



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*Detailed Travel Points Report*  
From April 1, 2017 to December 31, 2017

The *Members' Expenditures Report* for the third quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 2017. 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 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**, 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 appendix in the Budgets chapter.
  - **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 and December 31, 2017 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 who is not their spouse. 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 and December 31, 2017.

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.

- 6 **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 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 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.

## Detailed Travel Points Report

From April 1, 2017 to December 31, 2017

Member		Status	Constituency name		Constituency size	Number of electors						
Graham, David de Burgh		Active	Laurentides—Labelle		19,694 km <sup>2</sup>	96,848						
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
<b>Member</b>												
T0130402	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Agathe-des-Monts	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$170.80</b>	<b>-</b>	<b>\$149.29</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$320.09</b>
T0130404	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$173.48</b>	<b>-</b>	<b>\$180.85</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$354.33</b>
T0130425	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$173.48</b>	<b>-</b>	<b>\$303.26</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$476.74</b>
T0132183	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
<b>Claim subtotal</b>						<b>\$187.84</b>	<b>-</b>	<b>\$302.46</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$490.30</b>
T0132186	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			

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Graham, David de Burgh		Active	Laurentides—Labelle			19,694 km <sup>2</sup>	96,848					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Notre-Dame-du-Laus				0.50			
<b>Claim subtotal</b>						<b>\$137.62</b>	<b>-</b>	<b>\$318.57</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$456.19</b>
T0132187	Graham, David de Burgh	To travel to/from constituency and Ottawa		Notre-Dame-du-Laus	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
<b>Claim subtotal</b>						<b>\$138.50</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$138.50</b>
T0132192	Graham, David de Burgh	To attend an event as a guest speaker	2017-05-22	Sainte-Lucie-des-Laurentides	Sept-îles				0.50			
	Graham, David de Burgh	To attend an event as a guest speaker	2017-05-23	Baie-Comeau	Montréal				0.50			
<b>Claim subtotal</b>						<b>\$767.40</b>	<b>\$144.06</b>	<b>\$125.88</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$1,037.34</b>
T0134935	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$184.24</b>	<b>-</b>	<b>\$211.74</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$395.98</b>
T0134936	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$188.29</b>	<b>-</b>	<b>\$154.46</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$342.75</b>
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Graham, David de Burgh		Active	Laurentides—Labelle			19,694 km <sup>2</sup>	96,848					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
T0134937	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$307.60</b>	<b>-</b>	<b>\$262.86</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$570.46</b>
T0137782	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Kiamika	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$163.50</b>	<b>-</b>	<b>\$207.23</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$370.73</b>
T0139276	Graham, David de Burgh	To attend a regional or provincial caucus meeting	2017-08-26	Sainte-Lucie-des-Laurentides	Lévis					0.50		
	Graham, David de Burgh	To attend a regional or provincial caucus meeting	2017-08-27	Lévis	French Village (Kings)					0.50		
	Graham, David de Burgh	To attend a regional or provincial caucus meeting	2017-08-28	French Village (Kings)	Sainte-Lucie-des-Laurentides					0.50		
<b>Claim subtotal</b>						<b>\$815.87</b>	<b>\$245.30</b>	<b>\$174.41</b>	<b>-</b>	<b>1.50</b>	<b>-</b>	<b>\$1,235.58</b>
T0139285	Graham, David de Burgh	To attend a regional or provincial caucus meeting	2017-08-29	Sainte-Lucie-des-Laurentides	La Tuque					0.50		
	Graham, David de Burgh	To attend a regional or provincial caucus meeting	2017-08-30	La Tuque	Alma					0.50		
	Graham, David de Burgh	To attend a regional or provincial caucus meeting	2017-09-01	Alma	Sainte-Lucie-des-Laurentides					0.50		
<b>Claim subtotal</b>						<b>\$505.11</b>	<b>\$363.71</b>	<b>\$242.15</b>	<b>-</b>	<b>1.50</b>	<b>-</b>	<b>\$1,110.97</b>

