

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.

From April 1, 2017 to March 31, 2018

	Member Clarke, Alupa			itus		ituency name	Con	Constituency size			Number of electors				
	Clarke, A	llupa	Ac	tive	Beaup	oort—Limoilou		35 km ²	km²		78,7	'99			
Claim ID /	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total			
Ticket #									iteg.	орес.	0.0.A.				
Member															
T0128856	Clarke, Alupa	To travel to/from constituency and Otta	awa	Québec	Ottawa				0.50						
	Clarke, Alupa	To travel to/from constituency and Otta	awa	Ottawa	Québec				0.50						
					Claim subtotal	\$403.30	-	\$273.97	1.00	-	-	\$677.27			
T0129394	Clarke, Alupa	To travel to/from constituency and Otta	awa	Québec	Ottawa				0.50						
	Clarke, Alupa	To travel to/from constituency and Otta	awa	Ottawa	Québec				0.50						
					Claim subtotal	\$403.30	-	\$247.46	1.00	-	-	\$650.76			
T0130496	Clarke, Alupa	To travel to/from constituency and Otta	awa	Québec	Ottawa				0.50						
	Clarke, Alupa	To travel to/from constituency and Otta	awa	Ottawa	Québec				0.50						
					Claim subtotal	\$403.30	-	\$264.37	1.00	-	-	\$667.67			
T0130996	Clarke, Alupa	To travel to/from constituency and Otta	awa	Québec	Ottawa				0.50						
	Clarke, Alupa	To travel to/from constituency and Otta	awa	Ottawa	Québec				0.50						
					Claim subtotal	\$403.30	-	\$207.23	1.00	-	-	\$610.53			
T0131534	Clarke, Alupa	To travel to/from constituency and Otta	awa	Québec	Ottawa				0.50						
	Clarke, Alupa	To travel to/from constituency and Otta	awa	Ottawa	Québec				0.50						
					Claim subtotal	\$403.30	-	\$232.95	1.00	-	-	\$636.25			
T0132421	Clarke, Alupa	To travel to/from constituency and Otta	awa	Québec	Ottawa				0.50						
	Clarke, Alupa	To travel to/from constituency and Otta	awa	Ottawa	Québec				0.50						
	Active - Mem				Claim subtotal	\$403.30	-	\$248.26	1.00	-	-	\$651.56			

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

	Memb		State			ituency name	Con	stituency s	ize	Number of electors				
	Clarke, A	llupa	Activ	/e	Beaup	oort—Limoilou		35 km ²		78,799				
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0133260	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
					Claim subtotal	\$403.30		\$216.83	1.00	-	-	\$620.13		
T0133756	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
					Claim subtotal	\$403.30	-	\$207.23	1.00	-	-	\$610.53		
T0134375	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
					Claim subtotal	\$403.30	-	\$216.83	1.00	-	-	\$620.13		
T0138075	Clarke, Alupa	To attend a national caucus meeting	2017-09-06	Québec	Winnipeg					0.50				
	Clarke, Alupa	To attend a national caucus meeting	2017-09-09	Winnipeg	Québec					0.50				
					Claim subtotal	\$626.16	\$426.37	\$378.65	-	1.00	-	\$1,431.18		
T0138344	Clarke, Alupa	To attend a regional or provincial caucus meeting	2017-09-12	Québec	Roberval					0.50				
	Clarke, Alupa	To attend a regional or provincial caucus meeting	2017-09-13	Roberval	Québec					0.50				
					Claim subtotal	\$232.76	\$103.31	\$131.45	-	1.00	-	\$467.52		
T0139157	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
					Claim subtotal	\$404.07		\$422.85	1.00	-	-	\$826.92		

