

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	er	5	Status	Const	ituency name	Con	stituency s	ize	Number of electors				
	Harder, R	achael	,	Active	L	ethbridge		3,028 km²			84,3	35		
Claim ID / Ticket #	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total		
Member														
T0154255	Harder, Rachael	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50					
	Harder, Rachael	To travel to/from constituency and Otto	awa	Ottawa	Lethbridge				0.50					
					Claim subtotal	\$2,476.14	-	\$155.00	1.00	-	-	\$2,631.14		
T0154762	Harder, Rachael	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50					
	Harder, Rachael	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50					
					Claim subtotal	\$2,359.82	-	\$206.88	1.00	-	-	\$2,566.70		
T0154858	Harder, Rachael	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50					
	Harder, Rachael	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50					
					Claim subtotal	\$2,363.12	-	\$249.87	1.00	-	-	\$2,612.99		
T0155850	Harder, Rachael	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50					
	Harder, Rachael	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50					
					Claim subtotal	\$2,370.89	-	\$292.86	1.00	-	-	\$2,663.75		
T0156713	Harder, Rachael	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50					
	Harder, Rachael	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50					
					Claim subtotal	\$1,458.48	-	\$292.86	1.00	-	-	\$1,751.34		
T0156932	Harder, Rachael	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50					
	Harder, Rachael	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50					
		ber throughout fiscal y			Claim subtotal	\$2,537.91	-	\$215.36		-	-	\$2,753.27		

From April 1, 2018 to March 31, 2019

	Memb		Stati			ituency name	Co	nstituency s	ize	N		felectors
	Harder, R	achael	Activ	/e	L	ethbridge		3,028 km ²			84,3	335
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0157446	Harder, Rachael	To travel to/from constituency and Ottawa	1	Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa	ı	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$2,249.23		- \$112.01	1.00	-	-	\$2,361.24
T0158148	Harder, Rachael	To travel to/from constituency and Ottawa	1	Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa	ı	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$2,466.26		- \$224.02	1.00	-	-	\$2,690.28
T0158919	Harder, Rachael	To travel to/from constituency and Ottawa	1	Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa	1	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$2,497.41		- \$292.86	1.00	-	-	\$2,790.27
T0159279	Harder, Rachael	To travel to/from constituency and Ottawa	1	Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa	ì	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$2,536.73		- \$387.50	1.00	-	-	\$2,924.23
T0161586	Harder, Rachael	To attend language training	2018-07-08	Lethbridge	La Pocatière					0.50		
	Harder, Rachael	To attend language training	2018-07-20	La Pocatière	Lethbridge					0.50		
					Claim subtotal	\$3,269.39			-	1.00	-	\$3,269.39
T0161595	Harder, Rachael	To attend language training	2018-07-23	Lethbridge	La Pocatière					0.50		
	Harder, Rachael	To attend language training	2018-08-10	La Pocatière	Lethbridge					0.50		
					Claim subtotal	\$3,317.77			-	1.00	-	\$3,317.7
T0162050	Harder, Rachael	To attend language training	2018-08-12	Lethbridge	La Pocatière					0.50		

election

	Memb	er	Statı	JS	Const	ituency name	Con	stituency s	ze	ı	Number o	f electors
	Harder, Ra	achael	Activ	/e	L	ethbridge		3,028 km ²			84,3	35
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Harder, Rachael	To attend language training	2018-08-17	La Pocatière	Lethbridge					0.50		
					Claim subtotal	\$3,200.43	-	-	-	1.00	-	\$3,200.43
T0162501	Harder, Rachael	To attend a national caucus meeting	2018-08-22	Lethbridge	Halifax					0.50		
	Harder, Rachael	To attend a national caucus meeting	2018-08-25	Halifax	Lethbridge					0.50		
					Claim subtotal	\$2,601.86	\$368.37	\$152.28	-	1.00	-	\$3,122.51
T0164325	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-09-20	Ottawa	Toronto					0.50		
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-09-21	Toronto	Lethbridge					0.50		
					Claim subtotal	\$2,518.56	\$139.82	\$327.37	0.50	1.00	-	\$2,985.75
T0165029	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$1,993.07	-	\$375.89	1.00	-	-	\$2,368.96
T0167123	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$1,954.60	-	\$438.39	1.00	-	-	\$2,392.99
T0167337	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
		ber throughout fiscal year			Claim subtotal		-	\$304.42		-	-	\$2,253.00

