

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.
- 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.

From April 1, 2018 to March 31, 2019

	Memb Duvall, S		Stati Activ			Ituency name Iton Mountain	Co	nstituency s 35 km²	ize	N	lumber of 77,58	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Points Spec.	U.S.A.	Total
Member												
T0154530	Duvall, Scott	To attend meetings with stakeholders about business of the House		Hamilton (City / Ville)	Toronto				0.50			
	Duvall, Scott	To attend meetings with stakeholders about business of the House		Toronto	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$75.79			1.00	-	-	\$75.79
T0154550	Duvall, Scott	To attend meetings with stakeholders about business of the House	2018-04-12	Hamilton (City / Ville)	Sudbury					0.50		
	Duvall, Scott	To attend meetings with stakeholders about business of the House	2018-04-13	Sudbury	Thunder Bay					0.50		
	Duvall, Scott	To attend meetings with stakeholders about business of the House	2018-04-14	Thunder Bay	Hamilton					0.50		
					Claim subtotal	\$752.11	\$231.	-	-	1.50	-	\$983.46
T0157705	Duvall, Scott	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			

election

Page 5 of 13

Detailed Travel Points Report From April 1, 2018 to March 31, 2019

	Memb	er	Stat	us	Const	ituency name		Cons	stituency s	ize	N	lumber of	electors
	Duvall, S	Scott	Activ	ve	Hami	Iton Mountain			35 km²			77,58	31
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	lation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #											орос.	0.00	
					Claim subtotal	\$2,546.10		-	\$1,765.98	4.00	-	-	\$4,312.08
T0159066	Duvall, Scott	To travel to/from constituency and Ottav	ra	Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ottaw	/a	Ottawa	Hamilton (City / Ville)					0.50			
	Duvall, Scott	To travel to/from constituency and Ottaw	_r a	Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Hamilton (City / Ville)					0.50			
	Duvall, Scott	To travel to/from constituency and Ottaw	<i>r</i> a	Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Hamilton (City / Ville)					0.50			
					Claim subtotal	\$2,190.29		-	\$836.52	3.00	-	-	\$3,026.81
T0163751	Duvall, Scott	To attend meetings with stakeholders about business of the House	2018-08-25	Hamilton (City / Ville)	Vancouver						0.50		
	Duvall, Scott	To attend meetings with stakeholders about business of the House	2018-08-26	Vancouver	Penticton						0.50		
	Duvall, Scott	To attend meetings with stakeholders about business of the House	2018-09-01	Penticton	Hamilton						0.50		
					Claim subtotal	\$2,180.97	\$3	14.46	-	-	1.50	-	\$2,495.43
T0163762	Duvall, Scott	To attend a national caucus meeting	2018-09-10	Hamilton	Surrey						0.50		
	Duvall, Scott	To attend a national caucus meeting	2018-09-13	Surrey	Hamilton (City / Ville)						0.50		
					Claim subtotal	\$2,118.79	\$5	15.37	\$400.38	-	1.00	-	\$3,034.54
T0166054	Duvall, Scott	To travel to/from constituency and Ottaw	/a	Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ottaw	va .	Ottawa	Hamilton (City / Ville)					0.50			

election

From April 1, 2018 to March 31, 2019

	Memb			Status		ituency name	Con	stituency s	ize	N	lumber of	
	Duvall, S	Scott		Active	Hami	Iton Mountain		35 km²			77,5	81
Claim ID /	Traveller	Purpose of trav	el Dat	e Departure	Destination	Transportation	Accommodation	Per diem	Des	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$2,141.95	-	\$836.52	3.00	-	-	\$2,978.47
T0168383	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
					Claim subtotal	\$2,582.13	-	\$798.04	4.00	-	-	\$3,380.17
T0171829	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Scott	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50			

election

Page 7 of 13

From April 1, 2018 to March 31, 2019

	Memb			Statu	ıs	Const	ituency name		Cons	stituency s	ize	N		f electors
	Duvall, S	Scott		Activ	/e	Hami	Iton Mountain			35 km²			77,5	581
Claim ID /	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommod	ation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #											- 3			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					0.50			
						Claim subtotal	\$2,234.03		-	\$1,203.48	3.00	-	-	\$3,437.51
T0176128	Duvall, Scott	To travel to/from constituency and Ott	tawa		Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					0.50			
						Claim subtotal	\$502.66		-	\$974.38	1.00	-	-	\$1,477.04
T0176136	Duvall, Scott	To travel to/from constituency and Ott	tawa		Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Hamilton (City / Ville)	Ottawa					-			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					-			
						Claim subtotal	\$1,298.42		-	\$878.48	2.00	-	-	\$2,176.90
T0177433	Duvall, Scott	To travel to/from constituency and Ott	tawa		Hamilton (City / Ville)	Ottawa					0.50			
	Duvall, Scott	To travel to/from constituency and Ott	tawa		Ottawa	Hamilton (City / Ville)					0.50			
						Claim subtotal	\$502.66		-	\$671.25	1.00	-	-	\$1,173.91
					Subt	total for Member	\$19,125.90	\$1,0	61.18	\$8,365.03	22.00	4.00	-	\$28,552.11
		ber throughout fiscal				Claims pending			-	-	-	-	-	-

