

## House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to September 30, 2018 The Members' Expenditures Report for the second quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and September 30, 2018. The expenditures incurred by Members in the discharge of 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 that are in effect when the expenses are incurred. The current policies are explained in the Members' Allowances and Services Manual available 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**, as follows:

- 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. For more information, see the Member's Office Budget by Constituency appendix in the Budgets chapter of the Members' Allowances and Services Manual.
  - 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 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 round 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
  - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
  - 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, 2018, for which travel points were used.

Members' expenditures are divided into eight categories, as follows:

1 **Employees' salaries:** This category includes the salaries of Members' employees.

- 2 Service contracts: This category includes the costs for professional, technical or administrative services 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 transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Each Member may designate one person, other than the Member's employees or another Member who is not the Member's spouse, as a designated traveller. For the list of current designated travellers, see the *Public Registry of Designated Travellers*.
  - **Dependants:** This sub-category includes transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing a Member at an event. Dependants refer to the Members' children who are one of the following:
    - under the age of 21;
    - between the ages 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 a 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:
    - rental 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;
    - related relocation expenses;
    - 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 tickets 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, 2018.
- 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 a Member's constituency; and
- cost of gifts given to a civic leader or dignitary in the discharge of a Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given 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 utility fees (e.g. hydro and gas) and relocation expenses 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 and 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*, please refer to the Frequently Asked Questions. Any further inquiries about this report should be directed to the Board of Internal Economy spokespersons or to the Member in question.

From April 1, 2018 to September 30, 2018

Member Ellis, Neil			Status		-			stituency s	ize	Number of electors			
			Acti	Active		Bay of Quinte		2,000 km <sup>2</sup>			85,0	)21	
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #										·			
Member					-	l e e							
T0152755	Ellis, Neil	To travel to/from constituency and Otta	awa	Belleville	Ottawa				0.50				
	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				
					Claim subtotal	\$254.58		\$228.62	1.00	-	-	\$483.20	
T0154775	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				
					Claim subtotal	\$127.78		- \$232.50	0.50	-	-	\$360.28	
T0154901	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				
	Ellis, Neil	To travel to/from constituency and Otta	awa	Belleville	Ottawa				0.50				
					Claim subtotal	\$255.56		- \$77.50	1.00	-	-	\$333.06	
T0155530	Ellis, Neil	To travel to/from constituency and Otta	awa	Belleville	Ottawa				0.50				
	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				
					Claim subtotal	\$255.56		- \$155.00	1.00	-	-	\$410.56	
T0156223	Ellis, Neil	To travel to/from constituency and Otta	awa	Belleville	Ottawa				0.50				
	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				
					Claim subtotal	\$255.56		- \$77.50	1.00	-	-	\$333.06	
T0156487	Ellis, Neil	To travel to/from constituency and Otta	awa	Belleville	Ottawa				0.50				
	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				
					Claim subtotal	\$255.56		- \$116.25	1.00	-	-	\$371.81	
T0156685	Ellis, Neil	To travel to/from constituency and Otta	awa	Ottawa	Belleville				0.50				

election

From April 1, 2018 to September 30, 2018

	Memb		Sta			ituency name		stituency s	ize			felectors
	Ellis, Neil			Active		Bay of Quinte		2,000 km <sup>2</sup>			85,0	)21
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dog	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
					Claim subtotal	\$255.56	-	\$116.25	1.00	-	-	\$371.81
T0157815	Ellis, Neil	To travel to/from constituency and Otta	wa	Ottawa	Belleville				0.50			
	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
					Claim subtotal	\$256.03	-	\$193.75	1.00	-	-	\$449.78
T0158527	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
	Ellis, Neil	To travel to/from constituency and Otta	wa	Ottawa	Belleville				0.50			
					Claim subtotal	\$256.03	-	\$232.50	1.00	-	-	\$488.53
T0158805	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
	Ellis, Neil	To travel to/from constituency and Otta	wa	Ottawa	Belleville				0.50			
					Claim subtotal	\$256.03	-	\$155.00	1.00	-	-	\$411.03
T0159108	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
					Claim subtotal	\$127.78	-	\$155.00	0.50	-	-	\$282.78
T0160000	Ellis, Neil	To travel to/from constituency and Otta	wa	Ottawa	Belleville				0.50			
	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
					Claim subtotal	\$259.88	-	\$77.50	1.00	-	-	\$337.38
T0160395	Ellis, Neil	To travel to/from constituency and Otta	wa	Ottawa	Belleville				0.50			
	Ellis, Neil	To travel to/from constituency and Otta	wa	Belleville	Ottawa				0.50			
					Claim subtotal	\$259.88		\$77.50	1.00			\$337.38

