

## House of Commons Chambre des communes CANADA

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.
- 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 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	per	Sta	tus	Const	ituency name	Con	stituency si	ize	N	lumber of	electors
	Blair,	Bill	Act	ive	Scarbor	ough Southwest		29 km²			73,5	80
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Member	1											
T0129128	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$637.04	-	\$112.68	1.00	-	-	\$749.72
T0129785	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$629.91	-	\$112.68	1.00	-	-	\$742.5
T0130327	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
					Claim subtotal	\$426.72	-	\$442.72	1.00	-	-	\$869.4
T0130801	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
					Claim subtotal	\$626.48	-	\$228.08	1.00	-	-	\$854.5
T0131063	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$627.20	-	\$272.37	1.00	-	-	\$899.5
T0132633	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
					Claim subtotal	\$631.63	-	\$287.81	1.00	-	-	\$919.4

	Memb		Statu	us		ituency name	Con	stituency s	ize	N	lumber of	electors
	Blair, I	Bill	Activ	/e	Scarbor	ough Southwest		29 km²			73,5	80
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	5	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0133191	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$628.53	-	\$303.93	1.00	-	-	\$932.4
T0133412	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$426.72	-	\$303.93	1.00	-	-	\$730.6
T0134080	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$426.72	-	\$225.36	1.00	-	-	\$652.0
T0137557	Blair, Bill	To attend meetings with stakeholders about business of the House	2017-08-28	Toronto	Montréal					-		
	Blair, Bill	To attend meetings with stakeholders about business of the House	2017-08-29	Montréal	Toronto					-		
					Claim subtotal	\$44.33	\$237.32	\$101.33	-	-	-	\$382.9
T0137937	Blair, Bill	To attend meetings with stakeholders about business of the House	2017-07-18	Toronto	Montréal					-		
	Blair, Bill	To attend meetings with stakeholders about business of the House	2017-07-19	Montréal	Toronto					-		
					Claim subtotal	\$44.03	\$258.06	-	-	-	-	\$302.0
T0138543	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			

	Memb	ber	Stat	us		ituency name	Con	stituency s	ize	1	lumber of	electors
	Blair,	Bill	Activ	/e	Scarbor	ough Southwest		29 km <sup>2</sup>			73,5	80
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point	SU.S.A.	Total
Ticket #									Reg.	Spec.	0.3.A.	
					Claim subtotal	\$632.97	-	\$256.25	1.00	-	-	\$889.22
T0138549	Blair, Bill	To attend a national caucus meeting	2017-09-05	Toronto	Kelowna					0.50		
	Blair, Bill	To attend a national caucus meeting	2017-09-10	Kelowna	Toronto					0.50		
					Claim subtotal	\$2,638.71	\$934.93	\$135.19	-	1.00	-	\$3,708.83
T0139192	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
					Claim subtotal	\$703.68	-	\$293.55	1.00	-	-	\$997.23
T0139198	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
					Claim subtotal	\$427.54	-	\$221.09	1.00	-	-	\$648.63
T0140610	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
					Claim subtotal	\$655.95	-	\$301.96	1.00	-	-	\$957.91
T0140713	Blair, Bill	To attend meetings with stakeholders about business of the House	2017-10-10	Toronto	Yellowknife					0.50		
	Blair, Bill	To attend meetings with stakeholders about business of the House	2017-10-12	Yellowknife	Toronto					0.50		
					Claim subtotal	\$2,993.88		-	-	1.00	-	\$2,993.88
T0141471	Blair, Bill	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50			
STATUS:	Active - Men election	ber throughout fiscal yea	r; <b>DE</b> - Deceas	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	ed; NEB	- Newly ele	ected in by-

	Memb	per	Stat	tus	Const	ituency name	Con	stituency s	ize		Number of	electors
	Blair,	Bill	Acti	ive	Scarbor	ough Southwest		29 km²			73,5	80
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
					Claim subtotal	\$634.34	-	\$277.99	1.00	-	-	\$912.33
T0141557	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$638.81	-	\$32.32	1.00	-	-	\$671.13
T0141853	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$628.71	-	\$286.52	1.00	-	-	\$915.23
T0142586	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$595.81	-	\$325.13	1.00	-	-	\$920.94
T0143373	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$634.53	-	\$286.52	1.00	-	-	\$921.05
T0144041	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$637.26	-	\$193.44	1.00	-	-	\$830.70
T0144858	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$609.67	_	\$218.75	1.00	-	_	\$828.42

