

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2019 to March 31, 2020 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.

From April 1, 2019 to March 31, 2020

	Memb		Sta			ituency name	Coi	nstituency s	ize	Number of electors 83,559			
	Mendicino, H		Act	ive	Eglinto	on—Lawrence		24 km²				559	
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
Member													
T0179024	Mendicino, Marco	To travel to/from constituency and Otto	awa	Toronto	Ottawa				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$1,010.45		- \$339.21	1.50	-	-	\$1,349.66	
T0180396	Mendicino, Marco	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$670.85		- \$339.21	1.00	-	-	\$1,010.06	
T0181107	Mendicino, Marco	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$733.55		- \$361.83	1.00	-	-	\$1,095.38	
T0181114	Mendicino, Marco	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$605.84		-	1.00	-	-	\$605.84	
T0181532	Mendicino, Marco	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50				
	Mendicino, Marco	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$1,558.34		- \$361.83	2.00	_	-	\$1,920.17	

election

From April 1, 2019 to March 31, 2020

	Memb	oer		Statu	ıs	Const	ituency name	Coi	nstituency s	ize	N	lumber o	f electors
	Mendicino, H	on. Marco		Activ	/e	Eglinto	n—Lawrence		24 km²			83,5	559
Claim ID /	Traveller	Purpose of trave	ı I	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										3-			
T0182695	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$391.22		-	0.50	-	-	\$391.22
T0182731	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
						Claim subtotal	\$314.73		- \$290.76	0.50	-	-	\$605.49
T0182816	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
	Mendicino, Marco	To travel to/from constituency and Otta	awa		Ottawa	Toronto				0.50			
	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
	Mendicino, Marco	To travel to/from constituency and Otta	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$1,442.42		- \$339.21	2.00	-	-	\$1,781.63
T0183379	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
	Mendicino, Marco	To travel to/from constituency and Otta	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$726.09		- \$339.21	1.00	-	-	\$1,065.30
T0184212	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
	Mendicino, Marco	To travel to/from constituency and Otta	awa		Ottawa	Toronto				0.50			
	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
	Mendicino, Marco	To travel to/from constituency and Otto	awa		Ottawa	Toronto				0.50			
						Claim subtotal	\$1,357.63		- \$339.21	2.00	-	-	\$1,696.84
T0184908	Mendicino, Marco	To travel to/from constituency and Otta	awa		Toronto	Ottawa				0.50			
STATUS:	Active - Mem election	nber throughout fiscal y	ear; DE -	Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR - I	Not seeking re-ele	ection; RS - F	Resigne	d; NEB	- Newly el	ected in by-

From April 1, 2019 to March 31, 2020

Mendicino, H	an Maraa				ituency name						electors
	on. Marco	Activ	/e	Eglinto	on—Lawrence		24 km²			83,5	59
Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points		Total
Mendicino, Marco	To travel to/from constituency and Ottaw	ra l	Ottawa	Toronto				0.50			
				Claim subtotal	\$776.93		\$339.21	1.00	-	-	\$1,116.1
Mendicino, Marco	To participate in a government program initiative	2019-07-11	Toronto	Saskatoon					0.50		
Mendicino, Marco	To participate in a government program initiative	2019-07-12	Saskatoon	Toronto					0.50		
				Claim subtotal	\$1,355.19	\$214.37	\$107.45	-	1.00	-	\$1,677.0°
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50			
				Claim subtotal	\$596.92		-	1.00	-	-	\$596.92
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50			
				Claim subtotal	\$762.67		-	1.00	-	-	\$762.67
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50			
				Claim subtotal	\$694.50		\$45.13	1.00	-	-	\$739.63
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50			
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
				Claim subtotal	\$596.88		\$194.29	1.00	-	-	\$791.17
Mendicino, Marco	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
	Mendicino, Mendicino, Marco Mendicino, Marco	Mendicino, Marco Mendicino, To travel to/from constituency and Ottaw	Mendicino, Marco constituency and Ottawa Mendicino, Marco government program initiative Mendicino, Marco government program initiative Mendicino, Marco government program initiative Mendicino, Marco constituency and Ottawa Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco constituency and Ottawa Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco constituency and Ottawa	Mendicino, Marco constituency and Ottawa Mendicino, Marco government program initiative Mendicino, Marco government program initiative Mendicino, Marco government program initiative Mendicino, To participate in a government program initiative Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco constituency and Ottawa Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco constituency and Ottawa	Mendicino, Marco constituency and Ottawa Mendicino, Marco To participate in a government program initiative Mendicino, Marco To participate in a government program initiative Mendicino, To participate in a government program initiative Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco constituency and Ottawa Mendicino, M	Mendicino, darco constituency and Ottawa	Mendicino, Marco Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco Mendicino, To travel to/from constituency and Ottawa Mendicino, Marco Mendicino, To travel to/from constituency and Ottawa Mendicino, To travel to/from c	Mendicino, Marco constituency and Ottawa	Mendicino, Marco constituency and Ottawa	Mendicino, darco constituency and Ottawa	Mendicino, darco constituency and Ottawa Constituency

