

House of Commons Chambre des communes CANADA

Detailed Travel Points Report
From April 1, 2019 to December 31, 2019

The *Members' Expenditures Report* for the third quarter of 2019-2020 outlines Members' expenditures processed by the House Administration between April 1 and December 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 and December 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 and December 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.
 - 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, 2019 to December 31, 2019

	Memb	oer	Stat	us	Const	ituency name		Cons	stituency s	ize	Number of electors			
	Zimmer,	Bob	Acti	ve	_	-Peace River—N Rockies	orthern	2	43,276 km²			81,09	13	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accomm	nodation	Per diem	Reg.	Points	U.S.A.	Total	
Member														
T0178820	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$3,055.70		-	\$315.89	1.00	-	-	\$3,371.59	
T0179406	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,362.37		-	\$157.95	1.00	-	-	\$2,520.32	
T0179779	Zimmer, Bob	To attend meetings with stakeholders about business of the House	2019-04-12	Fort St. John	Winnipeg						0.50			
	Zimmer, Bob	To attend meetings with stakeholders about business of the House	2019-04-13	Winnipeg	Fort St. John						0.50			
					Claim subtotal	\$2,093.63		\$132.62	\$169.71	-	1.00	-	\$2,395.96	
T0180717	Zimmer, Bob	To travel to/from constituency and Ottaw	а	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,387.67		\$336.84	\$270.67	1.00	-	-	\$2,995.18	
T0181252	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,791.77		-	\$410.31	1.00	-	-	\$3,202.08	
T0181828	Zimmer, Bob	To travel to/from constituency and Ottaw	а	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Ottaw	a	Ottawa	Fort St. John					0.50				

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From April 1, 2019 to December 31, 2019

	Memb	er	State	ıs	Const	ituency name		Cons	stituency s	ize	Number of electors			
	Zimmer,	Bob	Activ	/e		-Peace River—N Rockies	orthern	24	43,276 km²			81,09) 3	
Claim ID / Ticket #	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommo	odation	Per diem	Reg.	Points	U.S.A.	Total	
					Claim subtotal	\$2,412.42		-	\$304.42	1.00	-	-	\$2,716.84	
T0182248	Zimmer, Bob	To attend meetings al constituency issues	oout 2019-05-24	Fort St. John	Vancouver						0.50			
	Zimmer, Bob	To attend meetings al constituency issues	oout 2019-05-24	Vancouver	Fort St. John						0.50			
					Claim subtotal	\$988.45		-	-	-	1.00	-	\$988.45	
T0182901	Zimmer, Bob	To travel to/from constituency and Otta	ıwa	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Otta	ıwa	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,722.54		-	\$292.95	1.00	-	-	\$3,015.49	
T0183300	Zimmer, Bob	To travel to/from constituency and Otta	iwa	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Otta	ıwa	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,342.97		-	\$315.89	1.00	-	-	\$2,658.86	
T0183833	Zimmer, Bob	To travel to/from constituency and Otta	iwa	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Otta	awa	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,665.67	!	\$512.58	\$315.89	1.00	-	-	\$3,494.14	
T0183980	Zimmer, Bob	To attend meetings w stakeholders about business of the House		Fort St. John	Victoria					0.50				
	Zimmer, Bob	To attend meetings w stakeholders about business of the House		Victoria	Fort St. John					0.50				
					Claim subtotal	\$1,047.73		-	\$85.05	1.00	-	-	\$1,132.78	
T0184685	Zimmer, Bob	To travel to/from constituency and Otta	iwa	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Otta	awa	Ottawa	Fort St. John					0.50				

