

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2019-2020 outlines Members' expenditures processed by the House Administration between April 1, 2019 and March 31, 2020. 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, 2019 and March 31, 2020, 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, 2019 and March 31, 2020.
- 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.
- 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.
 - 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		tituency name	Co	nstituency s		<u> </u>	lumber of	
	Jones, Y	vonne		Active		Labrador		294,330 km²			20,1	84
Claim ID /	Traveller	Purpose of trave	1	Date Depart	ture Destination	Transportation	Accommodation	n Per diem	Reg.	Points	U.S.A.	Total
Ticket #										- Сроси		
Member								_				
T0180135	Jones, Yvonne	To travel to/from constituency and Otto	awa	Ottawa	St. John's				0.50			
	Jones, Yvonne	To attend meetings a constituency issues	bout	St. John's	Goose Bay				0.50			
					Claim subtotal	\$1,815.51	\$431.	50 \$1,093.04	1.00	-	-	\$3,340.05
T0180788	Jones, Yvonne	To attend meetings a constituency issues	bout	Goose Ba	st. John's				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	St. John's	Ottawa				0.50			
	Jones, Yvonne	To attend meetings a constituency issues	bout	Mary's Ha	Goose Bay				-			
					Claim subtotal	\$1,929.14	\$89.2	\$622.72	1.00	-	-	\$2,641.14
T0180790	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Churchill Falls				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	Churchill	Falls Ottawa				0.50			
					Claim subtotal	\$1,641.82	\$359.	\$605.94	1.00	-	-	\$2,607.38
T0181345	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Labrador City				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	Labrador	City Ottawa				0.50			
					Claim subtotal	\$1,716.90	\$297.	77 \$112.72	1.00	-	-	\$2,127.39
T0183231	Jones, Yvonne	To attend meetings a constituency issues	bout	Ottawa	St. John's				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	St. John's	Ottawa				0.50			
					Claim subtotal	\$1,389.37	\$479.	\$1,323.49	1.00	-	-	\$3,192.82
T0184310	Jones, Yvonne	To travel to/from constituency and Otto	awa	Ottawa	Labrador City				0.50			
	Jones, Yvonne	To travel to/from constituency and Otto	awa	Labrador	City Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal y	ear; DE -	Deceased; NR - N	ot re-elected; NE - New	ly elected; NSR -	Not seeking re-e	lection; RS - I	Resigne	ed; NEB	- Newly el	ected in by-

	Memb			Status	Const	ituency name	Co	nstituency s		l N	lumber of	
	Jones, Y	vonne		Active	l	_abrador		294,330 km ²			20,1	84
Claim	Traveller	Purpose of trave	I Dat	e Departure	Destination	Transportation	Accommodation	n Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
	Jones, Yvonne	To attend a constituer or community event	псу	Goose Bay	Nain				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	Nain	Ottawa				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$5,041.33	\$787.0	\$1,072.96	2.50	-	-	\$6,901.9
T0184855	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Goose Bay				0.50			
	Jones, Yvonne	To attend meetings all constituency issues	bout	Goose Bay	St. John's				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	St. John's	Ottawa				0.50			
					Claim subtotal	\$3,383.37	\$848.2	1 \$1,822.14	1.50	-	-	\$6,053.7
T0186240	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Goose Bay				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$1,284.90	\$89.2	9 \$854.33	1.00	-	-	\$2,228.5
T0186925	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Labrador City				0.50			
	Jones, Yvonne	To attend a constituer or community event	псу	Labrador City	Goose Bay				0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	awa	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$1,886.63	\$238.	7 \$502.90	1.50	-	-	\$2,627.7
T0187220	Jones, Yvonne	To travel to/from constituency and Otta	awa	Ottawa	Mary's Harbour				0.50			
					Claim subtotal	\$934.47	\$44.6	\$96.92	0.50	-	-	\$1,076.0
T0188663	Jones, Yvonne	To attend meetings al constituency issues	bout	Mary's Harbour	St. John's				0.50			
					Claim subtotal	\$1,093.80	\$474.9	4 \$272.81	0.50	_	-	\$1,841.5

