

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and March 31, 2016. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The Members' Expenditures Report presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- 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. View the Member's office Budget by Constituency.
 - 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 the 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 return 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 on Members' and authorized travellers' trips processed between April 1, 2015 and March 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 Employees' salaries: This category includes the salaries of Members' employees.
- 2 Service contracts: This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost and basic utilities fees if the secondary residence in the National Capital Region 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. In addition, it includes the costs associated with the Member' stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs 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, 2015 and March 31, 2016.

- 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, event or organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

- 6 Advertising: This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 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 the cost of the utilities (e.g. hydro and gas) and relocation 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 or 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,* refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

	Member Moore, Christine		Stat	us	Const	ituency name		stituency s	ize	Number of electors				
	Moore, Christine			ve	Abitibi—	-Témiscamingue	3	37,429 km²		82,968				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
Member														
T0081647	Moore, Christine	To travel to/from constituency and Ottawa	1	Ottawa	Dupuy				0.50					
					Claim subtotal	\$261.91	-	\$135.89	0.50	-	-	\$397.80		
T0083330	Moore, Christine	To travel to/from constituency and Ottawa	1	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Ottawa	1	Ottawa	Dupuy				0.50					
					Claim subtotal	\$515.43	\$138.18	\$354.55	1.00	-	-	\$1,008.16		
T0083508	Moore, Christine	To travel to/from constituency and Ottawa	1	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Ottawa	1	Ottawa	Dupuy				0.50					
					Claim subtotal	\$559.44	-	\$302.59	1.00	-	-	\$862.03		
T0083670	Moore, Christine	To attend a constituency or community event	2015-04-14	La Sarre	Lorrainville					0.50				
	Moore, Christine	To attend a constituency or community event	2015-04-15	Lorrainville	La Sarre					0.50				
					Claim subtotal	\$192.76	\$43.55	\$52.34	-	1.00	-	\$288.65		
T0084151	Moore, Christine	To travel to/from constituency and Ottawa	a	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Ottawa	a	Ottawa	Dupuy				0.50					
					Claim subtotal	\$517.38	-	\$234.11	1.00	-	-	\$751.49		
T0084536	Moore, Christine	To travel to/from constituency and Ottawa	1	Ottawa	Dupuy				0.50					
	Moore, Christine	To travel to/from constituency and Ottawa	a	Dupuy	Ottawa				0.50					
					Claim subtotal	\$517.38	-	\$437.86	1.00	-	-	\$955.24		
T0085380	Christine	To travel to/from constituency and Ottawa		Dupuy	Ottawa				0.50					
STATUS:	Active - Men election	nber throughout fiscal yea	; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

