

#### House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2017-2018 outlines Members' expenditures processed by the House Administration between April 1, 2017 and March 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, regardless of where their constituency is located in Canada. 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.
  - 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, 2017 and March 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, 2017 and March 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, as well as small token items given in the discharge of a 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
    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, 2017 to March 31, 2018

	Membe	er	Stati	us	Const	ituency name	Con	stituency s	ize	1	lumber of	f electors
	O'Regan, Hon	Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km²			67,5	96
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
Member												
T0129457	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
	O'Regan, Seamus	To attend language training	2017-03-27	St. John's	Québec					0.50		
	O'Regan, Seamus	To attend language training	2017-03-30	Québec	St. John's					0.50		
					Claim subtotal	\$3,071.74	-	_	1.00	1.00	-	\$3,071.74
T0129462	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,714.51	-	\$48.35	1.00	-	-	\$1,762.80
T0130658	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,729.43	-	-	1.00	-	-	\$1,729.43
T0130664	O'Regan, Seamus	To support a parliamentary committee	2017-05-04	Ottawa	Toronto					0.50		
	O'Regan, Seamus	To support a parliamentary committee	2017-05-06	Toronto	Ottawa					0.50		
					Claim subtotal	\$818.06	\$373.30	-	-	1.00	-	\$1,191.30
T0132246	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,737.28	-	-	1.00	-	-	\$1,737.28
T0132922	O'Regan, Seamus	To support a parliamentary association	2017-05-31	Toronto	Ottawa					0.50		

From April 1, 2017 to March 31, 2018

	Memb		Stati	us	Const	ituency name	Con	stituency s	ize	N		felectors
	O'Regan, Hon	. Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km <sup>2</sup>			67,5	596
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
	O'Regan, Seamus	To support a parliamentary associati	2017-05-31 on	Ottawa	Toronto					0.50		
					Claim subtotal	\$708.35	-	-	-	1.00	-	\$708.35
T0133966	O'Regan, Seamus	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottav	<i>r</i> a	St. John's	Ottawa				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottav	/a	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To attend a regional or provincial caucus meeting	2017-06-11	Gander	Ottawa					0.50		
					Claim subtotal	\$2,998.85	_	\$89.38	1.50	0.50	-	\$3,088.23
T0134551	O'Regan, Seamus	To travel to/from constituency and Ottav	<i>ı</i> a	St. John's	Ottawa				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottaw	<i>ı</i> a	Ottawa	St. John's				0.50			
					Claim subtotal	\$1,709.58	-	_	1.00	-	-	\$1,709.58
T0134557	O'Regan, Seamus	To travel to/from constituency and Ottaw	<i>ı</i> a	Ottawa	St. John's				0.50			
					Claim subtotal	\$878.49	-	\$73.26	0.50	-	-	\$951.75
T0135673	O'Regan, Seamus	To travel to/from constituency and Ottaw	<i>ı</i> a	St. John's	Ottawa				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottaw	<i>ı</i> a	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottav	/a	St. John's	Ottawa				0.50			
					Claim subtotal	\$2,524.27	-	\$16.12	1.50	-	-	\$2,540.39
T0135730	O'Regan, Seamus	To travel to/from constituency and Ottaw	/a	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottaw	/a	St. John's	Ottawa				0.50			

election

From April 1, 2017 to March 31, 2018

	Memb		Stati	us		ituency name		stituency s	ize	1		felectors
	O'Regan, Hor	n. Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km <sup>2</sup>			67,5	596
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
	O'Regan, Seamus	To attend a regional or provincial caucus meeting	2017-07-07	St. John's	Deer Lake					0.50		
	O'Regan, Seamus	To attend a regional or provincial caucus meeting	2017-07-13	Deer Lake	Ottawa					0.50		
					Claim subtotal	\$2,587.19	\$199.12	\$129.60	1.00	1.00	-	\$2,915.91
T0136990	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To attend language training	2017-08-07	St. John's	Québec					0.50		
	O'Regan, Seamus	To attend language training	2017-08-11	Québec	St. John's					0.50		
					Claim subtotal	\$2,680.37		-	0.50	1.00	-	\$2,680.37
T0137633	O'Regan, Seamus	To attend language training	2017-08-13	St.John's	Québec					0.50		
	O'Regan, Seamus	To attend language training	2017-08-18	Québec	Ottawa					-		
					Claim subtotal	\$1,541.80		-	-	0.50	-	\$1,541.80
T0137680	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To support a parliamentary association	2017-08-19	Ottawa	Montréal					0.50		
	O'Regan, Seamus	To support a parliamentary association	2017-08-20	Montréal	Toronto					0.50		
	O'Regan, Seamus	To support a parliamentary association	2017-08-22	Toronto	Ottawa					0.50		
					Claim subtotal	\$1,705.63	\$1,011.00	\$229.71	0.50	1.50	-	\$2,946.34
T0137701	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$825.66		- \$15.06	0.50	-	-	\$840.72
	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
STATUS:	Active - Men election	nber throughout fiscal year;	<b>DE</b> - Deceas	ed; <b>NR</b> - Not re-	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-

