

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for fiscal year 2018-2019 outlines Members' expenditures processed by the House Administration between April 1, 2018 and March 31, 2019. 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, 2018 and March 31, 2019, 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, 2018 and March 31, 2019.
- 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.
- 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.

Detailed Travel Points Report

From April 1, 2018 to March 31, 2019

	Memb			atus		ituency name	Con	stituency s	ize	Number of electors				
	Sangha, R	amesh	A	ctive	Bran	npton Centre		46 km²			65,4			
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total		
Member														
T0155350	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50					
					Claim subtotal	\$453.62	-	\$464.73	1.00	-	-	\$918.35		
T0155352	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50					
					Claim subtotal	\$453.62	-	\$464.73	1.00	-	-	\$918.35		
T0156681	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50					
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50					
					Claim subtotal	\$453.62	-	\$493.95	1.00	-	-	\$947.57		
T0156682	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50					
					Claim subtotal	\$453.62	-	\$472.46	1.00	-	-	\$926.08		
T0156683	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50					
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50					
					Claim subtotal	\$453.62	-	\$404.60	1.00	-	-	\$858.22		
T0160293	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50					
	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50					
		ber throughout fiscal y			Claim subtotal	\$453.62	-	\$464.73		-	-	\$918.35		

Detailed Travel Points Report

From April 1, 2018 to March 31, 2019

	Memb		Stat	us		ituency name	Con	stituency s	ize	ı		f electors
	Sangha, R	amesh	Activ	ve	Bran	npton Centre		46 km²			65,4	160
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dog	Points	U.S.A.	Total
Ticket #									Reg.	Spec.	U.S.A.	
T0160302	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Brampton	Ottawa				0.50			
					Claim subtotal	\$453.62	-	\$464.73	1.00	-	-	\$918.35
T0160305	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>r</i> a	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>r</i> a	Brampton	Ottawa				0.50			
					Claim subtotal	\$453.62	-	\$464.73	1.00	-	-	\$918.35
T0160306	Sangha, Ramesh	To travel to/from constituency and Ottav	/a	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Brampton	Ottawa				0.50			
					Claim subtotal	\$453.62	-	\$464.73	1.00	-	-	\$918.35
T0160612	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Brampton	Ottawa				0.50			
					Claim subtotal	\$544.12	-	\$366.61	1.00	-	-	\$910.73
T0165061	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Brampton	Ottawa				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Brampton				0.50			
					Claim subtotal	\$461.78	-	\$557.68	1.00	-	-	\$1,019.46
T0165067	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Brampton	Ottawa				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Brampton				0.50			
					Claim subtotal	\$461.30		\$557.68	1.00	-	-	\$1,018.98
T0165069	Sangha, Ramesh	To attend a national caucus meeting	2018-09-11	Brampton	Saskatoon					0.50		

election

	Memb		Stati	us		ituency name	Con	stituency s	ize	N	lumber of	
	Sangha, R	amesh	Activ	/e	Bran	npton Centre		46 km²			65,4	60
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	U.S.A.	Total
	Sangha, Ramesh	To attend a national caucus meeting	2018-09-13	Saskatoon	Brampton					0.50		
					Claim subtotal	\$1,224.52		\$300.29	-	1.00	-	\$1,524.81
T0165219	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71	-	\$479.46	1.00	-	-	\$944.17
T0168486	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Brampton	Ottawa				0.50			
	Sangha, Ramesh	To support a parliamentary committee	2018-10-11 e	Ottawa	Iqaluit					0.50		
	Sangha, Ramesh	To support a parliamentary committee	2018-10-14 e	Iqaluit	Ottawa					0.50		
					Claim subtotal	\$2,268.91	-	\$1,161.35	1.00	1.00	-	\$3,430.26
T0174592	Sangha, Ramesh	To attend a conference		Ottawa	Toronto				0.50			
	Sangha, Ramesh	To attend a national caucus meeting		Ottawa	Toronto				0.50			
					Claim subtotal	\$473.27	-	-	1.00	-	-	\$473.27
T0175821	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Ottawa	Toronto				0.50			
					Claim subtotal	\$795.17	-	_	1.00	-	-	\$795.17
T0176001	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra	Toronto	Ottawa				0.50			
					Claim subtotal	\$398.22		_	0.50	-	-	\$398.22
T0176004	Sangha, Ramesh	To travel to/from constituency and Ottaw	ra l	Toronto	Ottawa				0.50			

election

	Memb	per	S	itatus	Const	ituency name	Con	stituency s	ize	l	Number of	electors
	Sangha, R	tamesh	A	Active	Bran	npton Centre		46 km²			65,4	60
Claim ID /	Traveller	Purpose of trave	I Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec. U.S.A.		Total
Ticket #									iveg.	opec.	U.S.A.	
	Sangha, Ramesh	To travel to/from constituency and Otta	iwa	Ottawa	Toronto				0.50			
					Claim subtotal	\$752.65	_	-	1.00	-	-	\$752.6
T0177044	Sangha, Ramesh	To travel to/from constituency and Otta	ıwa	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71	-	\$479.46	1.00	-	-	\$944.1
T0177210	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71	-	\$479.46	1.00	-	-	\$944.1
T0177379	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otta	ıwa	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71	-	\$383.57	1.00	-	-	\$848.2
T0177656	Sangha, Ramesh	To travel to/from constituency and Otta	ıwa	Brampton	Ottawa				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$464.71	-	\$479.46	1.00	-	-	\$944.1
T0177700	Sangha, Ramesh	To travel to/from constituency and Otta	ıwa	Ottawa	Brampton				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otta	ıwa	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71	_	\$479.46	1.00	-	-	\$944.1
T0177708	Sangha, Ramesh	To travel to/from constituency and Otta	iwa	Bramalea	Ottawa				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otta	ıwa	Ottawa	Bramalea				0.50			

