

**Salaries, Travel, Hospitality/Working Session, National Capital Residence, and Office Expenses
June 1 to August 31, 2016**

Category	Subcategory	Date	Amount	Description	Claim/Invoice Number	
Salaries	Salaries, Casual Employment and Vacation Pay		41,254.23			
Regular Senate Business Travel (travel between the senator's province/territory of appointment and the National Capital Region)	Airfare & Related Fees	10-Jun-16	1,368.65	Ottawa to Calgary - Senator Black	ST017	
		14-Jun-16	1,310.40	Calgary to Ottawa - Senator Black	ST017	
		21-Jun-16	1,378.65	Ottawa to Calgary - Spouse	ST021	
		24-Jun-16	1,378.65	Ottawa to Calgary - Senator Black	ST020	
		TOTAL	5,436.35			
	Ground Transportation	10-Jun-16	55.00	Senator Black	ST017	
		21-Jun-16	15.49	Spouse	ST021	
		22-Jun-16	44.40	Spouse	ST021	
		24-Jun-16	55.00	Senator Black	ST020	
		TOTAL	169.89			
	Accommodation	21-Jun-16	212.19	Hotel - Spouse	ST021	
		TOTAL	212.19			
	Mileage	10-Jun-16	64.13	Calgary to Canmore - Senator Black	ST017	
		21-Jun-16	59.89	Calgary to Canmore - Spouse	ST021	
		24-Jun-16	64.13	Calgary to Canmore - Senator Black	ST020	
		TOTAL	188.15			
	Parking	24-Jun-16	214.00	10 days airport parking - Senator Black	ST020	
		TOTAL	214.00			
	Per Diems	21-Jun-16	17.30	Spouse	ST021	
		24-Jun-16	17.30	Senator Black	ST020	
		TOTAL	34.60			
	Category Total	Airfare & Related Fees		5,436.35		
		Ground Transportation		169.89		
		Accommodation		212.19		
		Mileage		188.15		
		Parking		214.00		
		Per Diems		34.60		
TOTAL			6,255.18			
Other Senate Business Travel (all other categories of travel: provincial/territorial; regional; national and international)	Airfare & Related Fees	11-Jun-16	767.72	RT Ottawa to Edmonton - Staff	ST016	
		12-Jun-16	232.18	Calgary to Edmonton - Senator Black	ST017	
		13-Jun-16	179.68	Edmonton to Calgary - Senator Black	ST017	
		22-Aug-16	589.31	RT Calgary to Lethbridge - Senator Black	ST026	
		23-Aug-16	873.86	Calgary to Lethbridge to Ottawa - Staff	ST023	
	Ground Transportation	6-Jun-16	10.91	Taxi - Senator Black	SO003	
		11-Jun-16	15.62	Taxi - Staff	ST016	
		12-Jun-16	49.00	Taxi - Senator Black	ST017	
		12-Jun-16	73.00	Taxi - Senator Black	ST017	
		13-Jun-16	18.00	Taxi - Senator Black	ST017	
		13-Jun-16	59.00	Taxi - Senator Black	ST017	
		13-Jun-16	45.00	Taxi - Senator Black	ST017	
		14-Jun-16	33.00	Taxi - Staff	ST016	
		14-Jun-16	33.63	Taxi - Senator Black	ST017	
		22-Aug-16	120.21	Rental Car - Senator Black	ST026	
		23-Aug-16	104.41	Rental Car - Senator Black	ST026	
		24-Aug-16	40.24	Taxi - Staff	ST023	
		Parking	23-Aug-16	58.70	Parking - Senator Black	ST026
	Per Diems	10-Jun-16	17.30	Senator Black	ST017	
		12-Jun-16	96.10	Staff	ST016	
		12-Jun-16	62.30	Senator Black	ST017	
		13-Jun-16	96.10	Staff	ST016	
		13-Jun-16	96.10	Senator Black	ST017	

		14-Jun-16	96.10	Staff	ST016
		14-Jun-16	51.10	Senator Black	ST017
		12-Jul-16	17.30	Senator Black	ST024
		8-Aug-16	17.30	Senator Black	ST025
		21-Aug-16	17.30	Senator Black	ST026
		22-Aug-16	79.30	Staff	ST023
		22-Aug-16	96.10	Senator Black	ST026
		23-Aug-16	79.10	Staff	ST023
		23-Aug-16	79.10	Senator Black	ST026
	Accommodation	13-Jun-16	238.07	Hotel - Staff	ST016
		13-Jun-16	238.07	Hotel - Senator Black	ST017
		14-Jun-16	223.42	Hotel - Staff	ST016
		14-Jun-16	223.42	Hotel - Senator Black	ST017
		21-Aug-16	223.42	Hotel - Senator Black	ST026
		23-Aug-16	105.74	Hotel - Staff	ST023
		23-Aug-16	209.02	Hotel - Senator Black	ST026
	Mileage	12-Jul-16	114.49	RT Canmore to Calgary - Senator Black	ST024
		8-Aug-16	120.38	RT Canmore to Calgary - Senator Black	ST025
		21-Aug-16	55.64	Canmore to Calgary - Senator Black	ST026
		23-Aug-16	64.20	Calgary to Canmore - Senator Black	ST026
	Category Total		6,019.94		
National Capital Residence	Rent	Jun-16	2,048.00	Rent for June	ST015
		Jul-16	2,048.00	Rent for July	ST019
		Aug-16	2,048.00	Rent for August	ST022
	Category Total		6,144.00		
Office Expenses	Ground Transportation/Mileage	TOTAL	0.00		
	Mail & Courier	TOTAL	0.00		
	Printing	TOTAL	0.00		
	Service Contract	TOTAL	0.00		
	Office Supplies	11-Aug-16	11.33	Daily Calendar Agenda for 2017	SO004
		TOTAL	11.33		
	Office Equipment	TOTAL	0.00		
	Communications	TOTAL	0.00		
	Professional Development				
	Category Total	Ground Transportation	0.00		
		Mail & Courier	0.00		
		Printing	0.00		
		Office Supplies	11.33		
		Office Equipment	0.00		
		Communications	0.00		
		Professional Development	0.00		
		Service contract	0.00		
		TOTAL	11.33		
Hospitality	Working Session	TOTAL	0.00		
	Hospitality	6-Jun-16	40.67	Gift	SH005
		12-Jul-16	33.81	Lunch Meeting on Alberta issues	SH008
		31-Jul-16	45.71	Breakfast Meeting	SH007
		23-Aug-16	166.96	Lunch on economic issues in Southern Alberta	SH009
		TOTAL	287.15		
	Category Total	Hospitality	287.15		
		Working Session	0.00		

	TOTAL	287.15
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Totals	Salaries	41254.23
	Regular Senate Business Travel	6255.18
	Other Senate Business Travel	6019.94
	National Capital Residence	6144.00
	Office Expenses	287.15
	Hospitality	11.33
	Total	59971.83

