

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2016 to September 30, 2016 The Members' Expenditures Report for the second quarter of 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and September 30, 2016. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. For current policies, refer to the Members' Allowances and Services Manual on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - Member's Office Budget: Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and
 advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points
 are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - Travel Status Expenses Account: Members are provided with an annual allocation to pay for the per diem and accommodation expenses that
 they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- Resources Provided by the House: This column presents the costs incurred by the House Administration to support Members in the discharge of
 their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the
 House Administration.
- Travel Points: This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - Regular: The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - U.S.A.: The number of points used by Members when travelling to Washington D.C. or New York City.

The Detailed Travel Points Report provides information about Members' and authorized travellers' trips processed between April 1, 2016 and September 30, 2016 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 the list of current designated travellers,
 see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- Member's per diem expenses: This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- Member's secondary residence expenses: This sub-category includes the rental cost and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.
 - The Detailed Hospitality Expenditures Report provides information about Members' hospitality expenditures processed between April 1, 2016 and September 30, 2016.
- 5 Gifts: This category includes the following:
 - cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

- Advertising: This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
 - Householders: This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - Other printing-related expenses: This sub-category includes the cost of all other printing services.
- 8 Offices: This category is sub-divided as follows:
 - Constituency office leases, insurance and utilities: This sub-category includes the cost of office leases and liability insurance, as well as the
 cost of utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
 - Furniture, furnishing and equipment purchases: This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
 - Equipment rentals: This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
 - Informatics and telecommunication equipment purchases: This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
 - Telecommunication services: This sub-category includes the cost of voice and data plans for various mobile devices.
 - Repairs and maintenance: This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
 - Postage and courier services: This sub-category includes the cost of postage and courier services.
 - Materials and supplies: This sub-category includes the cost of materials, paper and office supplies.
 - Training: This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Member			State	us	Const	Constituency size			Number of electors				
	Maguire, Larry			Active		Brandon—Souris				61,327			
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total	
Member													
T0104535	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
					Claim subtotal	\$1,376.18	-	\$270.04	1.00	-	-	\$1,646.22	
T0104798	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
					Claim subtotal	\$1,508.99	-	\$309.69	1.00	-	-	\$1,818.68	
T0106020	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Maguire, Larry	To attend meetings with stakeholders about business of the House	2016-05-06	Ottawa	Calgary					0.50			
					Claim subtotal	\$1,183.84	_	\$313.04	0.50	0.50	-	\$1,496.88	
T0106023	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
	Maguire, Larry	To attend meetings with stakeholders about business of the House	2016-05-08	Calgary	Ottawa					0.50			
					Claim subtotal	\$1,621.37	_	\$257.41	0.50	0.50	-	\$1,878.78	
T0106618	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
					Claim subtotal	\$1,480.89	-	\$343.21	1.00	-	-	\$1,824.10	
T0106638	Maguire, Larry	To attend a national caucus meeting	2016-05-30	Vancouver	Ottawa					0.50			
					Claim subtotal	\$768.81	\$607.83	_	_	0.50	-	\$1,376.64	

	Memb	er	Statu	us	Const	Constituency size			Number of electors				
	Maguire,	Larry	Activ	/e	Bran	1	8,290 km ²		61,327				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A.		Total	
T0108310	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
					Claim subtotal	\$1,264.82	-	\$257.41	1.00	-	-	\$1,522.23	
T0109576	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
					Claim subtotal	\$1,724.58	-	\$171.61	1.00	-	-	\$1,896.19	
T0112186	Maguire, Larry	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Maguire, Larry	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
					Claim subtotal	\$1,049.97	-	\$257.41	1.00	-	-	\$1,307.38	
				Suk	total for Member	\$11,979.45	\$607.83	\$2,179.82	7.00	1.50	-	\$14,767.10	
					Claims pending	-	-	-	-	-	-		
					Total for Member	\$11,979.45	\$607.83	\$2,179.82	7.00	1.50	-	\$14,767.10	
Designate	d traveller												
T0104532	Swirski, Gayle	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
	Swirski, Gayle	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
					Claim subtotal	\$572.25	-	-	1.00	-	-	\$572.2	
T0106991	Swirski, Gayle	Attending event with Member	2016-05-23	Winnipeg	Vancouver					0.50			
	Swirski, Gayle	Attending event with Member	2016-05-29	Vancouver	Winnipeg					0.50			
					Claim subtotal	\$958.37	-	-	-	1.00	-	\$958.37	
T0109581	Swirski, Gayle	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
STATUS:	Active - Mem election	ber throughout fiscal year;	DE - Decease	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-elec	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-	