election

Page 8 of 13

From April 1, 2018 to March 31, 2019

	Memb		Stati	us	Const	ituency name	Con	stituency s	ize	N	lumber of	
	Duvall, S	Scott	Activ	/e	Hamil	Iton Mountain		35 km²			77,5	81
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										-	0.0	
				7	Total for Member	\$19,125.90	\$1,061.18	\$8,365.03	22.00	4.00	-	\$28,552.11
	d traveller											
T0159100	Duvall, Sherry	To unite the family with the Member		Hamilton (City / Ville)	Ottawa				0.50			
	Duvall, Sherry	To unite the family with the Member		Ottawa	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$571.14	-	-	1.00	-	-	\$571.14
T0159101	Duvall, Sherry	To unite the family with the Member		Hamilton (City / Ville)	Ottawa				0.50			
					Claim subtotal	\$446.36	-	-	0.50	-	-	\$446.36
T0164567	Duvall, Sherry	To unite the family with the Member		Ottawa	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$343.75	-	-	0.50	-	-	\$343.75
T0170072	Duvall, Sherry	To unite the family with the Member		Ottawa	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$455.45	-	-	0.50	-	-	\$455.45
T0170082	Duvall, Sherry	To unite the family with the Member	2018-08-25	Hamilton (City / Ville)	Vancouver					0.50		
	Duvall, Sherry	To unite the family with the Member	2018-08-26	Vancouver	Penticton					0.50		
	Duvall, Sherry	To unite the family with the Member	2018-09-01	Penticton	Hamilton (City / Ville)					0.50		
					Claim subtotal	\$2,063.37	-	-	-	1.50	-	\$2,063.37
T0176160	Duvall, Sherry	To unite the family with the Member		Ottawa	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$475.56	-	-	0.50	-	-	\$475.56
T0179187	Duvall, Sherry	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Sherry	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
					Claim subtotal	·			1.00	-	-	\$630.36
STATUS:	Active - Mem election	ber throughout fiscal year;	DE - Deceas	ed; NR - Not re-e		·				- d; NEB	- Newly el	•

Detailed Travel Points Report From April 1, 2018 to March 31, 2019

	Memb	er	Statı	us	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	Duvall, S	Scott	Activ	/e	Hami	Iton Mountain		35 km²			77,5	81
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #									Reg.	Spec.	U.S.A.	
T0179188	Duvall, Sherry	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
	Duvall, Sherry	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
					Claim subtotal	\$630.36	-	-	1.00	-	-	\$630.36
			;	Subtotal for desi	gnated traveller	\$5,616.35	_	-	5.00	1.50	-	\$5,616.35
					Claims pending	-	-	-	-	-	-	
				Total for desi	gnated traveller	\$5,616.35	_	-	5.00	1.50	-	\$5,616.35
Dependan	nts											
				Subtotal	for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Total	for dependants	-	-	-	-	-	-	
Employee	s											
T0154559	Carr, Erin	Attending event with Member	2018-04-12	Hamilton (City / Ville)	Sudbury					0.50		
	Carr, Erin	Attending event with Member	2018-04-13	Sudbury	Thunder Bay					0.50		
	Carr, Erin	Attending event with Member	2018-04-14	Thunder Bay	Hamilton (City / Ville)					0.50		
					Claim subtotal	\$761.09	\$230.64	\$158.35	-	1.50	-	\$1,150.08
T0154575	Mockler, Chris	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
	Mockler, Chris	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
					Claim subtotal	\$365.50	\$1,603.18	\$1,208.30	1.00	-	-	\$3,176.98
T0155724	Mockler, Chris	To travel to/from constituency and Ottawa		Ottawa	Hamilton (City / Ville)				0.50			
	Mockler, Chris	To travel to/from constituency and Ottawa		Hamilton (City / Ville)	Ottawa				0.50			
					Claim subtotal	\$429.64	\$391.48	\$218.48	1.00	-	-	\$1,039.60