	Memi	per	Stati	us	Const	ituency name	Con	stituency s	ize	1	Number of	
	O'Regan, Ho	n. Seamus	Activ	/e	St. John's S	South—Mount Pe	arl	503 km <sup>2</sup>			67,59	96
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #												
					Claim subtotal	\$522.75	-	-	0.50	-	-	\$522.75
T0141833	O'Regan, Seamus	To attend a national caucus meeting	2017-09-05	Victoria	Kelowna					0.50		
	O'Regan, Seamus	To attend a national caucus meeting	2017-09-07	Kelowna	Ottawa					0.50		
					Claim subtotal	\$2,164.50	\$684.83	\$121.63	-	1.00	-	\$2,970.96
T0141861	O'Regan, Seamus	To attend a conference	2017-09-19	Ottawa	Toronto					0.50		
	O'Regan, Seamus	To attend a conference	2017-09-20	Toronto	Ottawa					0.50		
					Claim subtotal	\$456.50	-	\$56.47	-	1.00	-	\$512.97
T0142956	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,139.95	-	-	1.00	-	-	\$1,139.95
T0143937	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
					Claim subtotal	\$799.20	-	-	0.50	-	-	\$799.20
T0143954	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,609.73	-	-	1.00	-	-	\$1,609.73
T0145722	O'Regan, Seamus	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
					Claim subtotal	\$1,277.69	-	-	1.00	-	-	\$1,277.69
T0147321	O'Regan, Seamus	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
					Claim subtotal	\$817.62	-	\$381.03	0.50	-	-	\$1,198.65
STATUS:	Active - Men	nber throughout fiscal year;	<b>DE</b> - Deceas	ed; NR - Not re-						- ed; <b>NEB</b>	- Newly ele	

gan, Hon. Seamus  Purpose  gan, To travel to/f constituency  gan, To attend lar training gan, To attend lar	om and Ottawa om and Ottawa	Date Date	Departure  St. John's  Ottawa  St. John's	Ottawa  Claim subtotal St. John's  Claim subtotal	Transportation \$817.62	Accommodation		Reg. 0.50 0.50 0.50	Points Spec.	67,5 U.S.A.	596 Total \$1,122.44
gan, To travel to/f nus constituency  gan, To travel to/f nus constituency  gan, To travel to/f nus constituency  gan, To travel to/f constituency  gan, To attend lar training	rom and Ottawa rom and Ottawa rom and Ottawa	Date	St. John's Ottawa	Ottawa  Claim subtotal  St. John's  Claim subtotal	\$817.62			0.50	Spec.		
gan, To travel to/f constituency  gan, To travel to/f constituency  gan, To travel to/f constituency  gan, To attend lar training	om and Ottawa om and Ottawa		Ottawa	Claim subtotal St. John's Claim subtotal		-	\$304.82	0.50		-	\$1,122.44
gan, To travel to/f constituency  gan, To travel to/f constituency  gan, To travel to/f constituency  gan, To attend lar training	om and Ottawa om and Ottawa		Ottawa	Claim subtotal St. John's Claim subtotal		-	\$304.82	0.50	-	-	\$1,122.44
gan, To attend lar training	and Ottawa rom and Ottawa			St. John's  Claim subtotal			\$304.82		-	-	\$1,122.44
gan, To attend lar training	and Ottawa rom and Ottawa			Claim subtotal	\$776.25			0.50			
gan, To attend lar training	and Ottawa		St. John's		\$776.25						
gan, To attend lar training	and Ottawa		St. John's	Ottown		-	-	0.50	-	-	\$776.25
nus training	guage			Ottawa				0.50			
nus training	guage			Claim subtotal	\$675.75	-	-	0.50	-	-	\$675.75
nan To attend lan		2018-01-21	St. John's	Québec					0.50		
rus training	guage	2018-01-26	Québec	Ottawa					-		
				Claim subtotal	\$1,274.02	-	-	-	0.50	-	\$1,274.02
gan, To attend a r provincial ca meeting		2018-01-17	Halifax	Deer Lake					0.50		
gan, To attend a r provincial ca meeting		2018-01-18	Deer Lake	St. John's					0.50		
				Claim subtotal	\$755.04	-	\$16.88	-	1.00	-	\$771.92
<b>o</b> ,			Ottawa	St. John's				0.50			
<b>o</b> ,			St. John's	Ottawa				0.50			
				Claim subtotal	\$1,635.24	-	\$386.65	1.00	-	-	\$2,021.89
<b>o</b> ,			Ottawa	St. John's				0.50			
9 ,			St. John's	Ottawa				0.50			
				Claim subtotal	\$1,635.24	•			-	-	\$1,809.13
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	Memb		Stati	us	Const	ituency name	Со	nstituency s	ize	1	Number of	
	O'Regan, Hor	n. Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km <sup>2</sup>			67,5	96
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem		Points	S	Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0152510	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	Ottawa	St. John's				0.50			
					Claim subtotal	\$817.62			0.50	-	-	\$817.62
T0152514	O'Regan, Seamus	To attend a regional or provincial caucus meeting	2018-02-16	St. John's	Deer Lake					0.50		
	O'Regan, Seamus	To attend a regional or provincial caucus meeting	2018-02-16	Deer Lake	St. John's					0.50		
					Claim subtotal	\$651.96			-	1.00	-	\$651.96
T0153083	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottaw	а	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottaw	а	St. John's	Ottawa				0.50			
					Claim subtotal	\$2,616.02		- \$448.89	1.50	-	-	\$3,064.91
T0153098	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	St. John's	Ottawa				0.50			
					Claim subtotal	\$818.62			0.50	-	-	\$818.62
T0153108	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	St. John's	Ottawa				0.50			
					Claim subtotal	\$818.62			0.50	-	-	\$818.62
T0153115	O'Regan, Seamus	To travel to/from constituency and Ottaw	а	St. John's	Ottawa				0.50			
					Claim subtotal	\$818.62		-	0.50	-	-	\$818.62
T0153132	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	Ottawa	St. John's				0.50			
	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	St. John's	Ottawa				0.50			
		ber throughout fiscal yea			Claim subtotal	7 - ,			1.00	-	-	\$1,593.87

