

House of Commons Chambre des communes CANADA

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.

	Memb		Stati			ituency name		nstituency s	ize	1		f electors
	Rogers, Ch	nurence	Activ	/e	Bonavist	a—Burin—Trinity		18,961 km²			59,2	<u>2</u> 16
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Points	U.S.A.	Total
Ticket #									Reg.	Spec.	U.S.A.	
Member												
T0152947	Rogers, Churence	To attend meetings ab constituency issues	out	St.John's	Ottawa				0.50			
	Rogers, Churence	To attend meetings ab constituency issues	out 2018-03-29	Ottawa	Halifax					0.50		
					Claim subtotal	\$1,148.22			0.50	0.50	-	\$1,148.22
T0156063	Rogers, Churence	To attend meetings ab constituency issues	out	Gander	Ottawa				0.50			
	Rogers, Churence	To attend meetings ab constituency issues	out 2018-04-03	Halifax	St. John's					0.50		
					Claim subtotal	\$1,224.52			0.50	0.50	-	\$1,224.52
T0156073	Rogers, Churence	To travel to/from constituency and Otta	wa	St. John's	Ottawa				0.50			
	Rogers, Churence	To travel to/from constituency and Otta	wa	Ottawa	St. John's				0.50			
					Claim subtotal	\$1,224.52			1.00	-	-	\$1,224.52
T0156075	Rogers, Churence	To travel to/from constituency and Otta	wa	Ottawa	St. John's				0.50			
	Rogers, Churence	To travel to/from constituency and Otta	wa	St. John's	Ottawa				0.50			
					Claim subtotal	\$1,776.44			1.00	-	-	\$1,776.44
T0158181	Rogers, Churence	To travel to/from constituency and Otta	wa	Ottawa	Centreville				0.50			
	Rogers, Churence	To travel to/from constituency and Otta	wa	Centreville	Ottawa				0.50			
					Claim subtotal	\$1,310.02			1.00	-	-	\$1,310.02
T0158808	Rogers, Churence	To travel to/from constituency and Otta	wa	Centreville	Ottawa				0.50			
					Claim subtotal	\$709.47			0.50	-	-	\$709.47
T0158818	Rogers, Churence	To travel to/from constituency and Otta	wa	Ottawa	St. John's				0.50			
STATUS:	Active - Mem election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-el	ection; RS - F	Resigne	d; NEB	- Newly e	ected in by-

	Memb		Statı	JS	Const	ituency name		stituency s	ize	Number of electors			
	Rogers, Ch	nurence	Activ	/e	Bonavista	a—Burin—Trinity	•	18,961 km²			59,2	216	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
	Rogers, Churence	To attend a regional or provincial caucus meeting		St. John's	Gander				0.50				
	Rogers, Churence	To travel to/from constituency and Ottawa		Centreville	Ottawa				0.50				
					Claim subtotal	\$1,836.78	\$140.30	\$77.23	1.50	-	-	\$2,054.31	
T0160664	Rogers, Churence	To attend a national caucus meeting	2018-07-11	Gander	Halifax					0.50			
	Rogers, Churence	To attend a national caucus meeting	2018-07-13	Halifax	Gander					0.50			
					Claim subtotal	\$1,006.26	\$244.38	\$172.14	-	1.00	-	\$1,422.78	
T0160666	Rogers, Churence	To travel to/from constituency and Ottawa		Ottawa	Centreville				0.50				
					Claim subtotal	\$684.36	_	-	0.50	-	-	\$684.36	
T0164794	Rogers, Churence	To attend a national caucus meeting	2018-07-11	Halifax	Charlo					0.50			
	Rogers, Churence	To attend a national caucus meeting	2018-07-13	Charlo	Halifax					0.50			
					Claim subtotal	\$1,960.00	-	_	-	1.00	-	\$1,960.00	
T0164821	Rogers, Churence	To travel to/from constituency and Ottawa		Ottawa	Centreville				0.50				
	Rogers, Churence	To travel to/from constituency and Ottawa		Centreville	Ottawa				0.50				
					Claim subtotal	\$1,492.98	-	-	1.00	-	-	\$1,492.98	
T0164830	Rogers, Churence	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50				
	Rogers, Churence	To attend a national caucus meeting	2018-09-09	Gander	Saskatoon					0.50			
	Rogers, Churence	To attend a constituency or community event	2018-09-13	Saskatoon	St. John's					0.50			
		ber throughout fiscal year			Claim subtotal	\$4,609.51	\$595.06			1.00	-	\$5,389.93	

