

#### 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.

- 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.

	Memb	per	Status Active		Const	ituency name	Con	stituency s	ize	Number of electors				
	Jones, Yv	/onne			l	_abrador	2	294,330 km²				045		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Member														
T0130070	Jones, Yvonne	To attend meetings about constituency issues	t 2017-04-01	St. John's	Ottawa					0.50				
					Claim subtotal	\$843.00	-	\$791.12	-	0.50	-	\$1,634.12		
T0130182	Jones, Yvonne	To attend meetings with United Nations' officials in New York City	2017-04-24	Ottawa	New York						0.50			
					Claim subtotal	\$586.60	\$946.89	\$153.73	-	-	0.50	\$1,687.22		
T0130188	Jones, Yvonne	To travel to/from constituency and Ottawa		Goose Bay	Ottawa				0.50					
	Jones, Yvonne	To attend meetings about constituency issues	t 2017-04-29	Halifax	Goose Bay					0.50				
					Claim subtotal	\$1,950.40	\$205.08	\$528.08	0.50	0.50	-	\$2,683.56		
T0130568	Jones, Yvonne	To travel to/from constituency and Ottawa		Ottawa	Wabush				0.50					
	Jones, Yvonne	To travel to/from constituency and Ottawa		Goose Bay	Ottawa				0.50					
					Claim subtotal	\$1,179.24	\$183.26	\$574.28	1.00	-	-	\$1,936.78		
T0132858	Jones, Yvonne	Trip cancellation expenses due to unforeseen circumstance	è						0.50					
				<u> </u>	Claim subtotal	\$379.25	_	_	0.50	-	-	\$379.25		
T0133384	Jones, Yvonne	To travel to/from constituency and Ottawa		Wabush	Ottawa				0.50					
	Jones, Yvonne	To travel to/from constituency and Ottawa		Ottawa	Wabush				0.50					
					Claim subtotal	\$1,381.44	\$277.23	\$486.39	1.00	-	-	\$2,145.06		
T0133423	Jones, Yvonne	To travel to/from constituency and Ottawa		Ottawa	Goose Bay				0.50					
	Jones, Yvonne	To attend meetings about constituency issues			L'Anse au Loup					-				
STATUS:	Active - Mem election	ber throughout fiscal year	; <b>DE</b> - Deceas	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-elec	ction; <b>RS</b> - R	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

	Memb		Stat			ituency name	C	onstituency		ı		f electors
	Jones, Y	onne	Activ	/e		Labrador		294,330 km <sup>2</sup>			20,0	45
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodati	on Per diem	Reg.	Points Spec.	U.S.A.	Total
	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-05-20	L'Anse au Loup	Nain					-		
	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-05-21	Nain	Goose Bay					0.50		
	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-05-23	Goose Bay	West St. Modeste					0.50		
					Claim subtotal	\$11,805.35	\$555	36 \$1,028.45	0.50	1.00	-	\$13,389.16
T0133704	Jones, Yvonne	To travel to/from constituency and Otta	wa	Goose Bay	Ottawa				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$1,768.86	\$317	19 \$454.95	1.00	-	-	\$2,541.00
T0133741	Jones, Yvonne	To attend a constituer or community event	2016-08-10	Goose Bay	Makkovik					0.50		
					Claim subtotal	\$385.00			-	0.50	-	\$385.00
T0135424	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-06-30	Toronto	Ottawa					0.50		
	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-06-30	Ottawa	Toronto					0.50		
					Claim subtotal	\$1,091.92		- \$31.43	-	1.00	-	\$1,123.35
T0135938	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-07-13	Deer Lake	St. John's					0.50		
	Jones, Yvonne	To attend a constituer or community event	2017-07-16	St. John's	Red Bay					0.50		
					Claim subtotal	\$991.32	\$371	88 \$144.37	-	1.00	-	\$1,507.57
T0137021	Jones, Yvonne	To travel to/from constituency and Otta	wa	Ottawa	Mary's Harbour				0.50			
					Claim subtotal	\$862.66	\$158	12 \$71.78	0.50	-	-	\$1,092.56
T0137454	Jones, Yvonne	To attend meetings all constituency issues	oout 2017-07-21	Hopedale	Wabush					0.50		
	Jones, Yvonne	To attend meetings all constituency issues			Goose Bay					0.50		
STATUS:	Active - Mem election	ber throughout fiscal y	ear; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-e	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-	lection; RS -	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