	Memb		Stati	us	Const	ituency name		Constitue		ize	N	lumber of	f electors
	Jones, Yv	/onne	Activ	/e	l	Labrador		294,330	0 km²			20,1	84
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommoda	ion Per d	diem	Dog	Points	U.S.A.	Total
Ticket #										Reg.	Spec.	U.S.A.	
T0188664	Jones, Yvonne	To attend a constituen or community event	су	St. John's	Labrador City					0.50			
	Jones, Yvonne	To attend meetings ab constituency issues	out	Labrador City	Mary's Harbour					0.50			
					Claim subtotal	\$1,450.68	\$28	'.50 \$17	75.89	1.00	-	-	\$1,914.07
T0189114	Jones, Yvonne	To travel to/from constituency and Otta	wa	Ottawa	Nain					0.50			
	Jones, Yvonne	To attend meetings ab constituency issues	out	Nain	St. John's					0.50			
					Claim subtotal	\$2,148.85	\$78	.94 \$54	47.77	1.00	-	-	\$3,478.56
T0189122	Jones, Yvonne	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay					0.50			
	Jones, Yvonne	To attend meetings ab constituency issues	out 2019-09-04	Goose Bay	Toronto						0.50		
	Jones, Yvonne	To attend meetings ab constituency issues	out 2019-09-05	Toronto	Goose Bay						0.50		
					Claim subtotal	\$3,082.18	\$54	1.98 \$82	21.55	0.50	1.00	-	\$4,448.71
T0190581	Jones, Yvonne	To travel to/from constituency and Otta	wa	Mary's Harbour	Ottawa					0.50			
					Claim subtotal	\$1,170.50	\$15	.60 \$64	46.38	0.50	-	-	\$1,974.48
T0190799	Jones, Yvonne	To attend meetings ab constituency issues	out	Goose Bay	St. John's					0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay					0.50			
	Jones, Yvonne	To travel to/from constituency and Otta	wa	St. John's	Ottawa					0.50			
					Claim subtotal	\$2,113.76	\$642	2.69 \$74	47.45	1.50	-	-	\$3,503.90
T0192088	Jones, Yvonne	To travel to/from constituency and Otta	wa	Ottawa	Nain					0.50			
	Jones, Yvonne	To attend meetings ab constituency issues	out	Nain	Goose Bay					0.50			
STATUS:	Active - Mem election	nber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-e	lected; NE - Newl	y elected; NSR -	Not seeking re	election; F	RS - R	Resigne	d; NEB	- Newly el	ected in by-

Detailed Travel Points Report

From April 1, 2019 to March 31, 2020

	Memb		Stati			ituency name	Co	nstituency s				felectors
	Jones, Yv	/onne	Activ	ve	l	_abrador		294,330 km ²			20,1	84
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Points	U.S.A.	Total
Ticket #									ixeg.	opec.	0.0.A.	
	Jones, Yvonne	To attend meetings abo constituency issues	ut 2019-12-01	Mary's Harbour	Halifax					0.50		
	Jones, Yvonne	To attend meetings abo constituency issues	ut 2019-12-04	Halifax	Ottawa					0.50		
					Claim subtotal	\$2,923.56	\$525.	9 \$1,292.15	1.00	1.00	-	\$4,741.50
T0197154	Jones, Yvonne	To attend meetings abo constituency issues	ut 2020-02-02	Ottawa	Toronto					0.50		
	Jones, Yvonne	To attend meetings abo constituency issues	ut 2020-02-03	Toronto	Ottawa					0.50		
					Claim subtotal	\$811.60	\$215.	1 \$1,603.35	-	1.00	-	\$2,630.06
T0197167	Jones, Yvonne	To travel to/from constituency and Ottaw	a	Labrador City	Ottawa				0.50			
	Jones, Yvonne	To travel to/from constituency and Ottaw	a	Ottawa	Labrador City				0.50			
					Claim subtotal	\$1,755.23	\$305.	8 \$690.45	1.00	-	-	\$2,751.66
T0197647	Jones, Yvonne	To travel to/from constituency and Ottaw	a	Ottawa	L'Anse-au-Clair				0.50			
	Jones, Yvonne	To travel to/from constituency and Ottaw	a	L'Anse-au-Clair	Ottawa				0.50			
					Claim subtotal	\$2,701.28	\$700.	\$686.87	1.00	-	-	\$4,088.82
T0198982	Jones, Yvonne	To travel to/from constituency and Ottaw	а	Goose Bay	Ottawa				0.50			
	Jones, Yvonne	To attend meetings abo constituency issues	ut 2020-02-28	Ottawa	Toronto					0.50		
	Jones, Yvonne	To attend a constituency or community event	2020-03-05	Toronto	Labrador City					0.50		
					Claim subtotal	\$2,184.49	\$2,955.2	8 \$1,348.48	0.50	1.00	-	\$6,488.25
T0200527	Jones, Yvonne	To travel to/from constituency and Ottaw	a	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$704.95	\$267.	\$646.38	0.50	-	-	\$1,619.19
				Sub	total for Member	\$43,164.32	\$11,526.4	0 \$17,586.6 9	21.00	4.00	-	\$72,277.41