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	Memb	er	Stat	us	Const	ituency name		Cons	stituency s	ize	1	Number of electors		
	Zimmer,	Bob	Activ	/e		-Peace River—N Rockies	orthern	24	43,276 km²			81,09	3 3	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accomm	odation	Per diem		Points	3	Total	
ID / Ticket #										Reg.	Spec.	U.S.A.		
					Claim subtotal	\$2,351.37		-	\$315.89	1.00	-	-	\$2,667.26	
T0185824	Zimmer, Bob	To attend an authorize funeral	d 2019-07-05	Fort St. John	Vancouver						0.50			
	Zimmer, Bob	To attend an authorize funeral	d 2019-07-05	Vancouver	Fort St. John						0.50			
					Claim subtotal	\$720.49		-	\$104.37	-	1.00	-	\$824.86	
T0185825	Zimmer, Bob	To attend meetings wit stakeholders about business of the House	h 2019-07-08	Fort St. John	Vancouver						0.50			
	Zimmer, Bob	To attend meetings wit stakeholders about business of the House	h 2019-07-08	Vancouver	Fort St. John						0.50			
					Claim subtotal	\$672.43		-	\$85.05	-	1.00	-	\$757.48	
T0186471	Zimmer, Bob	To attend a constituend or community event	СУ	Fort St. John	Valemount					0.50				
	Zimmer, Bob	To attend a constituend or community event	СУ	Valemount	Fort St. John					0.50				
					Claim subtotal	\$756.72		\$293.59	\$104.37	1.00	-	-	\$1,154.68	
T0187194	Zimmer, Bob	To attend a constituend or community event	СУ	Fort St. John	Valemount					0.50				
	Zimmer, Bob	To attend meetings abconstituency issues	out	Valemount	Prince George					0.50				
	Zimmer, Bob	To attend meetings abconstituency issues	out	Prince George	Mackenzie					0.50				
	Zimmer, Bob	To attend meetings about constituency issues	out	Mackenzie	Fort St. John					0.50				
					Claim subtotal	\$813.30		\$138.31	\$208.74	2.00	-	-	\$1,160.35	
T0187847	Zimmer, Bob	To travel to/from constituency and Ottav	va	Fort St. John	Ottawa					0.50				
	Zimmer, Bob	To travel to/from constituency and Ottav	va	Ottawa	Fort St. John					0.50				
					Claim subtotal	\$2,428.87			\$175.54	1 00			\$2,604.41	

From April 1, 2019 to December 31, 2019

	Memb	er	Stati	us	Const	ituency name	С	onstituency s	ize	Number of electors				
	Zimmer,	Bob	Activ	/e	Prince George-	–Peace River—N Rockies		243,276 km²			81,0	93		
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodati	on Per diem	Reg.	Points	U.S.A.	Total		
Ticket # T0188199	Zimmer, Bob	To attend meetings with stakeholders about business of the House	2019-08-26	Fort St. John	Cranbrook					0.50				
	Zimmer, Bob	To attend meetings with stakeholders about business of the House	2019-08-27	Cranbrook	Fort St. John					0.50				
					Claim subtotal	\$1,153.92	\$126.	04 \$208.75	-	1.00	-	\$1,488.71		
T0188502	Zimmer, Bob	To attend a constituency or community event		Fort St. John	McBride				0.50					
	Zimmer, Bob	To attend a constituency or community event		McBride	Fort St. John				0.50					
					Claim subtotal	\$597.40		- \$104.37	1.00	-	-	\$701.77		
T0190491	Zimmer, Bob	To travel to/from constituency and Ottawa		Fort St. John	Ottawa				0.50					
	Zimmer, Bob	To travel to/from constituency and Ottawa		Ottawa	Fort St. John				0.50					
					Claim subtotal	\$2,771.96		- \$194.29	1.00	-	-	\$2,966.25		
T0190846	Zimmer, Bob	To travel to/from constituency and Ottawa		Fort St. John	Ottawa				0.50					
	Zimmer, Bob	To travel to/from constituency and Ottawa		Ottawa	Fort St. John				0.50					
					Claim subtotal	\$2,763.59		- \$194.29	1.00	-	-	\$2,957.88		
T0190979	Zimmer, Bob	To attend meetings with stakeholders about business of the House	2019-11-15	Fort St. John	Vancouver					0.50				
	Zimmer, Bob	To attend meetings with stakeholders about business of the House	2019-11-15	Vancouver	Fort St. John					0.50				
					Claim subtotal	\$724.73		- \$84.81	-	1.00	-	\$809.54		
	Zimmer, Bob	To attend a constituency or community event		Fort St. John	Vancouver					0.50				