Member		Statu	ıs	Const	ituency name	C	onstituency s	size	1	Number o	f electors	
Jones, Yvonne	е	Active		L	_abrador		294,330 km <sup>2</sup>	!	20,045			
m Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodati	on Per diem	Reg.	Points	U.S.A.	Total	
Jones, To a	attend meetings about	2017-07-25	Wabush	Mary's Harbour					0.50			
The state of the s	attend meetings about	2017-07-25	Goose Bay	Wabush					0.50			
				Claim subtotal	\$1,908.15	\$272	.55 \$408.62	-	2.00	-	\$2,589.32	
Yvonne pro	attend a regional or vincial caucus eting	2017-08-22	Goose Bay	St. John's					0.50			
	attend meetings about	2017-08-25	St. John's	Ottawa					0.50			
				Claim subtotal	\$1,301.80	\$282	81 \$320.04	-	1.00	-	\$1,904.65	
· · · · · · · · · · · · · · · · · · ·	travel to/from estituency and Ottawa		Ottawa	L'Anse au Loup				0.50				
	travel to/from estituency and Ottawa		L'Anse au Loup	Ottawa				0.50				
				Claim subtotal	\$2,608.36	\$388	17 \$392.63	1.00	-	-	\$3,389.16	
	attend a national icus meeting	2017-09-04	Ottawa	Kelowna					0.50			
	attend meetings about stituency issues	2017-09-07	Kelowna	Mary's Harbour					0.50			
	attend meetings about stituency issues	2017-09-10	Mary's Harbour	Wabush					0.50			
				Claim subtotal	\$4,008.70	\$1,536	72 \$705.22	-	1.50	-	\$6,250.64	
	attend meetings about stituency issues	2017-09-17	St. John's	Ottawa					0.50			
				Claim subtotal	\$670.87		- \$718.53	-	0.50	-	\$1,389.40	
· '	travel to/from stituency and Ottawa		Mary's Harbour	Ottawa				0.50				
i i	attend meetings about stituency issues	2017-09-29	Nain	Mary's Harbour					0.50			
				Claim subtotal	\$1,301.35				0.50	-	\$1,727.12	
Yvonne con	st	ituency issues		ituency issues	ituency issues  Claim subtotal	ituency issues  Claim subtotal \$1,301.35	ituency issues  Claim subtotal \$1,301.35	ituency issues Claim subtotal \$1,301.35 - \$425.77	Claim subtotal   \$1,301.35   - \$425.77   0.50	Claim subtotal \$1,301.35 - \$425.77 0.50 0.50	ituency issues	

