

### House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to December 31, 2018 The *Members' Expenditures Report* for the third quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and December 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. 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, within the constituency, and from Ottawa or the constituency to the provincial/territorial capital.
  - Special: The number of points used by Members and their authorized travellers when travelling within Canada, other than for regular trips.
  - 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 December 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 and December 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 in the discharge of a Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents, as well as promotional items given 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, liability insurance, 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.

From April 1, 2018 to December 31, 2018

	Member		State	us	Const	ituency name	Con	stituency s	ize	Number of electors			
	Nater,	John	Activ	/e	Perth	—Wellington		3,782 km²			76,4	96	
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
Member													
T0154332	Nater, John	To attend meetings with stakeholders about business of the House	2018-04-09	Innisfil	Mitchell					0.50			
	Nater, John	To attend meetings with stakeholders about business of the House	2018-04-09	Mitchell	Innisfil					0.50			
					Claim subtotal	\$171.00	-	-	-	1.00	-	\$171.00	
T0154893	Nater, John	To travel to/from constituency and Ottawa		Ottawa	Mitchell				0.50				
	Nater, John	To travel to/from constituency and Ottawa		Mitchell	Ottawa				-				
					Claim subtotal	\$450.67		\$175.94	0.50	-	-	\$626.61	
T0154915	Nater, John	To travel to/from constituency and Ottawa		Ottawa	Mitchell				0.50				
	Nater, John	To travel to/from constituency and Ottawa		Mitchell	Ottawa				0.50				
					Claim subtotal	\$718.64	-	\$294.73	1.00	-	-	\$1,013.37	
T0155427	Nater, John	To travel to/from constituency and Ottawa		Mitchell	Ottawa				0.50				
	Nater, John	To travel to/from constituency and Ottawa		Ottawa	Mitchell				0.50				
					Claim subtotal	\$686.85	-	\$201.56	1.00	-	-	\$888.41	
T0155462	Nater, John	To attend meetings with stakeholders about business of the House	2018-05-04	Oakville	Mitchell					0.50			
	Nater, John	To attend meetings with stakeholders about business of the House	2018-05-04	Mitchell	Oakville					0.50			
					Claim subtotal	\$144.40		-	-	1.00	-	\$144.40	
	Nater, John	To travel to/from constituency and Ottawa		Ottawa	Mitchell				0.50				

From April 1, 2018 to December 31, 2018

	Member Nater, John		Stat	us	Const	ituency name		stituency s	ize	Number of electors				
	Nater, .	John	Activ	ve	Perth	—Wellington		3,782 km²			76,4	96		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.		Total		
HCKet #	Nater, John	To travel to/from constituency and Ottav	/a	Mitchell	Ottawa				0.50					
					Claim subtotal	\$573.80	-	\$261.70	1.00	-	-	\$835.50		
T0157464	Nater, John	To travel to/from constituency and Ottav	/a	Mitchell	Ottawa				0.50					
	Nater, John	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Mitchell				0.50					
					Claim subtotal	\$766.61	-	\$98.44	1.00	-	-	\$865.05		
T0157902	Nater, John	To travel to/from constituency and Ottav	<i>ı</i> a	Mitchell	Ottawa				0.50					
	Nater, John	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Mitchell				0.50					
					Claim subtotal	\$742.86	-	\$65.62	1.00	-	-	\$808.48		
T0158501	Nater, John	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Mitchell				0.50					
					Claim subtotal	\$380.63	-	\$174.02	0.50	-	-	\$554.65		
T0159940	Nater, John	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Mitchell				0.50					
	Nater, John	To travel to/from constituency and Ottav	<i>ı</i> a	Mitchell	Ottawa				0.50					
					Claim subtotal	\$642.63	-	\$158.57	1.00	-	-	\$801.20		
T0161467	Nater, John	To attend meetings with stakeholders about business of the House	n 2018-07-24	London	Mitchell					0.50				
	Nater, John	To attend meetings with stakeholders about business of the House	2018-07-24	Mitchell	London					0.50				
					Claim subtotal	\$96.61	-	-	-	1.00	-	\$96.61		
T0162008	Nater, John	To attend meetings with stakeholders about business of the House	ı	Mitchell	Toronto				0.50					

