

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. 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, 2018 and March 31, 2019, 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.
- **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, 2018 and March 31, 2019.

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.

Claim	Van Kestere					ituency name		stituency s				f electors		
Claim		n, Dave	Acti	ve	Chatham-l	Kent—Leamingto	n	2,183 km²		79,755				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	s U.S.A.	Total		
Member				1										
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Ottawa	Chatham (Chatham-Kent)				-					
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Chatham (Chatham-Kent)	Ottawa				-					
					Claim subtotal	\$53.14	-	-	-	-	-	\$53.14		
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Ottawa	Chatham (Chatham-Kent)				-					
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Chatham (Chatham-Kent)	Ottawa				-					
					Claim subtotal	\$44.61	-	-	-	-	-	\$44.6		
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Ottawa	Chatham (Chatham-Kent)				-					
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Chatham (Chatham-Kent)	Ottawa				-					
					Claim subtotal	\$54.30	-	-	-	-	-	\$54.30		
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Chatham (Chatham-Kent)	Ottawa				0.50					
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Ottawa	Chatham (Chatham-Kent)				0.50					
					Claim subtotal	\$688.76	-	\$310.00	1.00	-	-	\$998.7		
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Chatham (Chatham-Kent)	Ottawa				0.50					
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Ottawa	Chatham (Chatham-Kent)				0.50					
					Claim subtotal	\$688.76	-	\$310.00	1.00	-	-	\$998.7		
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Chatham (Chatham-Kent)	Ottawa				0.50					
	Van Kesteren, Dave	To travel to/from constituency and Ottawa	a	Ottawa	Chatham (Chatham-Kent)				0.50					
STATUS:		ber throughout fiscal yea			Claim subtotal			\$292.86		-	-	\$981.62		

	Memb	er		Status	Const	ituency name	Con	stituency s	ize		Number of	electors
	Van Kestere	n, Dave		Active	Chatham-I	Kent—Leamingto	n	2,183 km²			79,7	55
Claim	Traveller	Purpose of trave	el l	Date Departure	e Destination	Transportation	Accommodation	Per diem		Points	s	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0157337	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Ke	Ottawa ent)				0.50			
					Claim subtotal	\$743.06	-	\$292.86	1.00	-	-	\$1,035.9
Г0157349	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Ke	Ottawa ent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			
					Claim subtotal	\$735.18	-	\$292.86	1.00	-	-	\$1,028.0
T0161986	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Ke	Ottawa ent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			
					Claim subtotal	\$744.68	-	\$310.00	1.00	-	-	\$1,054.6
T0161988	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Ke	Ottawa ent)				0.50			
					Claim subtotal	\$743.06	-	\$310.00	1.00	-	-	\$1,053.0
T0161989	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Ke	Ottawa ent)				0.50			
					Claim subtotal	\$735.18	-	\$310.00	1.00	-	-	\$1,045.1
T0161990	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Ke	Ottawa ent)				0.50			
					Claim subtotal	\$745.28	-	\$310.00	1.00	-	-	\$1,055.2
T0164088	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50			

	Memb	er		Statu	us	Const	ituency name	Con	stituency s	ize		Number o	f electors
	Van Kestere	n, Dave		Activ	/e	Chatham-I	Kent—Leamingto	n	2,183 km²			79,7	'55
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
						Claim subtotal	\$836.93	-	\$77.50	1.00	-	-	\$914.43
T0164603	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$768.77	-	\$232.50	1.00	-	-	\$1,001.27
T0164606	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
						Claim subtotal	\$752.30	-	\$310.00	1.00	-	-	\$1,062.30
T0167316	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$726.68	-	\$321.79	1.00	-	-	\$1,048.47
T0167323	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$731.62	-	\$321.79	1.00	-	-	\$1,053.41
T0167325	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$759.88	-	\$241.34	1.00	-	-	\$1,001.22
T0169573	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
STATUS:	Active - Mem election	ber throughout fiscal	year; I	DE - Deceas	ed; NR - Not re-el	ected; NE - Newl	y elected; NSR -	Not seeking re-eled	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-

