

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

	Memb	er	Statu	ıs	Const	ituency name	Con	stituency s	ize	Number of electors				
	Wrzesnewsk	yj, Borys	Activ	/e	Etob	picoke Centre		39 km²			88,4	40		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total		
Member														
T0131806	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$757.42	-	\$289.82	1.00	-	-	\$1,047.24		
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
					Claim subtotal	\$942.56	-	\$129.60	1.00	-	-	\$1,072.16		
T0131817	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$1,180.31	-	\$144.91	1.00	-	-	\$1,325.22		
	Wrzesnewsky j, Borys	To attend meetings in Washington D.C	2017-04-25	Toronto	Washington						0.50			
	Wrzesnewsky j, Borys	To attend meetings in Washington D.C	2017-04-28	Washington	Toronto						0.50			
					Claim subtotal	\$1,318.53	\$2,105.02	\$206.55	-	-	1.00	\$3,630.10		
T0131906	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$803.72	-	\$233.48	1.00	-	-	\$1,037.20		
T0131914	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50					
					Claim subtotal	\$999.05	-	\$223.88	1.00	-		\$1,222.93		

From April 1, 2017 to March 31, 2018

	Membe			JS	-			Constituency size			Number of electors				
	Wrzesnewsky	rj, Borys	Activ	⁄e	Etob	icoke Centre		39 km²			88,440				
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A.		Total			
Ticket #									Reg.	Spec.	U.S.A.				
T0132162		To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50						
		To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50						
					Claim subtotal	\$826.81		\$183.17	1.00	-	-	\$1,009.9			
T0132163		To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50						
	, ,	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50						
					Claim subtotal	\$797.00		\$16.12	1.00	-	-	\$813.1			
T0132492	, ,	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50						
	, ,	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50						
					Claim subtotal	\$779.44		\$176.34	1.00	-	-	\$955.7			
T0132884	, ,	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50						
		To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50						
					Claim subtotal	\$1,008.11		\$176.34	1.00	-	-	\$1,184.4			
T0133740		To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50						
	, ,	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50						
					Claim subtotal	\$915.35		\$190.85	1.00	-	-	\$1,106.2			
T0134321	, ,	To travel to/from constituency and Ottaw	a	Ottawa	Toronto				0.50						
	, ,	To travel to/from constituency and Ottaw	a	Toronto	Ottawa				0.50						
					Claim subtotal	\$1,134.74		\$161.03	1.00	-	-	\$1,295.7			
		To attend a national caucus meeting	2017-09-05	Toronto	Kelowna					0.50					

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

	Memb	er	Statu	ıs	Const	ituency name	Cons	stituency s	ize	N	lumber of	electors
	Wrzesnewsk	yj, Borys	Activ	/e	Etob	icoke Centre		39 km²			88,4	40
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
	Wrzesnewsky j, Borys	To attend a national caucus meeting	2017-09-07	Kelowna	Toronto					0.50		
					Claim subtotal	\$657.10	\$623.29	\$105.72	-	1.00	-	\$1,386.11
T0139177	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$647.61	_	\$232.68	1.00	-	-	\$880.29
T0139960	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$1,154.01	_	\$201.25	1.00	-	-	\$1,355.26
T0140024	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
					Claim subtotal	\$530.54	_	\$152.41	0.50	-	-	\$682.95
T0141116	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$973.86	-	\$161.29	1.00	-	-	\$1,135.15
T0142337	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$968.05	-	\$186.34	1.00	-	-	\$1,154.39
T0144443	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Toronto	Ottawa				0.50			
	Wrzesnewsky j, Borys	To travel to/from constituency and Ottawa		Ottawa	Toronto				0.50			
					Claim subtotal	\$1,193.88	-	\$177.99	1.00	-	-	\$1,371.87

From April 1, 2017 to March 31, 2018

	Membe	er		State	us	Const	ituency name		Con	stituency si	ize	Number of electors				
	Wrzesnewsky	j, Borys		Activ	/e	Etob	icoke Centre		39 km²				88,4	140		
Claim	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommod	lation	Per diem		Points	3	Total		
ID / Ticket #											Reg.	Spec.	U.S.A.			
T0144456	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50					
		To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					
						Claim subtotal	\$1,224.32		-	\$186.34	1.00	-	-	\$1,410.66		
T0144500	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					
						Claim subtotal	\$846.31		-	\$127.19	1.00	-	-	\$973.50		
T0145058	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					
		To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50					
						Claim subtotal	\$1,015.33		-	\$186.34	1.00	-	-	\$1,201.67		
T0146050		To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50					
						Claim subtotal	\$1,025.98		-	\$127.19	1.00	-	-	\$1,153.17		
T0146102	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					
						Claim subtotal	\$564.79		-	\$16.88	1.00	-	-	\$581.67		
T0148134	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Ottawa	Toronto					0.50					
	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					
						Claim subtotal	\$1,085.78		-	\$144.06	1.00	-	-	\$1,229.84		
	Wrzesnewsky j, Borys	To travel to/from constituency and Ott	tawa		Toronto	Ottawa					0.50					