	Memb		Stat	us	Const	ituency name		stituency s	ize	1		f electors
	Rogers, Ch	urence	Activ	ve	Bonavista	a—Burin—Trinity		18,961 km ²			59,2	216
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #												
T0169892	Rogers, Churence	To travel to/from constituency and Ottawa	1	Ottawa	Centreville				0.50			
					Claim subtotal	\$746.80	\$200.22	-	0.50	-	-	\$947.02
T0169906	Rogers, Churence	To travel to/from constituency and Ottawa	i	Marystown	Ottawa				0.50			
					Claim subtotal	\$812.12	\$310.23	\$178.62	0.50	-	-	\$1,300.97
T0170702	Rogers, Churence	To attend a regional or provincial caucus meeting	2018-06-25	Centreville	Voisey's Bay					0.50		
	Rogers, Churence	To attend a regional or provincial caucus meeting	2018-06-28	Goose Bay	Centreville					0.50		
					Claim subtotal	\$1,939.67	-	-	-	1.00	-	\$1,939.67
T0170705	Rogers, Churence	To attend an event as a guest speaker		Ottawa	St. John's				0.50			
	Rogers, Churence	To attend an event as a guest speaker		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,302.76	\$130.71	\$80.45	1.00	-	-	\$1,513.92
T0170707	Rogers, Churence	To travel to/from constituency and Ottawa	a l	Ottawa	St. John's				0.50			
					Claim subtotal	\$612.26	-	-	0.50	-	-	\$612.26
T0170708	Rogers, Churence	To travel to/from constituency and Ottawa	a l	Centreville	Ottawa				0.50			
	Rogers, Churence	To travel to/from constituency and Ottawa	1	Ottawa	Centreville				0.50			
					Claim subtotal	\$1,368.11	-	-	1.00	-	-	\$1,368.11
T0170739	Rogers, Churence	To attend meetings about constituency issues	ıt 2018-11-01	Ottawa	Halifax					0.50		
	Rogers, Churence	To attend meetings about constituency issues	ıt 2018-11-04	Halifax	Ottawa					0.50		
		ber throughout fiscal year			Claim subtotal	\$767.86	\$43.86	\$79.04	-	1.00	-	\$890.76

	Memb			Stati	ıs		ituency name		stituency s	ize	N		f electors
	Rogers, Ch	nurence		Activ	/e	Bonavista	a—Burin—Trinity		18,961 km²			59,2	<u>2</u> 16
Claim	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	,	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
T0173527	Rogers, Churence	To travel to/from constituency and Ott	tawa		Ottawa	Centreville				0.50			
						Claim subtotal	\$892.01		\$62.37	0.50	-	-	\$954.38
T0173580	Rogers, Churence	To travel to/from constituency and Ott	tawa		Ottawa	Centreville				0.50			
	Rogers, Churence	To travel to/from constituency and Ott	tawa		Centreville	Ottawa				0.50			
						Claim subtotal	\$1,420.79		\$143.17	1.00	-	-	\$1,563.96
T0173656	Rogers, Churence	To travel to/from constituency and Ott	tawa		Centreville	Ottawa				0.50			
						Claim subtotal	\$715.06		\$62.37	0.50	-	-	\$777.43
T0174273	Rogers, Churence	To travel to/from constituency and Ott	tawa		Centreville	Ottawa				0.50			
	Rogers, Churence	To travel to/from constituency and Ott	tawa		Ottawa	Centreville				0.50			
						Claim subtotal	\$1,532.78		\$35.45	1.00	-	-	\$1,568.23
T0178781	Rogers, Churence	To travel to/from constituency and Ott	tawa		Ottawa	Centreville				0.50			
						Claim subtotal	\$726.42		\$43.86	0.50	-	-	\$770.28
T0178788	Rogers, Churence	To travel to/from constituency and Ott	tawa		St. John's	Ottawa				0.50			
	Rogers, Churence	To travel to/from constituency and Ott	tawa		Ottawa	St. John's				0.50			
						Claim subtotal	\$1,730.09	\$147.69	\$158.26	1.00	-	-	\$2,036.04
T0178791	Rogers, Churence	To travel to/from constituency and Ott	tawa		Centreville	Ottawa				0.50			
	Rogers, Churence	To travel to/from constituency and Ott	tawa		Ottawa	Centreville				0.50			
						Claim subtotal	\$1,284.26		-	1.00	-	-	\$1,284.26
T0178909	Rogers, Churence	To travel to/from constituency and Ott	tawa		Centreville	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal	year; D	E - Deceas	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-