	Memb		Stat	us	Const	ituency name		stituency s	ize	ı		f electors
	Jones, Y	vonne	Acti	ve	l	₋abrador	2	94,330 km²			20,	184
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #									Reg.	Spec.	U.S.A.	
					Claims pending	-	-	-	-	-	-	
					Total for Member	\$43,164.32	\$11,526.40	\$17,586.6 9	21.00	4.00	-	\$72,277.41
Designated	d traveller											
T0176226	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	Goose Bay				0.50			
	Lanzon, Joseph	To unite the family wit the Member	h	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$1,284.90	-	-	1.00	-	-	\$1,284.90
T0180672	Lanzon, Joseph	To unite the family wit the Member	h	St. John's	Goose Bay				0.50			
	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	St. John's				0.50			
	Lanzon, Joseph	To unite the family wit the Member	h	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$2,415.73	-	_	1.50	-	-	\$2,415.73
T0181305	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	Churchill Falls				0.50			
	Lanzon, Joseph	To unite the family wit the Member	h	Churchill Falls	Ottawa				0.50			
					Claim subtotal	\$1,284.90	-	_	1.00	-	-	\$1,284.90
T0183233	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	St. John's				0.50			
	Lanzon, Joseph	To unite the family wit the Member	h	St. John's	Ottawa				0.50			
					Claim subtotal	\$1,284.90	-	-	1.00	-	-	\$1,284.90
T0185794	Lanzon, Joseph	To unite the family wit the Member	h	St. John's	Ottawa				0.50			
	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	Goose Bay				0.50			
		nber throughout fiscal ye			Claim subtotal				1.00	-	-	\$1,284.90

Detailed Travel Points Report

From April 1, 2019 to March 31, 2020

	Memb		Sta	tus	Const	ituency name		stituency s		N		f electors
	Jones, Yv	/onne	Act	ive	L	_abrador	2	94,330 km ²			20,1	184
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	•	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0187224	Lanzon, Joseph	To unite the family withe Member	ith	Ottawa	Mary's Harbour				0.50			
					Claim subtotal	\$642.45		_	0.50	-	-	\$642.45
T0188369	Lanzon, Joseph	To unite the family w the Member	ith	Ottawa	St. John's				0.50			
	Lanzon, Joseph	To unite the family withe Member	ith	St. John's	Ottawa				0.50			
					Claim subtotal	\$1,284.90		_	1.00	-	-	\$1,284.90
T0188373	Lanzon, Joseph	To unite the family withe Member	ith	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$642.45		_	0.50	-	-	\$642.45
T0190798	Lanzon, Joseph	To unite the family withe Member	th	Ottawa	Goose Bay				0.50			
	Lanzon, Joseph	To unite the family withe Member	ith	Goose Bay	St. John's				0.50			
					Claim subtotal	\$1,130.83		_	1.00	-	-	\$1,130.83
T0191239	Lanzon, Joseph	To unite the family withe Member	th	St. John's	Ottawa				0.50			
					Claim subtotal	\$642.45	-	_	0.50	-	-	\$642.45
T0197045	Lanzon, Joseph	To unite the family withe Member	th	Ottawa	Wabush				0.50			
	Lanzon, Joseph	To unite the family withe Member	th	Wabush	Ottawa				0.50			
					Claim subtotal	\$1,845.86	-	_	1.00	-	-	\$1,845.86
T0197168	Lanzon, Joseph	To unite the family withe Member	th	Ottawa	Labrador City				0.50			
	Lanzon, Joseph	To unite the family withe Member	th	Labrador City	Ottawa				0.50			
					Claim subtotal	\$1,284.90		_	1.00	-	-	\$1,284.90
T0198148	Lanzon, Joseph	To unite the family w the Member	ith	Ottawa	L'Anse-au-Clair				0.50			
STATUS:	Active - Mem election	ber throughout fiscal y	ear; DE - Deceas	sed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly e	ected in by-