	Memb		Stati			ituency name			stituency s	ize	N		f electors
	Harder, Ra	achael	Activ	/e	L	ethbridge		;	3,028 km ²			84,3	35
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	lation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										iveg.	Spec.	U.S.A.	
T0168436	Harder, Rachael	To travel to/from constituency and Ottawa	ì	Lethbridge	Ottawa					0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa	a l	Ottawa	Lethbridge					0.50			
					Claim subtotal	\$2,373.83		-	\$161.25	1.00	-	-	\$2,535.08
T0168963	Harder, Rachael	To travel to/from constituency and Ottawa	1	Ottawa	Lethbridge					0.50			
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-11-18	Lethbridge	Toronto						0.50		
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-11-20	Toronto	Ottawa						0.50		
					Claim subtotal	\$3,148.50	\$3	03.24	\$259.07	0.50	1.00	-	\$3,710.81
T0169838	Harder, Rachael	To travel to/from constituency and Ottawa	1	Lethbridge	Ottawa					0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa	1	Ottawa	Lethbridge					0.50			
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-11-28	Ottawa	Vancouver						0.50		
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-11-30	Vancouver	Nanaimo						0.50		
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-12-02	Nanaimo	Ottawa						0.50		
					Claim subtotal	\$5,021.87	\$3	03.51	\$687.03	1.00	1.50	-	\$6,012.41
T0171038	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-12-09	Lethbridge	Regina						0.50		
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2018-12-13	Regina	Lethbridge						0.50		

Claim	Harder, Ra	achaol										
		cildei	Activ	/e	L	ethbridge		3,028 km ²			84,3	35
ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points		Total
					Claim subtotal	\$797.54	\$192.3	1 \$279.37	-	1.00	-	\$1,269.22
Γ0173357 F	Harder, Rachael	To attend a national caucus meeting		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To attend a national caucus meeting		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$2,467.43		- \$590.04	1.00	-	-	\$3,057.47
Γ0174610 F	Harder, Rachael	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
					Claim subtotal	\$2,317.62		- \$304.06	1.00	-	-	\$2,621.68
Г0175238 Н F	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$2,683.65		- \$304.06	1.00	-	-	\$2,987.71
T0175682 F	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To attend an event as a guest speaker	2019-02-27	Ottawa	London					0.50		
	Harder, Rachael	To attend an event as a guest speaker	2019-02-27	London	Ottawa					0.50		
	Harder, Rachael	To attend an event as a guest speaker	2019-02-28	Ottawa	Abbotsford					0.50		
	Harder, Rachael	To attend an event as a guest speaker	2019-03-02	Abbotsford	Kamloops					0.50		
	Harder, Rachael	To attend an event as a guest speaker	2019-03-04	Kamloops	Lethbridge					0.50		
					Claim subtotal	\$3,555.91	\$300.0	\$423.55	0.50	2.50	-	\$4,279.49
Γ0177182 F	Harder, Rachael	To attend meetings with stakeholders about business of the House		Lethbridge	Edmonton				0.50			

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

	Meml	per	Statu	us	Const	ituency name	Cons	stituency s	ize	I	lumber of	f electors
	Harder, R	achael	Activ	/e	L	ethbridge		3,028 km²			84,3	35
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$512.51	\$123.85	\$38.17	0.50	-	-	\$674.53
T0177472	Harder, Rachael	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2019-03-22	Ottawa	Montréal					0.50		
	Harder, Rachael	To attend meetings with stakeholders about business of the House	2019-03-23	Montréal	Calgary					0.50		
					Claim subtotal	\$2,828.91	\$139.91	\$436.99	0.50	1.00	-	\$3,405.81
				Sub	ototal for Member	\$69,828.02	\$1,871.04	\$7,511.16	20.50	12.00	-	\$79,210.22
					Claims pending	_	_	-	-	-	-	-
					Total for Member	\$69,828.02	\$1,871.04	\$7,511.16	20.50	12.00	-	\$79,210.22
Designate	d traveller											
T0155845	Matchett, Ryan	To unite the family with the Member		Lethbridge	Ottawa				0.50			
	Matchett, Ryan	To unite the family with the Member		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$893.54	-	-	1.00	-	-	\$893.54
T0167238	Matchett, Ryan	Attending event with Member	2018-10-22	Nanaimo	Ottawa					0.50		
	Matchett, Ryan	Attending event with Member	2018-10-25	Ottawa	Nanaimo					0.50		
					Claim subtotal	\$1,289.08	_	-	-	1.00	-	\$1,289.08
				Subtotal for des	signated traveller	\$2,182.62	-	-	1.00	1.00	-	\$2,182.62
					Claims pending	-	-	-	-	-	-	-
				Total for des	signated traveller	\$2,182.62	-	-	1.00	1.00	-	\$2,182.62
Dependan	ts											
				Subtota	al for dependants	-	-	-	-	-	-	-
					Claims pending	-	-	-	-	-	-	-
				Tota	al for dependants	-	-	-	-	-	-	-
STATUS:	Active - Men election	nber throughout fiscal year;	DE - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

