

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to December 31, 2018 The *Members' Expenditures Report* for the third quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and December 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. 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
 - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
 - 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 and December 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 and December 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 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, as well as promotional items given 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, liability insurance, 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, 2018 to December 31, 2018

Member Duncan, Linda				Status	Constituency name			stituency s	ize	Number of electors				
				Active	Edmon		80 km²			78,6	35			
Claim ID / Ticket #	Traveller	Purpose of trave	el C	Date Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total		
Member														
T0154667	Duncan, Linda	To travel to/from constituency and Ott	awa	Edmonton	Ottawa				0.50					
	Duncan, Linda	To travel to/from constituency and Ott	awa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,335.24	-	\$464.73	1.00	-	-	\$2,799.97		
T0155168	Duncan, Linda	To travel to/from constituency and Ott	awa	Edmonton	Ottawa				0.50					
	Duncan, Linda	To travel to/from constituency and Ott	awa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,334.76	-	\$387.46	1.00	-	-	\$2,722.22		
T0155531	Duncan, Linda	To travel to/from constituency and Ott	awa	Ottawa	Edmonton				0.50					
	Duncan, Linda	To travel to/from constituency and Ott	awa	Edmonton	Ottawa				0.50					
					Claim subtotal	\$1,707.24	-	\$251.52	1.00	-	-	\$1,958.76		
T0156524	Duncan, Linda	To travel to/from constituency and Ott	awa	Edmonton	Ottawa				0.50					
	Duncan, Linda	To travel to/from constituency and Ott	awa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,345.61	-	\$210.22	1.00	-	-	\$2,555.83		
T0157465	Duncan, Linda	To travel to/from constituency and Ott	awa	Edmonton	Ottawa				0.50					
	Duncan, Linda	To travel to/from constituency and Ott	awa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,341.15	-	\$246.25	1.00	-	-	\$2,587.40		
T0158521	Duncan, Linda	To travel to/from constituency and Ott	awa	Edmonton	Ottawa				0.50					
	Duncan, Linda	To travel to/from constituency and Ott	awa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,339.36	-	\$451.21	1.00	-	-	\$2,790.57		

From April 1, 2018 to December 31, 2018

	Member		Stati	us	Const	Con	Constituency size			Number of electors			
	Duncan, I	Linda	Activ	/e	Edmor	ton Strathcona		80 km²		78,635		35	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
T0158770	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
					Claim subtotal	\$2,328.65	-	\$310.00	1.00	-	-	\$2,638.65	
T0160135	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
					Claim subtotal	\$2,338.47	-	-	1.00	-	-	\$2,338.47	
T0161057	Duncan, Linda	To attend meetings with United Nations' officials in New York City		Edmonton	New York						0.50		
	Duncan, Linda	To attend meetings with United Nations' officials in New York City		New York	Edmonton						0.50		
					Claim subtotal	\$2,702.38	\$1,291.22	\$293.65	-	-	1.00	\$4,287.25	
T0161653	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
					Claim subtotal	\$2,341.15	-	-	1.00	-	-	\$2,341.15	
T0162373	Duncan, Linda	To attend meetings with stakeholders about business of the House	2018-08-21	Edmonton	Fort McMurray					0.50			
	Duncan, Linda	To attend meetings with stakeholders about business of the House	2018-08-22	Fort McMurray	Cumberland House					-			
	Duncan, Linda	To attend meetings with stakeholders about business of the House	2018-08-23	Cumberland House	Fort McMurray					-			
	Duncan, Linda	To attend meetings with stakeholders about business of the House ber throughout fiscal year		Fort McMurray	Edmonton					0.50			

