



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.
- 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.

Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

Member		Status	Constituency name			Constituency size	Number of electors						
Johns, Gord		Active	Courtenay—Alberni			8,571 km ²	92,266						
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total	
									Reg.	Spec.	U.S.A.		
Member													
T0133481	Johns, Gord	To attend a constituency or community event	2017-06-03	Ottawa	Montréal					-			
						Claim subtotal	\$19.64	-	-	-	-	\$19.64	
T0133482	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50				
	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50				
						Claim subtotal	\$1,779.64	-	\$1,462.90	1.00	-	-	\$3,242.54
T0133538	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50				
	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50				
						Claim subtotal	\$2,573.17	-	\$439.51	1.00	-	-	\$3,012.68
T0133544	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50				
						Claim subtotal	\$1,360.64	-	\$248.39	0.50	-	-	\$1,609.03
T0133997	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50				
	Johns, Gord	To attend a conference	2017-05-11	Ottawa	Calgary					0.50			
	Johns, Gord	To attend a conference	2017-05-12	Calgary	Vancouver					0.50			
	Johns, Gord	To attend meetings with stakeholders about business of the House	2017-05-13	Vancouver	Ottawa					0.50			
						Claim subtotal	\$3,240.11	\$198.63	\$672.55	0.50	1.50	-	\$4,111.29
T0141064	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50				
	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50				
						Claim subtotal	\$1,426.82	-	\$985.67	1.00	-	-	\$2,412.49
T0141564	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50				

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Johns, Gord		Active	Courtenay—Alberni			8,571 km ²	92,266					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
Claim subtotal						\$1,423.06	-	\$1,555.85	1.00	-	-	\$2,978.91
T0144591	Johns, Gord	To attend a national caucus meeting	2017-09-15	Ottawa	Hamilton				0.50			
	Johns, Gord	To attend a national caucus meeting	2017-09-17	Hamilton	Ottawa				0.50			
Claim subtotal						\$743.40	\$280.48	\$263.71	-	1.00	-	\$1,287.59
T0144747	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
Claim subtotal						\$1,369.65	-	\$1,082.95	1.00	-	-	\$2,452.60
T0144755	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
	Johns, Gord	To attend meetings about constituency issues	2017-11-03	Ottawa	Victoria				0.50			
	Johns, Gord	To attend meetings about constituency issues	2017-11-05	Victoria	Ottawa				0.50			
	Johns, Gord	To attend meetings about constituency issues	2017-11-07	Ottawa	Calgary				0.50			
	Johns, Gord	To attend meetings about constituency issues	2017-11-08	Calgary	Port Alberni				0.50			
Claim subtotal						\$3,578.26	\$401.76	\$864.56	0.50	2.00	-	\$4,844.58
T0144775	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
Claim subtotal						\$1,457.15	-	\$899.64	1.00	-	-	\$2,356.79
T0148666	Johns, Gord	To attend meetings with stakeholders about business of the House	2017-07-24	Port Alberni	Winnipeg				0.50			

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Johns, Gord		Active	Courtenay—Alberni			8,571 km ²	92,266					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
	Johns, Gord	To attend meetings with stakeholders about business of the House	2017-07-27	Winnipeg	Port Alberni					0.50		
Claim subtotal						\$1,302.31	\$491.16	\$378.65	-	1.00	-	\$2,172.12
T0148810	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
Claim subtotal						\$549.76	-	\$232.48	0.50	-	-	\$782.24
T0148815	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
	Johns, Gord	To attend an event as a guest speaker	2018-01-21	Port Alberni	Victoria					0.50		
	Johns, Gord	To attend a conference	2018-01-23	Vancouver	Ottawa					0.50		
Claim subtotal						\$2,411.01	\$108.37	\$296.11	0.50	1.00	-	\$2,815.49
T0148836	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
Claim subtotal						\$1,347.48	-	-	1.00	-	-	\$1,347.48
T0148927	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
Claim subtotal						\$1,850.00	-	-	1.00	-	-	\$1,850.00
T0150562	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
Claim subtotal						\$1,192.55	-	-	1.00	-	-	\$1,192.55
T0152260	Johns, Gord	To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
	Johns, Gord	To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			

