

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to September 30, 2017 The Members' Expenditures Report for the second quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and September 30, 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 and September 30, 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. 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 and September 30, 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 as well as the cost of Internet services in constituency offices.
 - 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, 2017 to September 30, 2017

Member			Status		ituency name		Constituency size			Number of electors				
Lobb, Ben				Active	Huron—Bruce			5,896 km²			80,731			
Claim ID /	Traveller	Purpose of trave	el Da	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #									g.	Орос.	0.0			
Member														
T0128561	Lobb, Ben	To travel to/from constituency and Ott	awa	Point Clark	Ottawa				0.50					
	Lobb, Ben	To travel to/from constituency and Ott	awa	Ottawa	Point Clark				0.50					
					Claim subtotal	\$617.08	-	\$351.61	1.00	-	-	\$968.69		
T0130547	Lobb, Ben	To travel to/from constituency and Ott	awa	Ottawa	Point Clark				0.50					
	Lobb, Ben	To travel to/from constituency and Ott	awa	Point Clark	Ottawa				0.50					
					Claim subtotal	\$764.63	-	\$175.80	1.00	-	-	\$940.43		
T0130553	Lobb, Ben	To travel to/from constituency and Ott	awa	Point Clark	Ottawa				0.50					
	Lobb, Ben	To travel to/from constituency and Ott	awa	Ottawa	Point Clark				0.50					
					Claim subtotal	\$910.83	-	-	1.00	-	-	\$910.83		
T0130815	Lobb, Ben	To travel to/from constituency and Ott	awa	Point Clark	Ottawa				0.50					
	Lobb, Ben	To travel to/from constituency and Ott	awa	Ottawa	Point Clark				0.50					
					Claim subtotal	\$581.22	-	\$175.80	1.00	-	-	\$757.02		
T0132201	Lobb, Ben	To travel to/from constituency and Ott	awa	Point Clark	Ottawa				0.50					
	Lobb, Ben	To travel to/from constituency and Ott	awa	Ottawa	Point Clark				0.50					
					Claim subtotal	\$616.16	-	\$175.80	1.00	-	-	\$791.96		
T0132211	Lobb, Ben	To travel to/from constituency and Ott	awa	Ottawa	Point Clark				0.50					
	Lobb, Ben	To travel to/from constituency and Ott	awa	Point Clark	Ottawa				0.50					
					Claim subtotal	\$1,003.23	-	\$175.80	1.00	-	-	\$1,179.03		

From April 1, 2017 to September 30, 2017

Member		Sta	tus	Const	ituency name	Con	Constituency size			Number of electors			
	Lobb,	Ben	Act	Active		ron—Bruce		5,896 km²			80,731		
Claim	Traveller	Purpose of trav	l Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
T0132220	Lobb, Ben	To travel to/from constituency and Otta	awa	Point Clark	Ottawa				0.50				
	Lobb, Ben	To travel to/from constituency and Otta	awa	Ottawa	Point Clark				0.50				
					Claim subtotal	\$616.16		\$175.80	1.00	-	-	\$791.96	
T0134188	Lobb, Ben	To travel to/from constituency and Otta	awa	Point Clark	Ottawa				0.50				
	Lobb, Ben	To travel to/from constituency and Otta	awa	Ottawa	Point Clark				0.50				
					Claim subtotal	\$479.13		\$263.71	1.00	-	-	\$742.84	
T0134191	Lobb, Ben	To travel to/from constituency and Otta	awa	Point Clark	Ottawa				0.50				
	Lobb, Ben	To travel to/from constituency and Otta	awa	Ottawa	Point Clark				0.50				
					Claim subtotal	\$617.08		\$263.71	1.00	-	-	\$880.79	
T0134590	Lobb, Ben	To travel to/from constituency and Otta	awa	Point Clark	Ottawa				-				
					Claim subtotal	\$50.00		_	-	-	-	\$50.00	
T0135065	Lobb, Ben	To travel to/from constituency and Otta	awa	Ottawa	Point Clark				0.50				
	Lobb, Ben	To travel to/from constituency and Otta	awa	Point Clark	Ottawa				0.50				
					Claim subtotal	\$608.80		\$263.71	1.00	-	-	\$872.51	
T0137506	Lobb, Ben	To travel to/from constituency and Otta	awa	Ottawa	Point Clark				0.50				
	Lobb, Ben	To travel to/from constituency and Otta	awa	Point Clark	Ottawa				0.50				
					Claim subtotal	\$544.30		-	1.00	-	-	\$544.30	
				Suk	ototal for Member	\$7,408.62		\$2,021.74	11.00	-	-	\$9,430.36	
					Claims pending	-		-	-	-	-		
		nber throughout fiscal y			Total for Member			\$2,021.74		-	-	\$9,430.36	