	Memb		Sta	atus		ituency name		stituency s	ize		Number of	electors			
	Van Kestere	n, Dave	Ac	tive	Chatham-l	Kent—Leamingto	n	2,183 km ²			79,755				
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total			
					Claim subtotal	\$761.50	-	\$321.79	1.00	-	-	\$1,083.29			
T0169577	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Chatham (Chatham-Kent)	Ottawa				0.50						
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Ottawa	Chatham (Chatham-Kent)				0.50						
					Claim subtotal	\$752.00	-	\$321.79	1.00	-	-	\$1,073.79			
T0169583	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Chatham (Chatham-Kent)	Ottawa				0.50						
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Ottawa	Chatham (Chatham-Kent)				0.50						
					Claim subtotal	\$759.88	-	\$321.79	1.00	-	-	\$1,081.67			
T0169587	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Chatham (Chatham-Kent)	Ottawa				0.50						
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Ottawa	Chatham (Chatham-Kent)				0.50						
					Claim subtotal	\$761.50	-	\$321.79	1.00	-	-	\$1,083.29			
T0172949	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Chatham (Chatham-Kent)	Ottawa				0.50						
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Ottawa	Chatham (Chatham-Kent)				0.50						
					Claim subtotal	\$705.58	-	\$321.79	1.00	-	-	\$1,027.37			
T0173009	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Chatham (Chatham-Kent)	Ottawa				0.50						
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50						
					Claim subtotal	\$761.50	-	\$321.79	1.00	-	-	\$1,083.29			
T0176532	Van Kesteren, Dave	To travel to/from constituency and Otta	awa	Chatham (Chatham-Kent)	Ottawa				0.50						
	Van Kesteren, Dave	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50						
					Claim subtotal	\$767.74	-	\$482.68	1.00	-	-	\$1,250,42			

	Memb			Stat	us		ituency name		nstituency s	ize	N	lumber of	
	Van Kestere	n, Dave		Activ	ve	Chatham-I	Kent—Leamingto	n	2,183 km ²			55	
Claim ID /	Traveller	Purpose of trave	ł	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Ticket # T0176537	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Otta			Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$705.58		- \$321.79	1.00	-	-	\$1,027.3
T0176540	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$705.58		- \$321.79	1.00	-	-	\$1,027.3
T0178413	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
						Claim subtotal	\$705.58		- \$321.79	1.00	-	-	\$1,027.3
T0178775	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Dave	To travel to/from constituency and Otta	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
						Claim subtotal	\$705.58		- \$321.79	1.00	-	-	\$1,027.3
					Subt	otal for Member	\$19,332.97		- \$7,944.08	26.00	-	-	\$27,277.0
						Claims pending	-			-	-	-	
					T	otal for Member	\$19,332.97		- \$7,944.08	26.00	-	-	\$27,277.0
Designate	d traveller												
T0157350	Van Kesteren, Aafientje (Faye)	To travel to/from constituency and Otta	awa		Ottawa	Chatham (Chatham-Kent)				0.50			
	Van Kesteren, Aafientje (Faye)	To travel to/from constituency and Otta	awa		Chatham (Chatham-Kent)	Ottawa				0.50			
		·				Claim subtotal	\$826.68			1.00	-	-	\$826.6
STATUS:	Active - Mem election	ber throughout fiscal y	ear; DE	- Deceas	ed; NR - Not re-el	ected; NE - Newl	y elected; NSR -	Not seeking re-ele	ection; RS - F	Resigne	d; NEB	- Newly el	ected in by-

	Membe	er	Sta	atus	Const	ituency name	Con	stituency s	ize	Number of electors			
	Van Kestere	n, Dave	Ac	tive	Chatham-I	Kent—Leamingto	n	2,183 km ²			55		
Claim ID /	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Derr	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
Г0169727	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Chatham (Chatham-Kent)	Ottawa				0.50				
	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Ottawa	Chatham (Chatham-Kent)				0.50				
					Claim subtotal	\$817.38	-	-	1.00	-	-	\$817.3	
T0172989	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Chatham (Chatham-Kent)	Ottawa				0.50				
	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Ottawa	Chatham (Chatham-Kent)				0.50				
					Claim subtotal	\$828.59	-	-	1.00	-	-	\$828.5	
T0176522	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Ottawa	Chatham (Chatham-Kent)				0.50				
	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Chatham (Chatham-Kent)	Ottawa				0.50				
					Claim subtotal	\$327.18	-	-	1.00	-	-	\$327.1	
T0178400	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Ottawa	Chatham (Chatham-Kent)				0.50				
	Van Kesteren, Aafientje (Faye)	To unite the family wi the Member	th	Chatham (Chatham-Kent)	Ottawa				0.50				
					Claim subtotal	\$339.57	-	-	1.00	-	-	\$339.5	
				Subtotal for desi	gnated traveller	\$3,139.40		-	5.00	-	-	\$3,139.4	
					Claims pending	-		-	-	-	-		
				Total for desi	gnated traveller	\$3,139.40	-	-	5.00	-	-	\$3,139.4	
Dependan	its				fou douge des to								
STATUS:	Active Mam	per throughout fiscal y			for dependants			-			-	tl in h	

