

## House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2017 to June 30, 2017 The *Members' Expenditures Report* for the first quarter of 2017-2018 outlines Members' expenditures processed by the House Administration between April 1 and June 30, 2017. 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. For current policies, refer to the *Members' Allowances and Services Manual* 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 about Members' and authorized travellers' trips processed between April 1 and June 30, 2017 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 who is not their spouse. For the 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 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 along with any related relocation expenses. In addition, it includes the 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 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 and June 30, 2017.

- 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 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.

- 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 the
    cost of 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 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 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 Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

## Detailed Travel Points Report From April 1, 2017 to June 30, 2017

Member			Status Active		Constituency name			Constituency size			Number of electors			
Bossio, Mike		Hastings—Lennox and A			ngton		9,217 km²			72,9	<u>′2</u>			
Claim ID /	Traveller	Purpose of trave	l Date	Departure	re Destination	Transportation	Accommodation	ation Pe	Per diem	Reg.	Points Spec.		Total	
Ticket #												0.0		
Member							1							
T0129278	Bossio, Mike	To travel to/from constituency and Otta	awa	Lonsdale	Ottawa					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Ottawa	Lonsdale					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Lonsdale	Ottawa					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Ottawa	Lonsdale					0.50				
					Claim subtotal	\$456.16		- \$	301.83	2.00	-	-	\$757.99	
T0130257	Bossio, Mike	To travel to/from constituency and Otta	awa	Lonsdale	Ottawa					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Ottawa	Lonsdale					0.50				
					Claim subtotal	\$228.08		- \$	253.48	1.00	-	-	\$481.56	
T0131035	Bossio, Mike	To travel to/from constituency and Otta	awa	Lonsdale	Ottawa					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Ottawa	Lonsdale					0.50				
					Claim subtotal	\$228.08		- \$	187.54	1.00	-	-	\$415.62	
T0131496	Bossio, Mike	To travel to/from constituency and Otta	awa	Ottawa	Lonsdale					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Lonsdale	Ottawa					0.50				
					Claim subtotal	\$228.08		- \$	228.57	1.00	-	-	\$456.65	
T0132637	Bossio, Mike	To travel to/from constituency and Otta	awa	Ottawa	Lonsdale					0.50				
	Bossio, Mike	To travel to/from constituency and Otta	awa	Lonsdale	Ottawa					0.50				
					Claim subtotal	\$228.08		- \$	367.77	1.00	-	-	\$595.85	
	Bossio, Mike	To travel to/from constituency and Otto ber throughout fiscal y		Lonsdale	Ottawa					0.50				

election

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Claim ID / Ticket #	Bossio, M	Mike Purpose of travel	Act	ive	Hastings—Le						70.0	
ID / Ticket #	Traveller	Purpose of travel	Bossio, Mike Active					9,217 km <sup>2</sup>			72,8	972
			Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A.		Total
E												
	Bossio, Mike	To travel to/from constituency and Ottav	va	Ottawa	Lonsdale				0.50			
					Claim subtotal	\$228.08	-	\$171.43	1.00	-	-	\$399.5
T0133578 B	Bossio, Mike	To travel to/from constituency and Otta	va	Ottawa	Lonsdale				0.50			
В	Bossio, Mike	To travel to/from constituency and Ottak	va	Lonsdale	Ottawa				0.50			
					Claim subtotal	\$228.08	-	\$176.74	1.00	-	-	\$404.82
				Sul	ototal for Member	\$1,824.64	-	\$1,687.36	8.00	-	-	\$3,512.00
					Claims pending	_	-	_	-	-	-	
					<b>Total for Member</b>	\$1,824.64	-	\$1,687.36	8.00	-	-	\$3,512.00
Designated	traveller											
				Subtotal for de	signated traveller	_	-	-	-	-	-	
					Claims pending	_	-	-	-	-	-	
				Total for de	signated traveller	-	-	-	-	-	-	
Dependants	:S											
				Subtota	al for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employees	;											
T0131039 B	Baldwin, Philip	To travel to/from constituency and Ottav	va	Ottawa	Napanee				0.50			
	Baldwin, Philip	To travel to/from constituency and Ottav	va	Napanee	Ottawa				0.50			
					Claim subtotal	\$216.10	-	-	1.00	-	-	\$216.10
T0132646 V	Watts, Valerie	To travel to/from constituency and Ottav	va	Napanee	Ottawa				0.50			
V	Watts, Valerie	To travel to/from constituency and Ottav	va	Ottawa	Napanee				0.50			
		oer throughout fiscal ye			Claim subtotal		-	-		-	-	\$231.27

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From April 1, 2017 to June 30, 2017

Member			Status		Constituency name			Constituency size			Number of electors			
Bossio, Mike			Active		Hastings—Lennox and Adding		ton 9,217 km²					72,9	972	
Claim	Claim Traveller Purpose of trav		el Date	Date Departure		Transportation	Accomm	nodation	Per diem		Points		Total	
ID / Ticket #											Spec.	U.S.A.		
	Subtotal for employees							-	-	2.00	-	-	\$447.37	
	Claims pending							-	-	-	-	-	-	
	Total for employees							-	-	2.00	-	-	\$447.37	
	TOTAL							-	\$1,687.36	10.00	-	-	\$3,959.37	

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