

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.
- 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.

Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

	Memb	er	Statu	us	Const	ituency name	Con	stituency s	ize		Number of	f electors		
	Easter, Hon	. Wayne	Activ	/e	N	//alpeque		1,663 km²		28,629				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	u.s.a.	Total		
Member														
T0129619	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50					
	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50					
					Claim subtotal	\$939.02	-	\$515.00	1.00	-	-	\$1,454.02		
T0129672	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50					
	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50					
					Claim subtotal	\$881.01	\$143.03	\$415.40	1.00	-	-	\$1,439.44		
T0129741	Easter, Wayne	To attend meetings in Washington D.C	2017-04-16	Ottawa	Washington						0.50			
	Easter, Wayne	To attend meetings in Washington D.C	2017-04-19	Washington	Ottawa						0.50			
					Claim subtotal	\$1,295.93	\$1,109.75	\$337.49	-	-	1.00	\$2,743.17		
T0131244	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50					
	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50					
					Claim subtotal	\$653.88	-	\$309.24	1.00	-	-	\$963.12		
T0131621	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50					
	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50					
					Claim subtotal	\$1,181.22	\$158.46	\$294.73	1.00	-	-	\$1,634.41		
T0133293	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50					
	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50					
					Claim subtotal	\$856.75	-	\$542.32	1.00	-	-	\$1,399.07		

	Memb	oer	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors			
	Easter, Hon	. Wayne	Activ	ve	N	Malpeque		1,663 km²		28,629			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
T0133298	Easter, Wayne	To travel to/from constituency and Ottaw	a	North Wiltshire	Ottawa				0.50				
	Easter, Wayne	To travel to/from constituency and Ottaw	a	Ottawa	Hunter River				0.50				
					Claim subtotal	\$1,059.14	_	\$729.02	1.00	-	-	\$1,788.1	
T0134470	Easter, Wayne	To travel to/from constituency and Ottaw	a	Ottawa	Hunter River				0.50				
	Easter, Wayne	To travel to/from constituency and Ottaw	a	North Wiltshire	Ottawa				0.50				
					Claim subtotal	\$856.75	_	\$397.81	1.00	-	-	\$1,254.56	
T0134471	Easter, Wayne	To travel to/from constituency and Ottaw	a	Ottawa	North Wiltshire				0.50				
	Easter, Wayne	To travel to/from constituency and Ottaw	a	North Wiltshire	Ottawa				0.50				
					Claim subtotal	\$1,017.98	-	\$253.57	1.00	-	-	\$1,271.5	
T0135297	Easter, Wayne	To attend a conference	2017-06-29	Halifax	Charlottetown					0.50			
					Claim subtotal	\$328.92	\$158.46	-	-	0.50	-	\$487.38	
T0136931	Easter, Wayne	To attend a regional or provincial caucus meeting	2017-07-10	North Wiltshire	Deer Lake					0.50			
	Easter, Wayne	To attend a regional or provincial caucus meeting	2017-07-14	Deer Lake	North Wiltshire					0.50			
					Claim subtotal	\$1,197.50	\$733.39	\$295.40	-	1.00	-	\$2,226.29	
T0137545	Easter, Wayne	To travel to/from constituency and Ottaw	a	North Wiltshire	Ottawa				0.50				
					Claim subtotal	\$430.74	_	-	0.50	-	-	\$430.74	
T0137921	Easter, Wayne	To support a parliamentary exchange		North Wiltshire	Toronto					0.50			
	Easter, Wayne	To support a parliamentary exchange ber throughout fiscal yea			Hunter River					0.50			

	Memb		Stati	us	Const	ituency name	Cons	stituency s	ize	N	lumber of	
	Easter, Hon	ı. Wayne	Activ	/e	N	/lalpeque		1,663 km ²			28,62	.9
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total
HORCE #					Claim subtotal	\$916.26	\$320.84	\$144.51	-	1.00	-	\$1,381.61
T0138092	Easter, Wayne	To attend a national caucus meeting	2017-09-04	North Wiltshire	Kelowna	·				0.50		. ,
	Easter, Wayne	To attend a national caucus meeting	2017-09-08	Kelowna	North Wiltshire					0.50		
					Claim subtotal	\$3,073.58	\$1,248.46	\$327.60	-	1.00	-	\$4,649.64
T0139900	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	North Wiltshire				0.50			
					Claim subtotal	\$402.37	-	\$413.93	0.50	-	-	\$816.30
T0140522	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50			
					Claim subtotal	\$453.44	-	\$339.20	0.50	-	-	\$792.64
T0143318	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	North Wiltshire				0.50			
					Claim subtotal	\$1,204.18	-	\$448.30	1.00	-	-	\$1,652.48
T0143325	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50			
					Claim subtotal	\$809.90	\$158.46	\$407.28	1.00	-	-	\$1,375.64
T0144655	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50			
					Claim subtotal	\$1,528.49	-	\$363.75	1.00	-	-	\$1,892.24
T0144735	Easter, Wayne	To travel to/from constituency and Ottawa		North Wiltshire	Ottawa				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50			
					Claim subtotal	\$2,125.70	\$143.03	\$255.04	1.00	-	-	\$2,523.77

