

#### 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.

	Member		Status			ituency name		Constituency size			Number of electors				
	Sorenson, H	lon. Kevin	Activ	/e	Battle F	River—Crowfoot		53,072 km²			81,7	746			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total			
Ticket #									Reg.	Spec.	U.S.A.				
Member															
T0129205	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50						
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50						
					Claim subtotal	\$2,826.46		\$527.41	1.00	-	-	\$3,353.87			
T0130251	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50						
	Sorenson, Kevin	To attend meetings with stakeholders about business of the House	2017-04-13	Ottawa	Regina					0.50					
					Claim subtotal	\$2,198.53		\$424.20	0.50	0.50	-	\$2,622.73			
T0130580	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50						
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50						
					Claim subtotal	\$2,831.40		\$512.10	1.00	-	-	\$3,343.50			
T0131072	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50						
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50						
					Claim subtotal	\$3,467.20		\$424.20	1.00	-	-	\$3,891.40			
T0131927	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50						
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50						
					Claim subtotal	\$2,027.52		\$512.10	1.00	-	-	\$2,539.62			
T0132501	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50						
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50						
					Claim subtotal	\$2,730.44		\$615.31	1.00	-	-	\$3,345.75			

election

#### Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

son, To travel to/from constituency and Otta	wa wa	Meparture  Killam  Ottawa  Killam  Ottawa	Destination  Ottawa  Killam  Claim subtotal  Ottawa  Killam	Transportation \$2,774.77	Accommodation		Reg. 0.50 0.50 1.00 0.50	Points Spec.	81,7 s U.S.A.	746 Total \$3,286.8
son, To travel to/from constituency and Otta	wa wa wa	Killam Ottawa Killam	Ottawa Killam Claim subtotal Ottawa				0.50 0.50 <b>1.00</b>	Spec.	U.S.A.	
constituency and Otta son, To travel to/from constituency and Otta	wa wa	Ottawa	Killam  Claim subtotal  Ottawa	\$2,774.77		\$512.10	0.50 0.50 <b>1.00</b>			\$3,286.8
constituency and Otta son, To travel to/from constituency and Otta	wa wa	Ottawa	Killam  Claim subtotal  Ottawa	\$2,774.77		\$512.10	0.50 <b>1.00</b>	-	-	\$3,286.8
son, To travel to/from constituency and Otta	wa wa	Killam	Claim subtotal Ottawa	\$2,774.77		\$512.10	1.00	-	-	\$3,286.8
constituency and Otta son, To travel to/from constituency and Otta son, To travel to/from constituency and Otta	wa		Ottawa	\$2,774.77	-	\$512.10		-	-	\$3,286.8
constituency and Otta son, To travel to/from constituency and Otta son, To travel to/from constituency and Otta	wa						0.50			
constituency and Otta son, To travel to/from constituency and Otta		Ottawa	Killam							
constituency and Otta							0.50			
constituency and Otta			Claim subtotal	\$2,734.90	-	\$424.20	1.00	-	-	\$3,159.10
T	wa	Ottawa	Killam				0.50			
son, To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
			Claim subtotal	\$4,323.31	-	\$263.71	1.00	-	-	\$4,587.02
son, To attend meetings wi stakeholders about business of the House		Calgary	Ottawa					-		
			Claim subtotal	\$1,260.00	-	-	-	-	-	\$1,260.0
son, To attend a national caucus meeting	2017-09-07	Killam	Winnipeg					0.50		
son, To attend a national caucus meeting	2017-09-08	Winnipeg	Killam					0.50		
			Claim subtotal	\$994.53	\$169.41	\$189.33	-	1.00	-	\$1,353.2
son, To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
stakeholders about		Ottawa	Regina					0.50		
			Claim subtotal	\$2,275.94	-	\$439.51	0.50	0.50	-	\$2,715.4
		Ottawa	Killam				0.50			