election

From April 1, 2018 to December 31, 2018

	Memb		State	us	Const	Con	stituency s	ize	Number of electors				
Duncan, Linda			Activ	ve	Edmon		80 km²			78,6	35		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #									iveg.	орсс.	0.0.A.		
					Claim subtotal	\$3,914.48	\$432.67	-	-	1.00	-	\$4,347.15	
T0164098	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
					Claim subtotal	\$2,421.03		\$168.53	1.00	-	-	\$2,589.56	
T0164099	Duncan, Linda	To attend a national caucus meeting	2018-09-11	Edmonton	Surrey					0.50			
	Duncan, Linda	To attend a national caucus meeting	2018-09-14	Surrey	Edmonton					0.50			
					Claim subtotal	\$1,223.90	\$343.58	\$65.00	-	1.00	-	\$1,632.48	
T0165719	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
					Claim subtotal	\$2,425.56		_	1.00	-	-	\$2,425.56	
T0166039	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
					Claim subtotal	\$2,328.14		\$95.89	1.00	-	-	\$2,424.03	
T0168407	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
					Claim subtotal	\$2,328.21		\$191.79	1.00	-	-	\$2,520.00	
T0168412	Duncan, Linda	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50				
	Duncan, Linda	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50				
					Claim subtotal	\$2,331.71		\$287.68	1.00	_	_	\$2,619.39	

From April 1, 2018 to December 31, 2018

	Member			atus		Constituency name C			ize	Number of electors				
	Duncan,	Linda	Ad	tive	Edmon	ton Strathcona		80 km²			78,6	35		
Claim ID /	Traveller	Purpose of trave	Date Date	Departure	Destination	Transportation	Accommodation	Per diem	D	Points		Total		
Ticket #									Reg.	Spec.	78,6 nts c. U.S.A.			
T0169161	Duncan, Linda	To travel to/from constituency and Otta	wa	Ottawa	Edmonton				0.50					
	Duncan, Linda	To travel to/from constituency and Otta	wa	Edmonton	Ottawa				0.50					
					Claim subtotal	\$2,317.97		- \$191.79	1.00	-	-	\$2,509.7		
T0169871	Duncan, Linda	To travel to/from constituency and Otta	wa	Edmonton	Ottawa				0.50					
	Duncan, Linda	To travel to/from constituency and Otta	wa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,331.04		\$287.68	1.00	-	-	\$2,618.7		
				Suk	ototal for Member	\$44,736.05	\$2,067.47	\$3,903.40	16.00	2.00	1.00	\$50,706.9		
					Claims pending	-		-	-	-	-			
					Total for Member	\$44,736.05	\$2,067.47	\$3,903.40	16.00	2.00	1.00	\$50,706.9		
Designate	d traveller													
				Subtotal for des	signated traveller	-		-	-	-	-			
					Claims pending	-		-	-	-	-			
				Total for des	signated traveller	-		-	-	-	-			
Dependan	nts													
				Subtota	al for dependants	-		-	-	-	-			
					Claims pending	-		-	-	-	-			
				Tota	al for dependants	-		-	-	-	-			
Employee	s													
T0162724	Caputo, Lorena	To travel to/from constituency and Otta	wa	Edmonton	Ottawa				0.50					
	Caputo, Lorena	To travel to/from constituency and Otta	wa	Ottawa	Edmonton				0.50					
					Claim subtotal	\$1,017.69	\$656.37	\$221.85	1.00	-	-	\$1,895.9°		
T0162738	Johnson, Douglas	To travel to/from constituency and Otta	wa	Ottawa	Edmonton				0.50					
	Johnson, Douglas	To travel to/from constituency and Otta	wa	Edmonton	Ottawa				0.50					
STATUS:		nber throughout fiscal year	ear; DE - Dece	ased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-		

From April 1, 2018 to December 31, 2018

	Memb	er		Statu	IS	Const	ituency name		Con	stituency s	ize	N	lumber o	of electors	
	Duncan, L	inda		Activ	e	Edmon	ton Strathcona			80 km²			78,6	635	
Claim	Traveller	Purpose of trav	el Da	ate	Departure	Destination	Transportation	Accomm	odation	Per diem		Points		Total	
ID / Ticket #											Reg.	Spec.	U.S.A.		
						Claim subtotal	\$939.33		\$354.10	\$153.89	1.00	-	-	\$1,447.32	
					Subtot	al for employees	\$1,957.02	\$	1,010.47	\$375.74	2.00	-	-	\$3,343.23	
	Claims pending								-	-	-	-	-	-	
Total for employees								\$	1,010.47	\$375.74	2.00	-	-	\$3,343.23	
	TOTAL								3,077.94	\$4,279.14	18.00	2.00	1.00	\$54,050.15	

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by election