

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	oer	Stati	ıs	Constituency name			stituency s	ize	Number of electors			
	Liepert,	Ron	Active		Calga	ary Signal Hill		66 km²		85,530			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Member													
T0129330	Liepert, Ron	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50				
	Liepert, Ron	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50				
					Claim subtotal	\$2,301.98	-	\$672.46	1.00	-	-	\$2,974.44	
T0130771	Liepert, Ron	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50				
	Liepert, Ron	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50				
					Claim subtotal	\$2,343.18	-	\$378.65	1.00	-	-	\$2,721.83	
T0131441	Liepert, Ron	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50				
	Liepert, Ron	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50				
					Claim subtotal	\$2,352.10	-	\$351.61	1.00	-	-	\$2,703.71	
T0131625	Liepert, Ron	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50				
	Liepert, Ron	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50				
					Claim subtotal	\$2,294.07	-	\$527.41	1.00	-	-	\$2,821.48	
T0132976	Liepert, Ron	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50				
	Liepert, Ron	To attend an event as a matter of protocol	2017-06-01	Ottawa	Edmonton					0.50			
	Liepert, Ron	To attend meetings about constituency issues	2017-06-01	Edmonton	Calgary					0.50			
					Claim subtotal	\$2,760.67	-	\$351.61	0.50	1.00	-	\$3,112.28	
T0133198	Liepert, Ron	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50				
	Liepert, Ron	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50				

From April 1, 2017 to December 31, 2017

	Memb		Status Active			ituency name		Constituency size				Number of electors			
	Liepert,	Ron			Calgary Signal Hill			66 km²				30			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	ation	Per diem		Points		Total		
Ticket #										Reg.	Spec.	U.S.A.			
					Claim subtotal	\$2,369.89		-	\$351.61	1.00	-	-	\$2,721.50		
T0134460	Liepert, Ron	To travel to/from constituency and Ottaw	a	Calgary	Ottawa					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	a	Ottawa	Calgary					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	a	Calgary	Ottawa					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	a	Ottawa	Calgary					0.50					
					Claim subtotal	\$4,743.31		-	\$615.31	2.00	-	-	\$5,358.62		
T0139795	Liepert, Ron	To travel to/from constituency and Ottaw	a	Ottawa	Calgary					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	a	Calgary	Ottawa					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	а	Ottawa	Calgary					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	a	Calgary	Ottawa					0.50					
					Claim subtotal	\$4,516.95		-	\$254.11	2.00	-	-	\$4,771.06		
T0139871	Liepert, Ron	To attend a national caucus meeting	2017-09-06	Calgary	Winnipeg						0.50				
	Liepert, Ron	To attend a national caucus meeting	2017-09-08	Winnipeg	Calgary						0.50				
					Claim subtotal	\$1,021.56	\$33	38.83	\$189.33	-	1.00	-	\$1,549.72		
T0139996	Liepert, Ron	To travel to/from constituency and Ottaw	a	Calgary	Ottawa					0.50					
					Claim subtotal	\$1,126.21		-	\$701.20	0.50	-	-	\$1,827.41		
T0140984	Liepert, Ron	To travel to/from constituency and Ottaw	a	Ottawa	Calgary					0.50					
	Liepert, Ron	To travel to/from constituency and Ottaw	a	Calgary	Ottawa					0.50					
					Claim subtotal	\$2,544.23		-	-	1.00	-	-	\$2,544.23		