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

	Memb	er	Sta	atus	Const	tituency name	Con	stituency s	ize	Number of electors				
	Zimmer,	Bob	Ac	tive	Prince George–	–Peace River—N Rockies	orthern 2	hern 243,276 km²			81,093			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
	Zimmer, Bob	To attend a constitue or community event	ency 2019-07-2	8 Vancouver	Fort St. John					0.50				
					Claim subtotal	\$1,006.05	_	\$75.38	-	1.00	-	\$1,081.43		
T0192350	Zimmer, Bob	To travel to/from constituency and Ott	awa	Fort St. John	Ottawa				0.50					
	Zimmer, Bob	To travel to/from constituency and Ott	awa	Ottawa	Fort St. John				0.50					
					Claim subtotal	\$3,382.57	-	\$404.02	1.00	-	-	\$3,786.59		
T0192654	Zimmer, Bob	To travel to/from constituency and Ott	awa	Fort St. John	Ottawa				0.50					
	Zimmer, Bob	To attend meetings v stakeholders about business of the House		3 Ottawa	Vancouver					0.50				
					Claim subtotal	\$2,523.90	_	\$348.62	0.50	0.50	-	\$2,872.52		
				Su	btotal for Member	\$47,538.22	\$1,539.98	\$5,247.22	18.50	7.50	-	\$54,325.42		
					Claims pending	-	-	-	-	-	-			
					Total for Member	\$47,538.22	\$1,539.98	\$5,247.22	18.50	7.50	-	\$54,325.42		
Designate	d traveller													
T0183251	Zimmer, Valerie	To unite the family withe Member	ith	Fort St. John	Ottawa				0.50					
	Zimmer, Valerie	To unite the family withe Member	ith	Ottawa	Fort St. John				0.50					
					Claim subtotal	\$2,658.29	-	-	1.00	-	-	\$2,658.29		
T0188197	Zimmer, Valerie	To unite the family withe Member	ith 2019-07-0	5 Fort St. John	Vancouver					0.50				
	Zimmer, Valerie	To unite the family withe Member	ith 2019-07-0	5 Vancouver	Fort St. John					0.50				
					Claim subtotal	\$949.91		-	-	1.00	-	\$949.9 ²		
T0190491	Zimmer, Valerie	To unite the family withe Member	ith	Fort St. John	Ottawa				0.50					
STATUS:	Active - Mem election	ber throughout fiscal	year; DE - Decea	ased; NR - Not re-	-elected; NE - New	ly elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

	Memb	per	Stat	Status Constituency name Constituency size							Number of electors				
	Zimmer,	Bob	Activ	ve		-Peace River—N Rockies	orthern 2	243,276 km²			81,09	93			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total			
	Zimmer, Valerie	To unite the family wi	ith	Ottawa	Fort St. John				0.50						
					Claim subtotal	\$2,617.68			1.00	-	-	\$2,617.68			
T0190846	Zimmer, Valerie	To unite the family wi	th	Fort St. John	Ottawa				0.50						
	Zimmer, Valerie	To unite the family withe Member	th	Ottawa	Fort St. John				0.50						
					Claim subtotal	\$2,617.68			1.00	-	-	\$2,617.68			
T0191184	Zimmer, Valerie	To unite the family wi	ith 2019-07-27	Fort St. John	Vancouver					0.50					
	Zimmer, Valerie	To unite the family withe Member	2019-07-28	Vancouver	Fort St. John					0.50					
					Claim subtotal	\$1,006.05		-	-	1.00	-	\$1,006.05			
			:	Subtotal for de	signated traveller	\$9,849.61		-	3.00	2.00	-	\$9,849.61			
					Claims pending	-		-	-	-	-	-			
				Total for de	signated traveller	\$9,849.61			3.00	2.00	-	\$9,849.61			
Dependar	nts														
T0188131		To unite the family withe Member	ith	Fort St. John	Ottawa				0.50						
		To unite the family withe Member	ith	Ottawa	Fort St. John				0.50						
		To unite the family withe Member	ith	Fort St. John	Ottawa				0.50						
		To unite the family withe Member	th	Ottawa	Fort St. John				0.50						
					Claim subtotal	\$4,687.08		-	2.00	-	-	\$4,687.08			
T0190979		To unite the family wi	ith 2019-11-15	Fort St. John	Vancouver					0.50					
		To unite the family wi	ith 2019-11-15	Vancouver	Fort St. John					0.50					
					Claim subtotal	\$785.25				1.00		\$785.25			