	Memi	per	Stati	us	Const	ituency name	Con	stituency s	ize	1	Number of	electors
	O'Regan, Ho	n. Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km <sup>2</sup>			67,5	96
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	O'Regan, Seamus	To travel to/from constituency and Ottaw	a	Ottawa	St. John's				0.50			
					Claim subtotal	\$817.62	-	-	0.50	-	-	\$817.62
T0153826	O'Regan, Seamus	To attend a constituenc or community event	y 2018-02-17	St. John's	Toronto					0.50		
	O'Regan, Seamus	To attend a constituenc or community event	y 2018-02-18	Toronto	St. John's					0.50		
					Claim subtotal	\$1,613.08	-	-	-	1.00	-	\$1,613.08
				Sub	total for Member	\$54,154.34	\$2,442.14	\$2,317.85	24.00	13.00	-	\$58,914.33
					Claims pending	-	-	-	-	-	-	
					Total for Member	\$54,154.34	\$2,442.14	\$2,317.85	24.00	13.00	-	\$58,914.33
Designate	ed traveller				_							
T0132004	Doussis, Stilianos	To travel to/from constituency and Ottaw	a	Ottawa	St. John's				0.50			
	Doussis, Stilianos	To travel to/from constituency and Ottaw	a	St. John's	Ottawa				0.50			
					Claim subtotal	\$1,635.23	-	-	1.00	-	-	\$1,635.23
T0135893	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
	Doussis, Stilianos	To unite the family with the Member		St. John's	Ottawa				0.50			
					Claim subtotal	\$1,430.25	-	-	1.00	-	-	\$1,430.25
T0137081	Doussis, Stilianos	To unite the family with the Member		St. John's	Ottawa				0.50			
	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
					Claim subtotal	\$1,635.24	-	-	1.00	-	-	\$1,635.24
T0143944	Doussis, Stilianos	To unite the family with the Member		St. John's	Ottawa				0.50			
					Claim subtotal	\$817.62	-	_	0.50	_	-	\$817.62

From April 1, 2017 to March 31, 2018

	Memb		Stati	us		ituency name		stituency s	ize	l N	lumber of	
	O'Regan, Hon	. Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km <sup>2</sup>			67,5	96
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
T0147333	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
					Claim subtotal	\$817.62	-	-	0.50	-	-	\$817.62
T0147335	Doussis, Stilianos	To unite the family with the Member		St. John's	Ottawa				0.50			
					Claim subtotal	\$817.62	-	-	0.50	-	-	\$817.62
T0147342	Doussis, Stilianos	To travel to/from constituency and Ottawa	a	Ottawa	St. John's				0.50			
					Claim subtotal	\$776.25	-	-	0.50	-	-	\$776.25
T0148965	Doussis, Stilianos	To unite the family with the Member		St. John's	Ottawa				0.50			
					Claim subtotal	\$857.80	-	-	0.50	-	-	\$857.80
T0153261	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
					Claim subtotal	\$837.87	-	-	0.50	-	-	\$837.87
T0153278	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
					Claim subtotal	\$817.62	-	-	0.50	-	-	\$817.62
T0153282	Doussis, Stilianos	To unite the family with the Member		St. John's	Ottawa				0.50			
	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
					Claim subtotal	\$1,636.24	-	-	1.00	-	-	\$1,636.24
T0153485	Doussis, Stilianos	To unite the family with the Member		Ottawa	St. John's				0.50			
					Claim subtotal	\$461.21	-	-	0.50	-	-	\$461.21
T0153487	Doussis, Stilianos	To travel to/from constituency and Ottawa	a	St. John's	Ottawa				0.50			
					Claim subtotal	\$776.25	-	-	0.50	-	-	\$776.25
T0153834	Doussis, Stilianos	To attend a constituency or community event	2018-02-17	St. John's	Toronto					0.50		

