

#### 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		S	itatus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Brassard	, John	ŀ	Active	Bar	rie—Innisfil		386 km²			77,3	320		
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total		
Member														
T0129293	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
					Claim subtotal	\$504.20	-	\$335.62	1.00	-	-	\$839.82		
T0130512	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
					Claim subtotal	\$735.50	-	\$454.96	1.00	-	-	\$1,190.46		
T0130898	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
					Claim subtotal	\$567.14	-	\$407.41	1.00	-	-	\$974.55		
T0131465	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
					Claim subtotal	\$507.47	-	\$422.72	1.00	-	-	\$930.19		
T0132118	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
					Claim subtotal	\$871.64	-	\$454.96	1.00	-	-	\$1,326.60		
T0132926	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
					Claim subtotal	\$731.19	-	\$325.36	1.00	-	_	\$1,056.55		

	Memb		Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Brassard	, John	Activ	/e	Bar	rie—Innisfil		386 km²			20			
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total		
Ticket #														
Г0133771	Brassard, John	To travel to/from constituency and Ott	awa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
					Claim subtotal	\$585.68	-	\$438.84	1.00	-	-	\$1,024.5		
Г0134114	Brassard, John	To travel to/from constituency and Otta	awa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	awa	Ottawa	Barrie				0.50					
					Claim subtotal	\$711.13	-	\$263.04	1.00	-	-	\$974.1		
T0135689	Brassard, John	To travel to/from constituency and Ott	awa	Ottawa	Barrie				0.50					
	Brassard, John	To travel to/from constituency and Ott	awa	Barrie	Ottawa				0.50					
					Claim subtotal	\$499.42	-	\$144.91	1.00	-	-	\$644.3		
T0136431	Brassard, John	To attend meetings w stakeholders about business of the Hous		Toronto	Vancouver					0.50				
	Brassard, John	To attend meetings w stakeholders about business of the Hous		Vancouver	Calgary					0.50				
	Brassard, John	To attend meetings w stakeholders about business of the Hous		Calgary	Edmonton					0.50				
	Brassard, John	To attend meetings w stakeholders about business of the Hous		Winnipeg	Toronto					0.50				
	Brassard, John	To attend meetings w stakeholders about business of the Hous	vith 2017-07-28	Edmonton	Winnipeg					0.50				
					Claim subtotal	\$3,479.33	\$891.06	\$489.95	-	2.50	-	\$4,860.3		
T0136865	Brassard, John	To attend a constitue or community event	ncy 2017-08-06	Barrie	Vancouver					0.50				

	Memb	ber	Stat	us	Const	ituency name	Con	Constituency size			Number of electors			
	Brassard	, John	Activ	/e	Bar	rie—Innisfil		386 km²			77,3	20		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	6	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Brassard, John	To attend a constituency or community event	2017-08-06	Vancouver	Barrie					0.50				
					Claim subtotal	\$1,002.98		-	-	1.00	-	\$1,002.9		
T0137556	Brassard, John	To attend meetings with stakeholders about business of the House	2017-08-21	Barrie	Halifax					0.50				
	Brassard, John	To attend meetings with stakeholders about business of the House	2017-08-23	Fredericton	Charlottetown					0.50				
	Brassard, John	To attend meetings with stakeholders about business of the House	2017-08-24	Charlottetown	Halifax					0.50				
	Brassard, John	To attend meetings with stakeholders about business of the House	2017-08-25	Halifax	Barrie					0.50				
					Claim subtotal	\$1,064.71	\$733.90	\$301.78	-	2.00	-	\$2,100.3		
T0138105	Brassard, John	To attend a national caucus meeting	2017-09-06	Barrie	Winnipeg					0.50				
	Brassard, John	To attend a national caucus meeting	2017-09-09	Winnipeg	Barrie					0.50				
					Claim subtotal	\$766.12	\$508.24	\$267.50	-	1.00	-	\$1,541.8		
T0138584	Brassard, John	To travel to/from constituency and Ottawa	a	Ottawa	Barrie				0.50					
	Brassard, John	To travel to/from constituency and Ottawa	a	Barrie	Ottawa				0.50					
					Claim subtotal	\$448.98		\$160.22	1.00	-	-	\$609.2		
T0139289	Brassard, John	To travel to/from constituency and Ottawa	a	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Ottawa	a	Ottawa	Barrie				0.50					
					Claim subtotal	\$542.87		\$393.17	1.00	-	-	\$936.0		
T0139294	Brassard, John	To travel to/from constituency and Ottawa	a	Barrie	Ottawa				0.50					