	Memb		State	us		ituency name		stituency s	ize	1		felectors
	Easter, Hor	. Wayne	Activ	/e	N	Nalpeque		1,663 km ²			28,6	529
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	S	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0146089	Easter, Wayne	To travel to/from constituency and Ottawa	a	North Wiltshire	Ottawa				0.50			
	Easter, Wayne	To participate in a government program initiative	2017-12-13	Ottawa	Halifax					0.50		
	Easter, Wayne	To attend a constituency or community event	2017-12-16	Halifax	North Wiltshire					0.50		
					Claim subtotal	\$1,048.82	\$166.45	\$957.37	0.50	1.00	-	\$2,172.64
T0146096	Easter, Wayne	To support a parliamentary committee	2017-11-15	North Wiltshire	Montréal					0.50		
	Easter, Wayne	To attend a constituency or community event	2017-11-16	Montréal	Charlottetown					0.50		
					Claim subtotal	\$1,079.07	\$150.27	-	-	1.00	-	\$1,229.34
T0146117	Easter, Wayne	To travel to/from constituency and Ottawa	a	Ottawa	Hunter River				0.50			
					Claim subtotal	\$395.92		-	0.50	-	-	\$395.92
T0146837	Easter, Wayne	To travel to/from constituency and Ottawa	a	North Wiltshire	Ottawa				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa	a	Ottawa	North Wiltshire				0.50			
					Claim subtotal	\$790.78		\$365.00	1.00	-	-	\$1,155.78
T0147351	Easter, Wayne	To travel to/from constituency and Ottawa	a	Ottawa	Hunter River				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa	a	North Wiltshire	Ottawa				0.50			
					Claim subtotal	\$914.66		\$181.88	1.00	-	-	\$1,096.54
T0149369	Easter, Wayne	To travel to/from constituency and Ottawa	a	Hunter River	Ottawa				0.50			
	Easter, Wayne	To travel to/from constituency and Ottawa	a	Ottawa	North Wiltshire				0.50			
					Claim subtotal	\$724.15		\$1,195.54	1.00	-	-	\$1,919.69

	Memb	er	State	us	Const	ituency name	Con	stituency s	ize	1	Number of	f electors		
	Easter, Hon.	. Wayne	Activ	/e	N	/lalpeque		1,663 km²		28,629				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #	 -													
T0149560	Easter, Wayne	To travel to/from constituency and Otta	wa	North Wiltshire	Ottawa				0.50					
	Easter, Wayne	To travel to/from constituency and Otta	wa	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$860.08	-	\$304.60	1.00	-	-	\$1,164.6		
T0150421	Easter, Wayne	To travel to/from constituency and Otta	wa	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$409.38	-	\$280.80	0.50	-	-	\$690.18		
T0151501	Easter, Wayne	To attend a conference	2018-03-13	North Wiltshire	Vancouver					0.50				
	Easter, Wayne	To attend a conference	2018-03-16	Vancouver	North Wiltshire					0.50				
					Claim subtotal	\$3,036.58	\$674.48	\$249.04	-	1.00	-	\$3,960.10		
T0152340	Easter, Wayne	To travel to/from constituency and Otta	wa	Ottawa	North Wiltshire				0.50					
	Easter, Wayne	To travel to/from constituency and Otta	wa	North Wiltshire	Ottawa				0.50					
					Claim subtotal	\$830.21	-	\$439.78	1.00	-	-	\$1,269.9		
T0153728	Easter, Wayne	To travel to/from constituency and Otta	wa	North Wiltshire	Ottawa				0.50					
	Easter, Wayne	To travel to/from constituency and Otta	wa	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$895.76	-	\$489.15	1.00	-	-	\$1,384.9°		
				Sub	total for Member	\$32,198.17	\$5,165.08	\$11,252.7 5	21.00	6.50	1.00	\$48,616.0		
					Claims pending	-	-	-	-	-	-			
				٦	Total for Member	\$32,198.17	\$5,165.08	\$11,252.7 5	21.00	6.50	1.00	\$48,616.0		
Designate	ed traveller													
T0129613	Easter, Helen	To unite the family with	ı	North Wiltshire	Ottawa				0.50					
STATUS:	Active - Mem election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

