

#### 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	oer	Stati	us	Const	ituency name	С	onstituency s	ize	1	lumber o	f electors
	Genuis, G	Sarnett	Activ	/e	Sherwood Parl	K—Fort Saskatche	ewan	1,271 km²			90,2	<u> 2</u> 89
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodati	on 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	1	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	ı	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottawa		Ottawa	Sherwood Park				0.50			
STATUS:	Active - Mem election	nber throughout fiscal year	; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-e	lected; <b>NE</b> - Newl	y elected; <b>NSR</b> - l	Not seeking re-	election; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Memb		Stat	us		ituency name		stituency s	ize	N	lumber of	
	Genuis, G	Sarnett	Activ	ve	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,2	89
Claim ID /	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #					Claim subtotal	\$1,099.22		\$354.42	1.00	_	_	\$1,453.64
T0156610	Genuis, Garnett	To travel to/from constituency and Otta	wa	Ottawa	Sherwood Park	ψ1,000.22		<b>4004.42</b>	0.50			ψ1,400.04
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Sherwood Park	Toronto					0.50		
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		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 Otta	wa	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Otta	wa	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 Otta	wa	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Ottawa	Fredericton					0.50		
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Saint John	Montréal					0.50		
	Genuis, Garnett	To attend a constituer 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 wi stakeholders about business of the House		Ottawa	Toronto					0.50		
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Toronto	Ottawa					0.50		
					Claim subtotal	\$535.68	-	\$244.33	-	1.00	-	\$780.01

election

	Memb	er	Stati	us	Const	ituency name	Co	nstituency s	ize	1	lumber o	f electors
	Genuis, G	Sarnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan	1,271 km <sup>2</sup>			90,2	:89
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0159842	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Ottawa	Toronto					0.50		
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		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	\$349.5	7 \$98.80	-	-	1.00	\$2,007.66
T0161842	Genuis, Garnett	To attend a constituen or community event	cy 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	-	\$685.95
T0163311	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Edmonton	Toronto					0.50		
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		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		
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-e	lected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-ele	ection; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Mem		Stati			ituency name		stituency s	ize	1	lumber of	
	Genuis, (	Garnett	Activ	ve	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 Spec.	U.S.A.	Total
					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		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		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		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

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	Memb	er	Stat	us	Const	ituency name		onstituency	size	N	lumber o	f electors
	Genuis, G	Sarnett	Activ	ve	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,2	289
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommoda	ion Per diem		Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
T0168444	Genuis, Garnett	To travel to/from constituency and Ottawa	ı	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottawa	a l	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$1,386.67		- \$459.82	1.00	-	-	\$1,846.49
T0168503	Genuis, Garnett	To travel to/from constituency and Ottawa	ì	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottawa	a l	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 Ottawa	a	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottawa	a l	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$1,746.91		- \$321.21	1.00	-	-	\$2,068.12
T0172450	Genuis, Garnett	To travel to/from constituency and Ottawa	ı	Ottawa	Sherwood Park				0.50			
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-11-16	Sherwood Park	Toronto					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-11-19	Toronto	Ottawa					-		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-11-21	Ottawa	Toronto					-		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-11-22	Toronto	Ottawa					-		
					Claim subtotal	\$1,661.00	\$20 <sup>-</sup>	.61 \$402.99	0.50	0.50	-	\$2,265.60
T0172523	Genuis, Garnett	To travel to/from constituency and Ottawa	1	Sherwood Park	Ottawa				0.50			

election

	Memb		State	us		ituency name		onstituency s	ize	<b>N</b>	lumber of	
	Genuis, G	Sarnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,2	39
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodat	on Per diem		Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$2,246.47		- \$363.57	1.00	-	-	\$2,610.04
T0172563	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottaw	а	Ottawa	Sherwood Park				0.50			
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2018-12-05	Toronto	Ottawa					0.50		
					Claim subtotal	\$1,929.24		- \$347.77	1.00	0.50	-	\$2,277.01
T0175719	Genuis, Garnett	To travel to/from constituency and Ottaw	а	Ottawa	Sherwood Park				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Sherwood Park	Ottawa				0.50			
					Claim subtotal	\$1,415.94		- \$292.01	1.00	-	-	\$1,707.95
T0176324	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	\$1,561.66		- \$372.46	1.00	-	-	\$1,934.12
T0176325	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2019-02-04	Sherwood Park	Vancouver					0.50		
	Genuis, Garnett	To attend meetings with stakeholders about business of the House	2019-02-07	Vancouver	Sherwood Park					0.50		
					Claim subtotal	\$651.77			-	1.00	-	\$651.77
T0176326	Genuis, Garnett	To travel to/from constituency and Ottaw	а	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Ottaw	a	Ottawa	Sherwood Park				0.50			
		nber throughout fiscal yea			Claim subtotal	\$1,451.41		- \$225.31	1.00	-	-	\$1,676.72

