

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.

From April 1, 2016 to March 31, 2017

	Memb	per	State	us	Const	ituency name	Con	stituency s	ize	1	Number of	electors		
	Kmiec,	Tom	Activ	/e	Calg	ary Shepard		186 km²		98,085				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Member														
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,242.25	-	\$277.68	1.00	-	-	\$1,519.93		
T0104561	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,522.92	-	\$292.46	1.00	-	-	\$1,815.38		
T0105264	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,012.77	-	\$509.64	1.00	-	-	\$1,522.41		
T0105766	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,293.94	-	\$241.25	1.00	-	-	\$1,535.19		
T0106867	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
					Claim subtotal	\$1,015.98	-	\$217.23	1.00	-	-	\$1,233.21		
T0106875	Kmiec, Tom	To attend a national caucus meeting	2016-05-26	Calgary	Vancouver					0.50				
	Kmiec, Tom	To attend a national caucus meeting	2016-05-28	Vancouver	Calgary					0.50				
					Claim subtotal	\$674.89	\$607.83		-	1.00	_	\$1,282.72		

From April 1, 2016 to March 31, 2017

	Memb		Statı	ıs		ituency name		Constituency size			Number of electors			
	Kmiec,	Tom	Activ	ve	Calg	ary Shepard		186 km²			98,0	085		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodat	ion Per die	n	Points	S	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0107460	Kmiec, Tom	To travel to/from constituency and Ottawa	1	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$987.93		- \$281.4	3 1.00	-	-	\$1,269.30		
T0107562	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,021.31		- \$351.7	9 1.00	-	-	\$1,373.10		
T0108565	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	ı	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,313.25		- \$326.2	4 1.00	-	-	\$1,639.4		
T0109676	Kmiec, Tom	To travel to/from constituency and Ottawa	l	Ottawa	Calgary				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	1	Calgary	Ottawa				0.50					
					Claim subtotal	\$1,159.54		- \$140.7	1 1.00	-	-	\$1,300.2		
T0111836	Kmiec, Tom	To travel to/from constituency and Ottawa	1	Calgary	Ottawa				0.50					
	Kmiec, Tom	To travel to/from constituency and Ottawa	1	Ottawa	Calgary				0.50					
					Claim subtotal	\$1,026.06		- \$70.3	6 1.00	-	-	\$1,096.42		
T0113303	Kmiec, Tom	To attend a national caucus meeting	2016-09-13	Calgary	Halifax					0.50				
	Kmiec, Tom	To attend a national caucus meeting	2016-09-15	Halifax	Calgary					0.50				
					Claim subtotal	\$735.25		- \$159.0	4 -	1.00	-	\$894.29		
T0114042	Kmiec, Tom	To travel to/from constituency and Ottawa	1	Ottawa	Calgary				0.50					

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From April 1, 2016 to March 31, 2017

	Memb	er		Stati	us	Const	ituency name	Con	stituency s	ize	N	lumber o	f electors
	Kmiec,	Tom		Activ	/e	Calg	ary Shepard		186 km²			98,0)85
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										i tog.	ороо.	0.0.71	
	Kmiec, Tom	To travel to/from constituency and Ott	awa		Calgary	Ottawa				0.50			
						Claim subtotal	\$1,111.17		\$211.07	1.00	-	-	\$1,322.24
T0115567	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Ottawa	Calgary				0.50			
						Claim subtotal	\$1,280.12		\$281.43	1.00	-	-	\$1,561.55
T0116208	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Ottawa	Calgary				0.50			
	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Calgary	Ottawa				0.50			
						Claim subtotal	\$1,196.08		\$285.00	1.00	-	-	\$1,481.08
T0116698	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Ottawa	Calgary				0.50			
						Claim subtotal	\$1,167.53		\$331.38	1.00	-	-	\$1,498.91
T0118277	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Ottawa	Calgary				0.50			
	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Calgary	Ottawa				0.50			
						Claim subtotal	\$1,184.34		\$427.50	1.00	-	-	\$1,611.84
T0118283	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Ottawa	Calgary				0.50			
	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Calgary	Ottawa				0.50			
						Claim subtotal	\$1,562.44		\$285.00	1.00	-	-	\$1,847.44
T0118968	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ott	tawa		Ottawa	Calgary				0.50			
STATUS:	Active - Mem election	ber throughout fiscal	year; D	E - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly e	ected in by-

