

#### House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to December 31, 2017 The Members' Expenditures Report for the third quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and December 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 ourcommons.ca.

The expenses reported in the *Members' Expenditures Report* are, to some extent, reflective of the characteristics of the constituency that each Member represents. Constituency size, population and location are factors that influence Members' expenditures.

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 appendix in the Budgets chapter.
  - 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 December 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 and December 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 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.

### Detailed Travel Points Report

From April 1, 2017 to December 31, 2017

	Meml	per	Stat	us	Constituency name					ize	Number of electors				
	Boucher,	Sylvie	Acti	ve		e-Beaupré—Île d'Orléans Charlevoix			11,634 km²		28				
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points	U.S.A.	Total		
Member															
T0130407	Boucher, Sylvie	To travel to/from constituency and Otta	ıwa	Ottawa	Québec					-					
	Boucher, Sylvie	To travel to/from constituency and Otta	awa	Québec	Ottawa					-					
					Claim subtotal	\$85.35		-	-	-	-	-	\$85.35		
T0130410	Boucher, Sylvie	To travel to/from constituency and Otta	ıwa	Ottawa	Québec					-					
					Claim subtotal	\$34.45		-	\$114.29	-	-	-	\$148.74		
T0130416	Boucher, Sylvie	To travel to/from constituency and Otta	awa	Québec	Ottawa					-					
					Claim subtotal	\$14.29		-	\$57.14	-	-	-	\$71.43		
T0131032	Boucher, Sylvie	To travel to/from constituency and Otta	ıwa	Ottawa	Québec					0.50					
	Boucher, Sylvie	To travel to/from constituency and Otta	ıwa	Québec	Ottawa					-					
					Claim subtotal	\$313.84		-	\$111.48	0.50	-	-	\$425.32		
T0132295	Boucher, Sylvie	To attend a regional or provincial caucus meeting	or 2016-09-16	Halifax	Ottawa						-				
	Boucher, Sylvie	To attend a regional or provincial caucus meeting	or 2016-11-17	Québec	Ottawa						-				
	Boucher, Sylvie	To attend a regional or provincial caucus meeting	or 2016-12-29	Québec	Dorval						-				
					Claim subtotal	\$528.00		-	-	-	-	-	\$528.00		
T0132296	Boucher, Sylvie	To travel to/from constituency and Otta	awa	Montréal	Québec					-					
					Claim subtotal	\$100.00		-	-	-	-	-	\$100.00		
T0132455	Boucher, Sylvie	To travel to/from constituency and Otta	awa	Ottawa	La Malbaie					-					

election

#### Detailed Travel Points Report

From April 1, 2017 to December 31, 2017

	Memb	per	Stat	us	Const	stituency name Constituency					ency size Number of electors				
	Boucher, Sylvie		Active		Beauport—Côte-de-Beaupré—Île d'Orléans —Charlevoix			11,634 km²				528			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accomm	odation	Per diem	D	Points		Total		
Ticket #										Reg.	Spec.	U.S.A.			
	Boucher, Sylvie	To travel to/from constituency and Ottav	<i>ı</i> a	La Malbaie	Ottawa					0.50					
	Boucher, Sylvie	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	La Malbaie					0.50					
	Boucher, Sylvie	To attend a constituend or community event	2017-05-17	La Malbaie	La Malbaie						0.50				
					Claim subtotal	\$628.82		\$290.15	\$70.80	1.00	0.50	-	\$989.77		
T0133511	Boucher, Sylvie	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Québec					-					
	Boucher, Sylvie	To travel to/from constituency and Ottav	<i>ı</i> a	Québec	Ottawa					-					
					Claim subtotal	\$50.56		-	\$114.29	-	-	-	\$164.85		
T0138388	Boucher, Sylvie	To attend a national caucus meeting	2017-09-06	Québec	Winnipeg						0.50				
	Boucher, Sylvie	To attend a national caucus meeting	2017-09-08	Winnipeg	Québec						0.50				
					Claim subtotal	\$699.34		\$338.83	\$111.88	-	1.00	-	\$1,150.05		
T0138395	Boucher, Sylvie	To attend a regional or provincial caucus meeting	2017-09-12	Saint-Joachim	Roberval						0.50				
	Boucher, Sylvie	To attend a regional or provincial caucus meeting	2017-09-13	Roberval	Ottawa						0.50				
					Claim subtotal	\$438.58		\$103.31	\$70.67	-	1.00	-	\$612.56		
T0139775	Boucher, Sylvie	To travel to/from constituency and Ottav	/a	Saint-Joachim	Ottawa					0.50					
	Boucher, Sylvie	To travel to/from constituency and Ottav	/a	Ottawa	Saint-Joachim					0.50					
					Claim subtotal	\$446.86		-	\$144.91	1.00	-	-	\$591.77		
T0141313	Boucher,	To travel to/from		Québec	Ottawa					-					

