

#### 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.
- 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, 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.

	Memb		Stat			ituency name	Con	stituency s	ze	1	lumber of	
	Fragiskato	s, Peter	Activ	/e	Londo	n North Centre		63 km <sup>2</sup>			92,9	50
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
Nember												
Г0154949	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	Ottawa	London				0.50			
	Fragiskatos, Peter	To attend an event as guest speaker	a 2018-04-23	Ottawa	Vancouver					0.50		
	Fragiskatos, Peter	To attend an event as guest speaker	a 2018-04-25	Vancouver	Ottawa					0.50		
					Claim subtotal	\$2,435.98	\$449.67	\$704.39	1.00	1.00	-	\$3,590.0
F0155399	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	Ottawa	London				0.50			
					Claim subtotal	\$646.34	-	\$185.89	1.00	-	-	\$832.2
T0155400	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	Ottawa	London				0.50			
					Claim subtotal	\$1,037.32	-	\$185.89	1.00	-	-	\$1,223.2
Г0155957	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	London	Ottawa				0.50			
					Claim subtotal	\$675.47	-	\$185.89	1.00	-	-	\$861.3
T0157927	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottav	va	Ottawa	London				0.50			
					Claim subtotal	\$678.43	-	\$170.45	1.00	-	-	\$848.8
T0157929	Fragiskatos, Peter	To travel to/from constituency and Ottav	wa	London	Ottawa				0.50			

	Memb	er	State	us	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	Fragiskatos	s, Peter	Activ	/e	Londo	n North Centre		63 km <sup>2</sup>			92,9	150
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	s U.S.A.	Total
Ticket #									iteg.	opec.	0.0.A.	
	Fragiskatos, Peter	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
					Claim subtotal	\$681.23	-	\$170.45	1.00	-	-	\$851.68
T0157932	Fragiskatos, Peter	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottawa		London	Ottawa				0.50			
					Claim subtotal	\$676.97	-	\$263.39	1.00	-	-	\$940.36
T0158508	Fragiskatos, Peter	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottawa		London	Ottawa				0.50			
					Claim subtotal	\$709.32	-	\$185.89	1.00	-	-	\$895.21
T0159118	Fragiskatos, Peter	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottawa		London	Ottawa				0.50			
					Claim subtotal	\$1,009.88	-	\$170.45	1.00	-	-	\$1,180.33
T0160604	Fragiskatos, Peter	To attend language training	2018-07-08	London	Québec					0.50		
	Fragiskatos, Peter	To attend language training	2018-07-13	Québec	London					0.50		
					Claim subtotal	\$1,122.06	-	-	-	1.00	-	\$1,122.06
T0161799	Fragiskatos, Peter	To attend language training	2018-07-29	London	Québec					0.50		
	Fragiskatos, Peter	To attend language training	2018-08-03	Québec	London					0.50		
					Claim subtotal	\$1,121.92	-	-	-	1.00	-	\$1,121.92
T0162521	Fragiskatos, Peter	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottawa		London	Ottawa				0.50			
STATUS:		ber throughout fiscal year		ed; <b>NR</b> - Not re-e	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-elec	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Memb	ber	Stat	us	Const	ituency name	Con	stituency s	ize	1	lumber of	electors
	Fragiskato	s, Peter	Activ	/e	Londo	n North Centre		63 km²			92,9	50
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total
					Claim subtotal	\$646.48	-	\$75.80	1.00	-	-	\$722.28
T0163294	Fragiskatos, Peter	To attend a national caucus meeting	2018-09-04	London	Saskatoon					0.50		
	Fragiskatos, Peter	To attend a national caucus meeting	2018-09-13	Saskatoon	London					0.50		
					Claim subtotal	\$1,313.69	\$318.81	\$218.65	-	1.00	-	\$1,851.15
T0163885	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	Ottawa	London				0.50			
					Claim subtotal	\$714.12	-	\$170.45	1.00	-	-	\$884.57
T0164585	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	Ottawa	London				0.50			
					Claim subtotal	\$983.28	-	\$170.45	1.00	-	-	\$1,153.73
T0166590	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	London	Ottawa				0.50			
					Claim subtotal	\$1,012.15	-	\$287.68	1.00	-	-	\$1,299.83
T0167202	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	London	Ottawa				0.50			
					Claim subtotal	\$721.45	-	\$176.34	1.00	-	-	\$897.79
T0167208	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ottaw	a	Ottawa	London				0.50			
					Claim subtotal	\$681.24	-	\$176.34	1.00	-	-	\$857.58

	Memb	ber		Stat			ituency name	Con	stituency si	ze	N	lumber of	
	Fragiskato	s, Peter		Activ	ve	Londoi	n North Centre		63 km²			92,9	50
Claim ID /	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #										neg.	Opec.	0.0.A.	
T0167976	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Other	awa		Ottawa	London				0.50			
						Claim subtotal	\$719.70	-	\$176.34	1.00	-	-	\$896.0
T0168899	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
						Claim subtotal	\$707.14	-	\$176.34	1.00	-	-	\$883.4
T0170418	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
						Claim subtotal	\$712.93	-	\$176.34	1.00	-	-	\$889.2
T0170421	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
						Claim subtotal	\$742.18	-	\$176.34	1.00	-	-	\$918.5
T0172038	Fragiskatos, Peter	To travel to/from constituency and Ot	awa		London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
						Claim subtotal	\$619.81	-	\$176.34	1.00	-	-	\$796.1
T0173298	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
						Claim subtotal	\$1,043.62	-	\$78.17	1.00	-	-	\$1,121.7
T0173311	Fragiskatos, Peter	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			

