

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2016 to March 31, 2017 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.

- 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.

	Memb			atus		ituency name	Con	stituency s	ize	N		f electors
	Fortin, R	héal	Ac	tive	Rivi	ère-du-Nord		381 km²			89,6	567
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Ticket #			_									
Member												
T0103513	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50			
					Claim subtotal	\$147.22		\$339.46	1.00	-	-	\$486.68
T0104273	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50			
					Claim subtotal	\$147.22		\$339.46	1.00	-	-	\$486.68
T0104275	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50			
					Claim subtotal	\$147.22		\$169.73	1.00	-	-	\$316.95
T0104775	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50			
					Claim subtotal	\$147.22		\$254.60	1.00	-	-	\$401.82
T0105353	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50			
					Claim subtotal	\$147.22		\$379.11	1.00	-	-	\$526.33
T0105798	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50			
					Claim subtotal	\$147.22		\$264.96	1.00	-	-	\$412.18

From April 1, 2016 to March 31, 2017

	Memb		Stati	ıs		ituency name		Constituency size				Number of electors			
	Fortin, R	héal	Activ	/e	Rivi	ère-du-Nord		381 km²				667			
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommoda	tion F	Per diem		Points	3	Total		
ID / Ticket #										Reg.	Spec.	U.S.A.			
T0106793	Fortin, Rhéal	To travel to/from constituency and Ottawa	L	Ottawa	Saint-Jérôme					0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottawa	ı	Saint-Jérôme	Ottawa					0.50					
					Claim subtotal	\$147.22		-	\$358.39	1.00	-	-	\$505.6°		
T0107536	Fortin, Rhéal	To travel to/from constituency and Ottawa	ı	Ottawa	Saint-Jérôme					0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottawa		Saint-Jérôme	Ottawa					0.50					
					Claim subtotal	\$147.22		-	\$343.21	1.00	-	-	\$490.4		
T0107537	Fortin, Rhéal	To travel to/from constituency and Ottawa	ı	Ottawa	Saint-Jérôme					0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottawa		Saint-Jérôme	Ottawa					0.50					
					Claim subtotal	\$147.22		-	-	1.00	-	-	\$147.2		
T0107951	Fortin, Rhéal	To travel to/from constituency and Ottawa		Ottawa	Saint-Jérôme					0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottawa		Saint-Jérôme	Ottawa					0.50					
					Claim subtotal	\$147.22		-	\$257.41	1.00	-	-	\$404.6		
T0108492	Fortin, Rhéal	To travel to/from constituency and Ottawa	ı	Ottawa	Saint-Jérôme					0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottawa		Saint-Jérôme	Ottawa					0.50					
					Claim subtotal	\$147.22		-	\$100.80	1.00	-	-	\$248.0		
T0109074	Fortin, Rhéal	To travel to/from constituency and Ottawa		Saint-Jérôme	Ottawa					0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottawa		Ottawa	Saint-Jérôme					0.50					
					Claim subtotal	\$147.22		-	\$70.80	1.00	-	-	\$218.0		
T0111386	Fortin, Rhéal	To attend training	2016-08-07	Saint-Sauveur (Québec)	Toronto						-				

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From April 1, 2016 to March 31, 2017

	Memb		State	us		ituency name	Con	stituency s	ize	Number of electors				
	Fortin, R	héal	Activ	ve	Rivi	ère-du-Nord		381 km ²			89,6	67		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
	Fortin, Rhéal	To attend training	2016-08-13	Toronto	Saint-Sauveur (Québec)					-				
					Claim subtotal	\$65.52	\$1,393.62	\$600.62	-	-	-	\$2,059.76		
T0112418	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-08-29	Saint-Sauveur (Québec)	Rivière-du-Loup					0.50				
	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-08-31	Baie-Comeau	Saint-Sauveur (Québec)					0.50				
					Claim subtotal	\$880.53	\$301.30	\$251.07	-	1.00	-	\$1,432.90		
T0112472	Fortin, Rhéal	To travel to/from constituency and Ottaw	a	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottaw	a	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$148.41	-	\$186.79	1.00	-	-	\$335.20		
T0112473	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-09-01	Saint-Sauveur (Québec)	Sherbrooke					0.50				
	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-09-01	Sherbrooke	Saint-Sauveur (Québec)					0.50				
	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-09-02	Saint-Sauveur (Québec)	Joliette					0.50				
	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-09-02	Joliette	Saint-Sauveur (Québec)					0.50				
	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-09-06	Saint-Sauveur (Québec)	Mirabel					0.50				
	Fortin, Rhéal	To attend meetings abo constituency issues	ut 2016-09-06	Mirabel	Saint-Sauveur (Québec)					0.50				
					Claim subtotal	\$311.21	-	\$206.75	-	3.00	-	\$517.96		
T0112488	Fortin, Rhéal	To travel to/from constituency and Ottaw	a	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Ottaw	a	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$148.41	_	\$70.36	1.00	-	_	\$218.77		

