

### House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to March 31, 2019 The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. 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, 2018 and March 31, 2019, 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, 2018 and March 31, 2019.
- 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.
- 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	per	State	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Badawey,	Vance	Activ	/e	Nia	gara Centre		334 km²		83,799				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Member														
T0154280	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50					
	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50					
					Claim subtotal	\$570.00	-	\$310.00	1.00	-	-	\$880.00		
T0154768	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50					
	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50					
					Claim subtotal	\$570.00	-	\$310.00	1.00	-	-	\$880.00		
T0155654	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50					
					Claim subtotal	\$570.00	-	\$271.25	1.00	-	-	\$841.25		
T0155728	Badawey, Vance	To support a parliamentary associatio	2018-05-03 n	Ottawa	Montréal					0.50				
	Badawey, Vance	To support a parliamentary associatio	2018-05-05 n	Montréal	Ottawa					0.50				
					Claim subtotal	\$237.40	\$526.47	-	-	1.00	-	\$763.87		
T0156641	Badawey, Vance	To travel to/from constituency and Ottawa		Port Colborne	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Port Colborne				0.50					
					Claim subtotal	\$570.00	-	\$310.00	1.00	-	-	\$880.00		
T0157112	Badawey, Vance	To travel to/from constituency and Ottawa		Port Colborne	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Port Colborne				0.50					
					Claim subtotal	\$570.00	-	\$310.00	1.00	-	_	\$880.00		

From April 1, 2018 to March 31, 2019

	Memb		Stati	ıs		ituency name	Co	nstituency s	ize	<b>I</b>		f electors
	Badawey,	Vance	Activ	/e	Nia	gara Centre		334 km²			83,7	799
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	Per diem	D	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0157579	Badawey, Vance	To travel to/from constituency and Ottawa		Port Colborne	Ottawa				0.50			
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Port Colborne				0.50			
					Claim subtotal	\$570.00		- \$310.00	1.00	-	-	\$880.00
T0158378	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50			
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50			
					Claim subtotal	\$570.00		- \$395.22	1.00	-	-	\$965.22
T0158840	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50			
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50			
					Claim subtotal	\$570.00		- \$146.32	1.00	-	-	\$716.32
T0161756	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50			
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50			
					Claim subtotal	\$579.64		-	1.00	-	-	\$579.64
T0163587	Badawey, Vance	To attend a national caucus meeting	2018-09-11	Toronto	Saskatoon					0.50		
	Badawey, Vance	To attend a national caucus meeting	2018-09-13	Saskatoon	Toronto					0.50		
					Claim subtotal	\$1,577.07	\$318.8	1 -	-	1.00	-	\$1,895.88
T0163740	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50			
	Badawey, Vance	To travel to/from constituency and Ottawa		Ottawa	Welland				0.50			
					Claim subtotal	\$579.64		-	1.00	-	-	\$579.64
T0164841	Badawey, Vance	To travel to/from constituency and Ottawa		Welland	Ottawa				0.50			

election

	Memb	er		Statı	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Badawey,	Vance		Activ	/e	Nia	gara Centre		334 km²			83,7	'99		
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #					-						-				
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
						Claim subtotal	\$581.78		-	1.00	-	-	\$581.78		
T0165852	Badawey, Vance	To travel to/from constituency and Ott	awa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
						Claim subtotal	\$583.92			1.00	-	-	\$583.92		
T0166305	Badawey, Vance	To travel to/from constituency and Ott	awa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
						Claim subtotal	\$583.92		-	1.00	-	-	\$583.92		
T0166816	Badawey, Vance	To travel to/from constituency and Ott	awa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
						Claim subtotal	\$583.92		-	1.00	-	-	\$583.92		
T0167624	Badawey, Vance	To travel to/from constituency and Ott	awa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
						Claim subtotal	\$583.92			1.00	-	-	\$583.92		
T0168504	Badawey, Vance	To travel to/from constituency and Ott	awa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
						Claim subtotal	\$685.08		-	1.00	-	-	\$685.08		
T0168887	Badawey, Vance	To travel to/from constituency and Ott	awa		Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Ott	awa		Ottawa	Welland				0.50					
STATUS:	Active - Mem election	ber throughout fiscal	year; <b>[</b>	<b>DE</b> - Deceas	ed; <b>NR</b> - Not re-	elected; <b>NE</b> - Newl	y elected; <b>NSR</b> - l	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

