

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. 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. For current policies, refer to the *Members' Allowances and Services Manual* 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 about Members' and authorized travellers' trips processed between April 1, 2016 and March 31, 2017 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 who is not their spouse. For the 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 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 along with any related relocation expenses. In addition, it includes the 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 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, 2016 and March 31, 2017.

- 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 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 sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
 - Householders: This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:
 - **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of 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 Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

	Member Boissonnault, Randy		Stat	us	Const	ituency name	Cons	stituency s	ize	Number of electors				
	Boissonnaul	t, Randy	Activ	/e	Edm	onton Centre		46 km²			73			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total		
Ticket #									rtegi	opeer				
Member	1	1												
T0103690	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
					Claim subtotal	\$2,544.79	-	\$285.62	1.00	-	-	\$2,830.4		
T0105404	Boissonnault, Randy	To attend meetings with stakeholders about business of the House	2016-04-28	Edmonton	Charlottetown					0.50				
	Boissonnault, Randy	To attend a constituency or community event	2016-05-01	Charlottetown	Edmonton					0.50				
					Claim subtotal	\$1,597.68	\$516.91	\$269.73	-	1.00	-	\$2,384.32		
T0105416	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
					Claim subtotal	\$1,773.11	-	\$176.43	1.00	-	-	\$1,949.54		
T0105423	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
					Claim subtotal	\$1,387.07	-	\$243.93	1.00	-	-	\$1,631.0		
T0108054	Boissonnault, Randy	To attend meetings with stakeholders about business of the House	2016-04-27	Calgary	Edmonton					0.50				
					Claim subtotal	\$241.12	-	-	-	0.50	-	\$241.12		
T0108092	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
					Claim subtotal	\$745.12	-	-	0.50	-	-	\$745.12		
T0108827	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					

	Memb	er	Stat	us	Const	ituency name	Con	stituency s	ze	Number of electors				
	Boissonnaul	t, Randy	Activ	/e	Edmo	onton Centre		46 km ²			80,17	'3		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Boissonnault, Randy	To attend meetings with stakeholders about business of the House	2016-06-17	Montréal	Edmonton					0.50				
					Claim subtotal	\$1,179.69	-	\$244.15	0.50	0.50	-	\$1,423.84		
T0108834	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
	Boissonnault, Randy	To attend a constituency or community event	2016-06-23	Montréal	Edmonton					0.50				
					Claim subtotal	\$1,745.85	-	\$110.71	0.50	0.50	-	\$1,856.5		
T0108914	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,438.14	-	\$302.41	1.00	-	-	\$2,740.5		
T0109297	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
					Claim subtotal	\$2,574.02	-	\$299.33	1.00	-	-	\$2,873.3		
T0109465	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
					Claim subtotal	\$719.12	-	\$307.23	0.50	-	-	\$1,026.3		
T0109468	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					
					Claim subtotal	\$1,091.48	-	\$299.55	1.00	-	-	\$1,391.03		
T0109480	Boissonnault, Randy	To attend an event as a matter of protocol	2016-07-02	Edmonton	Toronto					0.50				
					Claim subtotal	\$513.92	\$453.68	\$171.16	-	0.50	-	\$1,138.7		
T0110096	Boissonnault, Randy	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50					

	Memb	er	Stat	us	Const	ituency name	Co	nstituency s	ize	Number of electors				
	Boissonnault	t, Randy	Activ	/e	Edm	onton Centre		46 km²			80,7	173		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem	Deg	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
	Boissonnault, Randy	To travel to/from constituency and Ottav	/a	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,404.31	\$106.8	7 \$186.79	1.00	-	-	\$2,697.97		
T0110113	Boissonnault, Randy	To attend meetings wit stakeholders about business of the House	ח 2016-07-04	Toronto	Ottawa					0.50				
	Boissonnault, Randy	To attend meetings wit stakeholders about business of the House	ח 2016-07-05	Ottawa	Toronto					0.50				
					Claim subtotal	\$717.67		- \$141.16	-	1.00	-	\$858.83		
T0113614	Boissonnault, Randy	To attend a constituend or community event	y 2016-08-13	Edmonton	Montréal					0.50				
	Boissonnault, Randy	To attend a constituend or community event	2016-08-15	Montréal	Edmonton					0.50				
					Claim subtotal	\$1,702.13	\$184.4	7 \$213.63	-	1.00	-	\$2,100.23		
T0113849	Boissonnault, Randy	To attend a national caucus meeting	2016-08-23	Québec	Bagotville					0.50				
	Boissonnault, Randy	To attend a national caucus meeting	2016-08-26	Bagotville	Edmonton					0.50				
					Claim subtotal	\$2,056.27	\$420.5	6 \$275.20	-	1.00	-	\$2,752.03		
T0113874	Boissonnault, Randy	To travel to/from constituency and Ottav	/a	Edmonton	Ottawa				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottav	/a	Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,214.92		- \$322.23	1.00	-	-	\$2,537.15		
T0115167	Boissonnault, Randy	To travel to/from constituency and Ottav	/a	Ottawa	Edmonton				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottav	/a	Edmonton	Ottawa				0.50					
					Claim subtotal	\$2,445.99		- \$297.50	1.00	-	-	\$2,743.49		
T0115181	Boissonnault, Randy	To travel to/from constituency and Ottav	/a	Edmonton	Ottawa				0.50					
STATUS:	Active - Mem election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-el	ection; RS - F	Resigne	d; NEB	- Newly e	ected in by-		

