

#### House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to March 31, 2018 The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. The expenditures incurred by Members in the discharge of their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy that are in effect when the expenses are incurred. The current policies are explained in the *Members' Allowances and Services Manual* available on ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

The Members' Expenditures Report presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, as follows:

- Member's Budgets: This column presents two budgets to which Members may charge expenses.
  - Member's Office Budget: Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the Members' Allowances and Services Manual.
  - Travel Status Expenses Account: Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- Resources Provided by the House: This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- Travel Points: This column presents travel points used by Members and their authorized travellers in support of Members' parliamentary functions.
   Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one round trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
  - Regular: The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
  - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
  - U.S.A.: The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2017 and March 31, 2018, for which travel points were used.

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

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

- 2 **Service contracts:** This category includes the costs for professional, technical or administrative services provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers, and is sub-divided as follows:
  - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
  - **Designated traveller:** This sub-category includes transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
  - **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
    - under the age of 21;
    - between the ages of 21 and 25 and in full-time attendance at a recognized educational institution; or
    - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
  - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of a Member's parliamentary functions.
  - Member's accommodation expenses: This sub-category includes accommodation expenses incurred by Members when travelling in support
    of their parliamentary functions.
  - **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
  - Member's secondary residence expenses: This sub-category includes:
    - rental and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence;
    - related relocation expenses;
    - costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as tickets for meals at community activities or events attended by Members.
  - The Detailed Hospitality Expenditures Report provides information about Members' hospitality expenditures processed between April 1, 2017 and March 31, 2018.
- 5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from a Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items given in the discharge of a Member's parliamentary functions.
- Advertising: This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services, and is sub-divided as follows:
  - Householders: This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
  - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
  - Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
  - Constituency office leases, insurance and utilities: This sub-category includes the cost of office leases and liability insurance, as well as
    utility fees (e.g. hydro and gas) and relocation expenses for Members' constituency offices.
  - Furniture, furnishing and equipment purchases: This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
  - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
  - Informatics and telecommunication equipment purchases: This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
  - **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices, as well as the cost of Internet services in constituency offices.
  - Repairs and maintenance: This sub-category includes the maintenance and repair costs of Members' offices and assets such as equipment maintenance and office renovations.
  - Postage and courier services: This sub-category includes the cost of postage and courier services.
  - Materials and supplies: This sub-category includes the cost of materials, paper and office supplies.
  - Training: This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

	Memb			Status		ituency name		stituency s	ize	Number of electors			
	Gallant, (	Cheryl		Active	Renfrew—N	ipissing—Pembro	oke '	12,583 km <sup>2</sup>			78,9	959	
Claim ID /	Traveller	Purpose of trave	el Da	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #									- 5				
Member				-			l						
T0128570	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Ottawa	Pembroke				0.50				
	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Pembroke	Ottawa				0.50				
					Claim subtotal	\$151.43	-	\$439.51	1.00	-	-	\$590.94	
T0129304	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Pembroke	Ottawa				0.50				
	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Ottawa	Pembroke				0.50				
					Claim subtotal	\$137.94	-	\$351.61	1.00	-	-	\$489.55	
T0129641	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Pembroke	Ottawa				0.50				
	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Ottawa	Pembroke				0.50				
					Claim subtotal	\$137.94	-	\$103.35	1.00	-	-	\$241.29	
T0130364	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Pembroke	Ottawa				0.50				
	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Ottawa	Pembroke				0.50				
					Claim subtotal	\$137.94	-	\$439.51	1.00	-	-	\$577.45	
T0130790	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Pembroke	Ottawa				0.50				
	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Ottawa	Pembroke				0.50				
					Claim subtotal	\$137.94	-	\$351.61	1.00	-	-	\$489.55	
T0131338	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Ottawa	Pembroke				0.50				
	Gallant, Cheryl	To travel to/from constituency and Ott	awa	Pembroke	Ottawa				0.50				
		nber throughout fiscal y			Claim subtotal	\$137.94	-	\$351.61	1.00	-	-	\$489.55	

