

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2018 to December 31, 2018 The *Members' Expenditures Report* for the third quarter of 2018-2019 outlines Members' expenditures processed by the House Administration between April 1 and December 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. 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 and December 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 and December 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 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.

From April 1, 2018 to December 31, 2018

Member				Statu	ıs	Constituency name Constituency name			Constituency size			Number of electors				
Sahota, Ruby Active					re e	Brampton North			36 km²		74,148					
Claim ID / Ticket #	Traveller	Purpose of trave	el	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Point Spec.	U.S.A.	Total			
Member																
T0157157	Sahota, Ruby	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50						
	Sahota, Ruby	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50						
						Claim subtotal	\$820.78		- \$400.16	1.00	-	-	\$1,220.94			
T0157158	Sahota, Ruby	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50						
	Sahota, Ruby	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50						
						Claim subtotal	\$794.99		- \$363.21	1.00	-	-	\$1,158.20			
T0157159	Sahota, Ruby	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50						
	Sahota, Ruby	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50						
						Claim subtotal	\$799.23		- \$363.21	1.00	-	-	\$1,162.44			
T0157160	Sahota, Ruby	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50						
	Sahota, Ruby	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50						
						Claim subtotal	\$793.61		- \$177.21	1.00	-	-	\$970.82			
T0157161	Sahota, Ruby	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50						
	Sahota, Ruby	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50						
						Claim subtotal	\$1,367.92		- \$270.27	1.00	-	-	\$1,638.19			
T0157162	Sahota, Ruby	To travel to/from constituency and Ott	awa		Ottawa	Brampton				0.50						
	Sahota, Ruby	To travel to/from constituency and Ott	awa		Brampton	Ottawa				0.50						
						Claim subtotal	\$835.19		- \$270.27	1.00	-	-	\$1,105.46			

From April 1, 2018 to December 31, 2018

	Member		Status		Constituency name			nstituency s	ize	Number of electors				
	Sahota, F	Ruby	Activ	/e	Brampton North			36 km²			74,1	148		
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points	3	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
T0158883	Sahota, Ruby	To travel to/from constituency and Ottawa	a	Brampton	Ottawa				0.50					
	Sahota, Ruby	To travel to/from constituency and Ottawa	a	Ottawa	Brampton				0.50					
					Claim subtotal	\$793.25		- \$363.11	1.00	-	-	\$1,156.36		
T0159021	Sahota, Ruby	To travel to/from constituency and Ottawa	a	Ottawa	Brampton				0.50					
	Sahota, Ruby	To travel to/from constituency and Ottawa	a l	Brampton	Ottawa				0.50					
					Claim subtotal	\$817.72		- \$447.59	1.00	-	-	\$1,265.31		
T0159022	Sahota, Ruby	To travel to/from constituency and Ottawa	n	Brampton	Ottawa				0.50					
	Sahota, Ruby	To travel to/from constituency and Ottawa	a l	Ottawa	Brampton				0.50					
					Claim subtotal	\$1,103.01		- \$278.84	1.00	-	-	\$1,381.8		
T0164431	Sahota, Ruby	To attend a national caucus meeting	2018-09-10	Brampton	Saskatoon					0.50				
	Sahota, Ruby	To attend a national caucus meeting	2018-09-14	Saskatoon	Brampton					0.50				
					Claim subtotal	\$1,952.63	\$637.6	\$384.42	-	1.00	-	\$2,974.67		
T0164432	Sahota, Ruby	To travel to/from constituency and Ottawa	a	Ottawa	Brampton				0.50					
	Sahota, Ruby	To travel to/from constituency and Ottawa	a l	Brampton	Ottawa				0.50					
					Claim subtotal	\$823.16		- \$371.79	1.00	-	-	\$1,194.9		
T0164433	Sahota, Ruby	To travel to/from constituency and Ottawa	a l	Ottawa	Brampton				0.50					
	Sahota, Ruby	To travel to/from constituency and Ottawa	a	Brampton	Ottawa				0.50					
					Claim subtotal	\$813.76		- \$371.79	1.00	-	-	\$1,185.5		
T0166991	Sahota, Ruby	To travel to/from constituency and Ottawa	a	Brampton	Ottawa				0.50					

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From April 1, 2018 to December 31, 2018