	Member Van Kesteren, Dave		Stat	tus	Const	ituency name	Con	stituency s	ize	Number of electors			
	Van Kestere	n, Dave	Acti	ve	Chatham-I	Kent—Leamingto	n	2,183 km²		79,755			
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	;	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
					Claims pending	-	-	-	-	-	-		
				Total	for dependants	-	-	-	-	-	-		
Employee	S												
T0154406	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Chatham (Chatham-Kent)	Ottawa				0.50				
	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Ottawa	Chatham (Chatham-Kent)				0.50				
					Claim subtotal	\$690.64	\$588.19	\$263.39	1.00	-	-	\$1,542.2	
T0157387	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Chatham (Chatham-Kent)	Ottawa				0.50				
	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Ottawa	Chatham (Chatham-Kent)				0.50				
					Claim subtotal	\$692.56	\$152.52	\$155.00	1.00	-	-	\$1,000.0	
T0162777	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Chatham (Chatham-Kent)	Ottawa				0.50				
	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Ottawa	Chatham (Chatham-Kent)				0.50				
					Claim subtotal	\$720.83	\$405.02	\$278.84	1.00	-	-	\$1,404.6	
T0170738	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Ottawa	Chatham (Chatham-Kent)				0.50				
	Paisiovich, George	To travel to/from constituency and Ottaw	ra	Chatham (Chatham-Kent)	Ottawa				0.50				
					Claim subtotal	\$659.84	\$208.80	\$191.79	1.00	-	-	\$1,060.4	
T0170753	Hasson, Wayne	To travel to/from constituency and Ottaw	a	Ottawa	Chatham (Chatham-Kent)				0.50				
	Hasson, Wayne	To travel to/from constituency and Ottaw	ra	Chatham (Chatham-Kent)	Ottawa				0.50				
					Claim subtotal	\$766.09	-	\$287.68	1.00	-	-	\$1,053.7	
T0170754	Roffel, Adam	To travel to/from constituency and Ottaw	'a	Ottawa	Chatham (Chatham-Kent)				0.50				
	Roffel, Adam	To travel to/from constituency and Ottaw	va l	Chatham (Chatham-Kent)	Ottawa				0.50				

	Memb	ber	Stat	us		ituency name		stituency s	ize	Number of electors			
	Van Kestere	en, Dave	Acti	ve	Chatham-l	Kent—Leamingto	n	2,183 km²			55		
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	;	Total	
ID / Ticket #									Reg.	Spec.	U.S.A.		
					Claim subtotal	\$766.09	-	\$287.68	1.00	-	-	\$1,053.77	
T0172956	Pennell, William	To travel to/from constituency and Ott	awa	Leamington	Ottawa				0.50				
	Pennell, William	To travel to/from constituency and Ott	awa	Ottawa	Leamington				0.50				
					Claim subtotal	\$709.46	-	-	1.00	-	-	\$709.46	
T0173646	Paisiovich, George	To travel to/from constituency and Ott	awa	Chatham (Chatham-Kent)	Ottawa				0.50				
	Paisiovich, George	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50				
					Claim subtotal	\$709.46	\$80.23	\$160.89	1.00	-	-	\$950.58	
T0176503	Paisiovich, George	To travel to/from constituency and Ott	awa	Ottawa	Chatham (Chatham-Kent)				0.50				
	Paisiovich, George	To travel to/from constituency and Ott	awa	Chatham (Chatham-Kent)	Ottawa				0.50				
					Claim subtotal	\$736.79	\$169.89	\$160.89	1.00	-	-	\$1,067.57	
				Subtota	al for employees	\$6,451.76	\$1,604.65	\$1,786.16	9.00	-	-	\$9,842.57	
					Claims pending	-	-	-	-	-	-	-	
				Tota	al for employees	\$6,451.76	\$1,604.65	\$1,786.16	9.00	-	-	\$9,842.57	
					TOTAL	\$28,924.13	\$1,604,65	\$9,730.24	40.00	-	-	\$40,259.02	