

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to March 31, 2018 The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 31, 2018. 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, regardless of where their constituency is located in Canada. 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.
 - 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 about Members' and authorized travellers' trips processed between April 1, 2017 and March 31, 2018, 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, 2017 and March 31, 2018.
- 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, as well as small token items given 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 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 and liability insurance, as well as
 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.

Detailed Travel Points Report From April 1, 2017 to March 31, 2018

	Meml	ber	Stat	tus	Constituency name Co			Constituency size			Number of electors				
	Petersor	ı, Kyle	Active		Newm		62 km²			83,3	51				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total			
Member															
T0129550	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Newmarket	Ottawa				0.50						
	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Newmarket				-						
				_	Claim subtotal	\$504.02	-	\$351.61	0.50	-	-	\$855.63			
T0130399	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Newmarket	Ottawa				0.50						
	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Newmarket				0.50						
					Claim subtotal	\$795.97	-	\$351.61	1.00	-	-	\$1,147.58			
T0131297	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Newmarket	Ottawa				0.50						
	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Newmarket				0.50						
					Claim subtotal	\$807.38	-	\$351.61	1.00	-	-	\$1,158.99			
T0131298	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Newmarket	Ottawa				0.50						
	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Newmarket				0.50						
					Claim subtotal	\$693.53	-	\$439.51	1.00	-	-	\$1,133.04			
T0133369	Peterson, Kyle	To travel to/from constituency and Ottav	/a	Newmarket	Ottawa				0.50						
	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Newmarket				0.50						
					Claim subtotal	\$775.44	_	\$351.61	1.00	-	-	\$1,127.05			
T0134252	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Newmarket				0.50						
	Peterson, Kyle	To travel to/from constituency and Ottav	<i>r</i> a	Newmarket	Ottawa				0.50						
					Claim subtotal	\$692.89	-	\$439.51	1.00	_	-	\$1,132.40			

From April 1, 2017 to March 31, 2018

	Memi		State	us	Const	stituency s	ize	Number of electors					
	Peterson	i, Kyle	Activ	/e	Newm	arket—Aurora		62 km²			83,351		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
T0134262	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Newmarket				0.50				
	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Newmarket	Ottawa				0.50				
					Claim subtotal	\$660.93	-	\$351.61	1.00	-	-	\$1,012.54	
T0134494	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Newmarket				0.50				
	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Newmarket	Ottawa				0.50				
					Claim subtotal	\$794.19	-	\$263.71	1.00	-	-	\$1,057.90	
T0139664	Peterson, Kyle	To attend a national caucus meeting	2017-09-05	Newmarket	Kelowna					0.50			
	Peterson, Kyle	To attend a national caucus meeting	2017-09-08	Kelowna	Newmarket					0.50			
					Claim subtotal	\$1,906.91	\$934.93	-	-	1.00	-	\$2,841.84	
T0139683	Peterson, Kyle	To support a parliamentary committee	ee	Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Newmarket				0.50				
					Claim subtotal	\$798.46	-	-	1.00	-	-	\$798.46	
T0139714	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Newmarket				0.50				
					Claim subtotal	\$796.85	-	\$351.61	1.00	-	-	\$1,148.46	
T0139716	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Newmarket				0.50				
					Claim subtotal	\$714.59	-	\$273.71	1.00	-	-	\$988.30	
T0140427	Peterson, Kyle	To travel to/from constituency and Ottaw	va	Newmarket	Ottawa				0.50				

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From April 1, 2017 to March 31, 2018

	Memb	er		Stati	us	Const	ituency name	Con	stituency s	ize	Number of electors			
	Peterson	, Kyle		Activ	/e	Newm	arket—Aurora		62 km²			83,3	351	
Claim ID /	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
	rtylo	constituency and other	awa			Claim subtotal	\$757.34		\$332.86	1.00	-	-	\$1,090.20	
T0142323	Peterson, Kyle	To travel to/from constituency and Ott	awa		Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
						Claim subtotal	\$718.72		\$332.86	1.00	-	-	\$1,051.58	
T0143142	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
	Peterson, Kyle	To travel to/from constituency and Ott	awa		Newmarket	Ottawa				0.50				
						Claim subtotal	\$809.05		\$332.86	1.00	-	-	\$1,141.91	
T0143217	Peterson, Kyle	To travel to/from constituency and Ott	awa		Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
						Claim subtotal	\$694.13		\$332.86	1.00	-	-	\$1,026.99	
T0143252	Peterson, Kyle	To travel to/from constituency and Ott	awa		Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
						Claim subtotal	\$740.97	-	\$424.51	1.00	-	-	\$1,165.48	
T0144514	Peterson, Kyle	To travel to/from constituency and Ott	awa		Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
						Claim subtotal	\$779.53		\$424.51	1.00	-	-	\$1,204.04	
T0144523	Peterson, Kyle	To travel to/from constituency and Ott	awa		Newmarket	Ottawa				0.50				
	Peterson, Kyle	To travel to/from constituency and Ott	awa		Ottawa	Newmarket				0.50				
STATUS:	Active - Mem election	ber throughout fiscal	year; C	DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly e	ected in by-	