Purpose of travel o travel to/from onstituency and Ottawa	Date	Departure	Destination Bran	don—Souris Transportation	Accommodation	18,290 km ²			61,32	27
travel to/from			Destination	Transportation	Accommodation	Per diem				
		D 1				I CI GICIII	Reg.	Points	U.S.A.	Total
	ı	<u> </u>					iteg.	орсс.	O.O.A.	
		Brandon	Ottawa				0.50			
			Claim subtotal	\$2,565.68	-	-	1.00	-	-	\$2,565.6
	:	Subtotal for de	esignated traveller	\$4,096.30	-	-	2.00	1.00	-	\$4,096.3
			Claims pending	-	-	-	-	-	-	
		Total for de	esignated traveller	\$4,096.30	-	-	2.00	1.00	-	\$4,096.3
		Subtot	tal for dependants	-	-	-	-	-	-	
			Claims pending	-	-	-	-	-	-	
		Tot	tal for dependants	-	-	-	-	-	-	
o travel to/from onstituency and Ottawa	1	Ottawa	Brandon				0.50			
			Claim subtotal	\$821.94	-	\$157.69	0.50	-	-	\$979.6
represent the Membe an event	r 2016-05-15	Ottawa	Winnipeg					0.50		
represent the Membe an event	r 2016-05-16	Winnipeg	Ottawa					0.50		
			Claim subtotal	\$1,224.34	\$134.51	\$109.04	-	1.00	-	\$1,467.8
represent the Membe an event	r 2016-05-15	Ottawa	Winnipeg					0.50		
o represent the Membe an event	r 2016-05-16	Winnipeg	Ottawa					0.50		
			Claim subtotal	\$1,216.07	\$134.51	\$49.42	-	1.00	-	\$1,400.0
o travel to/from onstituency and Ottawa	ı	Brandon	Ottawa				0.50			
o travel to/from onstituency and Ottawa		Ottawa	Brandon				0.50			
			Claim subtotal	\$608.23	\$651.59	\$232.68	1.00	-	-	\$1,492.5
o travel to/from onstituency and Ottawa		Brandon	Ottawa				0.50			
onstitu o trav	uency and Ottawa el to/from uency and Ottawa	el to/from uency and Ottawa	el to/from Brandon uency and Ottawa	claim subtotal el to/from uency and Ottawa Brandon Ottawa	claim subtotal \$608.23 el to/from Brandon Ottawa	claim subtotal \$608.23 \$651.59 el to/from buency and Ottawa Brandon Ottawa	Lel to/from Lency and Ottawa Claim subtotal \$608.23 \$651.59 \$232.68 Brandon Ottawa	Lel to/from Lency and Ottawa Claim subtotal \$608.23 \$651.59 \$232.68 1.00 Pel to/from Lency and Ottawa Ottawa Ottawa Ottawa	Lel to/from Lency and Ottawa Claim subtotal \$608.23 \$651.59 \$232.68 1.00 - Brandon Ottawa Ottawa Ottawa Ottawa	Claim subtotal S608.23 S651.59 S232.68 1.00 - -

Member			Stati	us		Constituency name Con			ize	Number of electors			
	Maguire,	Larry	Activ	/e	Bran	1	8,290 km ²		61,327				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total	
	Hahn, Alana	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
					Claim subtotal	\$406.17	-	\$272.86	1.00	-	-	\$679.0	
T0107810	Ostash, Drew	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Ostash, Drew	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
					Claim subtotal	\$960.51	\$96.15	\$228.08	1.00	-	-	\$1,284.74	
T0107825	Hogeveen, Jaclyn	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Hogeveen, Jaclyn	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
					Claim subtotal	\$494.70	\$299.40	\$185.29	1.00	-	-	\$979.39	
T0109498	Hogeveen, Jaclyn	Attending event with Member	2016-06-30	Ottawa	Toronto					0.50			
	Hogeveen, Jaclyn	Attending event with Member	2016-07-02	Toronto	Ottawa					0.50			
					Claim subtotal	\$405.54	\$174.31	\$85.80	-	1.00	-	\$665.6	
T0109523	Ostash, Drew	Attending event with Member	2016-06-30	Ottawa	Toronto					0.50			
	Ostash, Drew	Attending event with Member	2016-07-02	Toronto	Ottawa					0.50			
					Claim subtotal	\$461.79	\$174.31	\$116.43	-	1.00	-	\$752.53	
T0111495	Ostash, Drew	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				
	Ostash, Drew	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
					Claim subtotal	\$1,303.50	\$48.08	\$390.77	1.00	-	-	\$1,742.3	
T0112152	Jackson, Grant	To travel to/from constituency and Ottawa		Brandon	Ottawa				0.50				
	Jackson, Grant	To travel to/from constituency and Ottawa		Ottawa	Brandon				0.50				

From April 1, 2016 to September 30, 2016

Member Status					IS	Const	Con	stituency si	ize	Number of electors				
	Maguire, Larry Active					Brandon—Souris			1	8,290 km ²			327	
Claim	Traveller	Purpose of trav	el	Date	Departure	Destination	Transportation	Accomm	odation	Per diem		Points	5	Total
ID / Ticket #											Reg.	Spec.	U.S.A.	
			\$1,269.32		-	\$257.41	1.00	-	-	\$1,526.73				
			\$9,172.11	\$	1,712.86	\$2,085.47	6.50	4.00	-	\$12,970.44				
			-		-	-	-	-	-	-				
			\$9,172.11	\$	1,712.86	\$2,085.47	6.50	4.00	-	\$12,970.44				
			\$25,247.86	\$	2,320.69	\$4,265.29	15.50	6.50	-	\$31,833.84				

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by election