election

Page 6 of 8

From April 1, 2017 to September 30, 2017

r Purpose of travel To travel to/from		Departure		ron—Bruce		5,896 km²			80.7	'O1
	Date	Departure	D						00,7	731
To travel to/from			Destination	Transportation	Accommodation	Per diem		Points		Total
To travel to/from							Reg.	Spec.	U.S.A.	
To travel to/from										
constituency and Otta	wa	Ottawa	Point Clark				0.50			
			Claim subtotal	\$320.92	-	-	0.50	-	-	\$320.92
To travel to/from constituency and Otta	wa	Point Clark	Ottawa				0.50			
			Claim subtotal	\$322.92	-	-	0.50	-	-	\$322.92
To unite the family with	h	Ottawa	Point Clark				0.50			
To unite the family with the Member	h	Point Clark	Ottawa				0.50			
			Claim subtotal	\$542.87	-	-	1.00	-	-	\$542.87
To unite the family with	h	Ottawa	Point Clark				0.50			
			Claim subtotal	\$379.53	_	-	0.50	-	-	\$379.53
To travel to/from constituency and Otta	wa	Ottawa	Point Clark				0.50			
To travel to/from constituency and Otta	wa	Point Clark	Ottawa				0.50			
			Claim subtotal	\$696.49	-	-	1.00	-	-	\$696.49
To travel to/from constituency and Otta	wa	Ottawa	Point Clark				0.50			
To travel to/from constituency and Otta	wa	Point Clark	Ottawa				0.50			
			Claim subtotal	\$554.70	-	-	1.00	-	-	\$554.70
		Subtotal for de	signated traveller	\$2,817.43	-	-	4.50	-	-	\$2,817.43
			Claims pending	-	-	-	-	-	-	
		Total for de	signated traveller	\$2,817.43	-	-	4.50	-	-	\$2,817.43
the Member		Ottawa	Point Clark				0.25			
eml	the Member		Total for de To unite the family with the Member Ottawa	Total for designated traveller To unite the family with the Member Ottawa Point Clark	Total for designated traveller \$2,817.43 To unite the family with the Member Claims pending . \$2,817.43	Total for designated traveller \$2,817.43 - To unite the family with the Member Ottawa Point Clark	Claims pending Total for designated traveller \$2,817.43 To unite the family with the Member Point Clark	Claims pending Total for designated traveller \$2,817.43 4.50 To unite the family with the Member Ottawa Point Clark 0.25	Claims pending Total for designated traveller \$2,817.43 4.50 - To unite the family with the Member Ottawa Point Clark	Claims pending -

From April 1, 2017 to September 30, 2017

	Member		Sta			Constituency name Huron—Bruce		Constituency size 5,896 km²			Number of electors 80,731			
	Lobb,	Ben	Act	Active										
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
		To unite the family with the Member	h	Point Clark	Ottawa				0.25					
					Claim subtotal	\$522.28	-	-	0.50	-	-	\$522.28		
T0132220		To unite the family with the Member	h	Ottawa	Point Clark				0.25					
					Claim subtotal	\$317.92	-	-	0.25	-	-	\$317.92		
T0137027		To unite the family with the Member	h	Ottawa	Point Clark				0.25					
		To unite the family with the Member	h	Point Clark	Ottawa				0.25					
					Claim subtotal	\$476.27	-	-	0.50	-	-	\$476.27		
				Subtota	al for dependants	\$1,316.47	-	-	1.25	-	-	\$1,316.47		
					Claims pending	-	-	-	-	-	-	-		
				Tota	al for dependants	\$1,316.47	-	-	1.25	-	-	\$1,316.47		
Employee	es													
T0130860	Potter, Katherine	To travel to/from constituency and Otta	ıwa	Ottawa	Exeter				0.50					
	Potter, Katherine	To travel to/from constituency and Otta	ıwa	Exeter	Ottawa				0.50					
					Claim subtotal	\$580.28	-	-	1.00	-	-	\$580.28		
T0136764	Potter, Katherine	To travel to/from constituency and Otta	awa	Exeter	Ottawa				0.50					
	Potter, Katherine	To travel to/from constituency and Otta	ıwa	Ottawa	Exeter				0.50					
					Claim subtotal	\$581.42	_	-	1.00	-	-	\$581.42		
				Subto	tal for employees	\$1,161.70	-	-	2.00	-	-	\$1,161.70		
					Claims pending	-	-	-	-	-	-	-		
				Tot	tal for employees	\$1,161.70		-	2.00	-	-	\$1,161.70		
					TOTAL	\$12,704.22	-	\$2,021.74	18.75	-	-	\$14,725.96		

election

Page 8 of 8