From April 1, 2018 to December 31, 2018

	Memb		Stati	us		ituency name	Co	nstituency s	ize	N		f electors
	Nater, C	John	Activ	/e	Perth	—Wellington		3,782 km <sup>2</sup>			76,4	96
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem	_	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	Nater, John	To attend meetings with stakeholders about business of the House		Toronto	Mitchell				0.50			
					Claim subtotal	\$154.58		-	1.00	-	-	\$154.58
T0162301	Nater, John	To attend a national caucus meeting	2018-08-23	Mitchell	Halifax					0.50		
	Nater, John	To attend a national caucus meeting	2018-08-25	Halifax	Mitchell					0.50		
					Claim subtotal	\$1,057.99	\$358.0	7 -	-	1.00	-	\$1,416.06
T0162537	Nater, John	To attend an authorized funeral	2018-08-28	Calgary	Mitchell					0.50		
	Nater, John	To attend an authorized funeral	2018-08-28	Mitchell	Calgary					0.50		
					Claim subtotal	\$1,077.36			-	1.00	-	\$1,077.36
T0164182	Nater, John	To travel to/from constituency and Ottawa	a	Ottawa	Mitchell				0.50			
	Nater, John	To travel to/from constituency and Ottawa	a	Mitchell	Ottawa				0.50			
					Claim subtotal	\$793.15		- \$185.89	1.00	-	-	\$979.04
T0165178	Nater, John	To travel to/from constituency and Ottawa	a	Mitchell	Ottawa				0.50			
	Nater, John	To travel to/from constituency and Ottawa	a	Ottawa	Mitchell				0.50			
					Claim subtotal	\$585.66		- \$434.28	1.00	-	-	\$1,019.94
T0166047	Nater, John	To travel to/from constituency and Ottawa	a	Ottawa	Mitchell				0.50			
	Nater, John	To travel to/from constituency and Ottawa	a	Mitchell	Ottawa				0.50			
					Claim subtotal	\$587.82		- \$136.38	1.00	-	-	\$724.20
T0166918	Nater, John	To travel to/from constituency and Ottawa	a	Mitchell	Ottawa				0.50			
STATUS:	Active - Men election	nber throughout fiscal yea	r; <b>DE</b> - Deceas	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-el	ection; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

From April 1, 2018 to December 31, 2018

	Memb	per	Si	tatus	Const	ituency name	Con	stituency s	ize	N	lumber o	felectors
	Nater, .	John	А	ctive	Perth	—Wellington		3,782 km²			76,4	196
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	_	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	Nater, John	To travel to/from constituency and Otto	awa	Ottawa	Mitchell				0.50			
					Claim subtotal	\$731.37		\$252.23	1.00	-	-	\$983.60
T0167330	Nater, John	To travel to/from constituency and Ott	awa	Mitchell	Ottawa				0.50			
	Nater, John	To travel to/from constituency and Otto	awa	Ottawa	Mitchell				0.50			
					Claim subtotal	\$587.82		\$189.87	1.00	-	-	\$777.69
T0168092	Nater, John	To travel to/from constituency and Otto	awa	Mitchell	Ottawa				0.50			
	Nater, John	To travel to/from constituency and Otto	awa	Ottawa	Mitchell				0.50			
					Claim subtotal	\$784.87		\$225.67	1.00	-	-	\$1,010.54
T0169480	Nater, John	To travel to/from constituency and Otto	awa	Mitchell	Ottawa				0.50			
	Nater, John	To travel to/from constituency and Ott	awa	Ottawa	Mitchell				0.50			
					Claim subtotal	\$789.63		\$249.96	1.00	-	-	\$1,039.59
T0169481	Nater, John	To travel to/from constituency and Ott	awa	Mitchell	Ottawa				0.50			
	Nater, John	To travel to/from constituency and Ott	awa	Ottawa	Mitchell				0.50			
					Claim subtotal	\$781.20		\$116.03	1.00	-	-	\$897.23
T0170518	Nater, John	To travel to/from constituency and Otto	awa	Ottawa	Mitchell				0.50			
	Nater, John	To travel to/from constituency and Otto	awa	Mitchell	Ottawa				0.50			
					Claim subtotal	\$774.93		\$100.58	1.00	-	-	\$875.51
				Suk	ototal for Member	\$14,081.08	\$358.07	\$3,321.47	17.00	5.00	-	\$17,760.62
					Claims pending	-		-	-	-	-	-
		nber throughout fiscal y			Total for Member	7 7		\$3,321.47		5.00	-	\$17,760.62