Moore, Ch Traveller		Activ	Active		Constituency name Co Abitibi—Témiscamingue						~~
Moore, Christine Traveller Purpose of trav							37,429 km ²			82,9	168
	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	S	Total
								Reg.	Spec.	U.S.A.	
loore, Christine	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Dupuy				0.50			
				Claim subtotal	\$517.38	-	\$292.95	1.00	-	-	\$810.3
loore, Christine	To attend a constituent or community event	y 2015-05-09	Dupuy	Fabre					0.50		
loore, Christine	To attend a constituend or community event	y 2015-05-09	Fabre	Dupuy					0.50		
				Claim subtotal	\$212.96	-	\$51.73	-	1.00	-	\$264.69
loore, Christine	To attend a constituent or community event	y 2015-05-21	Dupuy	Témiscaming					0.50		
loore, Christine	To attend a constituent or community event	y 2015-05-21	Témiscaming	Dupuy					0.50		
				Claim subtotal	\$308.25	-	\$28.39	-	1.00	-	\$336.64
loore, Christine	To travel to/from constituency and Ottav	va	Dupuy	Ottawa				0.50			
loore, Christine	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Dupuy				0.50			
				Claim subtotal	\$518.24	-	\$248.93	1.00	-	-	\$767.17
loore, Christine	To travel to/from constituency and Ottav	va	Ottawa	Dupuy				0.50			
loore, Christine	To travel to/from constituency and Ottav	va 🛛	Dupuy	Ottawa				0.50			
				Claim subtotal	\$801.01	-	\$278.57	1.00	-	-	\$1,079.58
loore, Christine	To attend a constituend or community event	y 2015-06-06	Dupuy	Témiscaming					0.50		
loore, Christine	To attend a constituend or community event	y 2015-06-06	Témiscaming	Dupuy					0.50		
				Claim subtotal	\$268.76	-	\$51.73	-	1.00	-	\$320.49
loore, Christine	To travel to/from constituency and Ottav	va 📃	Ottawa	Dupuy				0.50			
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	Meml		Stat	us	Const	ituency name	Con	stituency s	ize		lumber of		
	Moore, Cl	hristine	Activ	/e	Abitibi—	Témiscamingue	3	37,429 km²			82,96	68	
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	SU.S.A.	Total	
Ticket #										opeo.	0.0.A.		
					Claim subtotal	\$517.38	-	\$413.84	1.00	-	-	\$931.22	
T0087833	Moore, Christine	To attend an event as a guest speaker	2015-04-29	Ottawa	Montréal					-			
					Claim subtotal	\$45.00	-	-	-	-	-	\$45.00	
T0088521	Moore, Christine	To attend a constituenc or community event	/ 2015-07-01	Ville-Marie (Témiscamingu e)	Dupuy					0.50			
	Moore, Christine	To attend a constituenc or community event	/ 2015-07-01	Dupuy	Ville-Marie (Témiscamingu e)					0.50			
					Claim subtotal	\$199.84	-	\$37.27	-	1.00	-	\$237.11	
T0088524	Moore, Christine	To attend a constituenc or community event	/ 2015-07-09	Ville-Marie (Témiscamingu e)	La Sarre					0.50			
	Moore, Christine	To attend a constituenc or community event	/ 2015-07-09	La Sarre	Ville-Marie (Témiscamingu e)					0.50			
					Claim subtotal	\$184.12	-	\$37.27	-	1.00	-	\$221.39	
T0089712	Moore, Christine	To attend a constituenc or community event	/ 2015-07-30	Notre-Dame- du-Nord	La Sarre					0.50			
	Moore, Christine	To attend a constituenc or community event	/ 2015-07-30	La Sarre	Notre-Dame- du-Nord					0.50			
					Claim subtotal	\$161.44	-	\$14.46	-	1.00	-	\$175.90	
T0091436	Moore, Christine	To travel to/from constituency and Ottaw	a	Dupuy	Ottawa				0.50				
	Moore, Christine	To travel to/from constituency and Ottaw	a	Ottawa	Dupuy				0.50				
					Claim subtotal	\$535.21	-	-	1.00	-	-	\$535.21	
T0091940	Moore, Christine	To travel to/from constituency and Ottaw	a	Dupuy	Ottawa				0.50				
	Moore, Christine	To travel to/from constituency and Ottaw	a	Ottawa	Dupuy				0.50				
					Claim subtotal	\$535.21	_	_	1.00	-	_	\$535.21	

	Member Moore, Christine		Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
				ve	Abitibi—	Témiscamingue		37,429 km²		82,968				
Claim	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	6	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0093188	Moore, Christine	To travel to/from constituency and Otta	iwa	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Otta	iwa	Ottawa	Dupuy				0.50					
					Claim subtotal	\$539.70	-	\$254.60	1.00	-	-	\$794.30		
T0093489	Moore, Christine	To travel to/from constituency and Otta	iwa	Ottawa	Dupuy				0.50					
					Claim subtotal	\$319.53	-	\$255.04	0.50	-	-	\$574.57		
T0093730	Moore, Christine	To attend a constituer or community event	ncy 2015-11-17	La Sarre	Notre-Dame- du-Nord					0.50				
	Moore, Christine	To attend a constituer or community event	ncy 2015-11-17	Notre-Dame- du-Nord	La Sarre					0.50				
					Claim subtotal	\$159.90	-	\$14.63	-	1.00	-	\$174.53		
T0093733	Moore, Christine	To travel to/from constituency and Otta	iwa	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Otta	iwa	Ottawa	Dupuy				0.50					
					Claim subtotal	\$539.70	-	\$309.69	1.00	-	-	\$849.39		
T0095845	Moore, Christine	To travel to/from constituency and Otta	iwa	Ottawa	Dupuy				0.50					
	Moore, Christine	To travel to/from constituency and Otta	iwa	Dupuy	Ottawa				0.50					
	Moore, Christine	To attend a national caucus meeting	2016-01-18	Ottawa	Montebello					0.50				
	Moore, Christine	To attend a national caucus meeting	2016-01-20	Montebello	Ottawa					0.50				
					Claim subtotal	\$609.86	-	\$388.65	1.00	1.00	-	\$998.51		
T0096732	Moore, Christine	To travel to/from constituency and Otta	iwa	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Otta	iwa	Ottawa	Dupuy				0.50					
					Claim subtotal	\$539.70	_	\$424.33	1 00	_	_	\$964.03		

