

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.

From April 1, 2017 to December 31, 2017

	Memb	per		Status	Const	ituency name	Con	stituency s	ize	Number of electors				
	Shields, I	Martin		Active	В	low River	:	24,427 km²			76,0	93		
Claim ID / Ticket #	Traveller	Purpose of trave	el Da	ate Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point	U.S.A.	Total		
Member														
T0130564	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50					
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50					
					Claim subtotal	\$1,860.12	\$102.44	\$175.80	1.00	-	-	\$2,138.36		
T0133444	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50					
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50					
					Claim subtotal	\$2,439.00	-	\$175.80	1.00	-	-	\$2,614.80		
T0133583	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50					
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50					
					Claim subtotal	\$2,465.30	\$106.06	\$175.80	1.00	-	-	\$2,747.16		
T0133603	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50					
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50					
					Claim subtotal	\$2,441.53	\$101.44	\$175.80	1.00	-	-	\$2,718.77		
T0133607	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50					
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50					
					Claim subtotal	\$2,497.84	\$106.06	\$175.80	1.00	-	-	\$2,779.70		
T0133610	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50					
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50					
					Claim subtotal	\$2,461.56		\$175.80	1.00	-	-	\$2,637.36		

From April 1, 2017 to December 31, 2017

	Memb		Stati	us	Const	ituency name	Coi	stituency s	ize	1		felectors
	Shields, I	Martin	Activ	/e	В	Bow River		24,427 km ²			76,0	93
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A		Total
Ticket #									Neg.	Spec.	U.S.A.	
T0133613	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
					Claim subtotal	\$2,469.63		- \$175.80	1.00	-	-	\$2,645.4
T0136015	Shields, Martin	To attend a constituency or community event	2017-07-01	Strathmore	Brooks					0.50		
	Shields, Martin	To attend a constituency or community event	2017-07-01	Brooks	Strathmore					0.50		
					Claim subtotal	\$1,600.00			-	1.00	-	\$1,600.0
T0136059	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
					Claim subtotal	\$2,468.45	\$111.3	-	1.00	-	-	\$2,579.80
T0136064	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
					Claim subtotal	\$1,851.95		-	1.00	-	-	\$1,851.9
T0138890	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
					Claim subtotal	\$2,457.52			1.00	-	-	\$2,457.5
T0138967	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
	Shields, Martin	To attend a national caucus meeting	2017-09-06	Ottawa	Winnipeg					0.50		
	Shields, Martin	To attend a national caucus meeting	2017-09-08	Winnipeg	Ottawa					0.50		
					Claim subtotal	\$1,922.19	\$448.2	\$87.90	0.50	1.00		\$2,458.30

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From April 1, 2017 to December 31, 2017

	Memb		S	tatus	Const	ituency name	Con	stituency s	ize	N	lumber of		
	Shields, I	Martin	Α	Active	E	Bow River		24,427 km ²		76,093			
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
T0138989	Shields, Martin	To travel to/from constituency and Otto	awa	Brooks	Ottawa				0.50				
	Shields, Martin	To travel to/from constituency and Otto	awa	Ottawa	Brooks				0.50				
					Claim subtotal	\$2,400.32	\$91.75	-	1.00	-	-	\$2,492.07	
T0139906	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50				
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50				
					Claim subtotal	\$1,755.45	\$108.46	-	1.00	-	-	\$1,863.91	
T0139913	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50				
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50				
					Claim subtotal	\$1,861.75	\$118.05	-	1.00	-	-	\$1,979.80	
T0141589	Shields, Martin	To travel to/from constituency and Otto	awa	Brooks	Ottawa				0.50				
	Shields, Martin	To travel to/from constituency and Otto	awa	Ottawa	Brooks				0.50				
					Claim subtotal	\$1,819.56	\$113.43	\$91.65	1.00	-	-	\$2,024.64	
T0141606	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50				
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50				
					Claim subtotal	\$1,710.22	\$108.67	-	1.00	-	-	\$1,818.89	
T0144673	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50				
	Shields, Martin	To travel to/from constituency and Otto	awa	Brooks	Ottawa				0.50				
					Claim subtotal	\$1,890.48	\$96.24	-	1.00	-	-	\$1,986.72	
				Sul	ototal for Member	\$38,372.87	\$1,612.22	\$1,410.15	16.50	2.00	-	\$41,395.24	
STATUS:		nber throughout fiscal y			Claims pending			-	-	-	-		

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From April 1, 2017 to December 31, 2017