From April 1, 2018 to March 31, 2019

	Memb		S	Status		ituency name	Con	stituency s	ize	Number of electors			
	Duvall, S	Scott	F	Active	Hami	Iton Mountain		35 km²			77,5	581	
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
T0157723	Mockler, Chris	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50				
					Claim subtotal	\$376.55	\$1,894.79	\$1,038.39	1.00	-	-	\$3,309.73	
T0160411	Mockler, Chris	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				
					Claim subtotal	\$283.43	\$801.59	\$573.12	1.00	-	-	\$1,658.14	
T0162646	Mockler, Chris	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50				
					Claim subtotal	\$398.16	\$400.79	\$294.29	1.00	-	-	\$1,093.24	
T0163850	Mockler, Chris	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50				
					Claim subtotal	\$335.81	\$133.93	\$278.84	1.00	-	-	\$748.58	
T0166021	Mockler, Chris	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50				
					Claim subtotal	\$326.16	\$935.19	\$590.80	1.00	-	-	\$1,852.15	
T0168770	Mockler, Chris	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa	Hamilton (City / Ville)	Ottawa				0.50				
					Claim subtotal	\$333.23	\$534.39	\$399.02	1.00	-	-	\$1,266.64	
T0170099	Fogarty, Valerie	To travel to/from constituency and Ott	awa	Ottawa	Hamilton (City / Ville)				0.50				

election

From April 1, 2018 to March 31, 2019

	Memb	er		Statı	us	Const	ituency name	Con	stituency s	ize	Number of electors			
	Duvall, S	Scott		Activ	/e	Hamil	ton Mountain		35 km²			77,5	581	
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
HCKet #	Fogarty, Valerie	To travel to/from constituency and Ott	awa		Hamilton (City / Ville)	Ottawa				0.50				
		,			/	Claim subtotal	\$827.36	\$1,003.11	\$479.46	1.00	-	-	\$2,309.93	
T0171856	Mockler, Chris	To travel to/from constituency and Ott	awa		Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa		Hamilton (City / Ville)	Ottawa				0.50				
						Claim subtotal	\$468.69	\$1,169.57	\$594.02	1.00	-	-	\$2,232.28	
T0172092	Carr, Erin	To travel to/from constituency and Ott	awa		Hamilton (City / Ville)	Ottawa				0.50				
	Carr, Erin	To travel to/from constituency and Ott	awa		Ottawa	Hamilton (City / Ville)				0.50				
						Claim subtotal	\$558.67	\$626.41	\$287.68	1.00	-	-	\$1,472.76	
T0172102	McAleer, Rose	To travel to/from constituency and Ott	awa		Hamilton (City / Ville)	Ottawa				0.50				
	McAleer, Rose	To travel to/from constituency and Ott	awa		Ottawa	Hamilton (City / Ville)				0.50				
						Claim subtotal	\$844.14	\$411.21	\$287.68	1.00	-	-	\$1,543.03	
T0174835	Mockler, Chris	To travel to/from constituency and Ott	awa		Hamilton (City / Ville)	Ottawa				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa		Ottawa	Hamilton (City / Ville)				0.50				
						Claim subtotal	\$371.16	\$388.28	\$191.79	1.00	-	-	\$951.23	
T0174840	Mockler, Chris	To travel to/from constituency and Ott	awa		Hamilton (City / Ville)	Ottawa				0.50				
	Mockler, Chris	To travel to/from constituency and Ott	awa		Ottawa	Hamilton (City / Ville)				0.50				
						Claim subtotal	\$282.66	\$89.29	\$191.79	1.00	-	-	\$563.74	
T0176292	Mockler, Chris	To travel to/from constituency and Ott	awa		Ottawa	Hamilton (City / Ville)				0.50				
	Mockler, Chris	To travel to/from constituency and Ott			Ville)					0.50				
STATUS:	Active - Mem election	ber throughout fiscal y	year; D	E - Deceas	ed; NR - Not re-e	lected; NE - Newl	y elected; NSR -	Not seeking re-eled	ction; RS - R	Resigne	d; NEB	- Newly e	ected in by-	

From April 1, 2018 to March 31, 2019

	Membe	er	Stat	us	Const		Constituency size				Number of electors			
	Duvall, S	cott	Activ	/e	Hami	Iton Mountain			35 km²			77,	581	
Claim	Traveller	Purpose of trav	el Date	ate Departure Destination Transportation Accommodation Per diem						Points	3	Total		
ID / Ticket #										Reg.	Spec.	U.S.A.		
					Claim subtotal	\$363.72	\$1	78.57	\$479.46	1.00	-	-	\$1,021.75	
				Subto	tal for employees	\$7,325.97	\$10,7	92.42	\$7,271.47	15.00	1.50	-	\$25,389.86	
					Claims pending	-		-	-	-	-	-	-	
			tal for employees	\$7,325.97	\$10,7	92.42	\$7,271.47	15.00	1.50	-	\$25,389.86			
			TOTAL	\$32,068.22	\$11,8	53.60	\$15,636.5	42.00	7.00	-	\$59,558.32			
0747110						0								

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