	Memb	ber	Statu	JS	Const	ituency name	Con	stituency s	ize	Number of electors			
	Brassard	, John	Activ	/e	Bar	rie—Innisfil		386 km²			77,3	20	
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total	
Ticket #										-			
	Brassard, John	To travel to/from constituency and Ottawa		Ottawa	Barrie				0.50				
					Claim subtotal	\$574.75	-	\$346.16	1.00	-	-	\$920.9 <sup>-</sup>	
Г0140475	Brassard, John	To travel to/from constituency and Ottawa		Barrie	Ottawa				0.50				
					Claim subtotal	\$249.25	-	\$152.41	0.50	-	-	\$401.66	
T0140477	Brassard, John	To attend meetings with stakeholders about business of the House	2017-10-03	Ottawa	Saint John					0.50			
	Brassard, John	To attend meetings with stakeholders about business of the House	2017-10-05	Halifax	St. John's					0.50			
	Brassard, John	To attend meetings with stakeholders about business of the House	2017-10-06	St. John's	Toronto					0.50			
					Claim subtotal	\$1,238.61	\$522.19	\$200.45	-	1.50	-	\$1,961.2	
T0140634	Brassard, John	To attend meetings with stakeholders about business of the House	2017-10-14	Barrie	Vancouver					0.50			
	Brassard, John	To attend meetings with stakeholders about business of the House	2017-10-15	Vancouver	Ottawa					0.50			
					Claim subtotal	\$2,295.08	\$164.76	\$54.71	-	1.00	-	\$2,514.5	
T0141205	Brassard, John	To travel to/from constituency and Ottawa		Ottawa	Barrie				0.50				
					Claim subtotal	\$392.17	-	\$364.33	0.50	-	-	\$756.50	
T0141858	Brassard, John	To travel to/from constituency and Ottawa		Barrie	Ottawa				0.50				
	Brassard, John	To travel to/from constituency and Ottawa		Ottawa	Barrie				0.50				
					Claim subtotal	\$499.42	-	\$313.35	1.00	-	-	\$812.77	
T0141860	Brassard, John	To travel to/from constituency and Ottawa		Ottawa	Barrie				0.50				

d, John Purpose of travel To travel to/from	Activ Date	Departure	Bar	rie—Innisfil		386 km²			77,3	20
	Date	Departure			386 km²				320	
To travel to/from			Destination	Transportation	Accommodation	Per diem		Points	5	Total
To travel to/from							Reg.	Spec.	U.S.A.	
constituency and Ottawa	1	Barrie	Ottawa				0.50			
			Claim subtotal	\$820.53	-	\$337.32	1.00	-	-	\$1,157.85
To travel to/from constituency and Ottawa	a	Barrie	Ottawa				0.50			
To travel to/from constituency and Ottawa	1	Ottawa	Barrie				0.50			
			Claim subtotal	\$612.76	-	\$287.95	1.00	-	-	\$900.71
To travel to/from constituency and Ottawa	1	Barrie	Ottawa				0.50			
To travel to/from constituency and Ottawa	1	Ottawa	Barrie				0.50			
			Claim subtotal	\$638.28	-	\$395.04	1.00	-	-	\$1,033.32
To travel to/from constituency and Ottawa	a	Barrie	Ottawa				0.50			
To travel to/from constituency and Ottawa	a	Ottawa	Barrie				0.50			
			Claim subtotal	\$814.52	-	\$364.15	1.00	-	-	\$1,178.67
To travel to/from constituency and Ottawa	a	Barrie	Ottawa				0.50			
To travel to/from constituency and Ottawa	1	Ottawa	Barrie				0.50			
			Claim subtotal	\$874.75	-	\$395.04	1.00	-	-	\$1,269.79
To travel to/from constituency and Ottawa	a	Ottawa	Barrie				0.50			
To travel to/from constituency and Ottawa	1	Barrie	Ottawa				0.50			
			Claim subtotal	\$499.42	-	\$276.56	1.00	-	-	\$775.98
To attend a national caucus meeting	2018-01-23	Barrie	Victoria					0.50		
To attend a national caucus meeting	2018-01-26	Victoria	Barrie					0.50		
C T C T C	constituency and Ottawa Fo attend a national caucus meeting Fo attend a national caucus meeting	To attend a national caucus meeting 2018-01-23 2018-01-26 2018-00000000000000000000000000000000000	Constituency and Ottawa     Image: Constituency and Ottawa       Fo attend a national caucus meeting     2018-01-23     Barrie       Fo attend a national caucus meeting     2018-01-26     Victoria	constituency and OttawaImage: Claim subtotalClaim subtotalTo attend a national caucus meeting2018-01-23BarrieVictoriaTo attend a national caucus meeting2018-01-26VictoriaBarrie	constituency and OttawaImage: Claim subtotal\$499.42To attend a national caucus meeting2018-01-23BarrieVictoriaTo attend a national caucus meeting2018-01-26VictoriaBarrie	constituency and OttawaImage: Claim subtotal\$499.42Image: Claim subtotalTo attend a national caucus meeting2018-01-23BarrieVictoriaImage: Claim subtotal\$499.42Image: Claim subtotalTo attend a national caucus meeting2018-01-26VictoriaBarrieImage: Claim subtotalState of the subtotal	constituency and OttawaImage: Second State Stat	constituency and OttawaindexindexindexindexindexClaim subtotal\$499.42\$499.42\$276.561.00To attend a national caucus meeting2018-01-23BarrieVictoriaIndexIndexIndexIndexTo attend a national caucus meeting2018-01-26VictoriaBarrieIndexIndexIndexIndexIndex	constituency and OttawaImage: Second State of Constituency and OttawaImage: Second State of Constituency and OttawaImage: Second State of Constituency and St	constituency and Ottawaimage: second state of a national caucus meetingimage: second state of a national caucus for a tend a nationalimage: second state of a national caucus for a tend a nationalimage: second state of a national caucus for a tend a nationalimage: second state of a national caucus for a tend a