From April 1, 2018 to September 30, 2018

	Member						ituency name	Constituency size			Number of electors				
Ellis, Neil				Active		Bay of Quinte		2,000 km²				)21			
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodatio	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #											орос.	<b>0.0</b> .,			
T0160908	Ellis, Neil	To travel to/from constituency and Ott	awa		Ottawa	Belleville				0.50					
	Ellis, Neil	To travel to/from constituency and Ott	awa		Belleville	Ottawa				0.50					
						Claim subtotal	\$260.36		- \$77.50	1.00	-	-	\$337.80		
T0161443	Ellis, Neil	To travel to/from constituency and Ott	awa		Ottawa	Belleville				0.50					
	Ellis, Neil	To travel to/from constituency and Ott	awa		Belleville	Ottawa				0.50					
						Claim subtotal	\$259.88		- \$155.00	1.00	-	-	\$414.8		
T0161645	Ellis, Neil	To travel to/from constituency and Ott	awa		Belleville	Ottawa				0.50					
	Ellis, Neil	To travel to/from constituency and Ott	awa		Ottawa	Belleville				0.50					
						Claim subtotal	\$259.88		- \$77.50	1.00	-	-	\$337.3		
T0162384	Ellis, Neil	To travel to/from constituency and Ott	awa		Belleville	Ottawa				0.50					
	Ellis, Neil	To travel to/from constituency and Ott	awa		Ottawa	Belleville				0.50					
						Claim subtotal	\$259.88		- \$155.00	1.00	-	-	\$414.8		
T0162913	Ellis, Neil	To travel to/from constituency and Ott	awa		Ottawa	Belleville				0.50					
	Ellis, Neil	To travel to/from constituency and Ott	awa		Belleville	Ottawa				0.50					
						Claim subtotal	\$259.88		- \$77.50	1.00	-	-	\$337.3		
					Sub	total for Member	\$4,375.67		- \$2,437.37	17.00	-	-	\$6,813.0		
						Claims pending	_		-	-	-	-			
						Total for Member	\$4,375.67		- \$2,437.37	17.00	-	-	\$6,813.0		
Designate	d traveller														
	Stewart-Ellis, Susan	To unite the family w the Member			Belleville	Ottawa				0.50					
STATUS:	Active - Mem election	ber throughout fiscal	year; <b>C</b>	<b>DE</b> - Deceas	sed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-ele	ection; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly e	ected in by-		

