

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to December 31, 2018 The *Members' Expenditures Report* for the third quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and December 31, 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. 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 December 31, 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 December 31, 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, liability insurance, 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.

	Memb		State	us		ituency name		Constituency size			Number of electors				
	Genuis, G	arnett	Active		Sherwood Par	ewan	1,271 km²			90,289					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total			
Member															
T0154372	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-03-12	Edmonton	Moncton					0.50					
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-03-14	Fredericton	Edmonton					0.50					
					Claim subtotal	\$1,303.12	\$288.53	\$258.08	-	1.00	-	\$1,849.73			
T0155159	Genuis, Garnett	To travel to/from constituency and Ottawa		Sherwood Park	Ottawa				0.50						
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-03-22	Ottawa	Toronto					0.50					
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-03-23	Toronto	Ottawa					0.50					
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-03-23	Ottawa	Regina					0.50					
	Genuis, Garnett	To attend a constituency or community event	2018-03-24	Regina	Edmonton					0.50					
					Claim subtotal	\$2,717.46	-	\$417.48	0.50	2.00	-	\$3,134.94			
T0155171	Genuis, Garnett	To travel to/from constituency and Ottawa	ı	Sherwood Park	Ottawa				0.50						
	Genuis, Garnett	To support a parliamentary exchange	2018-03-29	Ottawa	Toronto					-					
	Genuis, Garnett	To attend a constituency or community event	2018-04-06	Toronto	Sherwood Park					0.50					
					Claim subtotal	\$1,411.56	-	\$314.55	0.50	0.50	-	\$1,726.11			
T0155263	Genuis, Garnett	To travel to/from constituency and Ottawa		Sherwood Park	Ottawa				0.50						
	Genuis, Garnett	To travel to/from constituency and Ottawa		Ottawa	Sherwood Park				0.50						
STATUS:	Active - Mem election	ber throughout fiscal year	; DE - Deceas	ed; NR - Not re-e	lected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-			

From April 1, 2018 to December 31, 2018

	Memi	ber	Stat	us	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Genuis, (Garnett	Activ	ve	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,28	39
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #									iveg.	opec.	U.S.A.	
		_			Claim subtotal	\$1,099.22	-	\$354.42	1.00	-	-	\$1,453.64
T0156610	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Ottawa	Sherwood Park				0.50			
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-04-14	Sherwood Park	Toronto					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-04-15	Toronto	Ottawa					0.50		
					Claim subtotal	\$1,583.88	_	\$420.27	0.50	1.00	-	\$2,004.15
T0156630	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$961.49	_	\$302.77	1.00	-	-	\$1,264.26
T0156694	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-02	Ottawa	Fredericton					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-03	Saint John	Montréal					0.50		
	Genuis, Garnett	To attend a constituency or community event	2018-05-04	Montréal	Sherwood Park					0.50		
					Claim subtotal	\$2,129.60	\$349.02	\$251.29	0.50	1.50	-	\$2,729.91
T0159774	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-27	Ottawa	Toronto					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-29	Toronto	Ottawa					0.50		
					Claim subtotal	\$535.68	-	\$244.33	-	1.00	-	\$780.01

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	Memb		Stat	us		ituency name			stituency si	ize	N	lumber of	
	Genuis, G	arnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan		1,271 km²			90,2	89
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommo	odation	Per diem		Points		Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
T0159842	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-30	Ottawa	Toronto						0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-31	Toronto	Ottawa						0.50		
					Claim subtotal	\$707.08		-	\$49.96	-	1.00	-	\$757.04
T0161821	Genuis, Garnett	To attend meetings in Washington D.C	2018-06-21	Ottawa	Washington							0.50	
	Genuis, Garnett	To attend meetings in Washington D.C	2018-06-23	Washington	Toronto							0.50	
					Claim subtotal	\$1,559.29		\$349.57	\$98.80	-	-	1.00	\$2,007.66
T0161842	Genuis, Garnett	To attend a constituency or community event	2018-06-29	Toronto	Sherwood Park						0.50		
	Genuis, Garnett	To attend language training	2018-07-02	Sherwood Park	Montréal						0.50		
					Claim subtotal	\$952.96		-	-	-	1.00	-	\$952.96
T0161877	Genuis, Garnett	To attend language training	2018-07-29	Toronto	Québec						0.50		
	Genuis, Garnett	To attend language training	2018-08-02	Québec	Toronto						0.50		
					Claim subtotal	\$685.95		-	-	-	1.00	-	\$685.9
T0163311	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-05-13	Edmonton	Toronto						0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-08-27	Toronto	Edmonton						0.50		
					Claim subtotal	\$2,495.91		-	\$1,341.02	-	1.00	-	\$3,836.93
T0163945	Genuis, Garnett	To attend a national caucus meeting	2018-08-23	Toronto	Halifax						0.50		
	Genuis, Garnett	To attend a national caucus meeting	2018-08-26	Halifax	Toronto						0.50		