	Memb	er	Stati	us	Const	ituency name	Con	stituency s	ize	1	lumber of	f electors		
	Easter, Hon.	Wayne	Activ	/e	N	/lalpeque		1,663 km²		28,629				
Claim ID / Ticket #	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Horet #	Easter, Helen	To unite the family wit	n	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$798.10	_	-	1.00	-	-	\$798.10		
T0133291	Easter, Helen	To unite the family wit the Member	n	North Wiltshire	Ottawa				0.50					
	Easter, Helen	To unite the family wit the Member	n	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$758.50	-	_	1.00	-	-	\$758.50		
T0136928	Easter, Helen	To unite the family wit the Member	n 2017-07-10	North Wiltshire	Deer Lake					0.50				
	Easter, Helen	To unite the family wit the Member	h 2017-07-14	Deer Lake	North Wiltshire					0.50				
					Claim subtotal	\$1,179.24	-	-	-	1.00	-	\$1,179.24		
T0138088	Easter, Helen	To unite the family wit the Member	n 2017-09-04	North Wiltshire	Kelowna					0.50				
	Easter, Helen	To unite the family wit the Member	n 2017-09-08	Kelowna	North Wiltshire					0.50				
					Claim subtotal	\$3,006.77	-	-	-	1.00	-	\$3,006.77		
T0143310	Easter, Helen	To unite the family wit the Member	n	North Wiltshire	Ottawa				0.50					
	Easter, Helen	To unite the family wit the Member	'n	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$773.58	-	-	1.00	-	-	\$773.58		
T0147348	Easter, Helen	To unite the family wit the Member	n	North Wiltshire	Ottawa				0.50					
					Claim subtotal	\$366.07	-	-	0.50	-	-	\$366.07		
T0149206	Easter, Helen	To unite the family wit the Member	n	Ottawa	North Wiltshire				0.50					
					Claim subtotal	\$366.07		-	0.50	-	-	\$366.07		
T0153731	Easter, Helen	To unite the family wit	2018-03-29	Charlottetown	Ottawa					0.50				
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

	Memb	er	Stati	us	Const	ituency name	Con	stituency s	ize	1	lumber of	electors
	Easter, Hon.	Wayne	Activ	/e	N	1alpeque		1,663 km²			28,6	29
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Easter, Helen	To unite the family with the Member	2018-04-02	Ottawa	Charlottetown					0.50		
					Claim subtotal	\$773.58	-	-	-	1.00	-	\$773.5
			;	Subtotal for des	signated traveller	\$8,021.91	-	-	4.00	3.00	-	\$8,021.9
					Claims pending	_	-	-	-	-	-	
				Total for des	signated traveller	\$8,021.91	-	-	4.00	3.00	-	\$8,021.9
Dependan	its											
				Subtota	Il for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Tota	I for dependants	-	-	-	-	-	-	
Employees	s											
T0131227	Docherty, Caitlin	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50			
	Docherty, Caitlin	To travel to/from constituency and Ottawa		Hunter River	Ottawa				0.50			
					Claim subtotal	\$594.32	\$132.75	\$246.19	1.00	-	-	\$973.2
	Thorenton, Sarah	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50			
	Thorenton, Sarah	Attending event with Member	2017-08-23	Hunter River	Pickering					0.50		
	Thorenton, Sarah	Attending event with Member	2017-08-26	Pickering	Ottawa					0.50		
					Claim subtotal	\$1,019.13	\$493.50	\$396.93	0.50	1.00	-	\$1,909.5
T0144010	Moore, Robin	To travel to/from constituency and Ottawa		Ottawa	Crapaud				0.50			
	Moore, Robin	To travel to/from constituency and Ottawa		Crapaud	Ottawa				0.50			
					Claim subtotal	\$768.95	\$498.80	\$317.23	1.00	-	-	\$1,584.9
T0150915	Blahut, William	To travel to/from constituency and Ottawa		Ottawa	Hunter River				0.50			

	Member Easter, Hon. Wayne		Sta	ntus	Const	ituency name		Constituency size				Number of electors			
	Easter, Hon	. Wayne	Ac	tive	N	Malpeque			1,663 km²		28,629				
Claim	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommod	lation	Per diem		Points		Total		
ID / Ticket #										Reg.	Spec.	U.S.A.			
	Blahut, William	To travel to/from constituency and Otta	awa	Hunter River	Ottawa					0.50					
			\$1,103.47	\$5	\$582.83		1.00	-	-	\$2,107.05					
T0151544	Thorenton, Sarah	To travel to/from constituency and Otta	awa	Ottawa	Hunter River					0.50					
	Thorenton, Sarah	To travel to/from constituency and Otta	awa	Hunter River	Ottawa					0.50					
					Claim subtotal	\$677.92	\$8	21.83	\$593.98	1.00	-	-	\$2,093.73		
				Subto	tal for employees	\$4,163.79	\$2,5	29.71	\$1,975.08	4.50	1.00	-	\$8,668.58		
					Claims pending	-		-	-	-	-	-			
Total for employees							\$2,5	29.71	\$1,975.08	4.50	1.00	-	\$8,668.58		
		\$44,383.87	\$7,6	94.79	\$13,227.8 3	29.50	10.50	1.00	\$65,306.49						

election