	Memb		State			ituency name	Con	stituency s	ize	1	Number of	f electors
	Blair,	Bill	Activ	/e	Scarbor	ough Southwest		29 km²			73,5	580
Claim ID /	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	s U.S.A.	Total
Ticket #									nog.	opeo.	0.0.74	
T0145159	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$634.31	-	\$286.52	1.00	-	-	\$920.8
T0147749	Blair, Bill	To attend meetings wistakeholders about business of the House		Toronto	Vancouver					0.50		
	Blair, Bill	To attend meetings wistakeholders about business of the House		Vancouver	Toronto					0.50		
					Claim subtotal	\$2,232.91	-	-	-	1.00	-	\$2,232.9
T0147809	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$718.17	-	_	1.00	-	-	\$718.1
T0147821	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
					Claim subtotal	\$439.14	-	-	1.00	-	-	\$439.1
T0148677	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$644.11	-	-	1.00	-	-	\$644.1
T0150035	Blair, Bill	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$636.13		_	1.00	_	_	\$636.1

	Meml		Stat			ituency name	Con	stituency s	ize	r	lumber of	
	Blair,	Bill	Acti	ve	Scarbor	ough Southwest		29 km²			73,5	80
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total
T0150759	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$653.60	-	-	1.00	-	-	\$653.6
T0152266	Blair, Bill	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Blair, Bill	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$635.43	-	-	1.00	-	-	\$635.4
				Sub	total for Member	\$24,174.97	\$1,430.31	\$5,506.12	27.00	3.00	-	\$31,111.4
					Claims pending	-	-	-	-	-	-	
				•	Total for Member	\$24,174.97	\$1,430.31	\$5,506.12	27.00	3.00	-	\$31,111.4
Designate	ed traveller											
T0129128	Blair, Susanne	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Susanne	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.8
T0129785	Blair, Susanne	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Blair, Susanne	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$545.77	-	-	1.00	-	-	\$545.7
T0130801	Blair, Susanne	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Blair, Susanne	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.8
	1	To travel to/from		Ottawa	Toronto				0.50			

r	Statu	IS	Const	ituency name	Con	stituency s	ize		Number of	electors
	Activ	e	Scarbor	ough Southwest		29 km²			73,5	80
Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	S	Total
							Reg.	Spec.	U.S.A.	
Fo travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
			Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.8
To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
Fo travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
			Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80
Attending event with Member	2017-07-18	Toronto	Montréal					0.50		
Attending event with Member	2017-07-19	Montréal	Toronto					0.50		
			Claim subtotal	\$123.00	-	-	-	1.00	-	\$123.00
To unite the family with he Member	2017-09-05	Toronto	Kelowna					0.50		
To unite the family with he Member	2017-09-10	Kelowna	Toronto					0.50		
			Claim subtotal	\$2,472.56	-	-	-	1.00	-	\$2,472.5
To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
			Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80
To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
			Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80
To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
Fo travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
constitu Fo trave constitu	ency and Ottawa I to/from ency and Ottawa	ency and Ottawa Il to/from ency and Ottawa	ency and Ottawa It to/from Ottawa ency and Ottawa	ency and Ottawa Ottawa Ottawa Ottawa Ottawa Toronto ency and Ottawa	ency and Ottawa Ottawa Toronto   ency and Ottawa Ottawa Toronto	ency and Ottawa Ottawa Toronto   ency and Ottawa Ottawa Toronto	ency and Ottawa Ottawa Toronto   ency and Ottawa Ottawa Toronto	ency and Ottawa Ottawa Toronto 0.50   ency and Ottawa Ottawa Toronto 0.50	ency and Ottawa Image: Constraint of the second s	ency and Ottawa     Ottawa     Toronto     Ottawa     Toronto     Ottawa     Ottawa

	Memb			Status		ituency name	Con	stituency s	ize	1	lumber of	electors
	Blair,	Bill		Active	Scarbor	ough Southwest		29 km²			73,58	80
Claim ID /	Traveller	Purpose of trav	el Da	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total
Ticket #												
					Claim subtotal	\$527.80	-	-		-	-	\$527.80
T0143373	Blair, Susanne	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50			
	Blair, Susanne	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50			
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80
T0144858	Blair, Susanne	To unite the family w the Member	ith	Toronto	Ottawa				0.50			
	Blair, Susanne	To unite the family w the Member	ith	Ottawa	Toronto				0.50			
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80
T0145159	Blair, Susanne	To travel to/from constituency and Ott	tawa	Toronto	Ottawa				0.50			
	Blair, Susanne	To travel to/from constituency and Ott	tawa	Ottawa	Toronto				0.50			
					Claim subtotal	\$582.91	-	-	1.00	-	-	\$582.91
T0147809	Blair, Susanne	To unite the family w the Member	ith	Toronto	Ottawa				0.50			
	Blair, Susanne	To unite the family w the Member	ith	Ottawa	Toronto				0.50			
					Claim subtotal	\$579.68	-	-	1.00	-	-	\$579.68
T0150100	Blair, Susanne	To unite the family w the Member	ith	Toronto	Ottawa				0.50			
	Blair, Susanne	To unite the family w the Member	ith	Ottawa	Toronto				0.50			
					Claim subtotal	\$547.44	-	-	1.00	-	-	\$547.44
T0152266	Blair, Susanne	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50			
	Blair, Susanne	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$527.80	-	-	1.00	-	-	\$527.80
				Subtotal for des	signated traveller	\$10,129.36	-	-	14.00	2.00	-	\$10,129.36

