

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

	Memb			Status	Const	ituency name		stituency s	ize	ı		f electors
	Shields, I	Martin		Active	В	ow River	2	24,427 km ²			76,0)93
Claim ID /	Traveller	Purpose of trave	el Date	e Departure	Destination	Transportation	Accommodation	Per diem	Dog	Points	U.S.A.	Total
Ticket #									Reg.	Spec.	U.S.A.	
Member												
T0130564	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50			
					Claim subtotal	\$1,860.12	\$102.44	\$175.80	1.00	-	-	\$2,138.36
T0133444	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50			
					Claim subtotal	\$2,439.00	-	\$175.80	1.00	-	-	\$2,614.80
T0133583	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50			
					Claim subtotal	\$2,465.30	\$106.06	\$175.80	1.00	-	-	\$2,747.16
T0133603	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50			
					Claim subtotal	\$2,441.53	\$101.44	\$175.80	1.00	-	-	\$2,718.77
T0133607	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50			
					Claim subtotal	\$2,497.84	\$106.06	\$175.80	1.00	-	-	\$2,779.70
T0133610	Shields, Martin	To travel to/from constituency and Ott	awa	Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ott	awa	Ottawa	Brooks				0.50			
		nber throughout fiscal y			Claim subtotal	\$2,461.56	-	\$175.80		-	-	\$2,637.36

From April 1, 2017 to March 31, 2018

	Memb	per	State	us	Const	ituency name	Соі	nstituency s	ize	1	Number of	electors
	Shields, I	Martin	Activ	ve	В	low River		24,427 km ²			76,0	93
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #								Reg.	Spec.	U.S.A.		
T0133613	Shields, Martin	To travel to/from constituency and Ottawa	1	Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa	ı	Ottawa	Brooks				0.50			
					Claim subtotal	\$2,469.63		- \$175.80	1.00	-	-	\$2,645.4
T0136015	Shields, Martin	To attend a constituency or community event	2017-07-01	Strathmore	Brooks					0.50		
	Shields, Martin	To attend a constituency or community event	2017-07-01	Brooks	Strathmore					0.50		
					Claim subtotal	\$1,600.00		-	-	1.00	-	\$1,600.0
T0136059	Shields, Martin	To travel to/from constituency and Ottawa	ı	Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa	l	Brooks	Ottawa				0.50			
					Claim subtotal	\$2,468.45	\$111.3	5 -	1.00	-	-	\$2,579.8
T0136064	Shields, Martin	To travel to/from constituency and Ottawa	l	Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa	1	Brooks	Ottawa				0.50			
					Claim subtotal	\$1,851.95			1.00	-	-	\$1,851.9
T0138890	Shields, Martin	To travel to/from constituency and Ottawa	1	Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa	1	Ottawa	Brooks				0.50			
					Claim subtotal	\$2,457.52		-	1.00	-	-	\$2,457.5
T0138967	Shields, Martin	To travel to/from constituency and Ottawa	1	Brooks	Ottawa				0.50			
	Shields, Martin	To attend a national caucus meeting	2017-09-06	Ottawa	Winnipeg					0.50		
	Shields, Martin	To attend a national caucus meeting	2017-09-08	Winnipeg	Ottawa					0.50		
					Claim subtotal	\$1,922.19	\$448.2	7 \$87.90	0.50	1.00	_	\$2,458.3

From April 1, 2017 to March 31, 2018

	Member Shields, Martin			Stat	us	Const	ituency name	Со	nstituency s	ize	Number of electors					
	Shields, I	Martin		Acti	ve	В	ow River		24,427 km ²			76,0	93			
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodatio	Per diem	Reg.	Points	U.S.A.	Total			
Ticket #										Keg.	Spec.	U.S.A.				
T0138989	Shields, Martin	To travel to/from constituency and Ott	tawa		Ottawa	Brooks				0.50						
	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						
						Claim subtotal	\$2,400.32	\$91.7	-	1.00	-	-	\$2,492.07			
T0139906	Shields, Martin	To travel to/from constituency and Ott	tawa		Ottawa	Brooks				0.50						
	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						
						Claim subtotal	\$1,755.45	\$108.4	-	1.00	-	-	\$1,863.91			
T0139913	Shields, Martin	To travel to/from constituency and Ott	tawa		Ottawa	Brooks				0.50						
	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						
						Claim subtotal	\$1,861.75	\$118.0	-	1.00	-	-	\$1,979.80			
T0141589	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						
	Shields, Martin	To travel to/from constituency and Ott	tawa		Ottawa	Brooks				0.50						
						Claim subtotal	\$1,819.56	\$113.4	3 \$91.65	1.00	-	-	\$2,024.64			
T0141606	Shields, Martin	To travel to/from constituency and Ott	tawa		Ottawa	Brooks				0.50						
	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						
						Claim subtotal	\$1,710.22	\$108.6	7 -	1.00	-	-	\$1,818.89			
T0144673	Shields, Martin	To travel to/from constituency and Ott	tawa		Ottawa	Brooks				0.50						
	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						
						Claim subtotal	\$1,890.48	\$96.2	4 -	1.00	-	-	\$1,986.72			
T0145165	Shields, Martin	To travel to/from constituency and Ott	tawa		Brooks	Ottawa				0.50						