From April 1, 2017 to March 31, 2018

	Memb		Sta	tus		ituency name		stituency s	ize	l N		f electors
	Gallant, (	Cheryl	Act	ive	Renfrew—N	ipissing—Pembro	oke	12,583 km <sup>2</sup>			78,9	959
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	:	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0132310	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$137.94		- \$351.61	1.00	-	-	\$489.5
T0132866	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
					Claim subtotal	\$137.94		- \$351.61	1.00	-	-	\$489.5
T0133484	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
					Claim subtotal	\$137.94		\$351.61	1.00	-	-	\$489.5
T0134293	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$137.94		- \$351.61	1.00	-	-	\$489.5
T0135236	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$87.90	1.00	-	-	\$226.12
T0135446	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
					Claim subtotal	\$138.22		- \$87.90	1.00	-	-	\$226.12
T0135564	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			

election

	Memb	er		Stati	us	Const	tuency name	Con	stituency si	ize	l	Number o	f electors
	Gallant, C	Cheryl		Activ	/e	Renfrew—N	ipissing—Pembro	oke ´	12,583 km <sup>2</sup>			78,9	359
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
1101100 #	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
						Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12
T0136735	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12
T0137055	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12
T0137060	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12
T0137247	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
						Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12
T0137649	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12
T0138244	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal		DE - Deceas	ed; <b>NR</b> - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-elec	ction; <b>RS</b> - R	Resigne	d; <b>NEB</b>	- Newly e	ected in by-

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

	Meml	ber	Stati	us	Const	ituency name	Con	stituency si	ize	Number of electors				
	Gallant,	Cheryl	Activ	/e	Renfrew—N	ipissing—Pembro	oke 1	2,583 km²			78,9	59		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
					Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12		
T0138246	Gallant, Cheryl	To attend a national caucus meeting	2017-09-06	Pembroke	Winnipeg					0.50				
	Gallant, Cheryl	To attend a national caucus meeting	2017-09-09	Winnipeg	Ottawa					0.50				
					Claim subtotal	\$1,624.83	\$338.83	\$365.13	-	1.00	-	\$2,328.79		
T0138378	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
					Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12		
T0138380	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
					Claim subtotal	\$138.22	-	\$87.90	1.00	-	-	\$226.12		
T0139206	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
					Claim subtotal	\$138.22	-	\$351.61	1.00	-	-	\$489.83		
T0139410	Gallant, Cheryl	To attend a conference	2017-09-26	Ottawa	Toronto					0.50				
	Gallant, Cheryl	To attend a conference	2017-09-26	Toronto	Ottawa					0.50				
					Claim subtotal	\$587.62	-	\$56.47	-	1.00	-	\$644.09		
T0139480	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
					Claim subtotal	\$138.22	_	\$295.13	1 00	_	_	\$433.35		

From April 1, 2017 to March 31, 2018

	Memb		Sta	tus		ituency name		nstituency s	ize	l l		felectors
	Gallant, (	Cheryl	Act	ive	Renfrew—N	ipissing—Pembro	oke	12,583 km <sup>2</sup>			78,9	959
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0140094	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$366.61	1.00	-	-	\$504.8
T0140940	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$366.61	1.00	-	-	\$504.8
T0140941	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$274.96	1.00	-	-	\$413.1
T0141529	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$366.61	1.00	-	-	\$504.8
T0142094	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$366.61	1.00	-	-	\$504.8
T0142713	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Ottawa	Pembroke				0.50			
					Claim subtotal	\$138.22		- \$366.61	1.00	-	-	\$504.8
T0142950	Gallant, Cheryl	To travel to/from constituency and Otta	awa	Pembroke	Ottawa				0.50			

election

	Memb	er		Stati	us	Const	ituency name	Con	stituency s	ize	l	Number o	f electors
	Gallant, C	Cheryl		Activ	ve	Renfrew—N	ipissing—Pembro	oke '	12,583 km²			78,9	959
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
HOREL #	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$91.65	1.00	-	-	\$229.87
T0143629	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$366.61	1.00	-	-	\$504.83
T0144247	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$366.61	1.00	-	-	\$504.83
T0144871	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$366.61	1.00	-	-	\$504.83
T0145428	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$138.22	-	\$274.96	1.00	-	-	\$413.18
T0147039	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$141.96	-	\$91.65	1.00	-	-	\$233.61
T0147041	Gallant, Cheryl	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
	Gallant, Cheryl	To travel to/from constituency and Ott	tawa		Ottawa	Pembroke				0.50			
STATUS:	Active - Mem election	ber throughout fiscal	year; <b>C</b>	<b>DE</b> - Deceas	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-elec	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly e	ected in by-