	Memb	ber		State	us	Const	ituency name	Con	stituency s	ize	1	lumber of	electors
	Fragiskatos	s, Peter		Activ	/e	Londo	n North Centre		63 km²			92,9	50
Claim ID / Ticket #	Traveller	Purpose of trave	ł	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total
Ticket #	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		London	Ottawa				0.50			
					1	Claim subtotal	\$727.55	-	\$272.23	1.00	-	-	\$999.78
T0173761	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		London	Ottawa				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		Ottawa	London				0.50			
						Claim subtotal	\$947.78	-	\$272.23	1.00	-	-	\$1,220.01
T0174791	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		London	Ottawa				0.50			
						Claim subtotal	\$676.13	-	\$176.34	1.00	-	-	\$852.47
T0175405	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		London	Ottawa				0.50			
						Claim subtotal	\$724.20	-	\$272.23	1.00	-	-	\$996.43
T0177426	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		Ottawa	London				0.50			
	Fragiskatos, Peter	To travel to/from constituency and Otta	awa		London	Ottawa				0.50			
						Claim subtotal	\$994.09	-	\$176.34	1.00	-	-	\$1,170.43
					Sub	total for Member	\$25,482.46	\$768.48	\$5,627.64	26.00	4.00	-	\$31,878.58
						Claims pending	-	-	-	-	-	-	-
						Total for Member	\$25,482.46	\$768.48	\$5,627.64	26.00	4.00	-	\$31,878.58
	d traveller												
T0155959	Boychuk, Katy	To unite the family wi the Member	th		Ottawa	London				0.50			
	Boychuk, Katy	To unite the family wi the Member			London	Ottawa				0.50			
STATUS:	Active - Memelection	ber throughout fiscal y	ear; DE	- Deceas	ed; <b>NR</b> - Not re-e	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Memb	er	Statu	JS		ituency name	Con	stituency s	ize	N	lumber of	electors
	Fragiskatos	, Peter	Activ	/e	Londo	n North Centre		63 km²			92,9	50
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Der	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$720.57	-	-	1.00	-	-	\$720.57
	Boychuk, Katy	To unite the family with the Member	2018-09-04	London	Saskatoon					0.50		
	Boychuk, Katy	To unite the family with the Member	2018-09-13	Saskatoon	London					0.50		
					Claim subtotal	\$1,284.90	-	-	-	1.00	-	\$1,284.90
Г0172043	Boychuk, Katy	To travel to/from constituency and Ottawa		London	Ottawa				0.50			
	Boychuk, Katy	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
					Claim subtotal	\$643.27	-	-	1.00	-	-	\$643.27
0173592	Boychuk, Katy	To unite the family with the Member		London	Ottawa				0.50			
	Boychuk, Katy	To unite the family with the Member		Ottawa	London				0.50			
					Claim subtotal	\$626.42	-	-	1.00	-	-	\$626.42
			ę	Subtotal for des	ignated traveller	\$3,275.16		-	3.00	1.00	-	\$3,275.16
					Claims pending	-		-	-	-	-	
				Total for des	ignated traveller	\$3,275.16	-	-	3.00	1.00	-	\$3,275.16
Dependant	its											
				Subtota	I for dependants	-	-	-	-	-	-	-
					Claims pending	-	-	-	-	-	-	
				Tota	I for dependants	-	-	-	-	-	-	
Employees												
0155113	Gauss, Ryan	To travel to/from constituency and Ottawa		London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
					Claim subtotal	\$634.57	\$969.57	-	1.00	-	-	\$1,604.14
0155967	Gauss, Ryan	To travel to/from constituency and Ottawa		Ottawa	London				0.50			

	Memb	er		Stat	us	Const	ituency name	Con	stituency s	ize	1	lumber of	electors
	Fragiskatos	, Peter		Acti	ve	Londo	n North Centre		63 km²			92,9	50
Claim	Traveller	Purpose of trave	əl	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	5	Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
						Claim subtotal	\$778.16	\$415.53	-	1.00	-	-	\$1,193.69
T0156762	Gauss, Ryan	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
						Claim subtotal	\$705.14	\$415.53	-	1.00	-	-	\$1,120.67
T0157324	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
						Claim subtotal	\$597.56	\$491.20	-	1.00	-	-	\$1,088.76
T0157913	Gauss, Ryan	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
						Claim subtotal	\$735.58	\$553.62	-	1.00	-	-	\$1,289.20
T0159114	Gauss, Ryan	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
						Claim subtotal	\$805.60	\$415.53	-	1.00	-	-	\$1,221.13
T0160998	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
						Claim subtotal	\$496.30	\$138.51	\$92.95	1.00	-	-	\$727.76
T0163889	Gauss, Ryan	To travel to/from constituency and Ott	awa		London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ott	awa		Ottawa	London				0.50			
STATUS:	Active - Mem election	ber throughout fiscal	year; <b>D</b>	E - Deceas	ed; NR - Not re-e	elected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-ele	ction; <b>RS</b> - F	Resigne	d; <b>NEB</b>	- Newly el	ected in by-

