

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and March 31, 2016. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The Members' Expenditures Report presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- 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. View the Member's office Budget by Constituency.
 - 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 the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return 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.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - 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 on Members' and authorized travellers' trips processed between April 1, 2015 and March 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 Employees' salaries: This category includes the salaries of Members' employees.
- 2 Service contracts: This category includes the cost of professional, technical or administrative services or expertise 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 the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age 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 the 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 the rental cost and basic utilities fees if the secondary residence in the National Capital Region 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. In addition, it includes the costs associated with the Member' stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs 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, 2015 and March 31, 2016.

- 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, event or organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

- 6 Advertising: This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 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 and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) and relocation 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 or 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,* refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Member			Stat	us	Constituency name Cons			nstituency s	Number of electors				
Julian, Peter		Active		New Westminster—Burnaby			29 km²			80,394			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total	
Ticket # Member													
	Julian, Peter	To travel to/from constituency and Ottav	a	Ottawa	New Westminster				0.50				
	Julian, Peter	To travel to/from constituency and Ottav	a	New Westminster	Ottawa				0.50				
	Julian, Peter	To attend an event as a guest speaker	2015-04-24	Ottawa	Coaticook					0.50			
					Claim subtotal	\$1,949.79		- \$858.04	1.00	0.50	-	\$2,807.83	
T0088083	Julian, Peter	To travel to/from constituency and Ottav	a	Ottawa	New Westminster				0.50				
	Julian, Peter	To travel to/from constituency and Ottav	a	New Westminster	Ottawa				0.50				
					Claim subtotal	\$1,856.68		- \$887.14	1.00	-	-	\$2,743.82	
T0088086	Julian, Peter	To travel to/from constituency and Ottav	a	Ottawa	New Westminster				0.50				
	Julian, Peter	To travel to/from constituency and Ottav	a	New Westminster	Ottawa				0.50				
					Claim subtotal	\$1,054.83		- \$278.04	1.00	-	-	\$1,332.87	
T0088371	Julian, Peter	To travel to/from constituency and Ottav	a	Ottawa	New Westminster				0.50				
	Julian, Peter	To travel to/from constituency and Ottav	a	New Westminster	Ottawa				0.50				
					Claim subtotal	\$1,219.10		- \$1,414.11	1.00	-	-	\$2,633.21	
T0093842	Julian, Peter	To travel to/from constituency and Ottav	a	New Westminster	Ottawa				0.50				
	Julian, Peter	To travel to/from constituency and Ottav	a	Ottawa	New Westminster				0.50				
					Claim subtotal	\$1,941.07		- \$184.51	1.00	-	-	\$2,125.58	
T0093849	Julian, Peter	To travel to/from constituency and Ottav	a	New Westminster	Ottawa				0.50				
	Julian, Peter	To travel to/from constituency and Ottav	a	Ottawa	New Westminster				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-ele	ection; RS - F	Resigne	d; NEB	- Newly el	ected in by-	

Member			Status	Constituency name Cons			Constituency size			Number of electors				
	Julian, Peter			Active	New West	minster—Burnab	У	29 km²		80,394				
Claim ID / Ticket #	Traveller	Purpose of trav	el Da	ate Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total		
					Claim subtotal	\$1,854.87	-	\$209.37	1.00	-	-	\$2,064.24		
T0093850	Julian, Peter	To travel to/from constituency and Ott	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Ott	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$2,105.63	-	\$254.60	1.00	-	-	\$2,360.23		
T0093852	Julian, Peter	To travel to/from constituency and Ott	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Ott	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$1,839.51	-	\$403.97	1.00	-	-	\$2,243.48		
T0096964	Julian, Peter	To travel to/from constituency and Ott	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Ott	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$1,164.21	\$483.95	-	1.00	-	-	\$1,648.16		
T0096985	Julian, Peter	To travel to/from constituency and Ott	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Ott	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$2,530.55	-	\$409.33	1.00	-	-	\$2,939.88		
T0099960	Julian, Peter	To travel to/from constituency and Ott	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Ott	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$2,581.76	-	\$315.27	1.00	-	-	\$2,897.03		
Т0099966	Julian, Peter	To travel to/from constituency and Ott	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Ott	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$2,577.29	_	\$339.91	1.00	_	_	\$2,917.20		