s	caucus meeting  on, To attend a national caucus meeting  on, To travel to/from constituency and Ottav  on, To attend meetings wit stakeholders about business of the House  on, To travel to/from constituency and Ottav	caucus meeting  on, To attend a national caucus meeting  on, To travel to/from constituency and Ottawa  on, To attend meetings with stakeholders about business of the House  on, To travel to/from constituency and Ottawa  on, To travel to/from constituency and Ottawa  - Member throughout fiscal year; <b>DE</b> - Decease	caucus meeting  on, To attend a national caucus meeting  on, To travel to/from constituency and Ottawa  on, To attend meetings with stakeholders about business of the House  on, To travel to/from constituency and Ottawa  On, To travel to/from constituency and Ottawa	caucus meeting  on, To attend a national caucus meeting  Claim subtotal  on, To travel to/from constituency and Ottawa  on, To attend meetings with stakeholders about business of the House  Claim subtotal  Ottawa  Regina  Claim subtotal  Ottawa  Claim subtotal  Ottawa  Claim subtotal  Ottawa  Claim subtotal	on, To attend a national caucus meeting  on, To attend a national caucus meeting  on, To attend a national caucus meeting  Claim subtotal \$994.53  on, To travel to/from constituency and Ottawa  on, To attend meetings with stakeholders about business of the House  Claim subtotal caucus meeting with stakeholders about constituency and Ottawa  Ottawa  Claim subtotal Regina  Claim subtotal \$2,275.94  Ottawa  Claim subtotal \$2,275.94	on, To attend a national caucus meeting on, To attend a national caucus meeting  To attend a national caucus meeting  Claim subtotal \$994.53 \$169.41  on, To travel to/from constituency and Ottawa on, To attend meetings with stakeholders about business of the House  Claim subtotal Contawa  Claim subtotal Regina  Regina  Claim subtotal \$2,275.94  - Ottawa  Ottawa  Claim subtotal \$2,275.94  - Ottawa  Claim subtotal S2,275.94	on, To attend a national caucus meeting 2017-09-07 Killam Winnipeg on, To attend a national caucus meeting 2017-09-08 Winnipeg Killam Caucus meeting Killam Caucus meeting Claim subtotal \$994.53 \$169.41 \$189.33 on, To travel to/from constituency and Ottawa on, To attend meetings with stakeholders about business of the House Claim subtotal Claim subto	on, To attend a national caucus meeting  on, To attend a national caucus meeting  Ninnipeg  Killam  Claim subtotal  Ottawa  Ottawa  To attend meetings with stakeholders about business of the House  Claim subtotal  Regina  Claim subtotal  Regina  Claim subtotal  Sp94.53  \$169.41  \$189.33  Ottawa  Ottawa  Claim subtotal  Regina  Claim subtotal  Regina  Claim subtotal  Sp94.53  \$169.41  \$189.33  Ottawa  Ottawa  O.50  Claim subtotal  Claim subtotal  Sp94.53  Claim subtotal  Claim subtotal  Sp94.53  Claim subtotal  Claim subtotal  Claim subtotal  Sp94.53  Claim subtotal  C	on, To attend a national caucus meeting  on, To attend a national caucus meeting  on, To attend a national caucus meeting  Claim subtotal \$994.53 \$169.41 \$189.33 - 1.00  on, To travel to/from constituency and Ottawa on, To attend meetings with stakeholders about business of the House  Claim subtotal \$2,275.94 - \$439.51 0.50 0.50  On, To travel to/from constituency and Ottawa	on, To attend a national caucus meeting 2017-09-07 Killam Winnipeg 0.50 on, To attend a national caucus meeting 2017-09-08 Winnipeg Killam 0.50 on, To attend a national caucus meeting Claim subtotal \$994.53 \$169.41 \$189.33 - 1.00 - on, To travel to/from constituency and Ottawa on, To attend meetings with stakeholders about business of the House Claim subtotal \$2,275.94 - \$439.51 0.50 0.50 - on, To travel to/from Ottawa Killam