From April 1, 2018 to September 30, 2018

Ellis, No	Purpose of travel	Act Date	Departure Departure	Ba	y of Quinte		2,000 km²			85,0	21
	Purpose of travel	Date	Departure								
wart-Ellis,			Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points g. Spec. U.S.A		Total
wart-Ellis,				Claim subtotal	\$127.78	-	-	0.50	-	-	\$127.78
san	To unite the family with the Member		Ottawa	Belleville				0.50			
				Claim subtotal	\$127.78	-	-	0.50	-	-	\$127.78
wart-Ellis, san	To unite the family with the Member		Belleville	Ottawa				0.50			
wart-Ellis, san	To unite the family with the Member		Ottawa	Belleville				0.50			
				Claim subtotal	\$256.03	-	-	1.00	-	-	\$256.03
			Subtotal for des	signated traveller	\$511.59	-	-	2.00	-	-	\$511.59
				Claims pending	-	-	-	-	-	-	-
			Total for des	signated traveller	\$511.59	-	-	2.00	-	-	\$511.59
			Subtota	al for dependants	-	-	-	-	-	-	-
				Claims pending	_	_	-	-	-	-	_
			Tota	al for dependants	-	-	-	-	-	-	-
we, njamin	To travel to/from constituency and Ottawa		Ottawa	Belleville				0.50			
we, njamin	To travel to/from constituency and Ottawa		Belleville	Ottawa				0.50			
				Claim subtotal	\$255.56	\$89.29	\$155.00	1.00	-	-	\$499.85
we, njamin	To travel to/from constituency and Ottawa		Ottawa	Belleville				0.50			
we, njamin	To travel to/from constituency and Ottawa		Belleville	Ottawa				0.50			
				Claim subtotal	\$256.50	-	\$116.25	1.00	-	-	\$372.75
we, njamin	To travel to/from constituency and Ottawa		Ottawa	Belleville				0.50			
we, njamin	To travel to/from constituency and Ottawa		Belleville	Ottawa				0.50			
www.nji.w	e, amin	e, To travel to/from constituency and Ottawa e, amin constituency and Ottawa ive - Member throughout fiscal year	e, To travel to/from constituency and Ottawa e, To travel to/from amin constituency and Ottawa e, To travel to/from constituency and Ottawa ie, To travel to/from constituency and Ottawa e, To travel to/from constituency and Ottawa e, To travel to/from constituency and Ottawa e, To travel to/from constituency and Ottawa ive - Member throughout fiscal year; DE - Decean	the Member  vart-Ellis, an the Member  To unite the family with the Member  Subtotal for des  Subtotal  Total for des  Subtotal  Total for des  Subtotal  Total  Ee, To travel to/from constituency and Ottawa  Total  To travel to/from des  Total  To	vart-Ellis, an the Member vart-Ellis, an vart-Ellis, and vart-E	Arat-Ellis, an the Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Newly elected	Arart-Ellis, an the Member to the Member the Membe	wart-Ellis, an the Member wart-Ellis, an the Member wart-Ellis, an the Member wart-Ellis, an the Member wart-Ellis, and the Membe	wart-Ellis, an an in constituency and Ottawa Belleville Ottawa Belleville Ottawa Belleville Ottawa Belleville Ottawa Belleville Ottawa Ottawa Belleville Ottawa Belleville Ottawa Belleville Ottawa Belleville Ottawa Subtotal for designated traveller S511.59 - 2.00 Claims pending	Arart-Ellis, To unite the family with the Member Ottawa Belleville S511.59 - 2.00 - Claims pending	Arart-Ellis, To unite the family with the Member  Claim subtotal Subtotal for designated traveller Claims pending Total for designated traveller Subtotal for dependants Claims pending Total for dependants District for designated traveller District for designated traveller District for designated traveller District for designated traveller District for

From April 1, 2018 to September 30, 2018

	Memb	er	St	atus	Const	ituency name		Cons	stituency s	ize	Number of		f electors
	Ellis, N	leil	Ad	ctive	Ва	y of Quinte		:	2,000 km²			85,0	)21
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.		Total
					Claim subtotal	\$256.03		\$89.29	\$107.68	1.00	-	-	\$453.00
T0160912	Howe, Benjamin	To travel to/from constituency and Ott	awa	Belleville	Ottawa					0.50			
	Howe, Benjamin	To travel to/from constituency and Ott	awa	Ottawa	Belleville					0.50			
					Claim subtotal	\$260.84		-	\$155.00	1.00	-	-	\$415.84
T0162387	Howe, Benjamin	To travel to/from constituency and Ott	awa	Belleville	Ottawa					0.50			
	Howe, Benjamin	To travel to/from constituency and Ott	awa	Ottawa	Belleville					0.50			
					Claim subtotal	\$260.84		-	\$99.00	1.00	-	-	\$359.84
				Subto	tal for employees	\$1,289.77		\$178.58	\$632.93	5.00	-	-	\$2,101.28
					Claims pending	_		-	-	-	-	-	-
				То	tal for employees	\$1,289.77		\$178.58	\$632.93	5.00	-	-	\$2,101.28
					TOTAL	\$6,177.03		\$178.58	\$3,070.30	24.00	-	-	\$9,425.91
STATUS:	Active - Mem	ber throughout fiscal	ear; <b>DE</b> - Dece	ased; <b>NR</b> - Not re-								- Newly e	

TATUS: 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