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

	Memb		State	us		ituency name	Cor	stituency s	ize	1	lumber of	
	Clarke, A	llupa	Activ	/e	Beaup	oort—Limoilou		35 km ²			78,7	' 99
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0139721	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50			
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50			
					Claim subtotal	\$413.17		\$249.06	1.00	-	-	\$662.23
T0140269	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50			
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50			
					Claim subtotal	\$404.07		\$415.98	1.00	-	-	\$820.05
T0141127	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50			
	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50			
					Claim subtotal	\$404.07		\$208.53	1.00	-	-	\$612.60
T0141747	Clarke, Alupa	To travel to/from constituency and Ottawa	ı	Québec	Ottawa				0.50			
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50			
					Claim subtotal	\$404.07		\$149.20	1.00	-	-	\$553.27
T0142461	Clarke, Alupa	To travel to/from constituency and Ottawa	ı	Ottawa	Québec				0.50			
	Clarke, Alupa	To attend an event as a matter of protocol	2017-10-29	Québec	Montréal					0.50		
	Clarke, Alupa	To attend an event as a matter of protocol	2017-10-30	Montréal	Ottawa					0.50		
					Claim subtotal	\$423.99	\$226.77	\$383.48	0.50	1.00	-	\$1,034.24
T0142944	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50			
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50			
					Claim subtotal	\$404.07		- \$183.30	1.00	-	-	\$587.37

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From April 1, 2017 to March 31, 2018

	Memb		Stati	JS		ituency name		Cons	stituency s	ize	Number of electors				
	Clarke, A	lupa	Activ	/e	Beaup	oort—Limoilou		35 km²				78,7	799		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommo	dation	Per diem		Points	3	Total		
ID / Ticket #										Reg.	Spec.	U.S.A.			
T0143848	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa					0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec					0.50					
					Claim subtotal	\$404.07		-	\$393.44	1.00	-	-	\$797.51		
T0144378	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa					0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec					0.50					
					Claim subtotal	\$404.07		-	\$259.51	1.00	-	-	\$663.58		
T0145082	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec					0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa					0.50					
					Claim subtotal	\$404.07		-	\$344.06	1.00	-	-	\$748.13		
T0145834	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa					0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec					0.50					
					Claim subtotal	\$435.00		-	\$276.56	1.00	-	-	\$711.56		
T0147690	Clarke, Alupa	To attend a national caucus meeting	2018-01-22	Québec	Victoria						0.50				
	Clarke, Alupa	To attend a national caucus meeting	2018-01-26	Victoria	Québec						0.50				
					Claim subtotal	\$1,950.38	\$	716.46	\$456.97	-	1.00	-	\$3,123.81		
T0148248	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa					0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec					0.50					
					Claim subtotal	\$415.05		-	\$366.61	1.00	-	-	\$781.66		
T0148648	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec					0.50					

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	Clarke, Alupa Clarke, Alupa To travel to/from constituency and to travel to/from constituency and to attend meeting stakeholders at business of the to the clarke, Alupa Clarke, Alupa To attend meeting stakeholders at business of the to the constituency and to the constituency and to the constituency and the constituenc		Stati	us		ituency name	Con	stituency s	ize	Number of electors				
	Clarke, A	lupa	Activ	/e	Beaup	ort—Limoilou		35 km²			78,7	799		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
					Claim subtotal	\$415.05	-	\$301.79	1.00	-	-	\$716.84		
T0148834	Clarke, Alupa	To attend meetings with stakeholders about business of the House	2018-02-08	Québec	Rimouski					0.50				
	Clarke, Alupa	To attend meetings with stakeholders about business of the House	2018-02-09	Rimouski	Québec					0.50				
					Claim subtotal	\$293.56	\$43.55	\$162.33	-	1.00	-	\$499.44		
T0149459	Clarke, Alupa	To travel to/from constituency and Ottawa	ı	Québec	Ottawa				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa	ı	Ottawa	Québec				0.50					
					Claim subtotal	\$415.05		\$335.71	1.00	-	-	\$750.76		
T0150418	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
					Claim subtotal	\$415.05	-	\$441.38	1.00	-	-	\$856.43		
T0151955	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa		Québec	Ottawa				0.50					
					Claim subtotal	\$415.05		\$399.11	1.00	-	-	\$814.16		
T0152906	Clarke, Alupa	To travel to/from constituency and Ottawa		Ottawa	Québec				0.50					
	Clarke, Alupa	To travel to/from constituency and Ottawa	ı	Québec	Ottawa				0.50					
					Claim subtotal	\$415.05		\$335.71	1.00	-	-	\$750.76		
				Suk	ototal for Member	\$13,727.58	\$1,516.46	\$8,710.81	25.50	5.00	-	\$23,954.85		
					Claims pending	-			-	-	-			