From April 1, 2017 to March 31, 2018

	Meml	ber	Sta	tus	Const	ituency name	Con	stituency s	ize		Number of	electors
	Petersor	n, Kyle	Act	ive	Newm	arket—Aurora		62 km²			83,3	51
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
					Claim subtotal	\$690.00	-	\$332.86	1.00	-	-	\$1,022.86
T0145603	Peterson, Kyle	To travel to/from constituency and Ottav	va	Ottawa	Newmarket				0.50			
	Peterson, Kyle	To travel to/from constituency and Ottav	va	Newmarket	Ottawa				0.50			
					Claim subtotal	\$689.10	-	\$332.86	1.00	-	-	\$1,021.96
T0146308	Peterson, Kyle	To travel to/from constituency and Ottav	va	Newmarket	Ottawa				0.50			
					Claim subtotal	\$300.55	-	\$346.64	0.50	-	-	\$647.19
T0148764	Peterson, Kyle	To travel to/from constituency and Ottav	va	Newmarket	Ottawa				0.50			
	Peterson, Kyle	To travel to/from constituency and Ottav	va	Ottawa	Newmarket				0.50			
					Claim subtotal	\$441.98	-	\$516.16	1.00	-	-	\$958.14
T0149050	Peterson, Kyle	To travel to/from constituency and Ottav	va	Newmarket	Ottawa				0.50			
	Peterson, Kyle	To travel to/from constituency and Ottav	va	Ottawa	Newmarket				0.50			
					Claim subtotal	\$441.98	-	\$332.86	1.00	-	-	\$774.84
T0149748	Peterson, Kyle	To travel to/from constituency and Ottav	va	Newmarket	Ottawa				0.50			
	Peterson, Kyle	To travel to/from constituency and Ottav	va	Ottawa	Newmarket				-			
					Claim subtotal	\$521.33	-	\$424.51	0.50	-	-	\$945.84
T0151356	Peterson, Kyle	To travel to/from constituency and Ottav	va	Newmarket	Ottawa				0.50			
	Peterson, Kyle	To travel to/from constituency and Ottav	va	Ottawa	Newmarket				0.50			
					Claim subtotal	\$704.12	-	\$349.73	1.00	-	-	\$1,053.85
T0151951	Peterson, Kyle	To travel to/from constituency and Ottav	va	Ottawa	Newmarket				0.50			
STATUS:	Active - Men election	nber throughout fiscal ye	ar; DE - Decea	sed; 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, 2017 to March 31, 2018

	Mem	ber	Sta	atus		ituency name	Con	stituency s	ize		lumber o	f electors		
	Petersor	n, Kyle	Ac	tive	Newm	Newmarket—Aurora		62 km²			83,351			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Honor n	Peterson, Kyle	To travel to/from constituency and Otta	wa	Newmarket	Ottawa				0.50					
					Claim subtotal	\$718.43	-	\$516.16	1.00	-	-	\$1,234.5		
T0153542	Peterson, Kyle	Trip cancellation expenses due to unforeseen circumstal	nce						0.50					
					Claim subtotal	\$161.60	-	-	0.50	-	-	\$161.6		
T0153633	Peterson, Kyle	To travel to/from constituency and Otta	wa	Newmarket	Ottawa				0.50					
	Peterson, Kyle	To travel to/from constituency and Otta	wa	Ottawa	Newmarket				0.50					
	Claim subtota						-	\$349.73	1.00	-	-	\$791.7°		
				Sul	btotal for Member	\$19,551.97	\$934.93	\$9,208.07	25.00	1.00	-	\$29,694.9		
					Claims pending	-	-	-	-	-	-			
					Total for Member	\$19,551.97	\$934.93	\$9,208.07	25.00	1.00	-	\$29,694.9		
Designate	d traveller													
				Subtotal for de	signated traveller	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Total for de	signated traveller	-	-	-	-	-	-			
Dependan	nts													
				Subtot	al for dependants	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Tot	al for dependants	-	-	-	-	-	-			
Employee	s													
T0143239	St. Pierre, Michel	To travel to/from constituency and Otta	wa	Ottawa	Newmarket				0.50					
					Claim subtotal	\$225.46	\$267.35	-	0.50	-	-	\$492.8		
T0149742	Campbell, Sarah	To travel to/from constituency and Otta	wa	Newmarket	Ottawa				0.50					
	Campbell, Sarah	To travel to/from constituency and Otta	wa	Ottawa	Newmarket				0.50					
STATUS:	Active - Mer election	nber throughout fiscal ye	ear; DE - Decea	ased; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

From April 1, 2017 to March 31, 2018

	Member		5	Status	Constituency name			Cons	stituency s	ize	Number of electors			
	Peterson	, Kyle	,	Active	Newm	arket—Aurora			62 km²			83,3	51	
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	nodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
					Claim subtotal	\$605.11		\$413.61	\$274.96	1.00	-	-	\$1,293.68	
T0150019	Kassam, Samir	To travel to/from constituency and Ott	awa	Newmarket	Ottawa					0.50				
	Kassam, Samir	To travel to/from constituency and Ott	awa	Ottawa	Newmarket					0.50				
				\$433.08		-	-	1.00	-	-	\$433.08			
T0151959	Kassam, Samir	To travel to/from constituency and Ott	awa	Newmarket	Ottawa					0.50				
	Kassam, Samir	To travel to/from constituency and Ott	awa	Ottawa	Newmarket					0.50				
					Claim subtotal	\$432.24		-	-	1.00	-	-	\$432.24	
T0151960	Kassam, Samir	To travel to/from constituency and Ott	awa	Newmarket	Ottawa					0.50				
	Kassam, Samir	To travel to/from constituency and Ott	awa	Ottawa	Newmarket					0.50				
					Claim subtotal	\$433.08		-	-	1.00	-	-	\$433.08	
				Subto	tal for employees	\$2,128.97		\$680.96	\$274.96	4.50	-	-	\$3,084.89	
					Claims pending	-		-	-	-	-	-	-	
				То	tal for employees	\$2,128.97		\$680.96	\$274.96	4.50	-	-	\$3,084.89	
					TOTAL	\$21,680.94	\$	1,615.89	\$9,483.03	29.50	1.00	-	\$32,779.86	

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