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From April 1, 2017 to March 31, 2018

	Memb		Stat	us		ituency name	C	onstituency		1	Number of	
	Shields, I	Martin	Activ	/e	В	ow River		24,427 km ²	!		76,09	93
Claim ID /	Traveller	Purpose of travel	Date De _l	Departure Destination Tr	Destination	Transportation	Accommodat	on Per dien		Points		Total
Ticket #								Reg.	Spec.	U.S.A.		
	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
					Claim subtotal	\$1,930.59		- \$183.3	1.00	-	-	\$2,113.89
T0145173	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
					Claim subtotal	\$1,940.32		-	- 1.00	-	-	\$1,940.32
T0150370	Shields, Martin	To attend a regional or provincial caucus meeting	2018-01-21	Brooks	Calgary					0.50		
	Shields, Martin	To attend a national caucus meeting	2018-01-23	Calgary	Victoria					0.50		
	Shields, Martin	To attend a national caucus meeting	2018-01-25	Victoria	Calgary					0.50		
					Claim subtotal	\$522.20	\$747	42 \$296.1	2 -	1.50	-	\$1,565.74
T0150372	Shields, Martin	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
					Claim subtotal	\$1,316.08		- \$183.3	1.00	-	-	\$1,499.38
T0150383	Shields, Martin	To attend a regional or provincial caucus meeting	2018-02-24	Calgary	Edmonton					0.50		
	Shields, Martin	To attend a regional or provincial caucus meeting	2018-02-24	Edmonton	Calgary					0.50		
					Claim subtotal	\$406.93		-		1.00	-	\$406.93
T0152131	Shields, Martin	To travel to/from constituency and Ottawa		Ottawa	Chestermere				0.50			
	Shields, Martin	To travel to/from constituency and Ottawa		Chestermere	Ottawa				0.50			
	Active - Mem				Claim subtotal	\$1,760.64	\$160	87	- 1.00	-	-	\$1,921.51

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

	Memb	er	State	us	Const	ituency name	Con	stituency s	ize		lumber of	electors
	Shields, N	Martin	Activ	/e	Е	Bow River	2	24,427 km²	76,0			93
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket # T0152149	Shields, Martin	To travel to/from constituency and Ottav	va .	Chestermere	Ottawa				0.50			
	Shields, Martin	To travel to/from constituency and Ottav		Ottawa	Brooks				0.50			
					Claim subtotal	\$1,190.62	\$171.64	\$183.30	1.00	-	-	\$1,545.50
				Sul	ototal for Member	\$47,440.25	\$2,692.15	\$2,256.17	21.50	4.50	-	\$52,388.57
					Claims pending	_	_	-	-	-	-	
					Total for Member	\$47,440.25	\$2,692.15	\$2,256.17	21.50	4.50	-	\$52,388.57
Designate	ed traveller											
T0136066	Shields, Anne Marie	To unite the family with the Member		Ottawa	Brooks				0.50			
	Shields, Anne Marie	To unite the family with the Member		Brooks	Ottawa				0.50			
					Claim subtotal	\$892.38	_	-	1.00	-	-	\$892.38
T0138967	Shields, Anne Marie	To unite the family with the Member		Brooks	Ottawa				0.50			
	Shields, Anne Marie	To unite the family with the Member	2017-09-06	Ottawa	Winnipeg					0.50		
	Shields, Anne Marie	To unite the family with the Member	2017-09-08	Winnipeg	Ottawa					0.50		
					Claim subtotal	\$1,113.69	-	-	0.50	1.00	-	\$1,113.69
T0139913	Shields, Anne Marie	To travel to/from constituency and Ottav	<i>y</i> a	Ottawa	Brooks				0.50			
	Shields, Anne Marie	To travel to/from constituency and Ottav	<i>y</i> a	Brooks	Ottawa				0.50			
					Claim subtotal	\$1,529.66	_	-	1.00	-	-	\$1,529.66
T0144673	Shields, Anne Marie	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Brooks				0.50			
					Claim subtotal	\$479.53	-	-	0.50	-	-	\$479.53
	Marie	To travel to/from constituency and Ottav		Brooks	Ottawa				0.50			
STATUS:		ber throughout fiscal ye		ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-eled	tion; RS - F	l Resigne	d; NEB	- Newly ele	ected in by-