	Member Zimmer, Bob				Constituency name				stituency si				felectors
	Zimmer,	Bob	Activ	/e	_	-Peace River—N Rockies	orthern	24	43,276 km²			81,0	93
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accomm	odation	Per diem	Don	Point	-	Total
Ticket #										Reg.	Spec.	U.S.A.	
				Subtot	al for dependants	\$5,472.33		-	-	2.00	1.00	-	\$5,472.33
					Claims pending	-		-	-	-	-	-	-
				Tota	al for dependants	\$5,472.33		-	-	2.00	1.00	-	\$5,472.33
Employees					<u> </u>								
	Larmondin, Cindy	To travel to/from constituency and Ottawa	1	Ottawa	Fort St. John					0.50			
	Larmondin, Cindy	To travel to/from constituency and Ottawa	a	Fort St. John	Ottawa					0.50			
					Claim subtotal	\$2,360.50		\$533.63	\$297.31	1.00	-	-	\$3,191.44
T0183162	Haab, Kaitlyn	To travel to/from constituency and Ottawa	a	Fort St. John	Ottawa					0.50			
	Haab, Kaitlyn	To travel to/from constituency and Ottawa	1	Ottawa	Fort St. John					0.50			
					Claim subtotal	\$1,769.26	\$	1,847.79	\$763.88	1.00	-	-	\$4,380.93
T0183977	Haab, Kaitlyn	Attending event with Member		Fort St. John	Victoria					0.50			
	Haab, Kaitlyn	Attending event with Member		Victoria	Fort St. John					0.50			
					Claim subtotal	\$1,056.53		-	\$85.05	1.00	-	-	\$1,141.58
T0185829	Haab, Kaitlyn	Attending event with Member	2019-07-08	Fort St. John	Vancouver						0.50		
	Haab, Kaitlyn	Attending event with Member	2019-07-08	Vancouver	Fort St. John						0.50		
					Claim subtotal	\$672.43		-	\$85.05	-	1.00	-	\$757.48
T0187417	Wilkinson, Kera	To travel to/from constituency and Ottawa	1	Ottawa	Prince George					0.50			
	Wilkinson, Kera	To travel to/from constituency and Ottawa	1	Fort St. John	Ottawa					0.50			
					Claim subtotal	\$1,076.77		\$991.64	\$688.12	1.00	-	-	\$2,756.53
		ber throughout fiscal yea			tal for employees				\$1,919.41		1.00	-	\$12,227.96

From April 1, 2019 to December 31, 2019

	Member Status					Constituency name				stituency s	ize	N	f electors	
	Zimmer, l	Bob		Active	9	Prince George—Peace River—Northern Rockies			24	43,276 km²			81,0	093
Claim						Destination	Transportation	Accomm	nodation	Per diem		Points		Total
ID / Ticket #											Reg.	Spec.	U.S.A.	
						Claims pending	_		-	-	-	-	-	-
				Tota	al for employees	\$6,935.49	\$	3,373.06	\$1,919.41	4.00	1.00	-	\$12,227.96	
						\$69,795.65	\$	4,913.04	\$7,166.63	27.50	11.50	-	\$81,875.32	
STATUS:	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