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

	D/		Stat			ituency name	Co	nstituency s	ize	Number of electors				
	Clarke, A	Alupa	Activ	ve	Beaup	ort—Limoilou		35 km ²			78,	799		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Pog	Points	U.S.A.	Total		
Ticket #									Reg.	Spec.	U.S.A.			
					Total for Member	\$13,727.58	\$1,516.4	6 \$8,710.81	25.50	5.00	-	\$23,954.85		
Designate	d traveller													
				Subtotal for des	signated traveller	-			-	-	-			
					Claims pending	-			-	-	-	-		
				Total for des	signated traveller	-			-	-	-	-		
Dependan	nts													
				Subtota	al for dependants	-			-	-	-	-		
					Claims pending	-			-	-	-	-		
				Tota	al for dependants	-			-	-	-	-		
Employee	s													
T0128732	Simard Michaud, Samuel	To travel to/from constituency and Otta	wa	Québec	Ottawa				0.50					
	Simard Michaud, Samuel	To travel to/from constituency and Otta	wa	Ottawa	Québec				0.50					
					Claim subtotal	\$408.75	\$178.	7 \$359.33	1.00	-	-	\$946.65		
T0131603	Simard Michaud, Samuel	To travel to/from constituency and Otta	wa	Québec	Ottawa				0.50					
	Simard Michaud, Samuel	To travel to/from constituency and Otta	wa	Ottawa	Québec				0.50					
					Claim subtotal	\$424.18	\$130.6	3 \$304.73	1.00	-	-	\$859.54		
T0132024	Simard Michaud, Samuel	To travel to/from constituency and Otta	wa	Ottawa	Québec				0.50					
					Claim subtotal	\$314.49			0.50	-	-	\$314.49		
T0136914	Brassard Gleeson, Judith	To travel to/from constituency and Otta	wa	Ottawa	Québec				0.50					
					Claim subtotal	\$179.21	\$304.8	-	0.50	-	-	\$484.02		
STATUS:	Active - Men election	nber throughout fiscal ye	ear; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-e	ection; RS - F	Resigne	d; NEB	- Newly e	lected in by-		

From April 1, 2017 to March 31, 2018

	Member		Status			Const	ituency name		Constituency size			Number of electors				
	Clarke, A	Alupa		Activ	/e	Beaup	ort—Limoilou		35 km²				78,7	'99		
Claim ID / Ticket #	Traveller	Purpose of trave	el I	Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
T0137098	Cuddihey, Devon	To travel to/from constituency and Ott	awa		Ottawa	Québec					0.50					
	Cuddihey, Devon	To travel to/from constituency and Ott	awa		Québec	Ottawa					0.50					
						Claim subtotal	\$357.87		-	-	1.00	-	-	\$357.87		
T0143057	Simard Michaud, Samuel	To travel to/from constituency and Ott	awa		Québec	Ottawa					0.50					
	Simard Michaud, Samuel	To travel to/from constituency and Ott	awa		Ottawa	Québec					0.50					
						Claim subtotal	\$492.72		-	\$215.62	1.00	-	-	\$708.34		
T0145510	Duval, Jean- Marc	To travel to/from constituency and Ott	awa		Québec	Ottawa					0.50					
	Duval, Jean- Marc	To travel to/from constituency and Ott	awa		Ottawa	Québec					0.50					
						Claim subtotal	\$404.07		\$391.00	\$274.96	1.00	-	-	\$1,070.03		
	Subtotal for employees						\$2,581.29	\$	1,005.01	\$1,154.64	6.00	-	-	\$4,740.94		
						Claims pending	-		-	-	-	-	-	-		
					Tot	al for employees	\$2,581.29	\$	1,005.01	\$1,154.64	6.00	-	-	\$4,740.94		
						TOTAL	\$16,308.87	\$	2,521.47	\$9,865.45	31.50	5.00	-	\$28,695.79		

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