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Detailed Travel Points Report From April 1, 2016 to March 31, 2017

	Memb		Stat	us		ituency name	Cor	stituency s	ize	N		felectors
	Fortin, R	héal	Activ	ve	Rivi	ère-du-Nord		381 km²			89,6	667
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0112721	Fortin, Rhéal	To attend meetings aborconstituency issues	ut 2016-09-08	Ottawa	Rouyn-Noranda					0.50		
	Fortin, Rhéal	To attend meetings about	ut 2016-09-09	Rouyn-Noranda	Saint-Sauveur (Québec)					0.50		
					Claim subtotal	\$466.86	\$148.19	\$137.69	-	1.00	-	\$752.74
T0113757	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50			
	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50			
					Claim subtotal	\$148.41		\$257.41	1.00	-	-	\$405.82
	Fortin, Rhéal	To attend meetings about constituency issues	ut 2016-09-28	Saint-Sauveur (Québec)	Saguenay					0.50		
	Fortin, Rhéal	To attend an event as a guest speaker	2016-09-29	Saguenay	Québec					0.50		
	Fortin, Rhéal	To attend meetings about constituency issues	ut 2016-09-30	Québec	Saint-Sauveur (Québec)					0.50		
					Claim subtotal	\$461.86	\$507.59	\$191.94	-	1.50	-	\$1,161.39
T0114510	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50			
	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50			
					Claim subtotal	\$148.41		\$297.59	1.00	-	-	\$446.00
T0115802	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50			
	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50			
					Claim subtotal	\$150.21		\$219.42	1.00	-	-	\$369.63
T0116138	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50			
	Fortin, Rhéal	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50			
					Claim subtotal	\$150.21		- \$188.57	1.00	_	-	\$338.78

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	Memb			itus		ituency name	Cor	Constituency size			Number of electors 89,667			
	Fortin, R	neai	Ac	tive	RIVI	ère-du-Nord		381 km²			89,6	0/		
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
T0117693	Fortin, Rhéal	To attend meetings a constituency issues	bout 2016-11-0	Saint-Sauveur (Québec)	Trois-Rivières					0.50				
	Fortin, Rhéal	To attend meetings a constituency issues	bout 2016-11-0	7 Trois-Rivières	Saint-Sauveur (Québec)					0.50				
					Claim subtotal	\$161.44			-	1.00	-	\$161.44		
T0117694	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$150.21			1.00	-	-	\$150.21		
T0118354	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$150.21			1.00	-	-	\$150.21		
T0118822	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$150.21		\$285.00	1.00	-	-	\$435.21		
T0119488	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$150.21		\$173.39	1.00	-	-	\$323.60		
T0120203	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$150.21		\$153.05	1.00	-	-	\$303.26		
T0122172	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
STATUS:	Active - Mem election	ber throughout fiscal y	ear; DE - Decea	ised; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

	Memb			Status		-	Constituency name Cons				Number of electors			
	Fortin, R	héal		Active	Rivi	ère-du-Nord		381 km²			89,6	667		
Claim ID /	Traveller	Purpose of trave	l Date	e Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$152.62	-	\$173.39	1.00	-	-	\$326.0		
T0122850	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
					Claim subtotal	\$152.62	-	\$260.09	1.00	-	-	\$412.7		
T0123453	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$152.62	-	\$260.09	1.00	-	-	\$412.7		
T0123964	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$152.62	-	\$168.21	1.00	-	-	\$320.8		
T0124536	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$152.62	-	-	1.00	-	-	\$152.6		
T0125660	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Saint-Jérôme	Ottawa				0.50					
					Claim subtotal	\$152.62	-	-	1.00	-	-	\$152.6		
T0126604	Fortin, Rhéal	To travel to/from constituency and Otta	awa	Ottawa	Saint-Jérôme				0.50					
	Fortin, Rhéal	To travel to/from constituency and Otta ber throughout fiscal y		Saint-Jérôme	Ottawa				0.50					