	Memb	ber	Stat	us	Const	ituency name	Cor	stituency s	ize	Number of electors				
	Brassard	, John	Activ	ve	Bar	rie—Innisfil		386 km²			77,3	20		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
Ticket #						<u> </u>	*F74 41			4.00		¢0.400.47		
T04 404 00	Desserved	To the value for the sec		Demie	Claim subtotal	\$2,362.65	\$571.15	\$\$264.37	-	1.00	-	\$3,198.17		
10148122	Brassard, John	To travel to/from constituency and Otta	wa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	wa	Ottawa	Barrie				0.50					
					Claim subtotal	\$512.96		\$363.97	1.00	-	-	\$876.93		
T0149159	Brassard, John	To travel to/from constituency and Otta	wa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	wa	Ottawa	Barrie				0.50					
					Claim subtotal	\$847.01		\$468.21	1.00	-	-	\$1,315.22		
T0150021	Brassard, John	To travel to/from constituency and Otta	wa	Barrie	Ottawa				0.50					
	Brassard, John	To travel to/from constituency and Otta	wa	Ottawa	Barrie				0.50					
					Claim subtotal	\$841.32		\$349.55	1.00	-	-	\$1,190.87		
T0150361	Brassard, John	To travel to/from constituency and Otta	wa	Ottawa	Barrie				0.50					
	Brassard, John	To travel to/from constituency and Otta	wa	Barrie	Ottawa				0.50					
					Claim subtotal	\$839.24		\$398.93	1.00	-	-	\$1,238.17		
T0151161	Brassard, John	To attend meetings wi stakeholders about business of the House		Toronto	Cranbrook					0.50				
	Brassard, John	To attend meetings wi stakeholders about business of the House		Cranbrook	Vancouver					0.50				
	Brassard, John	To attend meetings wi stakeholders about business of the House		Vancouver	Toronto					0.50				
					Claim subtotal	\$2,669.38	\$366.97	\$267.21	-	1.50	-	\$3,303.56		
T0152243	Brassard, John	To travel to/from constituency and Otta	wa	Ottawa	Barrie				0.50					

