

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2016 to December 31, 2016 The *Members' Expenditures Report* for the third quarter of 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and December 31, 2016. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. For current policies, refer to the Members' Allowances and Services Manual on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **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. View the Member's office Budget by Constituency.
 - 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 the 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 return 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, 2016 and December 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 Service contracts: This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific
 conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller
 is a person designated by the Member, other than the Member's employees or another Member. For the list of current designated travellers,
 see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost 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 along with any related relocation expenses. In addition, it includes the 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 ticket costs 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, 2016 and December 31, 2016.

- 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 the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the 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 the
 cost of utilities (e.g. hydro and gas) and relocation 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.
 - Repairs and maintenance: This sub-category includes the maintenance and repair costs of Members' offices or 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*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

	Memb		Stat			ituency name	Con	stituency s	ize	N		f electors
	Blair,	Bill	Activ		Scarbor	ough Southwest		29 km²			73,5	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Member												
	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
					Claim subtotal	\$710.03	-	-	1.00	-	-	\$710.0
T0104305	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
					Claim subtotal	\$586.48	-	-	1.00	-	-	\$586.48
T0104309	Blair, Bill	To attend meetings with United Nations' officials in New York City	2016-04-19	Ottawa	New York						0.50	
	Blair, Bill	To attend meetings with United Nations' officials in New York City	2016-04-20	New York	Ottawa						0.50	
					Claim subtotal	\$1,211.96	\$933.49	\$183.20	-	-	1.00	\$2,328.6
T0105319	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
					Claim subtotal	\$406.82	-	-	1.00	-	-	\$406.82
T0105562	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
					Claim subtotal	\$406.82	-	-	1.00	-	-	\$406.82
T0106091	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw		Toronto	Ottawa				0.50			
STATUS:						y elected; NSR -	Not seeking re-ele	ction; RS - F				

From April 1, 2016 to December 31, 2016

	Memb	per	Stat	tus	Const	ituency name	Coi	stituency s	ize	N	lumber of	electors
	Blair,	Bill	Act	ive	Scarbor	ough Southwest		29 km²			73,5	80
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$406.82			1.00	-	-	\$406.82
T0107070	Blair, Bill	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa	Ottawa	Toronto				0.50			
					Claim subtotal	\$460.66		-	1.00	-	-	\$460.66
T0107765	Blair, Bill	To travel to/from constituency and Otto	awa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$645.03		-	1.00	-	-	\$645.03
T0107883	Blair, Bill	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa	Ottawa	Toronto				0.50			
					Claim subtotal	\$814.20		-	1.00	-	-	\$814.20
T0108009	Blair, Bill	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa	Ottawa	Toronto				0.50			
					Claim subtotal	\$611.08		-	1.00	-	-	\$611.08
T0108309	Blair, Bill	To travel to/from constituency and Otto	awa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$406.82			1.00	-	-	\$406.82
T0108617	Blair, Bill	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$406.82			1.00	-	-	\$406.82

election

	Memb		State	us		ituency name	Con	stituency s	ize	Number of electors				
	Blair,	Bill	Activ	/e	Scarbor	ough Southwest		29 km²			73,5	80		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0109116	Blair, Bill	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Toronto				0.50					
	Blair, Bill	To travel to/from constituency and Ottav	/a	Toronto	Ottawa				0.50					
					Claim subtotal	\$797.27		\$171.61	1.00	-	-	\$968.88		
T0109992	Blair, Bill	To travel to/from constituency and Ottav	/a	Ottawa	Toronto				0.50					
	Blair, Bill	To travel to/from constituency and Ottav	/a	Toronto	Ottawa				0.50					
					Claim subtotal	\$771.48		\$171.61	1.00	-	-	\$943.09		
T0111423	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-08-11	Toronto	Edmonton					0.50				
	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-08-11	Edmonton	Toronto					0.50				
					Claim subtotal	\$1,033.00		_	-	1.00	-	\$1,033.00		
T0111424	Blair, Bill	To travel to/from constituency and Ottav	/a	Ottawa	Toronto				0.50					
	Blair, Bill	To travel to/from constituency and Ottav	<i>ı</i> a	Toronto	Ottawa				0.50					
					Claim subtotal	\$418.18		_	1.00	-	-	\$418.18		
T0111737	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-08-16	Toronto	Regina					0.50				
					Claim subtotal	\$770.94			-	0.50	-	\$770.94		
T0111738	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-08-18	Regina	Yellowknife					0.50				
					Claim subtotal	\$460.12			-	0.50	-	\$460.12		
T0111739	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-08-19	Yellowknife	Toronto					0.50		,		
STATUS:	Active - Men election	nber throughout fiscal year	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	per	State	us	Const	ituency name	Cons	stituency s	ize	1	lumber of	electors
	Blair,	Bill	Activ	/e	Scarbor	ough Southwest		29 km²			73,5	30
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$1,319.11	-	-	-	0.50	-	\$1,319.1 ²
T0112979	Blair, Bill	To attend meetings with stakeholders about business of the House		Toronto	Ottawa				0.50			
	Blair, Bill	To attend meetings with stakeholders about business of the House		Ottawa	Toronto				0.50			
					Claim subtotal	\$601.60	-	-	1.00	-	-	\$601.60
T0112981	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-09-01	Toronto	Vancouver					0.50		
	Blair, Bill	To attend meetings with stakeholders about business of the House	2016-09-02	Vancouver	Toronto					0.50		
					Claim subtotal	\$2,290.00	-	-	-	1.00	-	\$2,290.00
T0112982	Blair, Bill	To attend a national caucus meeting	2016-08-24	Toronto	Bagotville					0.50		
	Blair, Bill	To attend a national caucus meeting	2016-08-26	Bagotville	Toronto					0.50		
					Claim subtotal	\$991.35	\$280.37	\$251.07	-	1.00	-	\$1,522.79
T0112984	Blair, Bill	To travel to/from constituency and Ottawa	ı	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa	ı	Ottawa	Toronto				0.50			
					Claim subtotal	\$651.60	-	-	1.00	-	-	\$651.60
T0113528	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$410.14	-	-	1.00	-	-	\$410.14
T0113897		To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			