From April 1, 2018 to March 31, 2019

	Memb		Statı	ıs		ituency name		stituency s	ize	N	f electors	
	Harder, Ra	achael	Activ	/e	L	ethbridge		3,028 km ²			84,3	335
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #												
Employee												
T0163220	Corrigan, Alandra	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
	Corrigan, Alandra	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
					Claim subtotal	\$1,265.54	-	\$386.92	1.00	-	-	\$1,652.46
T0165789	Corrigan, Alandra	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Corrigan, Alandra	Attending event with Member	2018-09-20	Ottawa	Toronto					0.50		
	Corrigan, Alandra	Attending event with Member	2018-09-21	Toronto	Lethbridge					0.50		
					Claim subtotal	\$1,350.86	\$139.82	\$206.47	0.50	1.00	-	\$1,697.15
T0165793	Corrigan, Alandra	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
	Corrigan, Alandra	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
					Claim subtotal	\$1,156.49	-	\$214.96	1.00	-	-	\$1,371.45
T0168541	Corrigan, Alandra	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Corrigan, Alandra	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$812.64	-	\$267.86	1.00	-	-	\$1,080.50
T0168545	Corrigan, Alandra	To travel to/from constituency and Ottawa		Lethbridge	Ottawa				0.50			
	Corrigan, Alandra	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
					Claim subtotal	\$1,182.17	-	\$223.21	1.00	-	-	\$1,405.38
T0169192	Corrigan, Alandra	To travel to/from constituency and Ottawa		Ottawa	Lethbridge				0.50			
	Corrigan, Alandra	Attending event with Member	2018-11-18	Lethbridge	Toronto					0.50		
STATUS:	Active - Mem	ber throughout fiscal year	DE - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

election

From April 1, 2018 to March 31, 2019

	Memb	er	Statı	ıs	Const	ituency name	С	onstituency s	ize	Number of		f electors
	Harder, R	achael	Activ	/e	L	ethbridge		3,028 km²			84,3	335
Claim ID / Ticket #	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodati	on Per diem	Reg.	Points Spec.	U.S.A.	Total
	Corrigan, Alandra	To attend meetings w stakeholders about business of the Hous		Toronto	Ottawa					0.50		
					Claim subtotal	\$1,333.88	\$303.	24 \$357.15	0.50	1.00	-	\$1,994.27
T0169258	Sancandi, Lea	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50			
	Sancandi, Lea	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$1,301.92	\$336.	54 \$211.06	1.00	-	-	\$1,849.52
T0169263	Plews, Dina	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50			
	Plews, Dina	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50			
					Claim subtotal	\$1,438.91	\$336.	54 \$211.06	1.00	-	-	\$1,986.51
T0171736	Corrigan, Alandra	To travel to/from constituency and Otta	awa	Lethbridge	Ottawa				0.50			
	Corrigan, Alandra	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$1,102.15		- \$267.86	1.00	-	-	\$1,370.01
T0174715	Alloul, Elisa	To travel to/from constituency and Otta	awa	Ottawa	Lethbridge				0.50			
					Claim subtotal	\$487.72	\$466.	12 \$297.64	0.50	-	-	\$1,251.48
				Subto	tal for employees	\$11,432.28	\$1,582	26 \$2,644.19	8.50	2.00	-	\$15,658.73
					Claims pending	-			-	-	-	-
				То	tal for employees	\$11,432.28	\$1,582	26 \$2,644.19	8.50	2.00	-	\$15,658.73
STATUS:		ber throughout fiscal y			TOTAL	\$83,442.92		30 \$10,155.3 5			-	\$97,051.57

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