	Memb		Stati	-		ituency name		stituency s	ize	N		felectors
	Genuis, G	arnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan	1,271 km²			90,2	289
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	•	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
Γ0176328	Genuis, Garnett	To travel to/from constituency and Otta	wa	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Ottawa	Toronto					0.50		
	Genuis, Garnett	To attend meetings wi stakeholders about business of the House		Toronto	Sherwood Park					0.50		
					Claim subtotal	\$1,889.73		\$303.12	0.50	1.00	-	\$2,192.8
T0178378	Genuis, Garnett	To travel to/from constituency and Otta	wa	Sherwood Park	Ottawa				0.50			
	Genuis, Garnett	To travel to/from constituency and Otta	wa	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$1,776.99		\$363.21	1.00	-	-	\$2,140.20
				Subt	total for Member	\$43,506.01	\$2,833.00	\$9,586.83	15.50	18.00	1.00	\$55,925.84
					Claims pending	-		-	-	-	-	
				T	otal for Member	\$43,506.01	\$2,833.00	\$9,586.83	15.50	18.00	1.00	\$55,925.84
Designate	ed traveller											
T0163311	Genuis, Rebecca	To unite the family with	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	-	\$774.6
T0172450	Genuis, Rebecca	To unite the family with	1	Ottawa	Sherwood Park				0.50			
	Genuis, Rebecca	To unite the family with	2018-11-16	Sherwood Park	Toronto					0.50		
TATUS:	Active - Mem election	ber throughout fiscal ye	ear; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-e	lected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

From April 1, 2018 to March 31, 2019

	Memb	er	Stat	us	Const	ituency name	Con	stituency s	ize	l N	lumber of	electors
	Genuis, G	arnett	Activ	/e	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	Reg.	Points	U.S.A.	Total
Ticket #										-		
					Claim subtotal	\$1,334.60	-	-	0.50	0.50	-	\$1,334.60
Γ0175719	Genuis, Rebecca	To unite the family with the Member	1	Sherwood Park	Ottawa				0.50			
	Genuis, Rebecca	To unite the family with the Member	2019-01-17	Toronto	Sherwood Park					0.50		
					Claim subtotal	\$1,245.92		-	0.50	0.50	-	\$1,245.92
				Subtotal for des	ignated traveller	\$4,317.35	-	-	1.00	3.00	-	\$4,317.35
					Claims pending	_		_	-	-	-	-
				Total for des	ignated traveller	\$4,317.35	-	-	1.00	3.00	-	\$4,317.35
Dependar	nts											
Г0161842		To unite the family with the Member	2018-06-29	Toronto	Sherwood Park					-		
		To unite the family with the Member	2018-06-29	Toronto	Sherwood Park					-		
		To unite the family with the Member	2018-07-02	Sherwood Park	Montréal					-		
		To unite the family with the Member	2018-07-02	Sherwood Park	Montréal					-		
					Claim subtotal	\$1,615.86	-	-	-	-	-	\$1,615.86
Г0163311		To unite the family with the Member	2018-05-13	Edmonton	Toronto					-		
		To unite the family with the Member	2018-05-13	Edmonton	Toronto					-		
		To unite the family with the Member	2018-08-27	Toronto	Edmonton					-		
		To unite the family with the Member	2018-08-27	Toronto	Edmonton					-		
					Claim subtotal	\$1,833.10		-	-	-	-	\$1,833.10
Г0166179		To unite the family with the Member	2018-09-28	Sherwood Park	Vancouver					-		
		To unite the family with the Member	2018-09-28	Sherwood Park	Vancouver					-		