	Memb		Stat			ituency name		stituency s	ize	1	lumber of	
	Genuis, G	Sarnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,28	39
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
TIOROT II					Claim subtotal	\$1,125.39	\$614.29	\$365.26	-	1.00	-	\$2,104.94
T0164139	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-08-15	Ottawa	Vancouver					0.50		
					Claim subtotal	\$780.43	\$187.97	\$300.29	-	0.50	-	\$1,268.69
T0164236	Genuis, Garnett	To travel to/from constituency and Ottawa	ı	Sherwood Park	Ottawa				0.50			
					Claim subtotal	\$949.72	\$206.24	\$302.99	0.50	-	-	\$1,458.95
T0166179	Genuis, Garnett	To travel to/from constituency and Ottawa	ı	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-09-26	Ottawa	Toronto					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-09-27	Toronto	Vancouver					0.50		
					Claim subtotal	\$1,105.79	\$635.77	\$444.52	0.50	1.00	-	\$2,186.08
T0167011	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-06-04	Toronto	Ottawa					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-06-08	Ottawa	Toronto					-		
					Claim subtotal	\$371.93	_	-	-	0.50	-	\$371.93
T0167834	Genuis, Garnett	To travel to/from constituency and Ottawa	ı	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-10-18	Toronto	Sherwood Park					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-10-18	Ottawa	Toronto					0.50		
					Claim subtotal	\$1,490.26	-	\$330.04	0.50	1.00	-	\$1,820.30

	Memb		Stati			ituency name		stituency s	ize	<u> </u>	lumber of	
	Genuis, G	Sarnett	Activ	ve	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,2	89
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0168444	Genuis, Garnett	To travel to/from constituency and Ottav	va	Ottawa	Sherwood Park				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottav	va	Sherwood Park	Ottawa				0.50			
					Claim subtotal	\$1,386.67		\$459.82	1.00	-	-	\$1,846.49
T0168503	Genuis, Garnett	To travel to/from constituency and Ottav	va	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottav	va	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$1,821.50		\$339.29	1.00	-	-	\$2,160.79
T0169405	Genuis, Garnett	To travel to/from constituency and Ottav	va	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottav	va	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$1,746.91		\$321.21	1.00	-	-	\$2,068.12
				Subt	otal for Member	\$28,921.80	\$2,631.39	\$6,916.39	8.50	15.00	1.00	\$38,469.58
					Claims pending	_		-	-	-	-	
				T	otal for Member	\$28,921.80	\$2,631.39	\$6,916.39	8.50	15.00	1.00	\$38,469.58
Designate	d traveller											
T0163311	Genuis, Rebecca	To unite the family with the Member	2018-05-13	Edmonton	Toronto					0.50		
	Genuis, Rebecca	To unite the family with the Member	2018-08-27	Toronto	Edmonton					0.50		
					Claim subtotal	\$962.18		-	-	1.00	-	\$962.18
T0166179	Genuis, Rebecca	To unite the family with the Member	2018-09-28	Sherwood Park	Vancouver					0.50		
	Genuis, Rebecca	To unite the family with the Member	2018-09-30	Vancouver	Sherwood Park					0.50		
					Claim subtotal	\$774.65		-	-	1.00	-	\$774.65
				Subtotal for des	ignated traveller	\$1,736.83		-	-	2.00	-	\$1,736.83
					Claims pending	-		-	-	-	-	