election

From April 1, 2017 to March 31, 2018

	Membe	er		Stati	us	Const	ituency name	Co	Constituency size			Number of electors				
	Wrzesnewsky	j, Borys		Activ	/e	Etob	coke Centre		39 km²			140				
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	n Per diem	Reg.	Points	U.S.A.	Total			
		To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50						
						Claim subtotal	\$759.30		- \$135.36	1.00	-	-	\$894.66			
T0149265		To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50						
		To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50						
						Claim subtotal	\$1,058.06		- \$152.59	1.00	-	-	\$1,210.65			
T0150129		To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50						
		To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50						
						Claim subtotal	\$1,090.73		- \$203.21	1.00	-	-	\$1,293.94			
T0151711		To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50						
		To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50						
						Claim subtotal	\$880.06		- \$17.05	1.00	-	-	\$897.11			
T0152020		To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50						
	, ,	To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50						
						Claim subtotal	\$944.31		- \$152.59	1.00	-	-	\$1,096.90			
T0153155		To travel to/from constituency and Ott	awa		Ottawa	Toronto				0.50						
	, ,	To travel to/from constituency and Ott	awa		Toronto	Ottawa				0.50						
						Claim subtotal	\$831.11		- \$169.29	1.00	-	-	\$1,000.40			
					Sub	total for Member	\$28,914.17	\$2,728.3	1 \$4,967.86	28.50	1.00	1.00	\$36,610.34			
						Claims pending	-			-	-	-				
		per throughout fiscal y				Total for Member	\$28,914.17		1 \$4,967.86		1.00	1.00	\$36,610.34			

election

From April 1, 2017 to March 31, 2018

	Member Wrzesnewskyj, Borys		Stat	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Wrzesnewsky	j, Borys	Acti	ve	Etob	coke Centre		39 km²			88,	440		
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
Designate	ed traveller													
				Subtotal for des	signated traveller	-		-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Total for des	signated traveller	-	-	-	-	-	-			
Dependar	nts													
				Subtota	al for dependants	-	-	-	-	-	-			
					Claims pending	-	-	-	-	-	-			
				Tota	al for dependants	-		-	-	-	-			
Employee	s													
T0136141		To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
					Claim subtotal	\$93.83		-	0.50	-	-	\$93.83		
T0136416	J J,	To travel to/from constituency and Otto	awa	Ottawa	Toronto				0.50					
		To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$577.86		_	1.00	-	-	\$577.86		
Г0136417		To travel to/from constituency and Otta	awa	Ottawa	Toronto				0.50					
		To travel to/from constituency and Otta	awa	Toronto	Ottawa				0.50					
					Claim subtotal	\$539.15		-	1.00	-	-	\$539.15		
Г0146775		To travel to/from constituency and Otta	awa	Etobicoke	Ottawa				0.50					
		To travel to/from constituency and Otta	awa	Ottawa	Etobicoke				0.50					
					Claim subtotal	\$423.86	\$241.12	-	1.00	-	-	\$664.98		
				Subto	tal for employees	\$1,634.70	\$241.12	-	3.50	-	-	\$1,875.82		
					Claims pending	-		-	-	-	-			
		per throughout fiscal y			tal for employees	\$1,634.70	\$241.12	-	3.50	-	-	\$1,875.82		

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From April 1, 2017 to March 31, 2018

	Membe	er	Stat	Status		ituency name		Cons	stituency s	ize	Number of electors				
	Wrzesnewskyj, Borys			ve	Etobicoke Centre				39 km²			140			
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommo	odation	Per diem	diem		Per diem		•	Total
ID / Ticket #										Reg.	Spec.	U.S.A.			
					TOTAL	\$30,548.87	\$2	,969.43	\$4,967.86	32.00	1.00	1.00	\$38,486.16		
STATUS:	Active - Membelection	per throughout fiscal	year; DE - Deceas	sed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking	g re-elec	tion; RS - F	Resigne	d; NEB	- Newly e	ected in by-		