From April 1, 2017 to December 31, 2017

	Memb		State	us	Const	ituency name		stituency s		N	lumber of	electors
	Jones, Yv	onne	Activ	ve	l	_abrador	2	94,330 km <sup>2</sup>			20,0	45
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0141687	Jones, Yvonne	To travel to/from constituency and Ottawa	ı	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$1,100.38	\$328.72	\$307.46	0.50	-	-	\$1,736.56
T0142266	Jones, Yvonne	To travel to/from constituency and Ottawa	l	Mary's Harbour	Ottawa				0.50			
					Claim subtotal	\$1,097.31		\$492.19	0.50	-	-	\$1,589.50
T0142297	Jones, Yvonne	To travel to/from constituency and Ottawa	1	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$984.13	\$346.51	\$317.23	0.50	-	-	\$1,647.87
T0142887	Jones, Yvonne	To travel to/from constituency and Ottawa	1	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$917.01		\$399.11	0.50	-	-	\$1,316.12
T0143611	Jones, Yvonne	To travel to/from constituency and Ottawa	1	Goose Bay	Ottawa				0.50			
	Jones, Yvonne	To travel to/from constituency and Ottawa	ı	Ottawa	Goose Bay				0.50			
	Jones, Yvonne	To attend a constituency or community event	2017-11-14	Goose Bay	Labrador City					0.50		
	Jones, Yvonne	To attend a constituency or community event	2017-11-15	Lourdes-de- Blanc-Sablon	Goose Bay					-		
	Jones, Yvonne	To attend a constituency or community event	2017-11-15	Goose Bay	Lourdes-de- Blanc-Sablon					-		
	Jones, Yvonne	To attend a constituency or community event	2017-11-15	Labrador city	Goose Bay					-		
	Jones, Yvonne	To attend a constituency or community event	2017-11-16	Hopedale	Goose Bay					0.50		
	Jones, Yvonne	To attend a constituency or community event	2017-11-16	Goose Bay	Hopedale					-		
					Claim subtotal	\$17,733.92	\$594.44	\$840.68	1.00	1.00	-	\$19,169.04
				Sub	total for Member	\$56,857.02	\$6,764.93	\$9,592.06	9.50	11.00	0.50	\$73,214.01
					Claims pending	-		-	-	-	-	
		ber throughout fiscal yea			Total for Member	\$56,857.02		\$9,592.06		11.00	0.50	\$73,214.01

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	Memb		Stati			ituency name		stituency s		1	lumber of	
	Jones, Yv		Activ	-		_abrador		94,330 km²			20,04	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Designate	d traveller											
T0129259	Lanzon, Joseph	To unite the family with the Member	2017-04-01	St. John's	Ottawa					0.50		
					Claim subtotal	\$823.36		_	-	0.50	-	\$823.36
T0131174	Lanzon, Joseph	To travel to/from constituency and Ottawa		Ottawa	Wabush				0.50			
	Lanzon, Joseph	To travel to/from constituency and Ottawa		Wabush	Ottawa				0.50			
					Claim subtotal	\$1,179.24	-	-	1.00	-	-	\$1,179.24
T0133705	Lanzon, Joseph	To unite the family with the Member	2017-05-26	Ottawa	St. John's					0.50		
	Lanzon, Joseph	To unite the family with the Member	2017-05-28	St. John's	Ottawa					0.50		
					Claim subtotal	\$932.52	-	-	-	1.00	-	\$932.52
T0135417	Lanzon, Joseph	To unite the family with the Member		Ottawa	Mary's Harbour				0.50			
					Claim subtotal	\$589.62		_	0.50	-	-	\$589.62
T0137449	Lanzon, Joseph	To unite the family with the Member	2017-07-16	St. John's	Red Bay					0.50		
					Claim subtotal	\$430.35		-	-	0.50	-	\$430.35
T0137574	Lanzon, Joseph	To unite the family with the Member		Mary's Harbour	Ottawa				0.50			
					Claim subtotal	\$974.21	-	-	0.50	-	-	\$974.21
T0138372	Lanzon, Joseph	To unite the family with the Member		Wabush	Ottawa				0.50			
	Lanzon, Joseph	To unite the family with the Member	2017-09-04	Ottawa	Kelowna					0.50		
	Lanzon, Joseph	To unite the family with the Member	2017-09-07	Kelowna	Mary's Harbour					0.50		
	Lanzon, Joseph	To unite the family with the Member	2017-09-10	Mary's Harbour	Wabush					0.50		
					Claim subtotal	\$3,779.02		_	0.50	1.50	-	\$3,779.02