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From April 1, 2019 to March 31, 2020

	Memb	er	St	atus	Const	ituency name	Con	stituency s	ize	Number of electors 83,559				
	Mendicino, H	on. Marco	A	ctive	Eglinte	on—Lawrence		24 km²						
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	u.s.a.	Total		
Ticket #				0.11	- ·									
	Mendicino, Marco	To travel to/from constituency and Otta	wa	Ottawa	Toronto				0.50					
					Claim subtotal	\$644.24	-	\$242.86	1.00	-	-	\$887.10		
T0194422	Mendicino, Marco	To travel to/from constituency and Otta	iwa	Toronto	Ottawa				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$948.48	\$201.05	\$323.20	1.00	-	-	\$1,472.73		
T0195504	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	-	\$265.43	1.00	-	-	\$931.47		
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	-	\$362.57	1.00	-	-	\$1,028.6°		
T0199733	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	-	\$362.57	1.00	-	-	\$1,028.6		
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					
				·	Claim subtotal	\$742.70	-	\$349.20	0.50	-	-	\$1,091.90		
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Toronto	Ottawa				0.50					

Detailed Travel Points Report From April 1, 2019 to March 31, 2020

	Memb	per	Sta	atus	Const	ituency name	Con	stituency s	ize	Number of electors				
	Mendicino, H	on. Marco	Ac	tive	Eglinto	on—Lawrence		24 km²			83,5	59		
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
					Claim subtotal	\$965.04	-	\$340.00	1.50	-	-	\$1,305.04		
T0200175	Mendicino, Marco	To travel to/from constituency and Otta	ıwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$384.36	-	\$242.86	0.50	-	-	\$627.22		
T0200182	Mendicino, Marco	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
	Mendicino, Marco	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50					
					Claim subtotal	\$1,027.39	-	\$340.00	1.00	-	-	\$1,367.39		
				Sub	ototal for Member	\$20,304.54	\$415.42	\$6,225.24	26.00	1.00	-	\$26,945.20		
					Claims pending	-	-	-	-	-	-	-		
					Total for Member	\$20,304.54	\$415.42	\$6,225.24	26.00	1.00	-	\$26,945.20		
Designate	ed traveller													
T0192060	lannetta, Diana	To unite the family wit the Member	h	Toronto	Ottawa				0.50					
	lannetta, Diana	To unite the family wit the Member	h	Ottawa	Toronto				0.50					
					Claim subtotal	\$596.92	-	-	1.00	-	-	\$596.92		
T0197907	lannetta, Diana	To unite the family wit the Member	h	Toronto	Ottawa				0.50					
	lannetta, Diana	To unite the family wit the Member	h	Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	_	-	1.00	-	-	\$666.04		
				Subtotal for des	signated traveller	\$1,262.96	-	-	2.00	-	-	\$1,262.96		
					Claims pending	-	-	-	-	-	-	-		
				Total for des	signated traveller	\$1,262.96	-	-	2.00	-	-	\$1,262.96		
Dependar	nts													
T0194411		To unite the family wit the Member	h	Toronto	Ottawa				0.50					
		To unite the family wit		Ottawa	Toronto				0.50					