	Member Moore, Christine		Stat	us	Const	ituency name	Con	Constituency size			Number of electors				
	Moore, Cł	nristine	Activ	/e	Abitibi—	Témiscamingue	3	37,429 km²		82,968					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total			
T0096740	Moore, Christine	To attend a constituend or community event	y 2016-01-30	Dupuy	Lorrainville					0.50					
	Moore, Christine	To attend a constituend or community event	y 2016-01-30	Lorrainville	Dupuy					0.50					
					Claim subtotal	\$201.64	-	\$46.20	-	1.00	-	\$247.84			
T0097835	Moore, Christine	To travel to/from constituency and Ottav	ra	Dupuy	Ottawa				0.50						
	Moore, Christine	To travel to/from constituency and Ottav	a	Ottawa	Dupuy				0.50						
					Claim subtotal	\$535.21	-	\$361.96	1.00	-	-	\$897.17			
T0098731	Moore, Christine	To travel to/from constituency and Ottav	a	Dupuy	Ottawa				0.50						
	Moore, Christine	To travel to/from constituency and Ottav	a	Ottawa	Dupuy				0.50						
					Claim subtotal	\$539.70	-	\$354.91	1.00	-	-	\$894.6 [°]			
T0099535	Moore, Christine	To travel to/from constituency and Ottav	a	Dupuy	Ottawa				0.50						
	Moore, Christine	To travel to/from constituency and Ottav	a	Ottawa	Dupuy				0.50						
					Claim subtotal	\$539.70	-	\$369.69	1.00	-	-	\$909.3			
T0099895	Moore, Christine	Trip cancellation expenses due to unforeseen circumstan	ce							0.50					
	Moore, Christine	Trip cancellation expenses due to unforeseen circumstan	ce							0.50					
					Claim subtotal	\$495.65	-	-	-	1.00	-	\$495.6			
T0100559	Moore, Christine	To attend an event as a guest speaker	2016-03-15	Dupuy	Montréal					0.50					
	Moore, Christine	To attend an event as a guest speaker	2016-03-16	Montréal	Dupuy					0.50					
					Claim subtotal	\$1,177.66	\$140.95	\$114.56	-	1.00		\$1,433.17			

	Memb		Stat	us		ituency name		stituency s	ize	Number of electors				
	Moore, Ch	nristine	Activ	ve	Abitibi—	Témiscamingue		37,429 km²		82,968				
Claim	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	5	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0100563	Moore, Christine	To travel to/from constituency and Otta	wa	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Otta	wa	Ottawa	Dupuy				0.50					
					Claim subtotal	\$531.24		\$369.91	1.00	-	-	\$901.1		
T0101129	Moore, Christine	To attend language training	2016-02-09	La Sarre	Rouyn-Noranda					0.50				
	Moore, Christine	To attend language training	2016-02-09	Rouyn-Noranda	La Sarre					0.50				
					Claim subtotal	\$70.82		\$14.63	-	1.00	-	\$85.4		
T0101142	Moore, Christine	To attend a constituer or community event	ncy 2016-02-20	Dupuy	Lorrainville					0.50				
	Moore, Christine	To attend a constituer or community event	ncy 2016-02-20	Lorrainville	Dupuy					0.50				
					Claim subtotal	\$188.86		- \$7.54	-	1.00	-	\$196.4		
T0101423	Moore, Christine	To attend an event as guest speaker	a 2016-03-24	Ottawa	Montréal					0.50				
	Moore, Christine	To attend an event as guest speaker	a 2016-03-24	Montréal	Ottawa					0.50				
					Claim subtotal	\$178.77		\$38.66	-	1.00	-	\$217.43		
T0102891	Moore, Christine	To travel to/from constituency and Otta	wa	Dupuy	Ottawa				0.50					
	Moore, Christine	To travel to/from constituency and Otta	wa	Ottawa	Dupuy				0.50					
					Claim subtotal	\$303.85		\$300.49	1.00	-	-	\$604.34		
T0102944	Moore, Christine	To attend meetings al constituency issues	oout 2016-03-01	La Sarre	Rouyn-Noranda					0.50				
	Moore, Christine	To attend meetings al constituency issues	oout 2016-03-01	Rouyn-Noranda	La Sarre					0.50				
					Claim subtotal	\$74.32		\$22.16	-	1.00	-	\$96.4		
T0102947	Moore, Christine	To attend meetings al constituency issues	oout 2016-03-14	La Sarre	Rouyn-Noranda					0.50				
STATUS:	Active - Merrelection	ber throughout fiscal y	ear; DE - Deceas	ed; NR - Not re-e	lected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