	Memb	per	St	atus	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	Rogers, Cl	nurence	A	ctive	Bonavist	a—Burin—Trinity		18,961 km²			59,2	16
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Rogers, Churence	To travel to/from constituency and Ottaw	a	Ottawa	Centreville				-			
					Claim subtotal	\$761.28	-	\$71.61	0.50	-	-	\$832.8
T0178922	Rogers, Churence	To travel to/from constituency and Ottaw	a	Ottawa	Centreville				0.50			
					Claim subtotal	\$642.45	-	-	0.50	-	-	\$642.4
T0178960	Rogers, Churence	To travel to/from constituency and Ottaw	a	Centreville	Ottawa				0.50			
					Claim subtotal	\$642.45	-	-	0.50	-	-	\$642.4
				Sul	btotal for Member	\$36,880.25	\$1,812.45	\$1,349.93	18.50	6.00	-	\$40,042.63
					Claims pending	-	-	-	-	-	-	
					Total for Member	\$36,880.25	\$1,812.45	\$1,349.93	18.50	6.00	-	\$40,042.63
	d traveller							1				
T0156078	Rogers, Yvonne	To unite the family with the Member		Ottawa	St.John's				0.50			
	Rogers, Yvonne	To unite the family with the Member		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,776.44	-	-	1.00	-	-	\$1,776.44
T0158152	Rogers, Yvonne	To unite the family with the Member		Centreville	Ottawa				0.50			
					Claim subtotal	\$574.11	-	-	0.50	-	-	\$574.11
T0158157	Rogers, Yvonne	To travel to/from constituency and Ottaw	a	Centreville	Ottawa				0.50			
					Claim subtotal	\$612.26	_	-	0.50	-	-	\$612.26
T0158181	Rogers, Yvonne	To unite the family with the Member		Ottawa	Centreville				0.50			
	Rogers, Yvonne	To unite the family with the Member		Centreville	Ottawa				0.50			
					Claim subtotal	\$1,224.52	-	-	1.00	-	-	\$1,224.52
T0158806	Rogers, Yvonne	To travel to/from constituency and Ottaw	a	Ottawa	Centreville				0.50			
STATUS:		nber throughout fiscal year		ased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

	Memb	per	Stati	us	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	Rogers, Ch	nurence	Activ	/e	Bonavist	a—Burin—Trinity	· ·	18,961 km ²			59,2	16
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
					Claim subtotal	\$574.11	-	-	0.50	-	-	\$574.11
T0158808	Rogers, Yvonne	To travel to/from constituency and Ottav	va	Centreville	Ottawa				0.50			
					Claim subtotal	\$612.26	-	-	0.50	-	-	\$612.26
T0160666	Rogers, Yvonne	To unite the family with the Member	ı	Ottawa	Centreville				0.50			
					Claim subtotal	\$612.26	-	-	0.50	-	-	\$612.26
T0164826	Rogers, Yvonne	To unite the family with the Member	ı	Ottawa	Centreville				0.50			
	Rogers, Yvonne	To unite the family with the Member	ı	Centreville	Ottawa				0.50			
					Claim subtotal	\$1,406.04	-	-	1.00	-	-	\$1,406.04
T0164828	Rogers, Yvonne	To unite the family with the Member	2018-09-09	Centreville	Saskatoon					0.50		
	Rogers, Yvonne	To unite the family with the Member	2018-09-15	Saskatoon	Ottawa					0.50		
					Claim subtotal	\$2,096.56	-	-	-	1.00	-	\$2,096.56
T0169897	Rogers, Yvonne	To unite the family with the Member	ı	Ottawa	Centreville				0.50			
					Claim subtotal	\$642.45	-	-	0.50	-	-	\$642.45
T0170706	Rogers, Yvonne	To unite the family with the Member	ı	Ottawa	St. John's				0.50			
					Claim subtotal	\$612.26	-	-	0.50	-	-	\$612.26
T0173530	Rogers, Yvonne	To unite the family with the Member	1	Ottawa	Centreville				0.50			
					Claim subtotal	\$792.12	-	-	0.50	-	-	\$792.12
T0173661	Rogers, Yvonne	To unite the family with the Member	1	Centreville	Ottawa				0.50			
					Claim subtotal	\$642.45	-	-	0.50	-	-	\$642.45
T0174274	Rogers, Yvonne	To unite the family with the Member	1	Centreville	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal ye	ar; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-