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Graham, David de Burgh		Active	Laurentides—Labelle			19,694 km <sup>2</sup>	96,848					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
T0139296	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
	Graham, David de Burgh	To attend a national caucus meeting	2017-09-05	Ottawa	Kelowna					0.50		
	Graham, David de Burgh	To attend a national caucus meeting	2017-09-08	Kelowna	Ottawa					0.50		
<b>Claim subtotal</b>						<b>\$1,189.77</b>	<b>\$1,027.24</b>	<b>\$317.12</b>	<b>1.00</b>	<b>1.00</b>	<b>-</b>	<b>\$2,534.13</b>
T0139347	Graham, David de Burgh	To travel to/from constituency and Ottawa		Kiamika	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
<b>Claim subtotal</b>						<b>\$176.98</b>	<b>-</b>	<b>\$123.04</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$300.02</b>
T0139349	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Notre-Dame-du-Laus				0.50			
<b>Claim subtotal</b>						<b>\$146.48</b>	<b>-</b>	<b>\$319.37</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$465.85</b>
T0139352	Graham, David de Burgh	To attend an authorized funeral	2017-09-22	Nomingue	Toronto					0.50		
	Graham, David de Burgh	To attend an authorized funeral	2017-09-23	Toronto	Ottawa					0.50		
<b>Claim subtotal</b>						<b>\$499.85</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$499.85</b>

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Graham, David de Burgh		Active	Laurentides—Labelle		19,694 km <sup>2</sup>	96,848						
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
T0139427	Graham, David de Burgh	To attend meetings with stakeholders about business of the House	2017-09-03	Ottawa	Brockville					0.50		
	Graham, David de Burgh	To attend meetings with stakeholders about business of the House	2017-09-04	Brockville	Toronto					0.50		
	Graham, David de Burgh	To attend meetings with stakeholders about business of the House	2017-09-04	Toronto	Ottawa					0.50		
<b>Claim subtotal</b>						<b>\$406.34</b>	<b>\$44.64</b>	<b>-</b>	<b>-</b>	<b>1.50</b>	<b>-</b>	<b>\$450.98</b>
T0140177	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Mont-Laurier					0.50		
<b>Claim subtotal</b>						<b>\$82.93</b>	<b>-</b>	<b>\$319.37</b>	<b>0.50</b>	<b>-</b>	<b>-</b>	<b>\$402.30</b>
T0140993	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa					0.50		
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides					0.50		
<b>Claim subtotal</b>						<b>\$173.83</b>	<b>-</b>	<b>\$333.04</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$506.87</b>
T0142793	Graham, David de Burgh	To travel to/from constituency and Ottawa		Mont-Tremblant	Ottawa					0.50		
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Agathe-des-Monts					0.50		
<b>Claim subtotal</b>						<b>\$152.15</b>	<b>-</b>	<b>\$198.93</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$351.08</b>
T0142795	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Agathe-des-Monts	Ottawa					0.50		
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides					0.50		
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Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
<b>Claim subtotal</b>						<b>\$169.79</b>	<b>-</b>	<b>\$74.78</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$244.57</b>
T0142800	Graham, David de Burgh	To travel to/from constituency and Ottawa		Val-David	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
<b>Claim subtotal</b>						<b>\$172.48</b>	<b>-</b>	<b>\$315.98</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$488.46</b>
T0143063	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
<b>Claim subtotal</b>						<b>\$207.11</b>	<b>-</b>	<b>\$258.26</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$465.37</b>
T0143067	Graham, David de Burgh	To travel to/from constituency and Ottawa		Sainte-Lucie-des-Laurentides	Ottawa				0.50			
	Graham, David de Burgh	To travel to/from constituency and Ottawa		Ottawa	Sainte-Lucie-des-Laurentides				0.50			
<b>Claim subtotal</b>						<b>\$182.12</b>	<b>-</b>	<b>\$275.13</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$457.25</b>
T0143080	Graham, David de Burgh	To attend a constituency or community event	2017-10-14	Val-David	Lac-du-Cerf					0.50		
	Graham, David de Burgh	To attend a constituency or community event	2017-10-14	Lac-du-Cerf	Sainte-Lucie-des-Laurentides					0.50		
<b>Claim subtotal</b>						<b>\$151.44</b>	<b>-</b>	<b>\$41.24</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$192.68</b>
T0143082	Graham, David de Burgh	To attend a constituency or community event	2017-11-13	Sainte-Lucie-des-Laurentides	Mont-Laurier					0.50		