Member Moore, Christine			Stat	us		ituency name		stituency s	ize	Number of electors				
	Moore, Ch	nristine	Activ	ve	Abitibi—	-Témiscamingue	3	37,429 km²			82,9	68		
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total		
	Moore, Christine	To attend meetings a constituency issues	pout 2016-03-14	Rouyn-Noranda	La Sarre					0.50				
					Claim subtotal	\$74.32	-	\$46.20	-	1.00	-	\$120.5		
T0102950	Moore, Christine	To attend a constitue or community event	ncy 2016-03-12	Dupuy	Pikogan, Réserve indienne					0.50				
	Moore, Christine	To attend a constitue or community event	ncy 2016-03-12	Pikogan, Réserve indienne	Dupuy					0.50				
					Claim subtotal	\$100.56	-	\$7.54	-	1.00	-	\$108.1		
				Sub	total for Member	\$15,089.79	\$322.68	\$6,673.87	20.00	18.00	-	\$22,086.3		
					Claims pending	-	-	-	-	-	-			
				1	Fotal for Member	\$15,089.79	\$322.68	\$6,673.87	20.00	18.00	-	\$22,086.3		
Designate	d traveller													
T0085380	Mongrain- Thériault, Christian	To unite the family wi the Member	h	Dupuy	Ottawa				0.50					
					Claim subtotal	\$255.47	-	-	0.50	-	-	\$255.4		
T0093733	Mongrain- Thériault, Christian	To unite the family wi the Member	h	Dupuy	Ottawa				0.50					
					Claim subtotal	\$184.03	-	-	0.50	-	-	\$184.0		
			:	Subtotal for des	ignated traveller	\$439.50	-	-	1.00	-	-	\$439.5		
					Claims pending	-	-	-	-	-	-			
				Total for des	ignated traveller	\$439.50	-	-	1.00	-	-	\$439.5		
Dependan	its													
				Subtota	I for dependants	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
					I for dependants									

	Memb	er	5	Status	Const	ituency name	Con	stituency s	ize	Number of electors			
	Moore, Ch	ristine		Active	Abitibi—	-Témiscamingue	3	87,429 km²			82,9	68	
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	u.s.a.	Total	
	Dumulon, Yves	To travel to/from constituency and Ott	awa	Ottawa	Rouyn-Noranda				0.50				
	Dumulon, Yves	To travel to/from constituency and Ott	awa	Rouyn-Noranda	Ottawa				0.50				
					Claim subtotal	\$539.10	\$258.70	\$234.02	1.00	-	-	\$1,031.82	
T0093189	Thibodeau, Nicolas	To travel to/from constituency and Ott	awa	La Reine	Ottawa				0.50				
					Claim subtotal	\$277.59	-	-	0.50	-	-	\$277.59	
T0101147	Lemay, Anick	To travel to/from constituency and Ott	awa	Rouyn-Noranda	Ottawa				0.50				
					Claim subtotal	\$228.65	-	\$424.33	0.50	-	-	\$652.98	
T0102898	Dumulon, Yves	To travel to/from constituency and Ott	awa	Rouyn-Noranda	Ottawa				0.50				
	Dumulon, Yves	To travel to/from constituency and Ott	awa	Ottawa	Rouyn-Noranda				0.50				
					Claim subtotal	\$463.95	\$540.79	\$369.91	1.00	-	-	\$1,374.65	
T0102911	Guimond, Alain	To travel to/from constituency and Ott	awa	Lorrainville	Ottawa				0.50				
	Guimond, Alain	To travel to/from constituency and Ott	awa	Ottawa	Lorrainville				0.50				
					Claim subtotal	\$113.66	\$480.25	\$424.33	1.00	-	-	\$1,018.24	
				Subtota	al for employees	\$1,622.95	\$1,279.74	\$1,452.59	4.00	-	-	\$4,355.28	
					Claims pending	-	-	-	-	-	-	•	
				Tota	al for employees	\$1,622.95	\$1,279.74	\$1,452.59	4.00	-	-	\$4,355.28	
					TOTAL	\$17,152.24	\$1,602.42	\$8,126.46	25.00	18.00	-	\$26,881.12	