	Member		Stat	us				stituency s	ize	Number of electors				
	Julian, Peter		Active		New Westminster—Burnaby			29 km²			80,394			
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
Т0099968	Julian, Peter	To travel to/from constituency and Otta	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Otta	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$2,547.07	-	\$354.91	1.00	-	-	\$2,901.98		
T0100001	Julian, Peter	To travel to/from constituency and Otta	awa	Ottawa	New Westminster				0.50					
	Julian, Peter	To travel to/from constituency and Otta	awa	New Westminster	Ottawa				0.50					
					Claim subtotal	\$1,695.45	-	-	1.00	-	-	\$1,695.45		
T0101824	Julian, Peter	To attend meetings w stakeholders about business of the House		New Westminster	Regina					0.50				
	Julian, Peter	To attend meetings w stakeholders about business of the House		Regina	Vancouver					0.50				
					Claim subtotal	\$554.88	\$227.96	-	-	1.00	-	\$782.84		
T0101904	Julian, Peter	To travel to/from constituency and Otta	awa	New Westminster	Ottawa				0.50					
	Julian, Peter	To travel to/from constituency and Otta	awa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$2,641.99	-	\$309.46	1.00	-	-	\$2,951.45		
T0101927	Julian, Peter	To attend meetings w stakeholders about business of the House		Comox	New Westminster					0.50				
	Julian, Peter	To attend meetings w stakeholders about business of the House		New Westminster	Comox					0.50				
					Claim subtotal	\$413.68	-	\$32.79	-	1.00	-	\$446.47		
T0101934	Julian, Peter	To attend meetings al constituency issues	pout 2016-03-18	New Westminster	Montréal					0.50				
	Julian, Peter	To attend meetings al constituency issues	pout 2016-03-20	Montréal	Bagotville					0.50				
STATUS:	Active - Memelection	ber throughout fiscal y	ear; DE - 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-		

Member						ituency name	Constituency size			Number of electors				
	Julian, Peter			Active		New Westminster—Burnaby		29 km ²		80,394				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
	Julian, Peter	To attend meetings ab constituency issues	out 2016-03-20	Bagotville	Ottawa					0.50				
					Claim subtotal	\$2,294.34	\$287.91	\$165.56	-	1.50	-	\$2,747.8		
T0102090	Julian, Peter	To travel to/from constituency and Otta	wa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$555.18	-	\$339.46	0.50	-	-	\$894.64		
				Sub	ototal for Member	\$33,377.88	\$999.82	\$6,756.47	15.50	4.00	-	\$41,134.13		
					Claims pending	-	-	-	-	-	-			
					Total for Member	\$33,377.88	\$999.82	\$6,756.47	15.50	4.00	-	\$41,134.17		
Designate	ed traveller													
T0088374	Tian, Limei	To travel to/from constituency and Otta	wa	Ottawa	New Westminster				0.50					
	Tian, Limei	To travel to/from constituency and Otta	wa	New Westminster	Ottawa				0.50					
					Claim subtotal	\$1,077.15		-	1.00	-	-	\$1,077.1		
T0096983	Tian, Limei	To travel to/from constituency and Otta	wa	New Westminster	Ottawa				0.50					
	Tian, Limei	To travel to/from constituency and Otta	wa	Ottawa	New Westminster				0.50					
					Claim subtotal	\$1,513.60	-	-	1.00	-	-	\$1,513.60		
T0101942	Tian, Limei	Attending event with Member	2016-03-18	New Westminster	Montréal					0.50				
	Tian, Limei	Attending event with Member	2016-03-20	Montréal	New Westminster					0.50				
					Claim subtotal	\$1,150.48		-	-	1.00	-	\$1,150.48		
			:	Subtotal for dea	signated traveller	\$3,741.23		-	2.00	1.00	-	\$3,741.23		
					Claims pending	-		-	-	-	-			
				Total for dea	signated traveller	\$3,741.23	-	-	2.00	1.00	-	\$3,741.23		
Dependan	nts													
				Subtota	al for dependants	-	-	-	-	-	-			
		ber throughout fiscal ye			Claims pending		-	-	-	-	-			

Member		ber	Status			ituency name	Con	Constituency size			Number of electors			
	Julian, Peter			Active		New Westminster—Burnaby		29 km²			394			
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	6	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
				Tota	al for dependants	-	-	-	-	-	-			
Employee	s													
T0097047	Huws- Oussoren, Jeremy	Attending event with Member	2016-01-18	Ottawa	Montebello					0.50				
	Huws- Oussoren, Jeremy	Attending event with Member	2016-01-20	Montebello	Ottawa					0.50				
					Claim subtotal	\$77.35		-	-	1.00	-	\$77.35		
T0099766	Meilleur Sarazin, Michèle	To travel to/from constituency and Ottawa		Ottawa	New Westminster				0.50					
	Meilleur Sarazin, Michèle	To travel to/from constituency and Ottawa		New Westminster	Ottawa				0.50					
					Claim subtotal	\$1,016.45		-	1.00	-	-	\$1,016.45		
				Subto	al for employees	\$1,093.80		-	1.00	1.00	-	\$1,093.80		
					Claims pending	-	-	-	-	-	-	·		
				Tot	al for employees	\$1,093.80		-	1.00	1.00	-	\$1,093.80		
					TOTAL	\$38,212.91	\$999.82	\$6,756.47	18.50	6.00	-	\$45,969.20		