

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to March 31, 2018 The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of 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 that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available 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**, as follows:

- 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. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the Members' Allowances and Services Manual.
 - 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 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 round 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, 2017 and March 31, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

1 **Employees' salaries:** This category includes the salaries of Members' employees.

- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services 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 transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
 - **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
 - under the age of 21;
 - between the ages 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 a 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:
 - rental 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;
 - related relocation expenses;
 - 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 tickets 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, 2017 and March 31, 2018.
- 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 a Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items given in the discharge of a 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
 utility fees (e.g. hydro and gas) and relocation expenses 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 and 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*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

	Memb	er		Status	Const	ituency name	Con	stituency s	ize	Number of electors				
	Alleslev, l	_eona		Active	Aurora—Oak F	Ridges—Richmon	nd Hill	100 km²			79,1	27		
Claim ID / Ticket #	Traveller	Purpose of trave	l Da	nte Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total		
Member														
T0129406	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$434.22	-	\$232.14	0.50	-	-	\$666.30		
T0129977	Alleslev, Leona	To travel to/from constituency and Otta	awa	Richmond Hill	Ottawa				0.50					
	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$794.40	-	\$128.12	1.00	-	-	\$922.52		
T0130458	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$426.04	_	\$280.76	0.50	-	-	\$706.80		
T0131090	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$350.78	_	\$449.51	0.50	-	-	\$800.29		
T0132319	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$183.93	_	\$144.24	0.50	-	-	\$328.17		
T0133747	Alleslev, Leona	To travel to/from constituency and Otta	awa	Richmond Hill	Ottawa				0.50					
	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$778.22	-	\$247.32	1.00	-	-	\$1,025.54		
T0133748	Alleslev, Leona	To travel to/from constituency and Otta	awa	Richmond Hill	Ottawa				0.50					
	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$742.76	_	\$232.01	1.00	-	-	\$974.77		
T0134871	Alleslev, Leona	To travel to/from constituency and Otta	awa	Richmond Hill	Ottawa				0.50					
	Alleslev, Leona	To travel to/from constituency and Otta	awa	Ottawa	Richmond Hill				0.50					

	Memb		Stat	us		ituency name		Con	stituency s	ize	Number of electors				
	Alleslev,	Leona	Activ	/e	Aurora—Oak F	Ridges—Richmor	nd Hill		100 km²			79,1	27		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Des	Points		Total		
Ticket #										Reg.	Spec.	U.S.A.			
					Claim subtotal	\$742.33		-	\$232.01	1.00	-	-	\$974.34		
T0137991	Alleslev, Leona	To attend a national caucus meeting	2017-09-05	Richmond Hill	Kelowna						0.50				
	Alleslev, Leona	To attend a national caucus meeting	2017-09-07	Kelowna	Richmond Hill						0.50				
					Claim subtotal	\$1,828.56		\$623.29	\$155.34	-	1.00	-	\$2,607.19		
T0138418	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Ottawa	Richmond Hill					0.50					
	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Richmond Hill	Ottawa					0.50					
					Claim subtotal	\$805.55		-	\$207.10	1.00	-	-	\$1,012.65		
T0139537	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Richmond Hill	Ottawa					0.50					
	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Ottawa	Richmond Hill					0.50					
					Claim subtotal	\$862.22		-	\$255.71	1.00	-	-	\$1,117.93		
T0139552	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Richmond Hill	Ottawa					0.50					
	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Ottawa	Richmond Hill					0.50					
					Claim subtotal	\$792.29		-	\$184.06	1.00	-	-	\$976.35		
T0140291	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Richmond Hill	Ottawa					0.50					
					Claim subtotal	\$353.68		-	\$184.73	0.50	-	-	\$538.41		
T0141266	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Ottawa	Richmond Hill					0.50					
	Alleslev, Leona	To travel to/from constituency and Ottawa	a	Richmond Hill	Ottawa					0.50					
					Claim subtotal	\$819.29		-	\$244.24	1.00	-	-	\$1,063.53		
T0141375	Leona	To travel to/from constituency and Ottawa		Richmond Hill	Ottawa					0.50					
STATUS:	Active - Men election	nber throughout fiscal yea	r; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seekin	ig re-elec	ction; RS - R	Resigne	d; NEB	- Newly ele	cted in by-		