	Memb	er	S	itatus	Const	ituency name	Con	stituency s					
	Rogers, Ch	urence	P	Active	Bonavist	a—Burin—Trinity	1	8,961 km ²			59,2°	16	
Claim ID / Ticket #	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
					Claim subtotal	\$642.45	-	-	0.50	-	-	\$642.45	
T0178773	Rogers, Yvonne	To unite the family wit the Member	th	Ottawa	Centreville				0.50				
					Claim subtotal	\$642.45	_	-	0.50	-	-	\$642.45	
T0178774	Rogers, Yvonne	To unite the family wit the Member	th	St. John's	Ottawa				0.50				
	Rogers, Yvonne	To unite the family wit the Member	th	Ottawa	St. John's				0.50				
					Claim subtotal	\$1,284.90	-	-	1.00	-	-	\$1,284.90	
T0178778	Rogers, Yvonne	To unite the family wit the Member	th	Centreville	Ottawa				0.50				
	Rogers, Yvonne	To unite the family wit the Member	th	Ottawa	Centreville				0.50				
					Claim subtotal	\$1,138.55	_	-	1.00	-	-	\$1,138.55	
T0178957	Rogers, Yvonne	To travel to/from constituency and Otta	awa	Centreville	Ottawa				0.50				
					Claim subtotal	\$642.45	-	-	0.50	-	-	\$642.45	
				Subtotal for des	signated traveller	\$16,528.64	-	-	11.00	1.00	-	\$16,528.64	
					Claims pending	-	-	-	-	-	-		
				Total for des	signated traveller	\$16,528.64	-	-	11.00	1.00	-	\$16,528.64	
Dependar	nts												
				Subtota	al for dependants	-	-	-	-	-	-		
					Claims pending	-	-	-	-	-	-		
				Tota	al for dependants	-	-	-	-	-	-		
Employee	1	<u> </u>		_									
T0162324	Brown, Jason	To travel to/from constituency and Otta	awa	Centreville	Ottawa				0.50				
	Brown, Jason	To travel to/from constituency and Otta	awa	Ottawa	Centreville				0.50				
		ber throughout fiscal y			Claim subtotal					-	-	\$1,916.64	

From April 1, 2018 to March 31, 2019

	Memb	er		Stat	us		ituency name		Cons	stituency si	ize	Number of electors			
	Rogers, Ch	urence		Activ	ve	Bonavista	a—Burin—Trinity		1	8,961 km ²			59,2	216	
Claim ID /	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommod	dation	Per diem	_	Points		Total	
Ticket #											Reg.	Spec.	U.S.A.		
T0169895	Crann, Barbara	To travel to/from constituency and Ott	tawa		Fair Haven	Ottawa					0.50				
	Crann, Barbara	To travel to/from constituency and Ott	tawa		Ottawa	Fair Haven					0.50				
						Claim subtotal	\$1,554.57	\$4	117.61	\$479.46	1.00	-	-	\$2,451.64	
T0173502	Moores, Tracy	To travel to/from constituency and Ott	tawa		Ottawa	Grand Bank					0.50				
	Moores, Tracy	To travel to/from constituency and Ott	tawa		Grand Bank	Ottawa					0.50				
						Claim subtotal	\$1,307.23	\$!	594.94	\$120.67	1.00	-	-	\$2,022.84	
T0173514	Duke, Christina	To travel to/from constituency and Ott	tawa		Ottawa	Clarenville					0.50				
	Duke, Christina	To travel to/from constituency and Ott	tawa		Clarenville	Ottawa					0.50				
						Claim subtotal	\$1,078.38	\$!	594.94	\$120.67	1.00	-	-	\$1,793.99	
T0173520	Brown, Michelle	To travel to/from constituency and Ott	tawa		Ottawa	Centreville					0.50				
	Brown, Michelle	To travel to/from constituency and Ott	tawa		Centreville	Ottawa					0.50				
						Claim subtotal	\$989.81	\$5	594.94	\$120.67	1.00	-	-	\$1,705.42	
T0173597	Crann, Barbara	To travel to/from constituency and Ott	tawa		Fair Haven	Ottawa					0.50				
	Crann, Barbara	To travel to/from constituency and Ott	tawa		Ottawa	Fair Haven					0.50				
						Claim subtotal	\$1,440.73	\$1,	539.95	\$515.27	1.00	-	-	\$3,495.95	
T0174275	Crann, Barbara	To travel to/from constituency and Ott	tawa		Fair Haven	Ottawa					0.50				
	Crann, Barbara	To travel to/from constituency and Ott	tawa		Ottawa	Fair Haven					0.50				
						Claim subtotal	\$1,264.80	\$1,0	53.34	\$548.44	1.00	-	-	\$2,866.58	
T0178633	Crann, Barbara	To travel to/from constituency and Ott	tawa		Fair Haven	Ottawa					0.50				

election

From April 1, 2018 to March 31, 2019

	Member		Status		Const	ituency name	Co	nstituency s	ize	Number of electors			
	Rogers, Ch	urence	Activ	/e	Bonavista—Burin—Trinity			18,961 km²			59,2	216	
Claim	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	n Per diem		Points	3	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
	Crann, Barbara	To travel to/from constituency and Otta	awa	Ottawa	Fair Haven				0.50				
					Claim subtotal	\$1,437.89	\$1,007.	\$497.19	1.00	-	-	\$2,942.40	
				Subtota	al for employees	\$10,183.79	\$6,403.	2 \$2,607.95	8.00	-	-	\$19,195.46	
					Claims pending	-			-	-	-	-	
	Total for employee						\$6,403.	2 \$2,607.95	8.00	-	-	\$19,195.46	
					TOTAL	\$63,592.68	\$8,216.	7 \$3,957.88	37.50	7.00	-	\$75,766.73	

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