	Memb	er	Statu	us	Const	ituency name	Con	stituency s	Number of electors			
	Jones, Yv	onne	Activ	/e	L	_abrador	2	94,330 km <sup>2</sup>			20,0	145
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0141432	Lanzon, Joseph	To unite the family with the Member		Ottawa	Goose Bay				0.50			
	Lanzon, Joseph	To unite the family with the Member		Mary's Harbour	Ottawa				0.50			
					Claim subtotal	\$1,891.22		-	1.00	-	-	\$1,891.2
T0142885	Lanzon, Joseph	To unite the family with the Member		Goose Bay	Ottawa				0.50			
					Claim subtotal	\$917.01		-	0.50	-	-	\$917.0°
			;	Subtotal for desi	ignated traveller	\$11,516.55		-	4.00	3.50	-	\$11,516.5
					Claims pending	-		-	-	-	-	
				Total for desi	ignated traveller	\$11,516.55		-	4.00	3.50	-	\$11,516.5
Dependan	nts											
				Subtotal	for dependants	-		-	-	-	-	
					Claims pending	_		-	-	-	-	
				Total	for dependants	_		-	-	-	-	
Employee	s											
T0130076	Pardy, Brandon	To travel to/from constituency and Ottawa		Ottawa	Goose Bay				0.50			
	Pardy, Brandon	To travel to/from constituency and Ottawa		Goose Bay	Ottawa				0.50			
					Claim subtotal	\$1,121.26	\$535.71	\$869.47	1.00	-	-	\$2,526.4
T0133707	Pardy, Brandon	To travel to/from constituency and Ottawa		Goose Bay	Ottawa				0.50			
					Claim subtotal	\$512.92		\$119.20	0.50	-	-	\$632.12
T0135827	Hicks, Bonnie	Attending event with Member	2017-07-13	Ottawa	St. John's					0.50		
	Hicks, Bonnie	To attend meetings about constituency issues	2017-07-17	St. John's	Ottawa					0.50		
					Claim subtotal	\$1,030.11	\$371.88	\$175.80	-	1.00	-	\$1,577.79
T0137576	Pardy, Brandon	To travel to/from constituency and Ottawa		Ottawa	Red Bay				0.50			
STATUS:	Active - Mem election	ber throughout fiscal year;	DE - Deceas	ed; NR - Not re-e	lected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

From April 1, 2017 to December 31, 2017

	Memb	er	Stat	us	Const	ituency name		Cons	stituency s	ize	N	lumber of	electors				
	Jones, Yv	onne	Acti	ve		Labrador		2	94,330 km²			20,0	45				
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation		sportation Accomm		sportation Accommo		Per diem	Reg.	Points Spec.		Total
					Claim subtotal	\$691.81		\$89.28	\$160.49	0.50	-	-	\$941.58				
T0137712	Pardy, Brandon	To travel to/from constituency and Ott	awa	Goose Bay	Ottawa					0.50							
					Claim subtotal	\$486.36		\$61.04	\$160.36	0.50	-	-	\$707.76				
T0143611	Vianna, Kevin	To travel to/from constituency and Ott	awa	Goose Bay	Ottawa					0.50							
	Vianna, Kevin	To travel to/from constituency and Ott	awa	Ottawa	Goose Bay					0.50							
	Pardy, Brandon	To travel to/from constituency and Ott	awa	Ottawa	Goose Bay					0.50							
	Pardy, Brandon	To travel to/from constituency and Ott	awa	Goose Bay	Ottawa					0.50							
					Claim subtotal	\$4,058.67	\$	1,415.84	\$1,170.89	2.00	-	-	\$6,645.40				
				Subto	tal for employees	\$7,901.13	\$	2,473.75	\$2,656.21	4.50	1.00	-	\$13,031.09				
					Claims pending	_		-	-	-	-	-	-				
				То	tal for employees	\$7,901.13	\$	2,473.75	\$2,656.21	4.50	1.00	-	\$13,031.09				
					TOTAL	\$76,274.70	\$	9,238.68	\$12,248.2 7	18.00	15.50	0.50	\$97,761.65				

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