	Memi	per	Stati	us	Const	ituency name	Con	stituency s	ize	1	lumber of	f electors		
	Fortin, F	Rhéal	Activ	/e	Rivi	ère-du-Nord		381 km²		89,667				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
					Claim subtotal	\$152.62	-	-	1.00	-	-	\$152.62		
				Sub	total for Member	\$6,827.51	\$2,350.70	\$6,959.36	30.00	7.50	-	\$16,137.57		
					Claims pending	_	_	-	-	-	-			
					Total for Member	\$6,827.51	\$2,350.70	\$6,959.36	30.00	7.50	-	\$16,137.57		
Designate	d traveller													
				Subtotal for des	signated traveller	-	-	-	-	-	-			
					Claims pending		-	-	-	-	-			
				Total for des	signated traveller	-	-	-	-	-	-			
Dependan	ts													
				Subtota	al for dependants		-	-	-	-	-			
					Claims pending		-	-	-	-	-			
	_		_	Tota	al for dependants	-	-	-	-	-	-			
Employee		T		0.0	0				0.50					
10103512	Regimbald, Johanne	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50					
	Regimbald, Johanne	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50					
					Claim subtotal	\$147.22	_	\$53.30	1.00	-	-	\$200.52		
T0105958	Lafontaine, Joëlle	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50					
	Lafontaine, Joëlle	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50					
					Claim subtotal	\$147.22	_	-	1.00	-	-	\$147.22		
T0107539	Renaud St- Amand, Mathieu	To travel to/from constituency and Ottawa	a	Ottawa	Saint-Jérôme				0.50					
	Renaud St- Amand, Mathieu	To travel to/from constituency and Ottawa	a	Saint-Jérôme	Ottawa				0.50					
					Claim subtotal	\$147.22	-	_	1.00	-	-	\$147.22		

From April 1, 2016 to March 31, 2017

	Memb	per		Stati	us	Const	ituency name		Con	stituency s	ize	l	Number o	f electors
	Fortin, F	Rhéal		Activ	/e	Rivi	ère-du-Nord			381 km²			89,6	667
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Point Spec.	U.S.A.	Total
T0109103	Renaud St- Amand, Mathieu	To travel to/from constituency and Ott	awa		Saint-Jérôme	Ottawa					0.50			
	Renaud St- Amand, Mathieu	To travel to/from constituency and Ott	awa		Ottawa	Saint-Jérôme					0.50			
						Claim subtotal	\$147.22		-	-	1.00	-	-	\$147.22
T0110750	Regimbald, Johanne	To travel to/from constituency and Ott	awa		Ottawa	Saint-Jérôme					0.50			
						Claim subtotal	\$75.13		-	-	0.50	-	-	\$75.13
T0114359	Renaud St- Amand, Mathieu	To travel to/from constituency and Ott	awa		Ottawa	Saint-Jérôme					0.50			
						Claim subtotal	\$75.13		-	-	0.50	-	-	\$75.13
T0121727	Regimbald, Johanne	To travel to/from constituency and Ott	awa		Ottawa	Saint-Jérôme					0.50			
						Claim subtotal	\$77.26		-	-	0.50	-	-	\$77.26
T0122005	Regimbald, Johanne	To travel to/from constituency and Ott	awa		Ottawa	Saint-Jérôme					0.50			
						Claim subtotal	\$77.26		-	-	0.50	-	-	\$77.26
T0124533	Regimbald, Johanne	To travel to/from constituency and Ott	awa		Ottawa	Saint-Jérôme					0.50			
						Claim subtotal	\$77.26		-	-	0.50	-	-	\$77.26
					Subtot	al for employees	\$970.92		-	\$53.30	6.50	-	-	\$1,024.22
						Claims pending	-		-	-	-	-	-	-
					Tot	al for employees	\$970.92		-	\$53.30	6.50	-	-	\$1,024.22
STATUS:	Active Man	nber throughout fiscal	100m P	E Doors	od: ND Not re	TOTAL	\$7,798.43		•	\$7,012.66		7.50	- Novely -	\$17,161.79

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