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

	Memb		Stat			ituency name	Con	stituency s	ize	١	lumber of	
	Kmiec,	Tom	Activ	/e	Calg	ary Shepard		186 km²			98,08	35
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$1,434.44	-	\$285.00	1.00	-	-	\$1,719.44
T0119155	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To attend meetings with stakeholders about business of the House	2016-11-29	Ottawa	Toronto					0.50		
	Kmiec, Tom	To attend meetings with stakeholders about business of the House	2016-11-30	Toronto	Ottawa					0.50		
					Claim subtotal	\$2,032.87	-	\$356.25	1.00	1.00	-	\$2,389.12
T0119971	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
					Claim subtotal	\$1,107.78	-	\$285.00	1.00	-	-	\$1,392.78
T0121180	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
					Claim subtotal	\$850.40	-	\$433.48	1.00	-	-	\$1,283.88
T0122839	Kmiec, Tom	To attend a national caucus meeting	2017-01-25	Calgary	Québec					0.50		
	Kmiec, Tom	To attend a national caucus meeting	2017-01-27	Québec	Calgary					0.50		
					Claim subtotal	\$1,045.29	\$267.39	\$253.69	-	1.00	-	\$1,566.37
T0123480	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
		nber throughout fiscal year;			Claim subtotal		-	\$356.25		-	-	\$1,399.38

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From April 1, 2016 to March 31, 2017

	Meml	ber	State	us		ituency name	C	onstituency s	ize	1		f electors
	Kmiec,	Tom	Activ	/e	Calg	ary Shepard		186 km²			98,0)85
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodat	on Per diem		Points	s	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0123999	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
					Claim subtotal	\$1,281.79		- \$285.00	1.00	-	-	\$1,566.79
T0124683	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
					Claim subtotal	\$1,382.14		- \$396.92	1.00	-	-	\$1,779.06
T0125814	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
					Claim subtotal	\$1,978.13		- \$387.14	1.00	-	-	\$2,365.27
T0126596	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To attend a conference	2017-03-08	Ottawa	Toronto					0.50		
	Kmiec, Tom	To attend a conference	2017-03-09	Toronto	Calgary					0.50		
					Claim subtotal	\$1,174.38	\$279	64 \$325.67	0.50	1.00	-	\$1,779.69
T0127904	Kmiec, Tom	To attend meetings with stakeholders about business of the House	2017-03-30	Calgary	Toronto					0.50		
					Claim subtotal	\$586.53		- \$117.54	_	0.50	-	\$704.07
T0128245	Kmiec, Tom	To travel to/from constituency and Ottawa		Calgary	Ottawa				0.50			
	Kmiec, Tom	To travel to/from constituency and Ottawa		Ottawa	Calgary				0.50			
					Claim subtotal	\$1,392.33		- \$300.18	1.00	-	-	\$1,692.51
				Sub	total for Member	\$35,816.98	\$1,154	86 \$8,471.33	25.50	5.50	-	\$45,443.17
		nber throughout fiscal year			Claims pending	-		-	-	-	-	

election

From April 1, 2016 to March 31, 2017

	Memb	per	Stat	us		tuency name	Con	stituency s	ize	Number of electors			
	Kmiec,	Tom	Activ	/e	Calg	ary Shepard		186 km²			98,0)85	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
					Total for Member	\$35,816.98	\$1,154.86	\$8,471.33	25.50	5.50	-	\$45,443.17	
Designate	d traveller												
T0105264	Kmiec, Evangeline	To unite the family with the Member		Calgary	Ottawa				0.50				
	Kmiec, Evangeline	To unite the family with the Member		Ottawa	Calgary				0.50				
					Claim subtotal	\$879.69	-	-	1.00	-	-	\$879.69	
T0106875	Kmiec, Evangeline	To unite the family with the Member	2016-05-26	Calgary	Vancouver					0.50			
	Kmiec, Evangeline	To unite the family with the Member	2016-05-28	Vancouver	Calgary					0.50			
					Claim subtotal	\$527.61	-	-	-	1.00	-	\$527.61	
T0121180	Kmiec, Evangeline	To unite the family with the Member		Ottawa	Calgary				0.50				
	Kmiec, Evangeline	To unite the family with the Member		Calgary	Ottawa				0.50				
					Claim subtotal	\$761.20	-	-	1.00	-	-	\$761.20	
T0122839	Kmiec, Evangeline	To unite the family with the Member	2017-01-25	Calgary	Québec					0.50			
	Kmiec, Evangeline	To unite the family with the Member	2017-01-27	Québec	Calgary					0.50			
					Claim subtotal	\$862.24	-	-	-	1.00	-	\$862.24	
T0127904	Kmiec, Evangeline	To unite the family with the Member	2017-03-30	Calgary	Toronto					0.50			
					Claim subtotal	\$425.25	-	-	-	0.50	-	\$425.25	
			;	Subtotal for de	signated traveller	\$3,455.99	-	-	2.00	2.50	-	\$3,455.99	
					Claims pending	-	-	-	-	-	-		
				Total for de	signated traveller	\$3,455.99	-	-	2.00	2.50	-	\$3,455.99	
Dependan	ts												
T0121180		To unite the family with the Member		Ottawa	Calgary				0.50				