	Memb		Stat	us		ituency name	Con	stituency s	ize	Number of electors			
	Badawey,	Vance	Activ	ve	Nia	gara Centre		334 km²	,		99		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	D	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
					Claim subtotal	\$624.62	-	-	1.00	-	-	\$624.62	
T0170023	Badawey, Vance	To travel to/from constituency and Ottav	<i>ı</i> a	Welland	Ottawa				0.50				
	Badawey, Vance	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Welland				0.50				
					Claim subtotal	\$583.92	-	-	1.00	-	-	\$583.92	
T0170721	Badawey, Vance	To travel to/from constituency and Ottav	<i>ı</i> a	Welland	Ottawa				0.50				
	Badawey, Vance	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Welland				0.50				
					Claim subtotal	\$583.92	-	-	1.00	-	-	\$583.92	
T0172034	Badawey, Vance	To support a parliamentary committee	2018-09-25 ee	Toronto	Vancouver					0.50			
	Badawey, Vance	To support a parliamentary committee	2018-09-28 ee	Vancouver	Toronto					0.50			
					Claim subtotal	\$2,319.05	-	-	-	1.00	-	\$2,319.05	
T0172039	Badawey, Vance	To travel to/from constituency and Ottav	<i>v</i> a	Welland	Ottawa				0.50				
	Badawey, Vance	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Welland				0.50				
					Claim subtotal	\$583.92	-	-	1.00	-	-	\$583.92	
T0173038	Badawey, Vance	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Welland				0.50				
	Badawey, Vance	To travel to/from constituency and Ottav	<i>ı</i> a	Welland	Ottawa				0.50				
					Claim subtotal	\$583.92	-	-	1.00	-	-	\$583.92	
T0173507	Badawey, Vance	To travel to/from constituency and Ottav	<i>v</i> a	Welland	Ottawa				0.50				
	Badawey, Vance	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Welland				0.50				
		nber throughout fiscal ye			Claim subtotal				1.00	-	-	\$583.92	

	Memb	er	St	atus		ituency name	Con	stituency s	ize	Number of electors				
	Badawey,	Vance	Ad	tive	Nia	gara Centre		334 km²			83,7	99		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0174526	Badawey, Vance	To travel to/from constituency and Otta	wa	Ottawa	Welland				0.50					
	Badawey, Vance	To travel to/from constituency and Otta	wa	Welland	Ottawa				0.50					
					Claim subtotal	\$583.92	_	-	1.00	-	-	\$583.92		
T0175229	Badawey, Vance	To travel to/from constituency and Otta	wa	Welland	Ottawa				0.50					
	Badawey, Vance	To travel to/from constituency and Otta	wa	Ottawa	Welland				0.50					
					Claim subtotal	\$583.92	-	-	1.00	-	-	\$583.92		
T0176839	Badawey, Vance	To travel to/from constituency and Otta	wa	Ottawa	Welland				0.50					
	Badawey, Vance	To travel to/from constituency and Otta	wa	Welland	Ottawa				0.50					
					Claim subtotal	\$583.92	-	-	1.00	-	-	\$583.92		
				Suk	ototal for Member	\$18,751.32	\$845.28	\$2,362.79	25.00	3.00	-	\$21,959.39		
					Claims pending	-	-	-	-	-	-			
					Total for Member	\$18,751.32	\$845.28	\$2,362.79	25.00	3.00	-	\$21,959.39		
Designate	d traveller													
				Subtotal for des	signated traveller	_	_	-	-	-	-			
					Claims pending	-	_	-	-	-	-			
				Total for des	signated traveller	_	_	-	-	-	-			
Dependan	ts													
				Subtota	al for dependants	-	_	-	-	-	-			
					Claims pending	-	_	-	-	-	-			
				Tota	al for dependants	-	-	-	-	-	-			
Employee	s													
T0159435	Lovell, Daniel	To travel to/from constituency and Otta	wa	Welland	Ottawa				0.50					
	Lovell, Daniel	To travel to/from constituency and Otta	wa	Ottawa	Welland				0.50					
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; <b>DE</b> - Dece	ased; <b>NR</b> - Not re-	elected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-elec	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