	Memb	per	State	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Gallant, (	Cheryl	Activ	/e	Renfrew—N	lipissing—Pembro	oke '	12,583 km²			78,9	59		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
					Claim subtotal	\$138.22	-	\$183.30	1.00	-	-	\$321.52		
T0149188	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
					Claim subtotal	\$141.96	-	\$107.10	1.00	-	-	\$249.06		
T0149190	Gallant, Cheryl	To attend a national caucus meeting	2018-01-26	Victoria	Pembroke					0.50				
					Claim subtotal	\$1,301.65	\$672.55	\$394.81	-	0.50	-	\$2,369.01		
T0149200	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
					Claim subtotal	\$141.96	_	\$91.65	1.00	-	-	\$233.61		
T0150350	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
					Claim subtotal	\$141.96	-	\$458.26	1.00	-	-	\$600.22		
T0151399	Gallant, Cheryl	To attend a conference	2018-03-05	Pembroke	Halifax					0.50				
	Gallant, Cheryl	To attend a conference	2018-03-09	Halifax	Pembroke					0.50				
					Claim subtotal	\$1,063.79	\$613.26	\$450.22	-	1.00	-	\$2,127.27		
T0151862	Gallant, Cheryl	To travel to/from constituency and Ottawa		Ottawa	Pembroke				0.50					
	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
					Claim subtotal	\$141.96	-	\$458.26	1.00	-	-	\$600.22		
T0152658	Gallant, Cheryl	To travel to/from constituency and Ottawa		Pembroke	Ottawa				0.50					
STATUS:	Active - Men election	ber throughout fiscal year;	<b>DE</b> - Deceas	ed; <b>NR</b> - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - R	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

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

	Memb	per		Stat	us	Const	ituency name	Con	stituency s	ize	ı	Number of	
	Gallant, 0	Cheryl		Acti	ve	Renfrew—N	ipissing—Pembro	ke	12,583 km²			78,9	59
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #	Gallant,	To travel to/from			Ottawa	Pembroke				0.50			
	Cheryl	constituency and Ott	awa			Claim aubtatal	¢4.44.00		¢200 04	4.00			¢500 5
					S. J.	Claim subtotal	\$141.96 \$40.378.04	¢4 624 64	\$366.61		2 50	-	\$508.5
					Sub	total for Member	\$10,278.04	\$1,624.64	\$11,655.1 9	41.00	3.50	-	\$23,557.8
						Claims pending	-	-	-	-	-	-	
						Total for Member	\$10,278.04	\$1,624.64	\$11,655.1 9	41.00	3.50	-	\$23,557.87
Designate	ed traveller												
					Subtotal for des	signated traveller	-	-	-	-	-	-	
						Claims pending	-	-	-	-	-	-	
					Total for des	signated traveller	-	-	-	-	-	-	
Dependar	nts												
					Subtota	I for dependants	-	-	-	-	-	-	
						Claims pending	-	-	-	-	-	-	
			_		Tota	Il for dependants	-	-	-	-	-	-	
Employee		T				011				0.50			
10144874	Finnigan, Sean	To travel to/from constituency and Ott	awa		Cobden	Ottawa				0.50			
	Finnigan, Sean	To travel to/from constituency and Ott	awa		Ottawa	Cobden				0.50			
						Claim subtotal	\$106.90	-	-	1.00	-	-	\$106.90
T0144904	Mulvihill, Brendan T.	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
	Mulvihill, Brendan T.	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
						Claim subtotal	\$137.94	-	_	1.00	-	-	\$137.94
T0146566	Montgomery, Malcolm	To travel to/from constituency and Ott	awa		Ottawa	Pembroke				0.50			
	Montgomery, Malcolm	To travel to/from constituency and Ott	awa		Pembroke	Ottawa				0.50			
STATUS:	Malcolm			E - Deceas			y elected; <b>NSR</b> - I	Not seeking re-ele	ction; <b>RS</b> - F		d; <b>NEB</b>	- Newly el	ecte

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

	Memb	er	Sta	atus	Const	ituency name		Cons	stituency s	ize	N	lumber of	electors
	Gallant, C	Cheryl	Ac	tive	Renfrew—N	ipissing—Pembro	oke	1	2,583 km²			78,9	59
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$138.22		-	-	1.00	-	-	\$138.22
T0149201	Montgomery, Malcolm	To travel to/from constituency and Ott	awa	Pembroke	Ottawa					0.50			
	Montgomery, Malcolm	To travel to/from constituency and Ott	awa	Ottawa	Pembroke					0.50			
	Montgomery, Malcolm	To travel to/from constituency and Ott	awa	Pembroke	Ottawa					0.50			
	Montgomery, Malcolm	To travel to/from constituency and Ott	awa	Ottawa	Pembroke					0.50			
					Claim subtotal	\$283.92		-	-	2.00	-	-	\$283.92
				Subto	tal for employees	\$666.98		-	-	5.00	-	-	\$666.98
					Claims pending	-		-	-	-	-	-	-
				То	tal for employees	\$666.98		-	-	5.00	-	-	\$666.98
					TOTAL	\$10,945.02	\$1	,624.64	\$11,655.1 9	46.00	3.50	-	\$24,224.85

election