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

	Memb	er	Stat	tus	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	Shields, N	/lartin	Act	ive	В	Bow River	2	24,427 km ²			76,0	93
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$496.24	-	-	0.50	-	-	\$496.24
T0145173	Shields, Anne Marie	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
					Claim subtotal	\$455.24	_	_	0.50	-	-	\$455.24
T0145796	Shields, Anne Marie	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
					Claim subtotal	\$438.53	_	_	0.50	-	-	\$438.53
				Subtotal for des	signated traveller	\$5,405.27	_	_	4.50	1.00	-	\$5,405.27
					Claims pending	-	_	-	-	-	-	
				Total for des	signated traveller	\$5,405.27	_	-	4.50	1.00	-	\$5,405.27
Dependan	nts											
				Subtota	al for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employee	s											
T0130550	Michalchuk, Holly	To travel to/from constituency and Ottawa		Strathmore	Ottawa				0.50			
	Michalchuk, Holly	To travel to/from constituency and Ottawa		Ottawa	Strathmore				0.50			
					Claim subtotal	\$1,163.31	\$272.58	\$378.65	1.00	-	-	\$1,814.54
T0130556	Poncia, Andrew	To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
	Poncia, Andrew	To travel to/from constituency and Ottawa		Ottawa	Brooks				0.50			
					Claim subtotal	\$1,418.35	\$768.54	\$473.32	1.00	-	-	\$2,660.21
T0136562	Michalchuk, Holly	To travel to/from constituency and Ottawa		Ottawa	Strathmore				0.50			
	Michalchuk, Holly	To travel to/from constituency and Ottawa		Strathmore	Ottawa				0.50			
					Claim subtotal	\$1,159.24	\$201.90	\$283.99	1.00	_		\$1,645.13

From April 1, 2017 to March 31, 2018

	Membe			tatus		ituency name	Co	nstituency s	ize	N		f electors
	Shields, M	lartin	Α	ctive	В	ow River		24,427 km ²			76,0)93
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodatio	Per diem	Reg.	Points Spec.	U.S.A.	Total
	Michalchuk, Holly	To travel to/from constituency and Otto	awa	Ottawa	Brooks				0.50			
	Michalchuk, Holly	uk, To travel to/from constituency and Ottawa		Brooks	Ottawa				0.50			
					Claim subtotal	\$1,007.38	\$318.3	3 \$493.51	1.00	-	-	\$1,819.22
T0140697	Gougeon, Greg	To travel to/from constituency and Otto	awa	Ottawa	Brooks				0.50			
	Gougeon, Greg	To travel to/from constituency and Otto	awa	Brooks	Ottawa				0.50			
					Claim subtotal	\$942.71	\$550.3	5 \$493.51	1.00	-	-	\$1,986.57
T0140774	Elliott, Chelsea	To travel to/from constituency and Otto	awa	Ottawa	Brooks				0.50			
	Elliott, Chelsea	To travel to/from constituency and Otto	awa	Brooks	Ottawa				0.50			
					Claim subtotal	\$895.25	\$550.3	5 \$493.51	1.00	-	-	\$1,939.11
T0145150	Kallen, Karen	To travel to/from constituency and Otto	awa	Brooks	Ottawa				0.50			
	Kallen, Karen	To travel to/from constituency and Otto	awa	Ottawa	Brooks				0.50			
					Claim subtotal	\$1,192.73	\$1,076.6	1 \$366.61	1.00	-	-	\$2,635.95
T0145157	Hook, Andrea	To travel to/from constituency and Ott	awa	Namaka	Ottawa				0.50			
	Hook, Andrea	To travel to/from constituency and Otto	awa	Ottawa	Namaka				0.50			
					Claim subtotal	\$920.73		- \$366.61	1.00	-	-	\$1,287.34
				Subto	tal for employees	\$8,699.70	\$3,738.6	6 \$3,349.71	8.00	-	-	\$15,788.07
					Claims pending	-		-	-	-	-	
				To	al for employees	\$8,699.70	\$3,738.6	6 \$3,349.71	8.00	-	-	\$15,788.07
					TOTAL	\$61,545.22	\$6,430.8	1 \$5,605.88	34.00	5.50	-	\$73,581.91

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