	Memb	er		Status	Const	ituency name	Cons	stituency s	ize		Number of	electors
	Badawey, '	Vance		Active	Nia	gara Centre		334 km²			83,7	99
Claim ID / Ticket #	Traveller	Purpose of trave	el D	ate Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total
					Claim subtotal	\$579.64	\$1,334.00	\$680.49	1.00	-	- 1	\$2,594.13
T0160123	Emberson, Kara	To travel to/from constituency and Ott	awa	Welland	Ottawa				0.50			
	Emberson, Kara	To travel to/from constituency and Ott	awa	Ottawa	Welland				0.50			
					Claim subtotal	\$574.82	-	-	1.00	-	-	\$574.82
T0161013	Emberson, Kara	To travel to/from constituency and Ott	awa	Welland	Ottawa				0.50			
	Emberson, Kara	To travel to/from constituency and Ott	awa	Ottawa	Welland				0.50			
					Claim subtotal	\$579.64	-	-	1.00	-	-	\$579.64
T0161014	Lovell, Daniel	To travel to/from constituency and Ott	awa	Ottawa	Welland				0.50			
	Lovell, Daniel	To travel to/from constituency and Ott	awa	Welland	Ottawa				0.50			
					Claim subtotal	\$579.64	\$1,607.14	\$701.74	1.00	-	-	\$2,888.52
T0162283	Lovell, Daniel	To travel to/from constituency and Ott	awa	Welland	Ottawa				0.50			
	Lovell, Daniel	To travel to/from constituency and Ott	awa	Ottawa	Welland				0.50			
					Claim subtotal	\$579.64	\$393.48	\$181.23	1.00	-	-	\$1,154.35
T0162297	Emberson, Kara	To travel to/from constituency and Ott	awa	Ottawa	Welland				0.50			
	Emberson, Kara	To travel to/from constituency and Ott	awa	Welland	Ottawa				0.50			
					Claim subtotal	\$579.64	-	-	1.00	-	-	\$579.64
T0163099	Lovell, Daniel	To travel to/from constituency and Ott	awa	Welland	Ottawa				0.50			
	Lovell, Daniel	To travel to/from constituency and Ott	awa	Ottawa	Welland				0.50			
					Claim subtotal	\$579.64	\$818.95	\$430.00	1.00	_	_	\$1,828.59

From April 1, 2018 to March 31, 2019

	Memb	er	Sta	atus	Const	ituency name	Co	nstituency s	ize	l N	lumber o	f electors
	Badawey, \	Vance	Ac	tive	Nia	gara Centre		334 km²			83,7	799
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Lovell, Daniel	To travel to/from constituency and Otta	awa	Ottawa	Welland				0.50			
	Lovell, Daniel	To travel to/from constituency and Otta	awa	Welland	Ottawa				0.50			
					Claim subtotal	\$583.92	\$526.7	\$407.14	1.00	-	-	\$1,517.85
T0168440	Emberson, Kara	To travel to/from constituency and Otta	awa	Ottawa	Welland				0.50			
	Emberson, Kara	To travel to/from constituency and Otta	awa	Welland	Ottawa				0.50			
					Claim subtotal	\$391.84			1.00	-	-	\$391.84
T0172041	Aiello, Lauren	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50			
	Aiello, Lauren	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$257.71	\$291.7	\$120.67	1.00	-	-	\$670.08
T0172248	Emberson, Kara	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50			
					Claim subtotal	\$175.43			0.50	-	-	\$175.43
T0175881	Lovell, Daniel	To travel to/from constituency and Otta	awa	Welland	Ottawa				0.50			
	Lovell, Daniel	To travel to/from constituency and Otta	awa	Ottawa	Welland				0.50			
					Claim subtotal	\$583.92	\$803.5	7 \$484.96	1.00	-	-	\$1,872.45
T0176452	Emberson, Kara	To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50			
	Emberson, Kara	To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50			
					Claim subtotal	\$185.61			1.00	-	-	\$185.61
				Subto	tal for employees	\$6,231.09	\$5,775.6	3 \$3,006.23	12.50	-	-	\$15,012.95
					Claims pending	-			-	-	-	
				To	tal for employees	\$6,231.09	\$5,775.6	3 \$3,006.23	12.50	-	-	\$15,012.95

election

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	Memb	er	Status		Const	Constituency name			ize	Number of electors			
	Badawey, \	Vance	Α	ctive	Nia	gara Centre		334 km²				,799	
Claim	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Per diem		5	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
	TOTAL \$24,982.41 \$6,620.91 \$5,369.02 37.50 3.00 - \$36,972											\$36,972.34	
STATUS:													