From April 1, 2018 to December 31, 2018

	Member Nater, John		Stat	us		ituency name		stituency s	ize	Number of electors				
	Nater, J	ohn	Acti	ve	Perth			3,782 km²				196		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
-	d traveller													
T0154919	Nater, Justine	To unite the family with the Member		Ottawa	Mitchell				0.50					
	Nater, Justine	To unite the family with the Member		Mitchell	Ottawa				0.50					
					Claim subtotal	\$593.50	-	-	1.00	-	-	\$593.50		
T0165183	Nater, Justine	To unite the family with the Member		Mitchell	Ottawa				0.50					
	Nater, Justine	To unite the family with the Member		Ottawa	Mitchell				0.50					
					Claim subtotal	\$742.03	-	-	1.00	-	-	\$742.03		
T0165755	Nater, Justine	To unite the family with the Member		Ottawa	Mitchell				0.50					
					Claim subtotal	\$344.35	-	-	0.50	-	-	\$344.35		
				Subtotal for des	signated traveller	\$1,679.88	-	-	2.50	-	-	\$1,679.88		
					Claims pending	-	-	-	-	-	-	-		
				Total for des	signated traveller	\$1,679.88	-	-	2.50	-	-	\$1,679.88		
Dependan	ts		_					,						
T0154921		To unite the family with the Member		Ottawa	Mitchell				-					
		To unite the family with the Member		Mitchell	Ottawa				-					
					Claim subtotal	\$613.20	-	-	-	-	-	\$613.20		
T0165174		To unite the family with the Member		Mitchell	Ottawa				-					
		To unite the family with the Member		Ottawa	Mitchell				-					
					Claim subtotal	\$626.42	-	-	-	-	-	\$626.42		
T0165228		To unite the family with the Member		Mitchell	Ottawa				-					
STATUS:	Active - Mem election	ber throughout fiscal yea	r; <b>DE</b> - Deceas	sed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-elec	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly e	ected in by-		

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# Detailed Travel Points Report From April 1, 2018 to December 31, 2018

	Memb	er	Stat	us		ituency name	Con	Constituency size			Number of electors				
	Nater, Jo	ohn	Acti	ve	Perth	—Wellington		3,782 km²			76,4	96			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A.		Total			
HORGE #		To unite the family with the Member		Ottawa	Mitchell				-						
					Claim subtotal	\$626.42	_	-	-	-	-	\$626.42			
				Subtota	I for dependants	\$1,866.04	-	-	-	-	-	\$1,866.04			
					Claims pending	-	-	-	-	-	-				
				Tota	I for dependants	\$1,866.04	_	-	-	-	-	\$1,866.04			
Employee	s														
T0155359	Rosser, Gregory	To travel to/from constituency and Ottaw	<i>y</i> a	Ottawa	Stratford				0.50						
	Rosser, Gregory	To travel to/from constituency and Ottaw	<i>r</i> a	Stratford	Ottawa				0.50						
					Claim subtotal	\$628.79	\$706.25	\$280.02	1.00	-	-	\$1,615.06			
T0158176	McKelvie, Jane	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	Stratford				0.50						
	McKelvie, Jane	To travel to/from constituency and Ottaw	<i>r</i> a	Stratford	Ottawa				0.50						
					Claim subtotal	\$176.57	-	-	1.00	-	-	\$176.57			
T0160516	Mitchell, Keith	To travel to/from constituency and Ottaw	<i>r</i> a	Mitchell	Ottawa				0.50						
					Claim subtotal	\$326.37	-	-	0.50	-	-	\$326.37			
T0161707	Mitchell, Keith	To travel to/from constituency and Ottaw	<i>r</i> a	Ottawa	St. Marys				0.50						
	Mitchell, Keith	To travel to/from constituency and Ottaw	<i>r</i> a	St. Marys	Ottawa				0.50						
					Claim subtotal	\$580.60	-	-	1.00	-	-	\$580.60			
T0163379	McKelvie, Jane	To travel to/from constituency and Ottaw	va	Stratford	Ottawa				0.50						
	McKelvie, Jane	To travel to/from constituency and Ottaw	va	Ottawa	Stratford				0.50						
					Claim subtotal	\$714.29	_	\$260.00	1.00	_	_	\$974.29			

# Detailed Travel Points Report From April 1, 2018 to December 31, 2018

	Member			Statu	IS	Const	ituency name		Cons	stituency s	ize	Number of electors			
	Nater, Jo	ohn		Activ	re	Perth	-Wellington		;	3,782 km <sup>2</sup>			76,4	196	
Claim	Traveller Purpose of travel		ı	Date	Departure	Destination	Transportation	Accommodation		Per diem		Points		Total	
ID / Ticket #											Reg.	Spec.	U.S.A.		
T0168735	'	To travel to/from constituency and Otta	awa		Ottawa	St. Marys					0.50				
		To travel to/from constituency and Otta	awa		St. Marys	Ottawa					0.50				
						Claim subtotal	\$584.90		-	-	1.00	-	-	\$584.90	
					Subtot	al for employees	\$3,011.52	\$	706.25	\$540.02	5.50	-	-	\$4,257.79	
						Claims pending	-		-	-	-	-	-	-	
Total for employees							\$3,011.52	\$	706.25	\$540.02	5.50	-	-	\$4,257.79	
TOTAL								\$1,	,064.32	\$3,861.49	25.00	5.00	-	\$25,564.33	
STATUS:	Active - Meml	per throughout fiscal y	ear; <b>DE</b>	- Decease	ed; NR - Not re-	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking	re-elec	tion; <b>RS</b> - R	Resigne	d; <b>NEB</b>	- Newly el	ected in by-	