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	Memb		Stat	us		ituency name			stituency s	ize	N		felectors
	Genuis, G	arnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan		1,271 km²			90,2	189
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommo	odation	Per diem		Points	<b>3</b>	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
		To unite the family with the Member	2018-09-30	Vancouver	Sherwood Park						-		
		To unite the family with the Member	2018-09-30	Vancouver	Sherwood Park						-		
					Claim subtotal	\$1,549.30		-	-	-	-	-	\$1,549.3
T0172450		To unite the family with the Member		Ottawa	Sherwood Park					-			
		To unite the family with the Member		Ottawa	Sherwood Park					-			
		To unite the family with the Member	2018-11-16	Sherwood Park	Toronto						-		
		To unite the family with the Member	2018-11-16	Sherwood Park	Toronto						-		
					Claim subtotal	\$2,686.17		-	-	-	-	-	\$2,686.1
T0175719		To unite the family with the Member		Ottawa	Sherwood Park					-			
		To unite the family with the Member		Ottawa	Sherwood Park					-			
		To unite the family with the Member		Sherwood Park	Ottawa					-			
		To unite the family with the Member		Sherwood Park	Ottawa					-			
					Claim subtotal	\$2,483.76		-	-	-	-	-	\$2,483.7
				Subtota	l for dependants	\$10,168.19		-	-	-	-	-	\$10,168.1
					Claims pending	_		-	-	-	-	-	
				Tota	l for dependants	\$10,168.19		-	-	-	-	-	\$10,168.1
Employee	s												
T0154372	Hudec, David	To attend meetings with stakeholders about business of the House	2018-03-11	Ottawa	Fredericton						0.50		

	Memb		Stat	us		ituency name		stituency s	ize	1	Number o	f electors
	Genuis, G	arnett	Activ	ve	Sherwood Par	k—Fort Saskatch	ewan	1,271 km <sup>2</sup>			90,2	289
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
	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 Ottaw	а	Sherwood Park	Ottawa				0.50			
	Mahon, Christopher	To travel to/from constituency and Ottaw	а	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 Ottaw	а	Ottawa	Sherwood Park				0.50			
	Mahon, Christopher	To travel to/from constituency and Ottaw	a	Sherwood Park	Ottawa				0.50			
					Claim subtotal	\$829.35	\$96.15	\$179.66	1.00	-	-	\$1,105.16
T0157670	Shapansky, Suzanne	To travel to/from constituency and Ottaw	а	Sherwood Park	Ottawa				0.50			
	Shapansky, Suzanne	To travel to/from constituency and Ottaw	a	Ottawa	Sherwood Park				0.50			
					Claim subtotal	\$519.11	\$178.57	\$464.73	1.00	-	-	\$1,162.41
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
T0169099	Shapansky, Suzanne	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50			
	Shapansky, Suzanne	To travel to/from constituency and Ottaw	a	Edmonton	Ottawa				0.50			
					Claim subtotal	\$482.65			1.00	-	-	\$482.65
T0169102	Doetzel, Leanne	To travel to/from constituency and Ottaw	a	Ottawa	Edmonton				0.50			
STATUS:	Active - Mem election	ber throughout fiscal yea	r; <b>DE</b> - Deceas	ed; <b>NR</b> - Not re-e	lected; <b>NE</b> - Newl	y elected; <b>NSR</b> -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Memb	per	Stati	us	Const	ituency name		Cons	stituency s	ize	l N	lumber of	electors
	Genuis, G	Sarnett	Activ	/e	Sherwood Par	k—Fort Saskatch	ewan		1,271 km²			90,2	89
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Reg.	Points Spec.	U.S.A.	Total
	Doetzel, Leanne	To travel to/from constituency and Ott	awa	Sherwood Park	Ottawa					0.50			
					Claim subtotal	\$839.87		\$835.21	\$345.54	1.00	-	-	\$2,020.62
T0169107	Madill, Andrew	To travel to/from constituency and Ott	awa	Ottawa	Edmonton					0.50			
	Madill, Andrew	To travel to/from constituency and Ott	awa	Edmonton	Ottawa					0.50			
					Claim subtotal	\$723.05		\$178.57	\$345.54	1.00	-	-	\$1,247.16
	Achtman, Amanda	To travel to/from constituency and Ott	awa	Ottawa	Sherwood Park					0.50			
	Achtman, Amanda	To travel to/from constituency and Ott	awa	Sherwood Park	Ottawa					0.50			
					Claim subtotal	\$208.21		\$614.54	\$683.94	1.00	-	-	\$1,506.69
T0176325	Madill, Andrew	Attending event with Member	2019-02-07	Vancouver	Sherwood Park						0.50		
					Claim subtotal	\$350.24		-	\$247.55	-	0.50	-	\$597.79
				Subtota	al for employees	\$6,816.27	\$2	2,529.26	\$2,596.31	7.00	2.50		\$11,941.84
					Claims pending	-		-	-	-	-	-	-
				Tota	al for employees	\$6,816.27	\$2	2,529.26	\$2,596.31	7.00	2.50	-	\$11,941.84
					TOTAL	\$64,807.82	\$	5,362.26	\$12,183.1 4	23.50	23.50	1.00	\$82,353.22

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