	Memb	er	Stat	us	Const	ituency name	Cons	stituency s	ize		Number of	electors
	Fragiskatos	s, Peter	Acti	ve	Londo	n North Centre		63 km²			92,9	50
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	s U.S.A.	Total
					Claim subtotal	\$828.27	\$277.02	\$185.89	1.00	-	-	\$1,291.18
T0164589	Gauss, Ryan	To travel to/from constituency and Ottawa	I	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa	1	Ottawa	London				0.50			
					Claim subtotal	\$927.37	\$415.53	\$170.45	1.00	-	-	\$1,513.35
T0165041	Gauss, Ryan	To travel to/from constituency and Ottawa	1	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa	1	Ottawa	London				0.50			
					Claim subtotal	\$678.81	\$138.51	\$95.89	1.00	-	-	\$913.21
T0166602	Gauss, Ryan	To travel to/from constituency and Ottawa	l	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa	l	Ottawa	London				0.50			
					Claim subtotal	\$625.60	\$138.51	\$95.89	1.00	-	-	\$860.00
T0166603	Gauss, Ryan	To travel to/from constituency and Ottawa	I	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa	1	Ottawa	London				0.50			
					Claim subtotal	\$1,030.58	\$277.02	\$95.89	1.00	-	-	\$1,403.49
T0167211	Gauss, Ryan	To travel to/from constituency and Ottawa	I	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa	1	Ottawa	London				0.50			
					Claim subtotal	\$723.88	\$415.53	\$95.89	1.00	-	-	\$1,235.30
T0167973	Gauss, Ryan	To travel to/from constituency and Ottawa	1	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Ottawa		Ottawa	London				0.50			
					Claim subtotal	\$833.90	\$277.02	\$95.89	1.00	-	_	\$1,206.81

	Memb	er	Stat	us		ituency name	Con	stituency s	ize	١	lumber of	
	Fragiskatos	, Peter	Acti	ve	Londo	n North Centre		63 km <sup>2</sup>			92,9	50
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	5 U.S.A.	Total
Ticket #									-	•		
T0168908	Gauss, Ryan	To travel to/from constituency and Otta	wa	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Otta	wa	Ottawa	London				0.50			
					Claim subtotal	\$754.54	\$415.53	\$95.89	1.00	-	-	\$1,265.96
T0170405	Gauss, Ryan	To travel to/from constituency and Otta	wa	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Otta	wa	Ottawa	London				0.50			
					Claim subtotal	\$834.41	\$415.29	\$95.89	1.00	-	-	\$1,345.59
T0172049	Chadwick, Josh	To travel to/from constituency and Otta	wa	London	Ottawa				0.50			
	Chadwick, Josh	To travel to/from constituency and Otta	wa	Ottawa	London				0.50			
					Claim subtotal	\$658.78	\$277.02	\$95.89	1.00	-	-	\$1,031.69
T0172054	Gauss, Ryan	To travel to/from constituency and Otta	wa	London	Ottawa				0.50			
	Gauss, Ryan	To travel to/from constituency and Otta	wa	Ottawa	London				0.50			
					Claim subtotal	\$824.32	\$415.53	\$95.89	1.00	-	-	\$1,335.74
T0174788	Gauss, Ryan	To travel to/from constituency and Otta	wa	Ottawa	London				0.50			
	Gauss, Ryan	To travel to/from constituency and Otta	wa	London	Ottawa				0.50			
					Claim subtotal	\$744.94	\$415.53	\$176.34	1.00	-	-	\$1,336.81
T0175406	Gauss, Ryan	To travel to/from constituency and Otta	wa	Ottawa	London				0.50			
	Gauss, Ryan	To travel to/from constituency and Otta	wa	London	Ottawa				0.50			
					Claim subtotal	\$732.94	\$415.53	\$176.34	1.00	-	-	\$1,324.81
				Subtot	al for employees	\$14,951.25	\$7,693.06	\$1,664.98	20.00	-	-	\$24,309.29
					Claims pending							

	Detailed Travel Points Report From April 1, 2018 to March 31, 2019													
	Member Status Constituency name Constituency size Number of electors													
	Fragiskatos, PeterActiveLondon North Centre63 km²92,950													
Claim ID / Ticket #	ID / Reg. Spec. U.S.A.													
				То	tal for employees	\$14,951.25	\$7,693	3.06 \$1,664	98 20.00	-	-	\$24,309.29		
	TOTAL \$43,708.87 \$8,461.54 \$7,292.62 49.00 5.00 - \$59,463.03													
STATUS:	Active - Membelection	per throughout fiscal	year; <b>DE</b> - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re	election; <b>RS</b>	- Resigne	ed; NEB	- Newly e	lected in by-		