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Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
Claim subtotal						\$1,137.82	-	-	1.00	-	-	\$1,137.82
Subtotal for Member						\$28,762.47	\$1,480.40	\$9,382.97	12.50	6.50	-	\$39,625.84
Claims pending						-	-	-	-	-	-	-
Total for Member						\$28,762.47	\$1,480.40	\$9,382.97	12.50	6.50	-	\$39,625.84
Designated traveller												
T0142108	Cowlishaw, Karen	To travel to/from constituency and Ottawa		Parksville	Ottawa				0.50			
	Cowlishaw, Karen	To travel to/from constituency and Ottawa		Ottawa	Parksville				0.50			
Claim subtotal						\$1,616.92	-	-	1.00	-	-	\$1,616.92
T0142123	Cowlishaw, Karen	To travel to/from constituency and Ottawa		Parksville	Ottawa				0.50			
	Cowlishaw, Karen	To travel to/from constituency and Ottawa		Ottawa	Parksville				0.50			
Claim subtotal						\$1,550.22	-	-	1.00	-	-	\$1,550.22
Subtotal for designated traveller						\$3,167.14	-	-	2.00	-	-	\$3,167.14
Claims pending						-	-	-	-	-	-	-
Total for designated traveller						\$3,167.14	-	-	2.00	-	-	\$3,167.14
Dependants												
T0140569		To travel to/from constituency and Ottawa		Ottawa	Port Alberni				0.50			
		To travel to/from constituency and Ottawa		Port Alberni	Ottawa				0.50			
Claim subtotal						\$1,207.63	-	-	1.00	-	-	\$1,207.63
T0149721		To travel to/from constituency and Ottawa		Nanaimo	Ottawa				0.50			
		To travel to/from constituency and Ottawa		Ottawa	Nanaimo				0.50			
Claim subtotal						\$1,199.78	-	-	1.00	-	-	\$1,199.78
T0152359		To unite the family with the Member		Port Alberni	Ottawa				0.50			

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Johns, Gord		Active	Courtenay—Alberni			8,571 km ²	92,266					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
		To unite the family with the Member		Ottawa	Port Alberni				0.50			
Claim subtotal						\$888.25	-	-	1.00	-	-	\$888.25
T0152362		To unite the family with the Member		Port Alberni	Ottawa				0.50			
		To unite the family with the Member		Ottawa	Port Alberni				0.50			
Claim subtotal						\$888.25	-	-	1.00	-	-	\$888.25
Subtotal for dependants						\$4,183.91	-	-	4.00	-	-	\$4,183.91
Claims pending						-	-	-	-	-	-	-
Total for dependants						\$4,183.91	-	-	4.00	-	-	\$4,183.91
Employees												
T0133439	Wu, Candace	To travel to/from constituency and Ottawa		Cumberland	Ottawa				0.50			
	Wu, Candace	To travel to/from constituency and Ottawa		Ottawa	Cumberland				0.50			
Claim subtotal						\$1,085.83	\$2,382.02	\$1,142.72	1.00	-	-	\$4,610.57
T0134637	Joseph, Malaika	To travel to/from constituency and Ottawa		Ottawa	Parksville				0.50			
	Joseph, Malaika	To travel to/from constituency and Ottawa		Parksville	Ottawa				0.50			
Claim subtotal						\$1,410.16	\$652.01	\$662.64	1.00	-	-	\$2,724.81
T0138568	Joseph, Malaika	To travel to/from constituency and Ottawa		Ottawa	Parksville				0.50			
	Joseph, Malaika	To travel to/from constituency and Ottawa		Parksville	Ottawa				0.50			
Claim subtotal						\$1,058.09	\$699.46	\$799.47	1.00	-	-	\$2,557.02
T0145212	Wu, Candace	To travel to/from constituency and Ottawa		Comox Valley	Ottawa				0.50			
	Wu, Candace	To travel to/from constituency and Ottawa		Ottawa	Comox Valley				0.50			
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Johns, Gord		Active	Courtenay—Alberni		8,571 km ²	92,266	

Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
Claim subtotal						\$1,009.53	-	\$183.30	1.00	-	-	\$1,192.83
T0148675	Thomas, Sarah	To travel to/from constituency and Ottawa		Comox Valley	Ottawa				0.50			
	Thomas, Sarah	To travel to/from constituency and Ottawa		Ottawa	Comox Valley				0.50			
Claim subtotal						\$1,590.98	\$665.07	\$366.61	1.00	-	-	\$2,622.66
Subtotal for employees						\$6,154.59	\$4,398.56	\$3,154.74	5.00	-	-	\$13,707.89
Claims pending						-	-	-	-	-	-	-
Total for employees						\$6,154.59	\$4,398.56	\$3,154.74	5.00	-	-	\$13,707.89
TOTAL						\$42,268.11	\$5,878.96	\$12,537.71	23.50	6.50	-	\$60,684.78

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