	Memb		St	atus	Const	ituency name		stituency s	ize	N	lumber of	f electors
	Jones, Yv	onne	A	ctive	L	abrador	2	94,330 km²			20,1	84
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
110110011	Lanzon, Joseph	To unite the family wit the Member	h	L'Anse-au-Clair	Ottawa				0.50			
			<u> </u>		Claim subtotal	\$2,176.75			1.00	-	-	\$2,176.7
T0198713	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	Labrador City				0.50			
	Lanzon, Joseph	To travel to/from constituency and Otta	wa	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$1,284.90		-	1.00	-	-	\$1,284.9
T0198977	Lanzon, Joseph	To unite the family wit the Member	h	Labrador City	Goose Bay				0.50			
					Claim subtotal	\$475.28		-	0.50	-	-	\$475.2
T0200529	Lanzon, Joseph	To unite the family wit the Member	h	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$642.45		-	0.50	-	-	\$642.4
				Subtotal for des	ignated traveller	\$19,608.55		-	14.00	-	-	\$19,608.5
					Claims pending	-		-	-	-	-	
				Total for des	ignated traveller	\$19,608.55		-	14.00	-	-	\$19,608.5
Dependan	nts											
				Subtota	I for dependants	-		-	-	-	-	
				Tota	Claims pending I for dependants	-	•	-	-	-	-	
Employee	18	_	_	Tota	rior dependants	-		-	-	-	-	_
		To travel to/from constituency and Otta	wa	Ottawa	St. John's				0.50			
	Hicks, Bonnie	To travel to/from constituency and Otta		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,378.84	\$472.61	\$387.68	1.00	-	-	\$2,239.13
Г0185750	Hicks, Bonnie	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay				0.50			
	Hicks, Bonnie	To travel to/from constituency and Otta ber throughout fiscal years		Goose Bay	Ottawa				0.50			

	Memb			ntus	Const	ituency name		stituency s		N	lumber of	
	Jones, Yv	onne	Ac	tive	l	_abrador	2	94,330 km ²			20,18	34
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$1,412.13	\$223.21	\$376.21	1.00	-	-	\$2,011.55
T0185752	Vianna, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay				0.50			
	Vianna, Kevin	To travel to/from constituency and Otta	wa	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$1,405.99	\$477.46	\$309.06	1.00	-	-	\$2,192.51
T0188367	Hicks, Bonnie	To travel to/from constituency and Otta	wa	Ottawa	St. John's				0.50			
	Hicks, Bonnie	To travel to/from constituency and Otta	wa	St. John's	Ottawa				0.50			
					Claim subtotal	\$2,206.04	\$401.79	\$872.28	1.00	-	-	\$3,480.11
T0188374	Vianna, Kevin	To travel to/from constituency and Otta	wa	Ottawa	Wabush				0.50			
	Vianna, Kevin	To travel to/from constituency and Otta	wa	Wabush	Ottawa				0.50			
					Claim subtotal	\$1,355.57	\$305.98	\$275.31	1.00	-	-	\$1,936.86
T0190525	Hicks, Bonnie	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$685.01	\$223.21	\$272.46	0.50	-	-	\$1,180.68
T0190579	Hicks, Bonnie	To travel to/from constituency and Otta	wa	Goose Bay	Ottawa				0.50			
					Claim subtotal	\$679.06	\$89.29	-	0.50	-	-	\$768.35
T0191358	Snelgrove, Mary	To travel to/from constituency and Otta	wa	Goose Bay	Ottawa				0.50			
	Snelgrove, Mary	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$1,325.28	-	\$291.43	1.00	-	-	\$1,616.71
T0193188	Wells, Katie	To travel to/from constituency and Otta	wa	Goose Bay	Ottawa				0.50			
	Wells, Katie	To travel to/from constituency and Otta	wa	Ottawa	Goose Bay				0.50			
					Claim subtotal	\$1,379.85	\$562.41	_	1.00	_	_	\$1,942.26