	Memb	er	Stati	us	Const	ituency name	Соі	nstituency s	ize	l	Number o	f electors
	Blair, E	Bill	Activ	/e	Scarbor	ough Southwest		29 km²			73,	580
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										•		
	Blair, Bill	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50			
					Claim subtotal	\$410.14			1.00	-	-	\$410.14
T0113899	Blair, Bill	To attend meetings wit stakeholders about business of the House		Ottawa	Québec					0.50		
	Blair, Bill	To attend meetings wit stakeholders about business of the House		Québec	Ottawa					0.50		
					Claim subtotal	\$1,146.72			-	1.00	-	\$1,146.72
T0114877	Blair, Bill	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50			
					Claim subtotal	\$709.58		-	1.00	-	-	\$709.58
T0115293	Blair, Bill	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50			
					Claim subtotal	\$851.28			1.00	-	-	\$851.28
T0115610	Blair, Bill	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50			
					Claim subtotal	\$779.47			1.00	-	-	\$779.47
T0115878	Blair, Bill	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50			
					Claim subtotal	\$710.45		-	1.00	-	-	\$710.45
T0117360	Blair, Bill	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	ection; RS - F	Resigne	d; NEB	- Newly e	lected in by-

	Memb			Stat	us		ituency name	Cons	stituency s	ize	N	lumber of	electors
	Blair, l	Bill		Activ	ve	Scarbor	ough Southwest		29 km²			73,5	80
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
	Blair, Bill	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$661.48	-	-	1.00	-	-	\$661.4
Г0117647	Blair, Bill	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$683.92	-	-	1.00	-	-	\$683.9
T0118743	Blair, Bill	To travel to/from constituency and Otto	awa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$661.97	-	-	1.00	-	-	\$661.9
T0119021	Blair, Bill	To travel to/from constituency and Otto	awa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$415.10	-	-	1.00	-	-	\$415.1
T0119845	Blair, Bill	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otto	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$686.57	-	-	1.00	-	-	\$686.5
					Sub	total for Member	\$25,305.01	\$1,213.86	\$777.49	27.00	5.50	1.00	\$27,296.3
						Claims pending	-	-	-	-	-	-	
						Total for Member	\$25,305.01	\$1,213.86	\$777.49	27.00	5.50	1.00	\$27,296.3
Designate	ed traveller												
Γ0104305	Blair, Susanne	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50			
	Blair, Susanne	To travel to/from constituency and Ottober throughout fiscal y			Ottawa	Toronto				0.50			

	Memb			Status		ituency name	Con	stituency s	Number of electors				
	Blair,	Bill		Active	Scarbor	ough Southwest		29 km²			73,5	80	
Claim ID /	Traveller	Purpose of trave	el Da	ate Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #									iveg.	opec.	U.S.A.		
					Claim subtotal	\$472.29	-	-	1.00	-	-	\$472.29	
T0107765	Blair, Susanne	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
	Blair, Susanne	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$526.85	-	-	1.00	-	-	\$526.85	
T0114877	Blair, Susanne	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
	Blair, Susanne	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$601.60	-	-	1.00	-	-	\$601.60	
T0115610	Blair, Susanne	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Blair, Susanne	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$651.60	-	-	1.00	-	-	\$651.60	
T0117360	Blair, Susanne	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Blair, Susanne	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$577.80	-	-	1.00	-	-	\$577.80	
T0119845	Blair, Susanne	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
	Blair, Susanne	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$577.80	-	-	1.00	-	-	\$577.80	
				Subtotal for de	signated traveller	\$3,407.94	-	-	6.00	-	-	\$3,407.94	
					Claims pending	-	-	-	-	-	-	-	
Dependar	nte.		_	Total for de	signated traveller	\$3,407.94	-	-	6.00	-	-	\$3,407.94	
Dependan					al for dependants		-	-	-	-	-		
STATUS:	Active - Men election	nber throughout fiscal y	ear; DE - D	Deceased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-	

From April 1, 2016 to December 31, 2016

	Memb	er	Stat	us	Const	ituency name	Con	stituency s	ize	Number of		f electors
	Blair, E	Bill	Acti	ve	Scarbor	ough Southwest		29 km²			73,5	580
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	.	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
					Claims pending	_	-	-	-	-	-	-
				Tota	al for dependants	_	_	-	-	-	-	-
Employee	s											
T0117273	Choudhury, Sarwar	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50			
	Choudhury, Sarwar	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50			
					Claim subtotal	\$194.29	\$878.12	-	1.00	-	-	\$1,072.41
T0117928	Bozzo, Jessica	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50			
	Bozzo, Jessica	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$464.16	\$855.49	-	1.00	-	-	\$1,319.65
				Subto	tal for employees	\$658.45	\$1,733.61	-	2.00	-	-	\$2,392.06
					Claims pending	-	-	-	-	-	-	-
				To	tal for employees	\$658.45	\$1,733.61	-	2.00	-	-	\$2,392.06
					TOTAL	\$29,371.40	\$2,947.47	\$777.49	35.00	5.50	1.00	\$33,096.36

election

Page 12 of 12