	Memb		Stati		Const	ituency name		stituency s	ize	1	lumber of			
	Shields, N	Martin	Activ	/e	В	ow River	2	24,427 km²			76,093			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points	-	Total		
Ticket #									Reg.	Spec.	U.S.A.			
					Total for Member	\$38,372.87	\$1,612.22	\$1,410.15	16.50	2.00	-	\$41,395.24		
Designate	ed traveller													
T0136066	Shields, Anne Marie	To unite the family with the Member		Ottawa	Brooks				0.50					
	Shields, Anne Marie	To unite the family with the Member		Brooks	Ottawa				0.50					
					Claim subtotal	\$892.38	-	-	1.00	-	-	\$892.38		
T0138967	Shields, Anne Marie	To unite the family with the Member		Brooks	Ottawa				0.50					
	Shields, Anne Marie	To unite the family with the Member	2017-09-06	Ottawa	Winnipeg					0.50				
	Shields, Anne Marie	To unite the family with the Member	2017-09-08	Winnipeg	Ottawa					0.50				
					Claim subtotal	\$1,113.69	-	-	0.50	1.00	-	\$1,113.69		
T0139913	Shields, Anne Marie	To travel to/from constituency and Ottaw	a	Ottawa	Brooks				0.50					
	Shields, Anne Marie	To travel to/from constituency and Ottaw	a	Brooks	Ottawa				0.50					
					Claim subtotal	\$1,529.66	-	-	1.00	-	-	\$1,529.66		
T0144673	Shields, Anne Marie	To travel to/from constituency and Ottaw	a	Ottawa	Brooks				0.50					
					Claim subtotal	\$479.53	-	-	0.50	-	-	\$479.53		
			;	Subtotal for de	signated traveller	\$4,015.26	-	-	3.00	1.00	-	\$4,015.26		
					Claims pending	-	-	-	-	-	-			
				Total for de	signated traveller	\$4,015.26	-	-	3.00	1.00	-	\$4,015.26		
Dependar	nts													
				Subtot	al for dependants	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Tot	al for dependants	-	-	-	-	-	-			

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From April 1, 2017 to December 31, 2017

	Memb	er		State	us	Const	ituency name	Co	nstituency s	ize	l N	lumber o	f electors
	Shields, M	lartin		Activ	ve	В	low River		24,427 km ²			76,0	193
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Dog	Points		Total
Ticket #										Reg.	Spec.	U.S.A.	
T0130550	Michalchuk, Holly	To travel to/from constituency and Ott	awa		Strathmore	Ottawa				0.50			
	Michalchuk, Holly	To travel to/from constituency and Ott	awa		Ottawa	Strathmore				0.50			
						Claim subtotal	\$1,163.31	\$272.	8 \$378.65	1.00	-	-	\$1,814.5
T0130556	Poncia, Andrew	To travel to/from constituency and Ott	awa		Brooks	Ottawa				0.50			
	Poncia, Andrew	To travel to/from constituency and Ott	awa		Ottawa	Brooks				0.50			
						Claim subtotal	\$1,418.35	\$768.	4 \$473.32	1.00	-	-	\$2,660.2
T0136562	Michalchuk, Holly	To travel to/from constituency and Ott	awa		Ottawa	Strathmore				0.50			
	Michalchuk, Holly	To travel to/from constituency and Ott	awa		Strathmore	Ottawa				0.50			
						Claim subtotal	\$1,159.24	\$201.9	0 \$283.99	1.00	-	-	\$1,645.1
T0140637	Michalchuk, Holly	To travel to/from constituency and Ott	awa		Ottawa	Brooks				0.50			
	Michalchuk, Holly	To travel to/from constituency and Ott	awa		Brooks	Ottawa				0.50			
						Claim subtotal	\$1,007.38	\$318.3	3 \$493.51	1.00	-	-	\$1,819.2
T0140697	Gougeon, Greg	To travel to/from constituency and Ott	awa		Ottawa	Brooks				0.50			
	Gougeon, Greg	To travel to/from constituency and Ott	awa		Brooks	Ottawa				0.50			
						Claim subtotal	\$942.71	\$550.3	5 \$493.51	1.00	-	-	\$1,986.5
T0140774	Elliott, Chelsea	To travel to/from constituency and Ott	awa		Ottawa	Brooks				0.50			
	Elliott, Chelsea	To travel to/from constituency and Ott	awa		Brooks	Ottawa				0.50			
						Claim subtotal	\$895.25	\$550.3	5 \$493.51	1.00	-	-	\$1,939.1
T0145157	Hook, Andrea	To travel to/from constituency and Ott	awa		Ottawa	Namaka				0.50			

From April 1, 2017 to December 31, 2017

	Membe	er	Sta	tus	Const	ituency name	Con	stituency s	ize	N	lumber o	f electors	
	Shields, M	1artin	Ac	ive	Е	Bow River	2	24,427 km ²		76,0		76,093	
Claim	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Point		3	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
	Hook, Andrea	To travel to/from constituency and Otta	awa	Namaka	Ottawa				0.50				
					Claim subtotal	\$920.73	_	\$366.61	1.00	-	-	\$1,287.34	
				Subtot	al for employees	\$7,506.97	\$2,662.05	\$2,983.10	7.00	-	-	\$13,152.12	
					Claims pending	-	-	-	-	-	-	-	
			\$7,506.97	\$2,662.05	\$2,983.10	7.00	-	-	\$13,152.12				
					TOTAL	\$49,895.10	\$4,274.27	\$4,393.25	26.50	3.00	-	\$58,562.62	

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