election

	Memb	er	Statu	JS	Const	ituency name	Con	stituency s	ize	N	f electors	
	Brassard,	John	Activ	/e	Bar	rie—Innisfil		386 km²			320	
Claim	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	;	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
	Brassard, John	To travel to/from constituency and Otta	iwa	Barrie	Ottawa				0.50			
					Claim subtotal	\$842.16	-	\$351.34	1.00	-	-	\$1,193.50
				Sub	ototal for Member	\$31,442.62	\$3,758.27	\$10,811.4 9		11.50	-	\$46,012.38
					Claims pending	_	-	-	-	-	-	
					Total for Member	\$31,442.62	\$3,758.27	\$10,811.4 9		11.50	-	\$46,012.38
Designate	d traveller											
T0131352	Brassard, Liane	To unite the family wit the Member	h	Barrie	Ottawa				0.50			
					Claim subtotal	\$250.98	-	-	0.50	-	-	\$250.98
T0138106	Brassard, Liane	To unite the family wit the Member	h 2017-09-06	Barrie	Winnipeg					0.50		
					Claim subtotal	\$287.00	-	-	-	0.50	-	\$287.00
T0141210	Brassard, Liane	To unite the family wit the Member	h	Ottawa	Barrie				0.50			
	Brassard, Liane	To unite the family with the Member	h	Barrie	Ottawa				0.50			
					Claim subtotal	\$652.06	-	-	1.00	-	-	\$652.06
T0144978	Brassard, Liane	To unite the family wit the Member	h	Barrie	Ottawa				0.50			
	Brassard, Liane	To unite the family wit the Member	h	Ottawa	Barrie				0.50			
					Claim subtotal	\$590.57	-	-	1.00	-	-	\$590.57
			;	Subtotal for des	signated traveller	\$1,780.61		-	2.50	0.50	-	\$1,780.61
					Claims pending	-	-	-	-	-	-	
				Total for des	signated traveller	\$1,780.61	-	-	2.50	0.50	-	\$1,780.61
Dependan	1											
T0141207		To unite the family wit the Member		Barrie	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal y	ear; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-	elected; <b>NE</b> - Newly	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Membe	er	Status		Const	ituency name	Con	Constituency size			Number of electors				
	Brassard,	John	Activ	/e	Bar	rie—Innisfil		386 km²		77,320					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total			
					Claim subtotal	\$359.47	-	-	0.50	-	-	\$359.47			
				Subtota	al for dependants	\$359.47	-	-	0.50	-	-	\$359.47			
					Claims pending	-	-	-	-	-	-	-			
				Tota	al for dependants	\$359.47	-	-	0.50	-	-	\$359.47			
Employee	S														
T0132559	Bubel, Shawn	To travel to/from constituency and Ottawa		Barrie	Ottawa				0.50						
	Bubel, Shawn	To travel to/from constituency and Ottawa		Ottawa	Barrie				0.50						
					Claim subtotal	\$547.60	\$511.29	\$351.61	1.00	-	-	\$1,410.50			
T0136448	Dekker, Robert A.	Attending event with Member	2017-07-23	Ottawa	Vancouver					0.50					
	Dekker, Robert A.	Attending event with Member	2017-07-25	Vancouver	Calgary					0.50					
	Dekker, Robert A.	Attending event with Member	2017-07-26	Calgary	Edmonton					0.50					
	Dekker, Robert A.	Attending event with Member	2017-07-27	Edmonton	Winnipeg					0.50					
	Dekker, Robert A.	Attending event with Member	2017-07-28	Winnipeg	Ottawa					0.50					
					Claim subtotal	\$1,407.02	-	\$489.95	-	2.50	-	\$1,896.97			
T0137479	Dekker, Robert A.	Attending event with Member	2017-08-21	Ottawa	Halifax					0.50					
	Dekker, Robert A.	Attending event with Member	2017-08-25	Halifax	Ottawa					0.50					
					Claim subtotal	\$535.17	-	\$286.46	-	1.00	-	\$821.63			
T0140057	Bubel, Shawn	To travel to/from constituency and Ottawa		Ottawa	Barrie				0.50						
	Bubel, Shawn	To travel to/from constituency and Ottawa		Barrie	Ottawa				0.50						
					Claim subtotal	\$547.22	\$620.38	\$351.61	1 00	_		\$1,519.21			

	Memb	er	Statu	us	Const	ituency name		Cons	stituency s	ize	Number of electors				
	Brassard,	John	Activ	/e	Bar	rie—Innisfil			386 km²			77,3	20		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	ation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Ticket # T0140480	Dekker, Robert A.	Attending event with Member	2017-10-03	Ottawa	Saint John						0.50				
	Dekker, Robert A.	Attending event with Member	2017-10-05	Halifax	St. John's						0.50				
	Dekker, Robert A.	Attending event with Member	2017-10-06	St. John's	Ottawa						0.50				
					Claim subtotal	\$1,423.30		-	\$185.01	-	1.50	-	\$1,608.31		
T0147134	Dekker, Robert A.	To travel to/from constituency and Ottawa		Ottawa	Barrie					0.50					
	Dekker, Robert A.	To travel to/from constituency and Ottawa		Barrie	Ottawa					0.50					
					Claim subtotal	\$494.98		-	-	1.00	-	-	\$494.98		
				Subto	tal for employees	\$4,955.29	\$1,1	31.67	\$1,664.64	3.00	5.00	-	\$7,751.60		
					Claims pending	-		-	-	-	-	-	-		
				Tot	tal for employees	\$4,955.29	\$1,1	31.67	\$1,664.64	3.00	5.00	-	\$7,751.60		
					TOTAL	\$38,537.99	\$4,8	89.94	\$12,476.1 3	31.00	17.00	-	\$55,904.06		
STATUS:	Active - Merrelection	ber throughout fiscal year;	DE - Deceas	ed; <b>NR</b> - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking	e-elec	tion; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		