Page 6 of 11

### Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

	Member		Stati	us	Const	ituency name	stituency s	ize	Number of electors			
	Sorenson, H	on. Kevin	Activ	/e	Battle R		53,072 km²			81,7	746	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Sorenson, Kevin	To attend meetings wi stakeholders about business of the House		Regina	Ottawa					0.50		
		<u>'</u>			Claim subtotal	\$2,059.00	-	\$439.51	0.50	0.50	-	\$2,498.51
T0140685	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Killam				0.50			
					Claim subtotal	\$2,474.79	\$89.09	\$366.61	1.00	-	-	\$2,930.49
T0141249	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Killam				0.50			
					Claim subtotal	\$2,702.96	\$88.62	\$366.61	1.00	-	-	\$3,158.19
T0141927	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Killam				0.50			
					Claim subtotal	\$2,735.23	\$120.17	\$458.26	1.00	-	-	\$3,313.66
T0143435	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Killam				0.50			
					Claim subtotal	\$2,745.05	-	\$366.61	1.00	-	-	\$3,111.66
T0143442	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Killam				0.50			
					Claim subtotal	\$2,731.66	-	\$366.61	1.00	-	-	\$3,098.27
T0144258	Sorenson, Kevin	To travel to/from constituency and Otta	wa	Killam	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; <b>DE</b> - Deceas	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly e	ected in by-

	Member		State	us	Constituency name Constituency size						Number of electors					
	Sorenson, H	lon. Kevin	Activ	/e	Battle F	River—Crowfoot		53,072 km <sup>2</sup>		81,746						
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total				
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50							
					Claim subtotal	\$2,753.98	\$93.28	\$366.61	1.00	-	-	\$3,213.8				
Г0145349	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50							
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50							
					Claim subtotal	\$2,745.05	_	\$366.61	1.00	-	-	\$3,111.6				
T0146124	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50							
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50							
					Claim subtotal	\$2,745.00	\$93.28	\$458.26	1.00	-	-	\$3,296.5				
T0147882	Sorenson, Kevin	To attend a national caucus meeting	2018-01-23	Killam	Victoria					0.50						
	Sorenson, Kevin	To attend a national caucus meeting	2018-01-26	Victoria	Killam					0.50						
					Claim subtotal	\$834.69	\$571.15	\$394.81	-	1.00	-	\$1,800.6				
T0148896	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50							
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50							
					Claim subtotal	\$2,757.02	-	\$441.21	1.00	-	-	\$3,198.2				
T0149181	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50							
					Claim subtotal	\$1,346.02	\$93.28	\$277.74	0.50	-	-	\$1,717.0				
T0149192	Sorenson, Kevin	To attend meetings in Washington D.C	2018-02-06	Ottawa	Washington						0.50					
	Sorenson, Kevin	To attend meetings in Washington D.C	2018-02-09	Washington	Killam						0.50					
					Claim subtotal	\$3,030.17	\$812.63	\$451.84	-	-	1.00	\$4,294.6				

				tus		tuency name Constitue					Number of electors		
	Sorenson, H	on. Kevin	Act	ive	Battle R	River—Crowfoot	5	3,072 km <sup>2</sup>			81,7	46	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
T0150044	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50				
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50				
					Claim subtotal	\$2,425.21	_	\$366.61	1.00	-	-	\$2,791.82	
T0152172	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50				
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				-				
					Claim subtotal	\$1,377.27	-	\$458.26	0.50	-	-	\$1,835.53	
T0152227	Sorenson, Kevin	To travel to/from constituency and Ottawa		Killam	Ottawa				-				
	Sorenson, Kevin	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50				
					Claim subtotal	\$1,387.36	-	\$458.26	0.50	-	-	\$1,845.62	
				Sub	total for Member	\$67,295.46	\$2,130.91	\$11,248.5 9	21.00	3.50	1.00	\$80,674.96	
					Claims pending	-	-	-	-	-	-		
					Total for Member	\$67,295.46	\$2,130.91	\$11,248.5 9	21.00	3.50	1.00	\$80,674.96	
Designated	d traveller												
T0130580	Sorenson, Darlene	To unite the family with the Member		Killam	Ottawa				0.50				
	Sorenson, Darlene	To unite the family with the Member		Ottawa	Killam				0.50				
					Claim subtotal	\$2,148.84	-	-	1.00	-	-	\$2,148.84	
T0131927	Sorenson, Darlene	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50				
	Sorenson, Darlene	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50				
		nber throughout fiscal year			Claim subtotal	7 7			1.00	-	-	\$2,379.16	