From April 1, 2016 to March 31, 2017

	Memb	er	State	us	Const	ituency name	Con	stituency s	Number of electors				
	Kmiec,	Tom	Activ	/e	Calg	ary Shepard		186 km²		98,085			
Claim ID / Ticket #	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
		To unite the family withe Member	th	Calgary	Ottawa				0.50				
		To unite the family withe Member	th	Ottawa	Calgary				0.50				
		To unite the family with the Member	th	Calgary	Ottawa				0.50				
					Claim subtotal	\$1,522.40	-	-	2.00	-	-	\$1,522.40	
T0127904		To unite the family with the Member	th 2017-03-30	Calgary	Toronto					0.50			
		To unite the family with the Member	th 2017-03-30	Calgary	Toronto					0.50			
					Claim subtotal	\$825.50	-	-	-	1.00	-	\$825.50	
				Subtota	al for dependants	\$2,347.90	-	-	2.00	1.00	-	\$2,347.90	
					Claims pending	-	-	-	-	-	-		
				Tota	al for dependants	\$2,347.90	-	-	2.00	1.00	-	\$2,347.90	
Employee													
T0114498	Park, Jeffrey	To attend training		Calgary	Ottawa				0.50				
	Park, Jeffrey	To attend training		Ottawa	Calgary				0.50				
		,			Claim subtotal	\$669.82	-	\$226.25	1.00	-	-	\$896.07	
T0114503	Benavides, Alexy	To attend training		Ottawa	Calgary				0.50				
	Benavides, Alexy	To attend training		Calgary	Ottawa				0.50				
					Claim subtotal	\$643.93	\$765.87	\$226.25	1.00	-	-	\$1,636.0	
T0114736	Dhaliwal, Sukhjinder	To attend training		Ottawa	Calgary				0.50				
	Dhaliwal, Sukhjinder	To attend training		Calgary	Ottawa				0.50				
					Claim subtotal	\$620.49		\$226.25	1.00	-	-	\$846.74	
T0119157	Kavanagh, Catharine	Attending event with Member	2016-11-29	Ottawa	Toronto					0.50			

election

From April 1, 2016 to March 31, 2017

	Memb	er	State	us	Const	ituency name Cons			Constituency size			Number of electors			
	Kmiec,	Tom	Activ	/e	Calg	ary Shepard			186 km²			98,0	185		
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
HORCE #	Kavanagh, Catharine	Attending event with Member	2016-11-30	Toronto	Ottawa						0.50				
					Claim subtotal	\$649.17		-	\$71.25	-	1.00	-	\$720.42		
T0122849	Baribeau, Sonia	To travel to/from constituency and Otta	wa	Calgary	Ottawa					0.50					
	Baribeau, Sonia	To travel to/from constituency and Otta	wa	Ottawa	Calgary					0.50					
					Claim subtotal	\$678.57		\$766.45	\$460.38	1.00	-	-	\$1,905.40		
T0126663	Kavanagh, Catharine	To travel to/from constituency and Otta	wa	Calgary	Ottawa					0.50					
	Kavanagh, Catharine	To travel to/from constituency and Otta	wa	Ottawa	Calgary					0.50					
		\$608.38		-	\$76.73	1.00	-	-	\$685.11						
				Subto	tal for employees	\$3,870.36	\$	1,532.32	\$1,287.11	5.00	1.00	-	\$6,689.79		
					Claims pending	-		-	-	-	-	-	-		
				To	tal for employees	\$3,870.36	\$	1,532.32	\$1,287.11	5.00	1.00	-	\$6,689.79		
					TOTAL	\$45,491.23	\$2	2,687.18	\$9,758.44	34.50	10.00	-	\$57,936.85		

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