	Memb	er	State	us	Const	ituency name	Con	stituency s	ize	l	Number o	f electors
	Alleslev, L	_eona	Activ	/e	Aurora—Oak F	Ridges—Richmon	nd Hill	100 km²			79, ²	127
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	s U.S.A.	Total
Ticket #										•		
	Alleslev, Leona	To travel to/from constituency and Ottav	va	Ottawa	Richmond Hill				0.50			
					Claim subtotal	\$758.12	-	\$201.96	1.00	-	-	\$960.08
T0142247	Alleslev, Leona	To travel to/from constituency and Ottav	va	Richmond Hill	Ottawa				0.50			
	Alleslev, Leona	To travel to/from constituency and Ottav	va	Ottawa	Richmond Hill				0.50			
					Claim subtotal	\$659.73	-	\$271.07	1.00	-	-	\$930.80
T0142485	Alleslev, Leona	To travel to/from constituency and Ottav	va	Richmond Hill	Ottawa				0.50			
	Alleslev, Leona	To travel to/from constituency and Ottav	va	Ottawa	Richmond Hill				0.50			
					Claim subtotal	\$691.36	-	\$253.39	1.00	-	-	\$944.75
T0143815	Alleslev, Leona	To travel to/from constituency and Ottav	va	Richmond Hill	Ottawa				0.50			
	Alleslev, Leona	To travel to/from constituency and Ottav	va	Ottawa	Richmond Hill				0.50			
					Claim subtotal	\$687.59	-	\$227.37	1.00	-	-	\$914.96
T0143900	Alleslev, Leona	To support a parliamentary associat	2017-11-17	Halifax	Richmond Hill					0.50		
	Alleslev, Leona	To support a parliamentary associat	2017-11-18 ion	Richmond Hill	Halifax					0.50		
					Claim subtotal	\$732.14	\$235.63	-	-	1.00	-	\$967.77
T0144311	Alleslev, Leona	To travel to/from constituency and Ottav	va	Ottawa	Richmond Hill				0.50			
	Alleslev, Leona	To travel to/from constituency and Ottav	va	Richmond Hill	Ottawa				0.50			
					Claim subtotal	\$799.84	-	\$227.37	1.00	-	-	\$1,027.21
T0145226	Alleslev, Leona	To travel to/from constituency and Ottav	va	Richmond Hill	Ottawa				0.50			
	Alleslev, Leona	To travel to/from constituency and Ottav	va	Ottawa	Richmond Hill				0.50			
STATUS:		ber throughout fiscal ye		ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly e	ected in by-

From April 1, 2017 to March 31, 2018

	Memb	per	Sta	atus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Alleslev,	Leona	Ac	tive	Aurora—Oak F	Ridges—Richmon	nd Hill	100 km²			27			
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	s	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
					Claim subtotal	\$806.05		\$235.89	1.00	-	-	\$1,041.94		
T0145929	Alleslev, Leona	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50					
					Claim subtotal	\$426.10		\$125.58	0.50	-	-	\$551.68		
T0147976	Alleslev, Leona	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50					
	Alleslev, Leona	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50					
					Claim subtotal	\$747.35		\$201.96	1.00	-	-	\$949.31		
T0148170	Alleslev, Leona	Trip cancellation expenses due to unforeseen circumst	ance						0.50					
					Claim subtotal	\$317.92			0.50	-	-	\$317.92		
T0148887	Alleslev, Leona	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50					
	Alleslev, Leona	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50					
					Claim subtotal	\$746.86		\$303.57	1.00	-	-	\$1,050.43		
T0149257	Alleslev, Leona	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50					
	Alleslev, Leona	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50					
					Claim subtotal	\$741.76		\$194.06	1.00	-	-	\$935.82		
T0150229	Alleslev, Leona	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50					
	Alleslev, Leona	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50					
					Claim subtotal	\$746.37		\$227.37	1.00	-	-	\$973.74		
T0152480	Alleslev, Leona	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50					
	Alleslev, Leona	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50					

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Detailed Travel Points Report From April 1, 2017 to March 31, 2018

	Memb	per	State	us	Const	ituency name	C	nstituency s	ize	Number of electors			
	Alleslev, l	Leona	Activ	/e	Aurora—Oak F	Ridges—Richmon	d Hill	100 km²			79,1	27	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
	Alleslev, Leona	To attend a conference	2018-03-28	Ottawa	Toronto					0.50			
	Alleslev, Leona	To attend a conference	2018-03-28	Toronto	Ottawa					0.50			
					Claim subtotal	\$1,363.56		- \$461.47	1.00	1.00	-	\$1,825.0	
				Sub	total for Member	\$20,139.02	\$858.	92 \$6,108.35	22.50	3.00	-	\$27,106.2	
					Claims pending	-			-	-	-		
					Total for Member	\$20,139.02	\$858.	92 \$6,108.35	22.50	3.00	-	\$27,106.29	
Designate	ed traveller												
				Subtotal for des	signated traveller	-			-	-	-		
					Claims pending	-		-	-	-	-		
				Total for des	signated traveller	-			-	-	-		
Dependan	nts												
				Subtota	I for dependants	-		-	-	-	-		
					Claims pending	-		-	-	-	-		
				Tota	I for dependants	-			-	-	-		
Employee	s		_										
T0133630	Milani, Anna	To travel to/from constituency and Ottaw	a	Richmond Hill	Ottawa				0.50				
	Milani, Anna	To travel to/from constituency and Ottaw	a	Ottawa	Richmond Hill				0.50				
					Claim subtotal	\$646.62	\$258.	76 \$103.21	1.00	-	-	\$1,008.59	
T0136148	Cullinan, Anna	To travel to/from constituency and Ottaw	a	Richmond Hill	Ottawa				0.50				
	Cullinan, Anna	To travel to/from constituency and Ottaw	a	Ottawa	Richmond Hill				0.50				
					Claim subtotal	\$449.81		- \$47.68	1.00	-	-	\$497.49	
T0136149	MacDonald, Keira	To travel to/from constituency and Ottaw	a	Richmond Hill	Ottawa				0.50				
	MacDonald, Keira	To travel to/from constituency and Ottaw	a	Ottawa	Richmond Hill				0.50				
STATUS:	Active - Mem election	ber throughout fiscal yea	r; DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR - I	Not seeking re-e	lection; RS - I	Resigne	d; NEB	- Newly el	ected in by-	