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Jones, Yvo	onno										
	JIIIE	Activ	/e	l	_abrador		294,330 km ²			20,1	84
Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	n Per diem		Points		Total
								Reg.	Spec.	U.S.A.	
		iwa	Ottawa	St. John's				0.50			
		ıwa	St. John's	Ottawa				0.50			
				Claim subtotal	\$1,340.49	\$178.	7 \$336.79	1.00	-	-	\$1,855.85
	Attending event with Member	2020-02-02	Ottawa	Toronto					0.50		
licks, Bonnie	Attending event with Member	2020-02-03	Toronto	Ottawa					0.50		
				Claim subtotal	\$803.44		- \$115.54	-	1.00	-	\$918.98
amkin, Sheryl	Attending event with Member	2020-02-29	Labrador City	Toronto					0.50		
amkin, Sheryl	Attending event with Member	2020-03-04	Toronto	Labrador City					0.50		
				Claim subtotal	\$1,422.09		- \$406.96	-	1.00	-	\$1,829.05
			Subtot	al for employees	\$15,393.79	\$2,934.	3 \$3,643.72	9.00	2.00	-	\$21,972.04
				Claims pending	_		-	-	-	-	
			Tot	al for employees	\$15,393.79	\$2,934.	3 \$3,643.72	9.00	2.00	-	\$21,972.04
				TOTAL	\$78,166.66	\$14,460.9	3 \$21,230.4 1	44.00	6.00	-	\$113,858.00
H H	licks, Bonnie licks, Bonnie licks, Bonnie licks, Bonnie amkin, heryl amkin, heryl	licks, Bonnie To travel to/from constituency and Otta licks, Bonnie To travel to/from constituency and Otta licks, Bonnie Attending event with Member Attending event with Member amkin, Attending event with Member Member amkin, Attending event with Member	licks, Bonnie To travel to/from constituency and Ottawa licks, Bonnie To travel to/from constituency and Ottawa licks, Bonnie Attending event with Member licks, Bonnie Attending event with Member 2020-02-03 Member 2020-02-29 Member 2020-02-29 Member 2020-03-04 Member 2020-03-04 Member 2020-03-04	licks, Bonnie To travel to/from constituency and Ottawa licks, Bonnie To travel to/from constituency and Ottawa licks, Bonnie Attending event with Member amkin, Attending event with Member amkin, Attending event with Member subtof	licks, Bonnie To travel to/from constituency and Ottawa licks, Bonnie To travel to/from constituency and Ottawa licks, Bonnie To travel to/from constituency and Ottawa St. John's Ottawa Claim subtotal licks, Bonnie Attending event with Member Attending event with Member Science	licks, Bonnie constituency and Ottawa ilicks, Bonnie cons	icks, Bonnie To travel to/from constituency and Ottawa St. John's Ottawa St. John's Ottawa To travel to/from constituency and Ottawa St. John's Ottawa Claim subtotal \$1,340.49 \$178.5 Claim subtotal \$1,442.09 \$1,442.09 \$1,442.09 \$1,442.09 \$1,442.09 \$1,442.09 \$1,442.09 \$1,440.9 Total for employees \$15,393.79 \$2,934.5 Total for employees \$15,393.79 \$2,934.5	icks, Bonnie To travel to/from constituency and Ottawa St. John's Claim subtotal S1,340.49 S178.57 \$336.79 Claim subtotal S803.44 S115.54 Attending event with Member Attending event with Member Attending event with Member Claim subtotal S803.44 S115.54 Claim subtotal S803.45 S115.393.79 S1.393.453 S3.643.72 Claim spending S15.393.79 S1.393.79 S1.393.79 S1.393.453 S3.643.72 Claim spending Total for employees S15.393.79 S2.934.53 S3.643.72 TOTAL S78,166.66 S14,460.93 S21,230.4	Reg. Reg.	Reg. Spec.	Total tota