	Memb	er	Stat	us	Const	ituency name	Cons	stituency s	ize	N	lumber of	electors
	Blair, E	Bill	Acti	ve	Scarbor	ough Southwest		29 km²			73,5	80
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	u.s.a.	Total
Ticket #		<u> </u>			Claims pending				_	_	-	
				Total for des	signated traveller	\$10,129.36		-	14.00	2.00	-	\$10,129.3
Dependan	nts			Total for dot	Signated Harener	<i><b></b></i>			1 1100	1.00		¢10,12010
				Subtota	al for dependants	-	-	_	-	-	-	
					Claims pending	_	-	_	-	-	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employee	s											
T0129784	Barrack, Radey	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Barrack, Radey	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$457.44	-	-	1.00	-	-	\$457.4
T0131875	Barrack, Radey	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
	Barrack, Radey	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
					Claim subtotal	\$686.40	-	-	1.00	-	-	\$686.4
T0134647	Choudhury, Sarwar	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Choudhury, Sarwar	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$179.58	\$178.57	-	1.00	-	-	\$358.1
T0134679	Bozzo, Jessica	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Sharif, Nahid	To travel to/from constituency and Otta	wa	Toronto	Ottawa				0.50			
	Bozzo, Jessica	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
	Sharif, Nahid	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50			
					Claim subtotal	\$359.16	-	_	2.00	_	-	\$359.1

	Memb	er		Stat	us	Const	ituency name	Co	nstituency s	size	1	lumber of	electors
	Blair, E	Bill		Activ	ve	Scarbor	ough Southwest		29 km²			73,5	80
Claim	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodatio	n Per diem		Points	5	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
T0143298	Barrack, Radey	To travel to/from constituency and Ott	tawa		Toronto	Ottawa				0.50			
	Barrack, Radey	To travel to/from constituency and Ott	tawa		Ottawa	Toronto				0.50			
						Claim subtotal	\$372.00			1.00	-	-	\$372.00
T0144519	Barrack, Radey	To travel to/from constituency and Ott	tawa		Toronto	Ottawa				0.50			
	Barrack, Radey	To travel to/from constituency and Ott	tawa		Ottawa	Toronto				0.50			
						Claim subtotal	\$624.22			1.00	-	-	\$624.22
T0146216	Choudhury, Sarwar	To travel to/from constituency and Ott	tawa		Toronto	Ottawa				0.50			
	Choudhury, Sarwar	To travel to/from constituency and Ott	tawa		Ottawa	Toronto				0.50			
						Claim subtotal	\$108.96	\$240.5	2 -	1.00	-	-	\$349.48
T0146399	Bozzo, Jessica	To travel to/from constituency and Ott	tawa		Ottawa	Scarborough				0.50			
	Bozzo, Jessica	To travel to/from constituency and Ott	tawa		Scarborough	Ottawa				0.50			
	Sharif, Nahid	To travel to/from constituency and Ott	tawa		Scarborough	Ottawa				0.50			
	Sharif, Nahid	To travel to/from constituency and Ott	tawa		Ottawa	Scarborough				0.50			
						Claim subtotal	\$336.98	\$140.4	3 -	2.00	-	-	\$477.41
T0151477	Barrack, Radey	To travel to/from constituency and Ott	tawa		Toronto	Ottawa				0.50			
	Barrack, Radey	To travel to/from constituency and Ott	tawa		Ottawa	Toronto				0.50			
						Claim subtotal	\$625.45			1.00	-	-	\$625.4
					Subtot	al for employees	\$3,750.19	\$559.5	2 -	11.00	-	-	\$4,309.71
						Claims pending	-			-	-	-	
					Tot	al for employees	\$3,750.19	\$559.5	2 -	11.00	-	-	\$4,309.71

### Detailed Travel Points Report From April 1, 2017 to March 31, 2018 Status **Constituency name** Member **Constituency size** Number of electors Blair, Bill Scarborough Southwest Active 29 km<sup>2</sup> 73,580 **Purpose of travel** Departure Transportation Accommodation Per diem Claim Traveller Date Destination **Points** Total ID / Reg. Spec. U.S.A. Ticket # \$1,989.83 \$5,506.12 52.00 5.00 TOTAL \$38,054.52 \$45,550.47 -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 byelection