Claim ID / Ticket #		, Randy	Activ	-	Constituency name							
ID /	Boissonnault, Randy Traveller Purpose of travel		Active		Edmo	onton Centre		46 km ²			80,17	73
Ticket #	inavener	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	SU.S.A.	Total
										opee.	0.0.74	
					Claim subtotal	\$1,267.80	-	\$285.76	0.50	-	-	\$1,553.56
-	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50			
					Claim subtotal	\$1,017.24	-	\$148.88	0.50	-	-	\$1,166.12
	Boissonnault, Randy	To attend meetings with stakeholders about business of the House	2016-08-07	Edmonton	Saint John					0.50		
					Claim subtotal	\$578.44	\$112.95	\$171.61	-	0.50	-	\$863.00
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50			
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50			
					Claim subtotal	\$2,388.16	-	\$293.21	1.00	-	-	\$2,681.37
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50			
					Claim subtotal	\$1,231.01	-	\$334.02	0.50	-	-	\$1,565.03
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50			
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50			
					Claim subtotal	\$1,742.81	-	\$356.79	1.00	-	-	\$2,099.60
	Boissonnault, Randy	To attend meetings in Washington D.C	2016-12-09	Ottawa	Washington						0.50	
	Boissonnault, Randy	To attend meetings in Washington D.C	2016-12-12	Washington	Ottawa						0.50	
					Claim subtotal	\$1,299.93	\$591.18	\$315.45	-	-	1.00	\$2,206.56
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50			
					Claim subtotal	\$1,199.83	-	\$300.80	0.50	-	-	\$1,500.63
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50			
					Claim subtotal	\$1,410.74	-	\$341.61	0.50	-	-	\$1,752.35

Member	Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
Boissonnault, Randy	Acti	ve	Edm	onton Centre		46 km²			80,1	73		
Traveller Purpose of t	avel Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
							Reg.	Spec.	U.S.A.			
Boissonnault, Randy To travel to/from	Ottawa	Ottawa	Edmonton				0.50					
			Claim subtotal	\$1,236.60		\$316.12	0.50	-	-	\$1,552.72		
Boissonnault, Randy To travel to/from	Ottawa	Ottawa	Edmonton				0.50					
			Claim subtotal	\$1,270.00		\$316.16	0.50	-	-	\$1,586.16		
Boissonnault, Randy To travel to/from	Ottawa	Edmonton	Ottawa				0.50					
Boissonnault, Randy To travel to/from	Ottawa	Ottawa	Edmonton				0.50					
			Claim subtotal	\$1,728.45		\$308.39	1.00	-	-	\$2,036.84		
Boissonnault, To travel to/from Randy	Ottawa	Edmonton	Ottawa				0.50					
Boissonnault, To travel to/from Randy	Ottawa	Ottawa	Edmonton				0.50					
			Claim subtotal	\$2,429.01		\$333.93	1.00	-	-	\$2,762.94		
Boissonnault, To travel to/from Randy	Ottawa	Edmonton	Ottawa				0.50					
			Claim subtotal	\$1,275.26		\$285.54	0.50	-	-	\$1,560.80		
Boissonnault, Randy business of the H	ut	Ottawa	Halifax					0.50				
Boissonnault, To attend a const Randy or community even		Halifax	Edmonton					0.50				
			Claim subtotal	\$1,729.25	\$123.47	\$170.35	-	1.00	-	\$2,023.07		
Boissonnault, Randy business of the H	ut	Halifax	Edmonton					0.50				
			Claim subtotal	\$569.25		\$153.86	-	0.50	-	\$723.11		
Boissonnault, To travel to/from Randy	Ottawa	Edmonton	Ottawa				0.50					
			Claim subtotal	\$1,226.40		\$278.08	0.50	-	-	\$1,504.48		
Randy constituency an	d	d Ottawa	d Ottawa	d Ottawa Claim subtotal	d Ottawa Claim subtotal \$1,226.40	d Ottawa Claim subtotal \$1,226.40	d Ottawa Claim subtotal \$1,226.40 \$278.08	d Ottawa Claim subtotal \$1,226.40 - \$278.08 0.50	d Ottawa Claim subtotal \$1,226.40 - \$278.08 0.50 -	d Ottawa		