election

	Memb	er	Sta	tus	Constituency name C			stituency s	ize	Number of electors			
	Liepert,	Ron	Act	Active		Calgary Signal Hill		66 km²			85,5	30	
Claim ID /	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
Ticket # T0142518	Liepert, Ron	To travel to/from constituency and Otta	wa	Calgary	Ottawa				0.50				
	Liepert, Ron	To travel to/from constituency and Otta		Ottawa	Calgary				0.50				
	Liepert, Ron	To travel to/from constituency and Otta	wa	Ottawa	Calgary				0.50				
	Liepert, Ron	To travel to/from constituency and Otta	wa	Calgary	Ottawa				0.50				
					Claim subtotal	\$4,499.90	-	\$717.94	2.00	-	-	\$5,217.84	
T0143511	Liepert, Ron	To travel to/from constituency and Otta	wa	Ottawa	Calgary				0.50				
					Claim subtotal	\$1,063.33	-	\$292.01	0.50	-	-	\$1,355.3	
T0144561	Liepert, Ron	To travel to/from constituency and Otta	wa	Calgary	Ottawa				0.50				
	Liepert, Ron	To travel to/from constituency and Otta	wa	Ottawa	Calgary				0.50				
					Claim subtotal	\$2,178.58	-	\$727.90	1.00	-	-	\$2,906.4	
				Sul	ototal for Member	\$36,115.96	\$338.83	\$6,131.15	14.50	2.00	-	\$42,585.9	
					Claims pending	-	-	-	-	-	-		
					Total for Member	\$36,115.96	\$338.83	\$6,131.15	14.50	2.00	-	\$42,585.9	
Designate	d traveller												
T0132978	Liepert, Linda	To travel to/from constituency and Otta	wa	Calgary	Ottawa				0.50				
	Liepert, Linda	To travel to/from constituency and Otta	wa	Ottawa	Calgary				0.50				
					Claim subtotal	\$1,635.41	-	-	1.00	-	-	\$1,635.4°	
Subtotal for designated traveller							-	-	1.00	-	-	\$1,635.4	
					Claims pending	-	-	-	-	-	-		
Dependan	its		_	Total for de	signated traveller	\$1,635.41	-	-	1.00	-	-	\$1,635.4	
Dependan				Subtot	al for dependants			_	_	_			
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; DE - Decea				Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-	

	Memb	per	St	atus	-			stituency s	ize	Number of electors				
	Liepert,	Ron	Active		Calga	ary Signal Hill		66 km²			85,530			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point	s U.S.A.	Total		
HOROC III					Claims pending	-		_	_	_	_			
				Tota	al for dependants	_	_	_	_	-	-			
Employee	es													
T0129145		To travel to/from constituency and Ott	awa	Calgary	Ottawa				0.50					
	Webster, Duncan	To travel to/from constituency and Ott	awa	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,121.45	\$526.87	\$351.61	1.00	-	-	\$1,999.9		
T0129332	Webster, Duncan	To travel to/from constituency and Ott	awa	Calgary	Ottawa				0.50					
	Webster, Duncan	To travel to/from constituency and Ott	awa	Ottawa	Calgary				0.50					
					Claim subtotal	\$825.70	\$526.87	\$351.61	1.00	-	-	\$1,704.1		
T0129976	Smith, Michael	To travel to/from constituency and Ott	awa	Calgary	Ottawa				0.50					
	Smith, Michael	To travel to/from constituency and Ott	awa	Ottawa	Calgary				0.50					
					Claim subtotal	\$813.35	\$192.31	\$473.32	1.00	-	-	\$1,478.9		
T0130799	Webster, Duncan	To travel to/from constituency and Ott	awa	Calgary	Ottawa				0.50					
	Webster, Duncan	To travel to/from constituency and Ott	awa	Ottawa	Calgary				0.50					
					Claim subtotal	\$828.42	\$589.23	\$351.61	1.00	-	-	\$1,769.2		
T0130829	Smith, Michael	To travel to/from constituency and Ott	awa	Ottawa	Calgary				0.50					
					Claim subtotal	\$604.09	\$528.85	\$1,135.96	0.50	-	-	\$2,268.9		
T0131119	Webster, Duncan	To travel to/from constituency and Ott	awa	Ottawa	Calgary				0.50					
	Webster, Duncan	To travel to/from constituency and Ott	awa	Calgary	Ottawa				0.50					
		nber throughout fiscal y			Claim subtotal	\$770.15	\$392.82	\$263.71	1.00	-	-	\$1,426.6		

