

#### House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2015 to December 31, 2015 The Members' Expenditures Report for the third quarter of 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and December 31, 2015. 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. To see the current policies, refer to the Members' Allowances and Services Manual available 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 on Members' and authorized travellers' trips processed between April 1, 2015 and December 31, 2015 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. For a 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 utilities fees if the secondary residence in the National Capital Region 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. In addition, it includes the costs associated with the Member' stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, 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, 2015 and December 1, 2015.

- 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, event or 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 to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 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 the 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.
  - 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 the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

	Memb			tatus		ituency name		stituency s	ize	Number of 66,89			
	LeBlanc, Hon. Dominic		Active		Beauséjour			4,214 km²			66,8	391 	
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
Ticket #			_							_			
Member				0.11	OL II				0.50				
T0082811	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac				0.50				
		,			Claim subtotal	\$522.57	-	\$68.48	0.50	-	-	\$591.05	
T0082958	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac	Ottawa				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac				0.50				
					Claim subtotal	\$857.09	-	\$83.93	1.00	-	-	\$941.02	
T0083220	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac	Ottawa				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac				0.50				
					Claim subtotal	\$1,040.72	-	\$197.50	1.00	-	-	\$1,238.22	
T0083818	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac	Ottawa				0.50				
					Claim subtotal	\$518.10	-	\$167.23	0.50	-	-	\$685.33	
T0084308	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac	Ottawa				0.50				
					Claim subtotal	\$1,259.91	-	\$136.96	1.00	-	-	\$1,396.87	
T0085072	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac	Ottawa				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac				0.50				
					Claim subtotal	\$1,277.77	-	\$98.75	1.00	-	-	\$1,376.52	
T0085609	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac	Ottawa				0.50				
					Claim subtotal	\$1,053.17	_	\$136.96	1.00	_	_	\$1,190.13	

	Member LeBlanc, Hon. Dominic		Status Active		Constituency name			stituency s	ize	Number of electors				
					В	eauséjour		4,214 km <sup>2</sup>			66,8	91		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
T0086125	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Shediac	Ottawa				0.50					
	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Ottawa	Shediac				0.50					
					Claim subtotal	\$1,554.61	-	\$190.62	1.00	-	-	\$1,745.2		
Г0086803	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Shediac	Ottawa				0.50					
	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Ottawa	Shediac				0.50					
					Claim subtotal	\$1,044.50	-	\$137.59	1.00	-	-	\$1,182.0		
T0087173	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Shediac	Ottawa				0.50					
	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Ottawa	Shediac				0.50					
					Claim subtotal	\$1,305.43	_	\$83.93	1.00	-	-	\$1,389.3		
T0087757	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Shediac	Ottawa				0.50					
	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Ottawa	Shediac				0.50					
					Claim subtotal	\$1,135.83	-	\$148.17	1.00	-	-	\$1,284.0		
T0088349	LeBlanc, Dominic	To attend a conference	2015-07-05	Moncton (City / Cité)	Edmonton					0.50				
	LeBlanc, Dominic	To attend a conference	2015-07-09	Edmonton	Moncton (City / Cité)					0.50				
					Claim subtotal	\$1,808.27	\$686.58	\$356.54	-	1.00	-	\$2,851.3		
T0089639	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Shediac	Ottawa				0.50					
	LeBlanc, Dominic	To travel to/from constituency and Otta	wa	Ottawa	Shediac				0.50					
					Claim subtotal	\$1,298.28	-	\$82.77	1.00	-	-	\$1,381.0		
T0092455	Dominic	To travel to/from constituency and Otta		Shediac (Town)					0.50					
STATUS:	Active - Mem election	ber throughout fiscal ye	ear; <b>DE</b> - Deceas	ed; NR - Not re-e	lected; <b>NE</b> - Newl	y elected; NSR -	Not seeking re-eled	ction; <b>RS</b> - R	Resigne	d; <b>NEB</b>	- Newly el	ected in by-		

	Memb		Sta			ituency name		stituency s	ize	Number of electors			
	LeBlanc, Hor	n. Dominic	Act	ive	В	eauséjour		4,214 km <sup>2</sup>			66,8	91	
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	D	Points		Total	
Ticket #									Reg.	Spec.	U.S.A.		
	LeBlanc, Dominic	To travel to/from constituency and Otta	DWO.	Ottawa	Shediac (Town)				0.50				
	DOMINIC	constituency and Otta	awa		Claim subtotal	\$1,375.96	_	\$195.27	1.00	_	_	\$1,571.23	
T0092796	LeBlanc,	To travel to/from constituency and Otta	awa	Shediac (Town)		ψ1,070.00		ψ130.21	0.50			Ψ1,071.20	
	LeBlanc, Dominic	To travel to/from constituency and Otta		Ottawa	Moncton				0.50				
					Claim subtotal	\$1,388.61	-	\$279.69	1.00	-	-	\$1,668.30	
T0092815	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac (Town)				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac (Town)	Ottawa				0.50				
					Claim subtotal	\$1,117.19	-	\$154.73	1.00	-	-	\$1,271.92	
T0092824	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac (Town)	Ottawa				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac (Town)				0.50				
					Claim subtotal	\$1,149.33	-	\$269.60	1.00	-	-	\$1,418.93	
T0092879	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac (Town)				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac (Town)	Ottawa				0.50				
					Claim subtotal	\$1,321.51	-	\$195.27	1.00	-	-	\$1,516.78	
T0093542	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Shediac (Town)	Ottawa				0.50				
	LeBlanc, Dominic	To travel to/from constituency and Otta	awa	Ottawa	Shediac (Town)				0.50				
			\$1,204.69	-	\$280.36	1.00	-	-	\$1,485.05				
				Subt	total for Member	\$22,233.54	\$686.58	\$3,264.35	17.00	1.00	-	\$26,184.47	
					Claims pending		-	-	-	-	-		
				1	<b>Total for Member</b>	\$22,233.54	\$686.58	\$3,264.35	17.00	1.00	-	\$26,184.47	

