	\$985.28	\$734.22	4.50	-	-	\$2,815.5		
					Claims pending	-		-	-	-	-			
				Tota	al for employees	\$1,096.01	\$985.28	\$734.22	4.50	-	-	\$2,815.5		
					TOTAL	\$10,361.50	\$1,441.15	\$7,998.42	9.50	2.50	-	\$19,801.0		

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