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

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## Detailed Travel Points Report From April 1, 2017 to December 31, 2017

	Memi	per	Stat	us		ituency name			stituency s	ize	Number of electors				
	Boucher,	Sylvie	Active		Beauport—Côte-de-Beaupré—Île d —Charlevoix		d'Orléans 11,634 l		1,634 km²			76,5	28		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommoda	odation	Per diem		Points		Total		
ID / Ticket #										Reg.	Spec.	U.S.A.			
	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Ottawa	Québec					-					
	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Ottawa	Québec					0.50					
	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Québec	Ottawa					0.50					
					Claim subtotal	\$698.92		\$227.99	\$668.97	1.00	-	-	\$1,595.88		
Γ0141820	Boucher, Sylvie	To attend a conference	2017-10-28	Ottawa	Montréal						-				
					Claim subtotal	\$99.82		\$130.63	\$228.62	-	-	-	\$459.07		
Г0142398	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Ottawa	Québec					-					
					Claim subtotal	\$18.75		\$107.64	\$228.62	-	-	-	\$355.01		
Г0143855	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Ottawa	Québec					-					
	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Québec	Ottawa					-					
					Claim subtotal	\$33.60		\$203.11	\$222.99	-	-	-	\$459.70		
T0145246	Boucher, Sylvie	To travel to/from constituency and Ottaw	a	Ottawa	Québec					0.50					
	Boucher, Sylvie	To attend a conference	2017-11-24	Québec	Sherbrooke						0.50				
	Boucher, Sylvie	To attend a conference	2017-11-26	Sherbrooke	Ottawa						0.50				
					Claim subtotal	\$487.66		-	-	0.50	1.00	-	\$487.66		
				Su	btotal for Member	\$4,678.84	\$	1,401.66	\$2,144.66	4.00	3.50	-	\$8,225.16		
					Claims pending	-		-	-	-	-	-			
Designate	ed traveller				Total for Member	\$4,678.84	\$	1,401.66	\$2,144.66	4.00	3.50	•	\$8,225.16		
				Subtotal for de	signated traveller	_									
STATUS:	Active - Men	nber throughout fiscal yea					Not seekir	na re-elec	tion: <b>RS</b> - R	Resiane	d; <b>NEB</b>	- Newly ele	ected in by-		

# Detailed Travel Points Report From April 1, 2017 to December 31, 2017

	Memb		Stat	us		ituency name			stituency s	ize	Number of electors			
	Boucher,	Sylvie	Acti	Active		le-Beaupré—Île d Charlevoix	l'Orléans	11,634 km²				76,5	528	
Claim	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accommod	ation	Per diem		Points	3	Total	
ID / Ticket #										Reg.	Spec.	U.S.A.		
					Claims pending	_		-	_	-	-	-	-	
				Total for de	signated traveller	-		-	-	-	-	-	-	
Dependar	nts													
				Subtot	al for dependants	-		-	-	-	-	-		
					Claims pending	-		-	-	-	-	-	-	
				Tot	al for dependants	-		-	-	-	-	-	-	
Employee	es													
T0134633	Matar, Anthony	To travel to/from constituency and Ot	tawa	Ottawa	Saint-Aimé- des-Lacs					0.50				
	Matar, Anthony	To travel to/from constituency and Ot	tawa	Saint-Aimé- des-Lacs	Ottawa					0.50				
					Claim subtotal	\$537.53		-	\$126.41	1.00	-	-	\$663.94	
T0138263	Matar, Anthony	To travel to/from constituency and Ot	tawa	La Malbaie	Ottawa					0.50				
	Matar, Anthony	To travel to/from constituency and Ot	tawa	Ottawa	La Malbaie					0.50				
					Claim subtotal	\$546.05	\$	75.66	\$86.39	1.00	-	-	\$708.10	
T0139019	Allard, Denis	To travel to/from constituency and Ot	tawa	La Malbaie	Ottawa					0.50				
	Allard, Denis	To travel to/from constituency and Ot	tawa	Ottawa	La Malbaie					0.50				
					Claim subtotal	\$555.77	\$3	48.21	\$141.35	1.00	-	-	\$1,045.33	
				Subto	tal for employees	\$1,639.35	\$4	23.87	\$354.15	3.00	-	-	\$2,417.37	
					Claims pending	-		-	-	-	-	-		
				To	otal for employees	\$1,639.35	\$4	23.87	\$354.15	3.00	-	-	\$2,417.37	
					TOTAL	\$6,318.19	\$1.8	25.53	\$2,498.81	7.00	3.50	_	\$10,642.53	

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