Member  LeBlanc, Hon. Dominic						ituency name	nstituency s	ize	Number of electors				
	LeBlanc, Hon	. Dominic	Activ	/e	В	eauséjour		4,214 km²			391		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem	Reg.	Points Spec.	U.S.A.	Total	
Designate	ed traveller												
Γ0092804	Richard, Jolene	To travel to/from constituency and Ottawa		Shediac (Town)	Ottawa				0.50				
	Richard, Jolene	To support a parliamentary association	2015-11-06 n	Montréal	Shediac (Town)					0.50			
					Claim subtotal	\$689.69		-	0.50	0.50	-	\$689.6	
			;	Subtotal for des	ignated traveller	\$689.69		-	0.50	0.50	-	\$689.6	
					Claims pending	-			-	-	-		
				Total for des	ignated traveller	\$689.69			0.50	0.50	-	\$689.6	
Dependan	nts												
				Subtota	I for dependants	-			-	-	-		
					Claims pending	-			-	-	-		
				Tota	l for dependants	-			-	-	-		
Employee	s												
Г0083339	Belliveau, Sébastien	To travel to/from constituency and Ottawa		Shediac	Ottawa				0.50				
	Belliveau, Sébastien	To travel to/from constituency and Ottawa		Ottawa	Shediac				0.50				
					Claim subtotal	\$478.60			1.00	-	-	\$478.6	
Γ0087260	Innes, Jamie	To travel to/from constituency and Ottawa		Ottawa	Shediac				0.50				
	Innes, Jamie	To travel to/from constituency and Ottawa		Shediac	Ottawa				0.50				
					Claim subtotal	\$782.93			1.00	-	-	\$782.9	
Γ0088014	McGraw, Laurie	To travel to/from constituency and Ottawa		Ottawa	Shediac				0.50				
	McGraw, Laurie	To travel to/from constituency and Ottawa	ı	Shediac	Ottawa				0.50				
					Claim subtotal	\$414.40	\$44.6	4 \$82.77	1.00	-	-	\$541.8	
Г0089636	Belliveau, Sébastien	To travel to/from constituency and Ottawa ber throughout fiscal year		Ottawa	Shediac				0.50				

# Detailed Travel Points Report From April 1, 2015 to December 31, 2015

	Membe	er	Stat	us	Const	ituency name		Cons	stituency s	ize	N	lumber o	f electors
	LeBlanc, Hon.	Dominic	Acti	ve	В	eauséjour			4,214 km²			66,8	391
Claim	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accomm	odation	Per diem		Points		Total
ID / Ticket #										Reg.	Spec.	U.S.A.	
					Claim subtotal	\$280.83		-	-	0.50	-	-	\$280.83
T0090520	Chatel, Sylvie	To travel to/from constituency and Ott	awa	Ottawa	Shediac					0.50			
	Chatel, Sylvie	To travel to/from constituency and Ott	awa	Shediac	Ottawa					0.50			
					Claim subtotal	\$632.40		\$313.23	\$331.07	1.00	-	-	\$1,276.70
T0092483	McGraw, Laurie	To travel to/from constituency and Ott	awa	Shediac (Town)	Ottawa					0.50			
	McGraw, Laurie	To travel to/from constituency and Ott	awa	Ottawa	Shediac (Town)					0.50			
					Claim subtotal	\$1,139.30		-	-	1.00	-	-	\$1,139.30
T0092485	Belliveau, Sébastien	To travel to/from constituency and Ott	awa	Shediac (Town)	Ottawa					0.50			
			\$317.17		-	-	0.50	-	-	\$317.17			
				Subtota	al for employees	\$4,045.63		\$357.87	\$413.84	6.00	-	-	\$4,817.34
					Claims pending	_		-	-	-	-	-	
				Tota	al for employees	\$4,045.63		\$357.87	\$413.84	6.00	-	-	\$4,817.34
					TOTAL	\$26,968.86	\$	1,044.45	\$3,678.19	23.50	1.50	-	\$31,691.50

election