election

From April 1, 2017 to March 31, 2018

	Memi		Stati	JS	Const	ituency name	Con	stituency s	ize	l	Number of	electors
	O'Regan, Ho	n. Seamus	Activ	/e	St. John's S	South—Mount Pea	arl	503 km²			67,5	96
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
	Doussis, Stilianos	To attend a constituency or community event	2018-02-18	Toronto	St. John's					0.50		
					Claim subtotal	\$1,179.12	-	-	-	1.00	-	\$1,179.1
				Subtotal for des	signated traveller	\$14,495.94	-	-	8.50	1.00	-	\$14,495.9
					Claims pending	-	-	-	-	-	-	
				Total for des	signated traveller	\$14,495.94	-	-	8.50	1.00	-	\$14,495.9
Dependan	nts											
				Subtota	al for dependants	-	-	-	-	-	-	
					Claims pending	-	-	-	-	-	-	
				Tota	al for dependants	-	-	-	-	-	-	
Employee												
T0132241	Chester, Laurel	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	Chester, Laurel	To travel to/from constituency and Ottawa	ı	St. John's	Ottawa				0.50			
					Claim subtotal	\$1,202.42	\$743.75	\$330.85	1.00	-	-	\$2,277.0
T0135733	Chester, Laurel	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	Chester, Laurel	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
					Claim subtotal	\$954.72	\$371.88	\$144.91	1.00	-	-	\$1,471.5
T0136163	Chester, Laurel	To travel to/from constituency and Ottawa	ı	Ottawa	St. John's				0.50			
	Sparkes, Richard Benjamin	To travel to/from constituency and Ottawa		Ottawa	St. John's				0.50			
	Chester, Laurel	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			
	Sparkes, Richard Benjamin	To travel to/from constituency and Ottawa		St. John's	Ottawa				0.50			

From April 1, 2017 to March 31, 2018

	Memb	er	Sta	atus	Const	ituency name		Cons	stituency s	ize	N	lumber of	felectors
	O'Regan, Hor	n. Seamus	Ac	tive	St. John's S	South—Mount Pea	arl		503 km²			67,5	96
Claim ID / Ticket #	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accommod	lation	Per diem	Reg.	Points Spec.	U.S.A.	Total
					Claim subtotal	\$2,076.35	\$7	43.75	\$439.51	2.00	-	-	\$3,259.61
T0137947	Chester, Laurel	To travel to/from constituency and Ott	awa	St. John's	Ottawa					0.50			
	Chester, Laurel	To travel to/from constituency and Ott	awa	Ottawa	St. John's					0.50			
					Claim subtotal	\$811.00	\$3	71.88	\$191.92	1.00	-	-	\$1,374.80
T0147008	Byrne, Charles	To travel to/from constituency and Ott	awa	St. John's	Ottawa					0.50			
	Byrne, Charles	To travel to/from constituency and Ott	awa	Ottawa	St. John's					0.50			
					Claim subtotal	\$665.38	\$4	98.80	\$200.36	1.00	-	-	\$1,364.54
T0147113	White, Greg	To travel to/from constituency and Ott	awa	St. John's	Ottawa					0.50			
	White, Greg	To travel to/from constituency and Ott	awa	Ottawa	St. John's					0.50			
					Claim subtotal	\$633.95		-	\$200.36	1.00	-	-	\$834.31
T0151271	Sparkes, Richard Benjamin	To travel to/from constituency and Ott	awa	Ottawa	St. John's					0.50			
	Sparkes, Richard Benjamin	To travel to/from constituency and Ott	awa	St. John's	Ottawa					0.50			
					Claim subtotal	\$1,099.91		-	-	1.00	-	-	\$1,099.91
				Subto	tal for employees	\$7,443.73	\$2,7	30.06	\$1,507.91	8.00	-	-	\$11,681.70
					Claims pending	-		-	-	-	-	-	_
				То	tal for employees	\$7,443.73	\$2,7	30.06	\$1,507.91	8.00	-	-	\$11,681.70
					TOTAL	\$76,094.01	\$5,1	72.20	\$3,825.76	40.50	14.00	-	\$85,091.97

TATUS: 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