Member Selecte Buby			S	Status	Const	ituency name	Cons	Constituency size			Number of electors				
	Sahota, F	Ruby	A	Brai	mpton North			74,148							
Claim ID /	Traveller	Purpose of trave	l Date	Departure	rture Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A.		Total			
Ticket #	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50						
		constituency and Otta	iwa		Claim subtotal	\$825.48	_	\$365.85	1.00	_	_	\$1,191.3			
T0166996	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa	V 020110		4000.00	0.50			¥1,10110			
	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50						
					Claim subtotal	\$499.08	-	\$365.67	1.00	-	-	\$864.7			
T0166998	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50						
	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50						
					Claim subtotal	\$956.74	-	\$327.90	1.00	-	-	\$1,284.64			
T0167000	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50						
	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50						
					Claim subtotal	\$808.69	-	-	1.00	-	-	\$808.69			
T0168077	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50						
	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50						
					Claim subtotal	\$815.87	-	\$383.57	1.00	-	-	\$1,199.4			
T0168078	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50						
	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50						
					Claim subtotal	\$821.97	-	\$375.85	1.00	-	-	\$1,197.82			
T0168700	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50						
	Sahota, Ruby	To travel to/from constituency and Otta ber throughout fiscal y	wa	Ottawa	Brampton				0.50						

From April 1, 2018 to December 31, 2018

Member			State	us	Constituency name			stituency s	ize	Number of electors				
	Sahota, F	Ruby	Activ	Active		Brampton North		36 km²			74,148			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points		Total		
Ticket #										орос.				
		I			Claim subtotal	\$799.34		\$479.64		-	-	\$1,278.9		
Γ0169476	Sahota, Ruby	To travel to/from constituency and Otta	wa	Brampton	Ottawa				0.50					
	Sahota, Ruby	To travel to/from constituency and Otta	wa	Ottawa	Brampton				0.50					
					Claim subtotal	\$810.93		\$383.57	1.00	-	-	\$1,194.5		
				Sub	ototal for Member	\$18,053.35	\$637.62	\$6,743.92	19.00	1.00	-	\$25,434.8		
					Claims pending	-			-	-	-			
					Total for Member	\$18,053.35	\$637.62	\$6,743.92	19.00	1.00	-	\$25,434.89		
Designate	d traveller													
T0164429	Sahota, Tejinder	To unite the family wit the Member	h 2018-09-10	Brampton	Saskatoon					0.50				
	Sahota, Tejinder	To unite the family wit the Member	h 2018-09-14	Saskatoon	Brampton					0.50				
					Claim subtotal	\$1,454.88		-	-	1.00	-	\$1,454.8		
			;	Subtotal for des	signated traveller	\$1,454.88		. -	-	1.00	-	\$1,454.8		
					Claims pending	-		<u>-</u>	-	-	-			
				Total for des	signated traveller	\$1,454.88			-	1.00	-	\$1,454.8		
Dependan	nts													
T0164430		To unite the family wit the Member	h 2018-09-10	Brampton	Saskatoon					-				
		To unite the family wit the Member	h 2018-09-14	Saskatoon	Brampton					-				
					Claim subtotal	\$1,454.88			-	-	-	\$1,454.8		
				Subtota	al for dependants	\$1,454.88		<u>-</u>	-	-	-	\$1,454.8		
					Claims pending	-		-	-	-	-			
				Tota	al for dependants	\$1,454.88		-	-	-	-	\$1,454.8		
Employee	s													
	Gill, Karen	To travel to/from constituency and Otta		Brampton	Ottawa				0.50					
STATUS:	Active - Mem election	ber throughout fiscal ye		ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

From April 1, 2018 to December 31, 2018

	Member		Status		Constituency name			stituency s	ize	Number of electors				
	Sahota, Ruby			Active		mpton North		36 km²			74,1	48		
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
					Claim subtotal	\$257.84		-	0.50	-	-	\$257.84		
T0160704	Gill, Karen	To travel to/from constituency and Ott	awa	Ottawa	Brampton				0.50					
					Claim subtotal	\$331.02		-	0.50	-	-	\$331.02		
T0160705	Gill, Karen	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
					Claim subtotal	\$353.64		-	0.50	-	-	\$353.64		
T0160706	Sidhu, Kulbir	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
	Sidhu, Kulbir	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50					
					Claim subtotal	\$267.44	\$146.34		1.00	-	-	\$413.78		
T0160707	SIDDIQUI, INZA	To travel to/from constituency and Ott	awa	Brampton	Ottawa				0.50					
	SIDDIQUI, INZA	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
					Claim subtotal	\$428.75	\$367.2	-	1.00	-	-	\$796.00		
T0164428	Gill, Karen	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50					
	Gill, Karen	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
					Claim subtotal	\$706.99		-	1.00	-	-	\$706.99		
T0168079	Gill, Karen	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50					
	Gill, Karen	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
					Claim subtotal	\$670.73		-	1.00	-	-	\$670.73		
				Subtot	al for employees	\$3,016.41	\$513.59	-	5.50	-	-	\$3,530.00		
					Claims pending	-		-	-	-	-			
				Tot	al for employees		\$513.59		5.50	-	-	\$3,530.00		
		ber throughout fiscal y			TOTAL	\$23,979.52		\$6,743.92		2.00	-	\$31,874.65		

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