	Memb	er		Status	Const	ituency name	Con	stituency s	ize		Number of	electors
	Alleslev, I	_eona		Active	Aurora—Oak F	Ridges—Richmon	d Hill	100 km²			79,1	27
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	e Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total
					Claim subtotal	\$435.19	-	\$47.68	1.00	-	-	\$482.87
T0136988	MacDonald, Keira	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50			
	MacDonald, Keira	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50			
					Claim subtotal	\$444.10	-	\$72.59	1.00	-	-	\$516.69
T0137185	MacDonald, Keira	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50			
	MacDonald, Keira	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50			
					Claim subtotal	\$477.26	-	-	1.00	-	-	\$477.26
T0141425	MacDonald, Keira	To attend training		Ottawa	Richmond Hill				0.50			
	MacDonald, Keira	To attend training		Richmond Hill	Ottawa				0.50			
					Claim subtotal	\$577.15	-	\$117.05	1.00	-	-	\$694.20
T0141429	Cullinan, Anna	To attend training		Ottawa	Richmond Hill				0.50			
					Claim subtotal	\$316.87	-	\$117.05	0.50	-	-	\$433.92
T0144387	Milani, Anna	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50			
	Milani, Anna	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50			
					Claim subtotal	\$772.22	\$629.75	\$158.08	1.00	-	-	\$1,560.05
T0144392	Anderson, Melanie	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50			
	Anderson, Melanie	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa				0.50			
					Claim subtotal	\$633.94		\$234.11	1.00	-	-	\$868.05
T0144395	Damiano, Elisa	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill				0.50			
STATUS:	Active - Mem election	ber throughout fiscal	ear; DE - De	ceased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

From April 1, 2017 to March 31, 2018

	Memb	er	Sta	itus	Const	ituency name		Cons	stituency s	ize	N	lumber of	f electors
	Alleslev, I	_eona	Ac	tive	Aurora—Oak F	Ridges—Richmon	nd Hill		100 km²			79,1	27
Claim ID / Ticket #	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.	U.S.A.	Total
	Damiano, Elisa	To travel to/from constituency and Ot	awa	Richmond Hill	Ottawa					0.50			
					Claim subtotal	\$580.07		\$620.41	\$234.11	1.00	-	-	\$1,434.59
T0149414	MacDonald, Keira	To travel to/from constituency and Ott	awa	Richmond Hill	Ottawa					0.50			
	MacDonald, Keira	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill					0.50			
					Claim subtotal	\$611.75		-	-	1.00	-	-	\$611.75
T0149416	MacDonald, Keira	To travel to/from constituency and Ott	awa	Ottawa	Richmond Hill					0.50			
	MacDonald, Keira	To travel to/from constituency and Ot	awa	Richmond Hill	Ottawa					0.50			
					Claim subtotal	\$309.98		-	-	1.00	-	-	\$309.98
T0149418	Cullinan, Anna	To travel to/from constituency and Ot	awa	Richmond Hill	Ottawa					0.50			
	Cullinan, Anna	To travel to/from constituency and Ot	awa	Ottawa	Richmond Hill					0.50			
					Claim subtotal	\$427.95		-	-	1.00	-	-	\$427.95
				Subtot	al for employees	\$6,682.91	\$	1,508.92	\$1,131.56	12.50	-	-	\$9,323.39
					Claims pending	-		-	-	-	-	-	-
				Tot	al for employees	\$6,682.91	\$	1,508.92	\$1,131.56	12.50	-	-	\$9,323.39
					TOTAL	\$26,821.93	\$2	2,367.84	\$7,239.91	35.00	3.00	-	\$36,429.68

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