	Memb	er	Statu	JS	Const	tuency name	Con	stituency s	ize	Number of electors				
	Boissonnaul	t, Randy	Activ	/e	Edmo	onton Centre		46 km²			80,1	73		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
	Boissonnault, Randy	To attend meetings with stakeholders about business of the House	2017-03-03	Toronto	Edmonton					0.50				
					Claim subtotal	\$596.96	\$929.09	\$244.64	-	0.50	-	\$1,770.69		
T0126042	Boissonnault, Randy	To attend meetings with stakeholders about business of the House	2017-02-09	Ottawa	Montréal					-				
					Claim subtotal	\$34.11	\$642.53	\$377.61	-	-	-	\$1,054.25		
T0126145	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50					
					Claim subtotal	\$1,801.12	-	\$29.23	1.00	-	-	\$1,830.35		
T0126451	Boissonnault, Randy	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50					
					Claim subtotal	\$1,170.00	-	-	0.50	-	-	\$1,170.00		
T0127244	Boissonnault, Randy	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50					
	Boissonnault, Randy	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50					
					Claim subtotal	\$2,228.38	-	-	1.00	-	-	\$2,228.38		
T0128458	Boissonnault, Randy	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50					
					Claim subtotal	\$1,285.00	-	-	0.50	-	-	\$1,285.00		
				Sub	ototal for Member Claims pending	\$60,808.15	\$4,081.71	\$9,508.80	22.50	8.50	1.00	\$74,398.66		
					Total for Member	\$60,808.15	\$4,081.71	\$9,508.80	- 22.50	8.50	1.00	\$74,398.66		
Designate	ed traveller													
				Subtotal for des	signated traveller	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
		ber throughout fiscal year;			signated traveller	-	-	-	-	-	-			

	Member Boissonnault, Randy		Statu	JS		ituency name	Co	Constituency size			Number of electors				
	Boissonnaul	t, Randy	Activ	/e	Edm	onton Centre		46 km²			80,1	73			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem	Reg.	Points Spec.	SU.S.A.	Total			
Ticket # Dependan	nts														
Dopondan				Subtota	al for dependants	_			-	-	-				
					Claims pending				-	_	-				
				Tota	al for dependants				-	_	-				
Employee	s														
T0108908	1	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50						
	Legault, Brendon	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50						
					Claim subtotal	\$889.25		- \$133.44	1.00	-	-	\$1,022.6			
T0110747	Jones, Hugh	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50						
					Claim subtotal	\$487.15		- \$37.90	0.50	-	-	\$525.0			
T0110749	Korenic, Andrej	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50						
	Korenic, Andrej	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50						
					Claim subtotal	\$952.25		- \$176.49	1.00	-	-	\$1,128.7			
T0120555	Gahimbare, Nathalie	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50						
	Gahimbare, Nathalie	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50						
					Claim subtotal	\$1,125.66	\$774.2	\$387.14	1.00	-	-	\$2,287.0			
T0121867	Korenic, Andrej	To travel to/from constituency and Ottawa		Ottawa	Edmonton				0.50						
	Korenic, Andrej	To travel to/from constituency and Ottawa		Edmonton	Ottawa				0.50						
					Claim subtotal	\$937.62		- \$93.37	1.00	-	-	\$1,030.9			
T0124794	Heffernan, Andrew	Attending event with Member	2017-02-16	Ottawa	Halifax					0.50					

	Memb	per	State	us	Const	ituency name		Con	stituency s	ize	Number of electors				
	Boissonnau	lt, Randy	Activ	/e	Edm	onton Centre			46 km²			73			
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommo	dation	Per diem		Points	5	Total		
ID / Ticket #										Reg.	Spec.	U.S.A.			
	Heffernan, Andrew	Attending event with Member	2017-02-17	Halifax	Ottawa						0.50				
					Claim subtotal	\$840.33	\$	123.47	\$170.35	-	1.00	-	\$1,134.15		
T0124823	Gahimbare, Nathalie	To travel to/from constituency and Ottawa	a	Edmonton	Ottawa					0.50					
	Gahimbare, Nathalie	To travel to/from constituency and Ottawa	à	Ottawa	Edmonton					0.50					
					Claim subtotal	\$1,008.93	\$	460.07	\$402.59	1.00	-	-	\$1,871.59		
T0125592	Legault, Brendon	To travel to/from constituency and Ottawa	à	Edmonton	Ottawa					0.50					
	Legault, Brendon	To travel to/from constituency and Ottawa	à	Ottawa	Edmonton					0.50					
					Claim subtotal	\$987.62		-	\$346.79	1.00	-	-	\$1,334.41		
T0126030	Heffernan, Andrew	Attending event with Member	2017-02-09	Ottawa	Montréal						0.50				
	Heffernan, Andrew	Attending event with Member	2017-02-10	Montréal	Ottawa						0.50				
					Claim subtotal	\$200.42	\$	160.64	\$169.12	-	1.00	-	\$530.18		
T0126038	Korenic, Andrej	Attending event with Member	2017-02-10	Ottawa	Montréal						0.50				
					Claim subtotal	\$190.68	\$	321.27	\$253.69	-	0.50	-	\$765.64		
				Subto	al for employees	\$7,619.91	\$1,	839.65	\$2,170.88	6.50	2.50	-	\$11,630.44		
					Claims pending	-		-	-	-	-	-	-		
				Tot	al for employees	\$7,619.91	\$1,	839.65	\$2,170.88	6.50	2.50	-	\$11,630.44		
					TOTAL	\$68,428.06	\$5,	921.36	\$11,679.6 8	29.00	11.00	1.00	\$86,029.10		