From April 1, 2018 to December 31, 2018

	Memb		Stat	us		ituency name		Con	stituency s	ize	ı	lumber of	
	Genuis, G	arnett	Activ	ve	Sherwood Par	k—Fort Saskatch	ewan		1,271 km²			90,2	39
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accomm	odation	Per diem	_	Points		Total
Ticket #										Reg.	Spec.	U.S.A.	
				Total for des	ignated traveller	\$1,736.83		-	-	-	2.00	-	\$1,736.83
Dependan	ts												
T0161842		To unite the family with	2018-06-29	Toronto	Sherwood Park						-		
		To unite the family with	2018-06-29	Toronto	Sherwood Park						-		
		To unite the family with	2018-07-02	Sherwood Park	Montréal						-		
		To unite the family with	2018-07-02	Sherwood Park	Montréal						-		
					Claim subtotal	\$1,615.86		-	-	-	-	-	\$1,615.86
T0163311		To unite the family with	2018-05-13	Edmonton	Toronto						-		
		To unite the family with	2018-05-13	Edmonton	Toronto						-		
		To unite the family with	2018-08-27	Toronto	Edmonton						-		
		To unite the family with	2018-08-27	Toronto	Edmonton						-		
					Claim subtotal	\$1,833.10		-	-	-	-	-	\$1,833.10
T0166179		To unite the family with	2018-09-28	Sherwood Park	Vancouver						-		
		To unite the family with	2018-09-28	Sherwood Park	Vancouver						-		
		To unite the family with	2018-09-30	Vancouver	Sherwood Park						-		
		To unite the family with	2018-09-30	Vancouver	Sherwood Park						-		
					Claim subtotal	\$1,549.30		-	-	-	-	-	\$1,549.30
				Subtota	l for dependants	\$4,998.26		-	-	-	-	-	\$4,998.26
					Claims pending	-		-	-	-	-	-	-
				Tota	for dependants	\$4,998.26		-	-	-	-	-	\$4,998.26

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From April 1, 2018 to December 31, 2018

	Memb		Stati	us	Const	ituency name	Con	stituency s	ize	N	lumber of	electors
	Genuis, G	arnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan	1,271 km ²			89	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
Employee	s											
T0154372	Hudec, David	To attend meetings with stakeholders about business of the House	2018-03-11	Ottawa	Fredericton					0.50		
	Hudec, David	To attend meetings with stakeholders about business of the House	2018-03-14	Fredericton	Ottawa					0.50		
					Claim subtotal	\$1,251.02	\$424.06	-	-	1.00	-	\$1,675.08
T0156210	Mahon, Christopher	To travel to/from constituency and Ottawa		Sherwood Park	Ottawa				0.50			
	Mahon, Christopher	To travel to/from constituency and Ottawa		Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$1,187.17	\$112.87	\$179.66	1.00	-	-	\$1,479.70
T0157550	Mahon, Christopher	To travel to/from constituency and Ottawa		Ottawa	Sherwood Park				0.50			
	Mahon, Christopher	To travel to/from constituency and Ottawa		Sherwood Park	Ottawa				0.50			
					Claim subtotal	\$829.35	\$96.15	\$179.66	1.00	-	-	\$1,105.10
T0157670	Shapansky, Suzanne	To travel to/from constituency and Ottawa		Sherwood Park	Ottawa				0.50			
	Shapansky, Suzanne	To travel to/from constituency and Ottawa		Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$519.11	\$178.57	\$464.73	1.00	-	-	\$1,162.4°
T0158445	Mahon, Christopher	Attending event with Member	2018-06-08	Ottawa	Toronto					0.50		
	Mahon, Christopher	Attending event with Member	2018-06-10	Toronto	Ottawa					0.50		
					Claim subtotal	\$425.60	\$89.29	\$149.69	-	1.00	-	\$664.58
				Subtota	al for employees	\$4,212.25	\$900.94	\$973.74	3.00	2.00	-	\$6,086.9
					Claims pending	-		-	-	-	-	
				Tota	al for employees	\$4,212.25	\$900.94	\$973.74	3.00	2.00	-	\$6,086.93
					TOTAL	\$39,869.14	\$3,532.33	\$7,890.13	11.50	19.00	1.00	\$51,291.60

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