Detailed Travel Points Report From April 1, 2019 to March 31, 2020

	Member Mendicino, Hon. Marco		Status		-			Constituency size			Number of electors			
	Mendicino, Ho	on. Marco	Act	ive	Eglinto	on—Lawrence		24 km²			83,5	59		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
HOROU II					Claim subtotal	\$596.92		_	1.00	-	-	\$596.92		
T0194413		To unite the family with the Member		Toronto	Ottawa				0.50			· ·		
		To unite the family with the Member		Ottawa	Toronto				0.50					
					Claim subtotal	\$596.92	-	-	1.00	-	-	\$596.92		
T0197910		To unite the family with the Member		Toronto	Ottawa				0.50					
		To unite the family with the Member		Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	-	-	1.00	-	-	\$666.04		
T0197912		To unite the family with the Member		Toronto	Ottawa				0.50					
		To unite the family with the Member		Ottawa	Toronto				0.50					
					Claim subtotal	\$666.04	-	_	1.00	-	-	\$666.04		
				Subtota	al for dependants	\$2,525.92	-	-	4.00	-	-	\$2,525.92		
					Claims pending	-	-	_	-	-	-			
				Tota	al for dependants	\$2,525.92	-	-	4.00	-	-	\$2,525.92		
Employees	s													
T0184221	Paisley, Matt	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50					
	Paisley, Matt	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50					
					Claim subtotal	\$194.00	-	-	1.00	-	-	\$194.00		
	Richardson, Casey	To travel to/from constituency and Ottav	va	Toronto	Ottawa				0.50					
	Richardson, Casey	To travel to/from constituency and Ottav	va	Ottawa	Toronto				0.50					
					Claim subtotal	\$194.00	\$386.19	-	1.00	-	-	\$580.19		

From April 1, 2019 to March 31, 2020

	Member Mendicino, Hon. Marco			Status		ituency name	Coi	stituency s	ize	Number of electors			
	Mendicino, Ho	on. Marco		Active	Eglinto	on—Lawrence		24 km²			83,5	559	
Claim ID /	Traveller	Purpose of trave	el Da	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #									reg.	Spec.	U.S.A.		
T0188166	Masotti, Christopher	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$156.60		- \$17.95	0.50	-	-	\$174.55	
T0190909	Masotti, Christopher	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
					Claim subtotal	\$185.04		-	0.50	-	-	\$185.04	
T0195512	Masotti, Christopher	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$145.80		-	0.50	-	-	\$145.80	
T0197917	Levy, Beth	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
	Levy, Beth	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$196.20	\$323.1	-	1.00	-	-	\$519.36	
T0197919	Paisley, Matt	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
	Paisley, Matt	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$196.20	\$327.3	-	1.00	-	-	\$523.56	
T0197921	Valenzuela, Eileen	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
	Valenzuela, Eileen	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$138.23		-	1.00	-	-	\$138.23	
T0197922	Richardson, Casey	To travel to/from constituency and Ott	awa	Toronto	Ottawa				0.50				
	Richardson, Casey	To travel to/from constituency and Ott	awa	Ottawa	Toronto				0.50				
					Claim subtotal	\$196.20		-	1.00	-	-	\$196.20	
				Subto	tal for employees	\$1,602.27	\$1,036.7	\$17.95	7.50	-	-	\$2,656.93	
		ber throughout fiscal y			Claims pending	-		-	-	-	-		

election

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From April 1, 2019 to March 31, 2020

				•	·							
	Membe	er	State	us	Const	Cons	stituency s	ize	N	lumber o	f electors	
	Mendicino, Ho	n. Marco	Activ	Active		Eglinton—Lawrence		24 km²			83,5	559
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
TICKET #				Tota	al for employees	\$1,602.27	\$1,036.71	\$17.95	7.50	-	-	\$2,656.93
					TOTAL	\$25,695.69	\$1,452.13	\$6,243.19	39.50	1.00	-	\$33,391.01
STATUS:	Active - Membelection	per throughout fiscal	year; DE - Deceas	ed; NR - Not re-e	lected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly e	ected in by-