#### Detailed Travel Points Report

From April 1, 2017 to March 31, 2018

	Memb		Stati		Constituency name			nstituency s	ize	Number of electors				
	Sorenson, H	on. Kevin	Activ	/e	Battle R	River—Crowfoot		53,072 km <sup>2</sup>		81,746				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0132501	Sorenson, Darlene	To travel to/from constituency and Ottawa		Ottawa	Killam				0.50					
	Sorenson, Darlene	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50					
					Claim subtotal	\$1,644.86		-	1.00	-	-	\$1,644.8		
T0141927	Sorenson, Darlene	To unite the family with the Member		Killam	Ottawa				0.50					
	Sorenson, Darlene	To unite the family with the Member		Ottawa	Killam				0.50					
					Claim subtotal	\$2,148.84		-	1.00	-	-	\$2,148.8		
T0143435	Sorenson, Darlene	To unite the family with the Member		Killam	Ottawa				0.50					
	Sorenson, Darlene	To unite the family with the Member		Ottawa	Killam				0.50					
					Claim subtotal	\$2,008.70		-	1.00	-	-	\$2,008.7		
T0145349	Sorenson, Darlene	To unite the family with the Member		Killam	Ottawa				0.50					
	Sorenson, Darlene	To unite the family with the Member		Ottawa	Killam				0.50					
					Claim subtotal	\$2,008.70			1.00	-	-	\$2,008.7		
T0147882	Sorenson, Darlene	To unite the family with the Member	2018-01-23	Edmonton	Victoria					0.50				
	Sorenson, Darlene	To unite the family with the Member	2018-01-26	Victoria	Edmonton					0.50				
					Claim subtotal	\$827.25		-	-	1.00	-	\$827.2		
T0149181	Sorenson, Darlene	To travel to/from constituency and Ottawa		Killam	Ottawa				0.50					
					Claim subtotal	\$1,085.58		-	0.50	-	-	\$1,085.5		
			;	Subtotal for des	signated traveller	\$14,251.93		-	6.50	1.00	-	\$14,251.9		
					Claims pending	-			-	-	-			
				Total for des	signated traveller	\$14,251.93		-	6.50	1.00	-	\$14,251.9		

	Membe	er	Member Status				Con	stituency s	ize	Number of electors				
	Sorenson, Ho	n. Kevin	Activ	ve	Battle R	iver—Crowfoot	5	3,072 km²		81,746				
Claim	Traveller	Purpose of travel	l Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
ependar	nts													
				Subtota	al for dependants	_	_	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Tota	al for dependants	-	-	-	-	-	-			
mployee	es													
0145219	Jackson, Amy	To travel to/from constituency and Otta	ıwa	Camrose	Ottawa				0.50					
	Jackson, Amy	To travel to/from constituency and Otta	ıwa	Ottawa	Camrose				0.50					
					Claim subtotal	\$676.31	\$166.47	\$274.96	1.00	-	-	\$1,117.7		
				Subtot	al for employees	\$676.31	\$166.47	\$274.96	1.00	-	-	\$1,117.7		
					Claims pending	_	_	-	-	-	-			
				Tot	al for employees	\$676.31	\$166.47	\$274.96	1.00	-	-	\$1,117.7		
					TOTAL	\$82,223.70	\$2,297.38	\$11,523.5 5	28.50	4.50	1.00	\$96,044.6		