	Memi		Sta	Status		Constituency name			ize	Number of electors			
	Liepert,	Ron	Act	tive	Calga	ary Signal Hill		66 km²			85,5	30	
Claim	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	6	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
T0131417	Sterzuk, Taylor	To travel to/from constituency and Otta	ıwa	Ottawa	Calgary				0.50				
	Sterzuk, Taylor	To travel to/from constituency and Otta	ıwa	Calgary	Ottawa				0.50				
					Claim subtotal	\$1,059.53	\$589.23	\$351.61	1.00	-	-	\$2,000.37	
T0131620	Smith, Michael	To travel to/from constituency and Otta	ıwa	Calgary	Ottawa				0.50				
					Claim subtotal	\$489.25	-	-	0.50	-	-	\$489.25	
T0131622	Smith, Michael	To travel to/from constituency and Otta	ıwa	Ottawa	Calgary				0.50				
					Claim subtotal	\$502.31	\$625.00	\$1,325.29	0.50	-	-	\$2,452.60	
T0131851	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Calgary	Ottawa				0.50				
	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Ottawa	Calgary				0.50				
					Claim subtotal	\$768.72	\$785.64	\$439.51	1.00	-	-	\$1,993.87	
T0132636	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Ottawa	Calgary				0.50				
	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Calgary	Ottawa				0.50				
					Claim subtotal	\$1,024.46	\$589.23	\$320.18	1.00	-	-	\$1,933.87	
T0133276	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Calgary	Ottawa				0.50				
	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Ottawa	Calgary				0.50				
					Claim subtotal	\$1,552.30	\$589.23	\$351.61	1.00	-	-	\$2,493.14	
T0134166	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Calgary	Ottawa				0.50				
	Webster, Duncan	To travel to/from constituency and Otta	ıwa	Ottawa	Calgary				0.50				
					Claim subtotal	\$1,192.29	\$589.23	\$351.61	1.00	-	-	\$2,133.13	

	Memb	er	Status			Const	Cons	stituency s	ize	Number of electors					
	Liepert,	Ron		Active		Calgary Signal Hill			66 km²				85,5	30	
Claim ID / Ticket #	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accomm	nodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
T0135949	Pierce, Jeff	To travel to/from constituency and Ot	tawa		Calgary	Ottawa					0.50				
	Pierce, Jeff	To travel to/from constituency and Ot	tawa		Ottawa	Calgary					0.50				
						Claim subtotal	\$1,120.87	\$	1,183.27	\$757.31	1.00	-	-	\$3,061.45	
T0137794	Smith, Michael	To travel to/from constituency and Ot	tawa		Calgary	Ottawa					0.50				
	Smith, Michael	To travel to/from constituency and Ot	tawa		Ottawa	Calgary					0.50				
						Claim subtotal	\$1,312.12		\$89.29	\$263.71	1.00	-	-	\$1,665.12	
T0141414	Pierce, Jeff	To travel to/from constituency and Ot	tawa		Calgary	Ottawa					0.50				
	Pierce, Jeff	To travel to/from constituency and Ot	tawa		Ottawa	Calgary					0.50				
						Claim subtotal	\$1,011.33	\$	1,592.63	\$987.02	1.00	-	-	\$3,590.98	
					Subtot	al for employees	\$14,996.34	\$	9,389.70	\$8,075.67	14.50	-	-	\$32,461.71	
						Claims pending	-		-	-	-	-	-	-	
	Total for employees							\$	9,389.70	\$8,075.67	14.50	-	-	\$32,461.71	
	TOTAL						\$52,747.71	\$	9,728.53	\$14,206.8 2	30.00	2.00	-	\$76,683.06	
STATUS:	Active - Mem election	ber throughout fiscal	year; C	E - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeki	ng re-elec	tion; RS - F	Resigne	d; NEB	- Newly e	ected in by-	