

## House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2014 to March 31, 2015 The expenditures incurred by Members to carry out their parliamentary functions are reported quarterly and published within three months of the end of each quarter. The *Members' Expenditures Report* for 2014-2015 outlines Members' expenditures processed between April 1, 2014 and March 31, 2015. 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 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.
- **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 details on Members' and authorized travellers' trips for which travel points were used:

- special and U.S.A. trips processed between April 1, 2014 and March 31, 2015; and
- regular trips processed between July 1, 2014 and March 31, 2015.

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.
- 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 details on Members' hospitality expenditures processed between July 1, 2014 and March 31, 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.

- 6 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) 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.

## Detailed Travel Points Report

## From April 1, 2014 to March 31, 2015

	Memb	per	Status		Const	ituency name		Constituency size			Number of electors				
	Saganash,	Romeo	Activ	/e	Abitibi—Baie-Ja	ames—Nunavik—	-Eeyou	84	43,721 km²			59,32	5		
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommod	lation	Per diem	Reg.	Points Spec.		Total		
Member															
T0059462	Saganash, Romeo	To attend a conference	2014-04-03	Ottawa	Toronto						0.50				
	Saganash, Romeo	To attend a conference	2014-04-05	Toronto	Val-d'Or						0.50				
					Claim subtotal	\$304.77		-	-	-	1.00	-	\$304.77		
T0059977	Saganash, Romeo	To travel within the province/territory	2014-04-25	Val-d'Or	Montréal						0.50				
	Saganash, Romeo	To travel within the province/territory	2014-04-26	Montréal	Val-d'Or						0.50				
					Claim subtotal	\$796.04		-	-	-	1.00	-	\$796.04		
T0065853	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val d'Or					0.50					
	Saganash, Romeo	To travel to/from constituency and Ottawa		Val d'Or	Ottawa					0.50					
					Claim subtotal	\$1,130.66		-	-	1.00	-	-	\$1,130.66		
T0068279	Saganash, Romeo	To attend meetings about constituency issues	2014-08-27	Val-d'Or	lvujivik						0.50				
	Saganash, Romeo	To attend meetings about constituency issues	2014-08-28	lvujivik	Umiujaq						0.50				
	Saganash, Romeo	To attend meetings about constituency issues	2014-08-28	Umiujaq	Val d'Or						0.50				
					Claim subtotal	\$3,466.18	\$3	885.70	\$158.40	-	1.50	-	\$4,010.28		
T0068331	Saganash, Romeo	To support a House Officer's functions	2014-09-01	Val d'Or	Iqaluit						0.50				
	Saganash, Romeo	To support a House Officer's functions	2014-09-04	Iqaluit	Ottawa						0.50				
					Claim subtotal	\$3,021.59	\$4	403.85	\$386.06	-	1.00	-	\$3,811.50		
T0069102	Saganash, Romeo	To attend an authorized funeral	2014-10-04	Val-d'Or	Amos						0.50				
	Saganash, Romeo	To attend a constituency or community event	2014-10-04	Amos	Senneterre						0.50				
	Saganash, Romeo	To attend a constituency or community event	2014-10-06	Senneterre	Val-d'Or						0.50				

Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A	
					Claim subtotal	\$101.43	_	-	-	1.50	-	\$101.43
T0069145	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val d'Or				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val d'Or				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Val d'Or	Ottawa				0.50			
					Claim subtotal	\$3,002.45	-	-	1.50	-	-	\$3,002.45
T0070021	Saganash, Romeo	To attend an event as a matter of protocol	2014-07-13	Kamouraska	Mactaquac					0.50		
					Claim subtotal	\$181.74	\$22.32	\$81.21	-	0.50	-	\$285.27
T0070023	Saganash, Romeo	To attend an event as a matter of protocol	2014-07-14	Mactaquac	Halifax					0.50		
					Claim subtotal	\$215.51	\$520.32	\$239.34	-	0.50	-	\$975.17
T0070032	Saganash, Romeo	To attend an event as a matter of protocol	2014-07-18	Bathurst (City / Cité)	Percé					0.50		
					Claim subtotal	\$165.62	\$55.74	\$158.41	-	0.50	-	\$379.77
T0070094	Saganash, Romeo	To attend an event as a matter of protocol	2014-07-17	Halifax	Bathurst (City / Cité)					0.50		
					Claim subtotal	\$213.57	\$100.89	\$81.21	-	0.50	-	\$395.67
T0071572	Saganash, Romeo	To attend an event as a guest speaker	2014-11-06	Ottawa	Edmonton					0.50		
	Saganash, Romeo	To attend an event as a guest speaker	2014-11-07	Edmonton	Val-d'Or					0.50		
					Claim subtotal	\$3,908.79	\$421.24	\$181.57	-	1.00	-	\$4,511.60
T0071727	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$1,167.70	-	\$163.57	1.00	-	-	\$1,331.27
T0071731	Saganash, Romeo	To travel to/from constituency and Ottawa		Senneterre	Ottawa				0.50			
					Claim subtotal	\$194.14	-	\$163.57	0.50	-	-	\$357.71
T0075426	Saganash, Romeo	To attend meetings with stakeholders about business of the House	2014-12-13	Ottawa	Québec					0.00		
	Saganash, Romeo	To attend meetings with stakeholders about business of the House	2014-12-15	Québec	Val-d'Or					0.50		

Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A	
					Claim subtotal	\$1,074.55	\$175.34	\$239.32	-	0.50	-	\$1,489.21
T0075429	Saganash, Romeo	To attend an event as a guest speaker	2015-01-06	Val-d'Or	Toronto					0.50		
	Saganash, Romeo	To attend meetings with stakeholders about business of the House	2015-01-08	Toronto	Montréal					0.50		
	Saganash, Romeo	To attend meetings with stakeholders about business of the House	2015-01-12	Montréal	Val-d'Or					0.50		
					Claim subtotal	\$1,737.92	\$730.00	\$482.66	-	1.50	-	\$2,950.58
T0075430	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$1,160.37	-	\$408.93	1.00	-	-	\$1,569.30
T0075432	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$427.75	-	\$245.36	0.50	-	-	\$673.11
T0075433	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$1,225.98	-	-	1.00	-	-	\$1,225.98
T0077248	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$484.01	-	\$368.12	1.00	-	-	\$852.13
T0077249	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$1,407.75	-	\$340.27	1.00	-	-	\$1,748.02
T0077350	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$95.01	-	\$392.41	0.50	-	-	\$487.42
T0077356	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			

Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A	
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$1,036.82	-	\$340.27	1.00	-	-	\$1,377.09
T0077830	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$1,086.33	-	\$353.88	1.00	-	-	\$1,440.21
T0078040	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$2,499.48	-	\$408.93	1.00	-	-	\$2,908.41
T0078205	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$896.12	-	\$310.58	1.00	-	-	\$1,206.70
T0079598	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To attend meetings about constituency issues	2015-02-27	Ottawa	Montréal					0.00		
	Saganash, Romeo	To attend meetings about constituency issues	2015-02-28	Montréal	Senneterre					0.50		
					Claim subtotal	\$1,856.83	\$43.55	\$1,063.21	0.50	0.50	-	\$2,963.59
T0080279	Saganash, Romeo	To attend an event as a guest speaker	2014-11-26	Ottawa	Montréal					0.00		
					Claim subtotal	\$45.00	-	-	-	-	-	\$45.00
T0080969	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$928.50	\$184.42	\$298.48	1.00	-	-	\$1,411.40
T0080970	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$1,259.69	-	\$476.12	1.00	-	-	\$1,735.81

Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
ID / Ticket #									Reg.	Spec.	U.S.A	
T0080975	Saganash, Romeo	To attend a conference		Val-d'Or	Montréal				0.50			
	Saganash, Romeo	To attend a conference		Montréal	Ottawa				0.00			
					Claim subtotal	\$863.96	\$184.63	\$298.49	0.50	-	-	\$1,347.08
T0080976	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Kuujjuaq				0.50			
	Saganash, Romeo	To attend a constituency or community event	2015-03-28	Kuujjuaq	Val-d'Or					0.50		
					Claim subtotal	\$3,398.14	\$438.57	\$239.32	0.50	0.50	-	\$4,076.03
T0081300	Saganash, Romeo	To attend an event as a guest speaker	2014-08-05	Val-d'Or	Montréal					0.50		
	Saganash, Romeo	To attend an event as a guest speaker	2014-08-06	Montréal	Chibougamau					0.50		
	Saganash, Romeo	To attend an event as a guest speaker	2014-08-08	Chibougamau	Val-d'Or					0.50		
					Claim subtotal	\$2,424.37	\$43.55	\$289.65	-	1.50	-	\$2,757.57
T0081309	Saganash, Romeo	To attend an event as a guest speaker	2015-02-03	Ottawa	Winnipeg					0.50		
	Saganash, Romeo	To attend an event as a guest speaker	2015-02-06	Winnipeg	Val-d'Or					0.50		
					Claim subtotal	\$1,174.11	\$200.12	\$352.31	-	1.00	-	\$1,726.54
T0081324	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$1,460.55	-	\$362.72	0.50	-	-	\$1,823.27
T0081346	Saganash, Romeo	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
					Claim subtotal	\$1,242.31	-	\$149.51	0.50	-	-	\$1,391.82
T0082075	Saganash, Romeo	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$589.60	-	\$309.91	0.50	-	-	\$899.51
				Sub	total for Member	\$46,245.34	\$3,910.24	\$9,343.79	18.00	14.50	-	\$59,499.37
					Claims pending	-	-	-	-	-	-	-
Designate	d traveller			-	Total for Member	\$46,245.34	\$3,910.24	\$9,343.79	18.00	14.50	-	\$59,499.37
T0068279		Attending event with Member	2014-08-27	Val d'Or	lvujivik					0.50		

Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
ID / Ticket #									Reg.	Spec.	U.S.A	
	Crépeau, Nancy	Attending event with Member	2014-08-28	lvujivik	Umiujaq					0.50		
	Crépeau, Nancy	Attending event with Member	2014-08-29	Umiujaq	Val d'Or					0.50		
					Claim subtotal	\$3,431.34	-	-	-	1.50	-	\$3,431.34
T0079283	Crépeau, Nancy	Attending event with Member	2014-11-11	Val-d'Or	Kuujjuaq					0.50		
	Crépeau, Nancy	Attending event with Member	2014-11-12	Kuujjuaq	Val-d'Or					0.50		
					Claim subtotal	\$4,477.62	-	-	-	1.00	-	\$4,477.62
			:	Subtotal for des	ignated traveller	\$7,908.96	-	-	-	2.50	-	\$7,908.96
					Claims pending	-	-	-	-	-	-	-
				Total for des	ignated traveller	\$7,908.96	-	-	-	2.50	-	\$7,908.96
Dependan	its											
T0080279		Attending event with Member	2014-11-26	Ottawa	Montréal					0.00		
					Claim subtotal	\$45.00	-	-	-	-	-	\$45.00
				Subtota	I for dependants	\$45.00	-	-	-	-	-	\$45.00
					Claims pending	-	-	-	-	-	-	-
				Tota	I for dependants	\$45.00	-	-	-	-	-	\$45.00
Employee	S											
T0063549	Chiasson, Martin	To travel to/from constituency and Ottawa		Ottawa	Chibougamau				0.50			
	Chiasson, Martin	To travel to/from constituency and Ottawa		Chibougamau	Ottawa				0.50			
					Claim subtotal	\$816.52	\$489.46	\$293.93	1.00	-	-	\$1,599.91
T0071594	Doherty, Philippe	Attending event with Member	2014-11-11	Val-d'Or	Kuujjuaq					0.50		
	Doherty, Philippe	Attending event with Member	2014-11-12	Kuujjuaq	Val-d'Or					0.50		
					Claim subtotal	\$4,506.37	\$195.25	\$159.54	-	1.00	-	\$4,861.16
T0074385	Collins, Anna	Attending event with Member	2014-12-09	Ottawa	Winnipeg					0.50		
	Collins, Anna	Attending event with Member	2014-12-12	Winnipeg	Ottawa					0.50		
					Claim subtotal	\$1,051.74	\$250.15	\$352.31	-	1.00	-	\$1,654.20
T0077636	Collins, Anna	Attending event with Member	2015-02-03	Ottawa	Winnipeg					0.50		

Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	Total	
ID / Ticket #									Reg.	Spec.	U.S.A	
	Collins, Anna	Attending event with Member	2015-02-06	Winnipeg	Ottawa					0.50		
					Claim subtotal	\$962.35	\$658.80	\$352.31	-	1.00	-	\$1,973.46
T0077648	Holmstrom, Sean Cameron	To travel to/from constituency and Ottawa		Val-d'Or	Ottawa				0.50			
	Holmstrom, Sean Cameron	To travel to/from constituency and Ottawa		Ottawa	Val-d'Or				0.50			
					Claim subtotal	\$378.04	\$112.15	\$94.01	1.00	-	-	\$584.20
T0079227	Chiasson, Martin	Attending event with Member	2014-08-27	Val-d'Or	lvujivik					0.50		
	Chiasson, Martin	Attending event with Member	2014-08-28	lvujivik	Umiujaq					0.50		
	Chiasson, Martin	Attending event with Member	2014-08-29	Umiujaq	Val-d'Or					0.50		
					Claim subtotal	\$3,431.34	-	-	-	1.50	-	\$3,431.34
				Subtot	al for employees	\$11,146.36	\$1,705.81	\$1,252.10	2.00	4.50	-	\$14,104.27
					Claims pending	-	-	-	-	-	-	-
				Tot	al for employees	\$11,146.36	\$1,705.81	\$1,252.10	2.00	4.50	-	\$14,104.27
					TOTAL	\$65,345.66	\$5,616.05	\$10,595.89	20.00	21.50	-	\$81,557.60

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 byelection