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Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
	Graham, David de Burgh	To attend a constituency or community event	2017-11-13	Mont-Laurier	Sainte-Lucie-des-Laurentides					0.50		
<b>Claim subtotal</b>						<b>\$128.52</b>	<b>-</b>	<b>\$16.46</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$144.98</b>
<b>Subtotal for Member</b>						<b>\$7,753.52</b>	<b>\$1,824.95</b>	<b>\$5,225.88</b>	<b>19.50</b>	<b>9.50</b>	<b>-</b>	<b>\$14,804.35</b>
<b>Claims pending</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total for Member</b>						<b>\$7,753.52</b>	<b>\$1,824.95</b>	<b>\$5,225.88</b>	<b>19.50</b>	<b>9.50</b>	<b>-</b>	<b>\$14,804.35</b>
Designated traveller												
T0139307	Marcelino, Roemishiel	To unite the family with the Member	2017-09-05	Ottawa	Kelowna					0.50		
	Marcelino, Roemishiel	To unite the family with the Member	2017-09-08	Kelowna	Ottawa					0.50		
<b>Claim subtotal</b>						<b>\$757.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$757.34</b>
<b>Subtotal for designated traveller</b>						<b>\$757.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$757.34</b>
<b>Claims pending</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total for designated traveller</b>						<b>\$757.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$757.34</b>
Dependants												
T0139311		To unite the family with the Member	2017-09-05	Ottawa	Kelowna					0.25		
		To unite the family with the Member	2017-09-08	Kelowna	Ottawa					0.25		
<b>Claim subtotal</b>						<b>\$757.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.50</b>	<b>-</b>	<b>\$757.34</b>
<b>Subtotal for dependants</b>						<b>\$757.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.50</b>	<b>-</b>	<b>\$757.34</b>
<b>Claims pending</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total for dependants</b>						<b>\$757.34</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.50</b>	<b>-</b>	<b>\$757.34</b>
Employees												
T0132305	Lefebvre, Luc	Attending event with Member	2017-05-22	Sainte-Agathe-des-Monts	Sept-îles					0.50		
	Lefebvre, Luc	Attending event with Member	2017-05-23	Baie-Comeau	Sainte-Agathe-des-Monts					0.50		
<b>Claim subtotal</b>						<b>\$633.25</b>	<b>\$144.06</b>	<b>\$125.88</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>\$903.19</b>
<b>STATUS:</b> 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												

## Detailed Travel Points Report

From April 1, 2017 to December 31, 2017

Member		Status	Constituency name			Constituency size	Number of electors					
Graham, David de Burgh		Active	Laurentides—Labelle			19,694 km <sup>2</sup>	96,848					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
T0137775	Lapaz De Miguel, Cristina	To travel to/from constituency and Ottawa		Ottawa	Notre-Dame-de-Pontmain				0.50			
	Lapaz De Miguel, Cristina	To travel to/from constituency and Ottawa		Notre-Dame-de-Pontmain	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$130.14</b>	<b>-</b>	<b>\$16.12</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$146.26</b>
T0137778	Chiasson, Jules	To travel to/from constituency and Ottawa		Ottawa	Sainte-Agathe-des-Monts				0.50			
	Chiasson, Jules	To travel to/from constituency and Ottawa		Sainte-Agathe-des-Monts	Ottawa				0.50			
<b>Claim subtotal</b>						<b>\$164.73</b>	<b>-</b>	<b>\$16.12</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$180.85</b>
T0140991	Alary, Chloée	To travel to/from constituency and Ottawa		Sainte-Agathe-des-Monts	Ottawa				0.50			
	Alary, Chloée	To travel to/from constituency and Ottawa		Ottawa	Sainte-Agathe-des-Monts				0.50			
<b>Claim subtotal</b>						<b>\$165.64</b>	<b>-</b>	<b>\$16.88</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>\$182.52</b>
<b>Subtotal for employees</b>						<b>\$1,093.76</b>	<b>\$144.06</b>	<b>\$175.00</b>	<b>3.00</b>	<b>1.00</b>	<b>-</b>	<b>\$1,412.82</b>
<b>Claims pending</b>						<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total for employees</b>						<b>\$1,093.76</b>	<b>\$144.06</b>	<b>\$175.00</b>	<b>3.00</b>	<b>1.00</b>	<b>-</b>	<b>\$1,412.82</b>
<b>TOTAL</b>						<b>\$10,361.96</b>	<b>\$1,969.01</b>	<b>\$5,400.88</b>	<b>22.50</b>	<b>12.00</b>	<b>-</b>	<b>\$17,731.85</b>

**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