	Memi		Sta			ituency name	Con	stituency s	ize	1		f electors
	Sangha, F	Ramesh	Act	tive	Bran	npton Centre		46 km²			65,4	160
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	s U.S.A.	Total
TICKEL #					Claim subtotal	\$464.71		- \$383.57	1.00	_	-	\$848.28
T0177712	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Ottawa	Brampton			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.50			
	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71		\$479.46	1.00	-	-	\$944.17
T0177721	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Brampton	Ottawa				0.50			
	Sangha, Ramesh	To travel to/from constituency and Otto	awa	Ottawa	Brampton				0.50			
					Claim subtotal	\$464.71		\$479.46	1.00	-	-	\$944.17
				Sul	ototal for Member	\$15,644.91		\$11,226.3 6		2.00	-	\$26,871.27
					Claims pending	_			-	-	-	_
					Total for Member	\$15,644.91		\$11,226.3 6		2.00	-	\$26,871.27
Designate	d traveller											
T0156703	Sangha, Kulwinder Kaur	To unite the family wi the Member	th	Brampton	Ottawa				0.50			
	Sangha, Kulwinder Kaur	To unite the family wi the Member	th	Ottawa	Brampton				0.50			
			'		Claim subtotal	\$453.62			1.00	-	-	\$453.62
T0165064	Sangha, Kulwinder Kaur	To unite the family wi the Member	th	Brampton	Ottawa				0.50			
	Sangha, Kulwinder Kaur	To unite the family wi the Member	th	Ottawa	Brampton				0.50			
					Claim subtotal	\$461.30			1.00	-	-	\$461.30
STATUS:		nber throughout fiscal y	/ear; DE - Decea	sed; NR - Not re-		·				- d; NEB		- Newly e

	Memb	/GI		Status	Consti	ituency name	Cor	stituency s	ize	l N	iumber of	electors
	Sangha, F	amesh		Active	Bram	pton Centre		46 km²			65,4	60
Claim ID /	Traveller	Purpose of trave	I Da	te Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total
Ticket #												
	Sangha, Kulwinder Kaur	To unite the family withe Member	h	Brampton	Ottawa				0.50			
	Sangha, Kulwinder Kaur	To unite the family withe Member	:h	Ottawa	Brampton				0.50			
					Claim subtotal	\$464.71			1.00	-	-	\$464.7°
	Sangha, Kulwinder Kaur	To unite the family wi the Member	:h	Brampton	Ottawa				0.50			
	Sangha, Kulwinder Kaur	To unite the family wi the Member	:h	Ottawa	Brampton				0.50			
					Claim subtotal	\$464.71		-	1.00	-	-	\$464.7°
	Sangha, Kulwinder Kaur	To travel to/from constituency and Otta	awa	Ottawa	Brampton				0.50			
	Sangha, Kulwinder Kaur	To travel to/from constituency and Otta	awa	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71			1.00	-	-	\$464.7°
	Sangha, Kulwinder Kaur	To unite the family wi the Member	:h	Ottawa	Brampton				0.50			
	Sangha, Kulwinder Kaur	To unite the family wi the Member	:h	Brampton	Ottawa				0.50			
					Claim subtotal	\$464.71			1.00	-	-	\$464.7°
				Subtotal for de	signated traveller	\$2,773.76		-	6.00	-	-	\$2,773.70
					Claims pending	-			-	-	-	
Dependant	ts			Total for de	signated traveller	\$2,773.76		-	6.00	-	-	\$2,773.70
Sependani				Subtot	al for dependants				-	-	-	

Detailed Travel Points Report

From April 1, 2018 to March 31, 2019

	Memb	er	Sta	Status Constitu		ituency name Cons			stituency s	ize	N	lumber o	f electors
	Sangha, Ra	amesh	Active		Brampton Centre			46 km²				460	
Claim ID / Ticket #	Traveller	Purpose of trav	el Date	Departure	Destination	Transportation	Accommo	odation	Per diem		Points Spec. U.S.A.		Total
			_		-	-	-	-	-	-			
				Tota	al for dependants	_		-	-	-	-	-	-
Employees	s												
				Subto	tal for employees	_		-	-	-	-	-	-
					Claims pending	_		-	-	-	-	-	-
				To	tal for employees	-		-	-	-	-	-	-
			\$18,418.67		-	\$11,226.3 6	31.50	2.00	-	\$29,645.03			
STATUS:	Active - Mem	ber throughout fiscal	vear: DF - Decea	sed: NR - Not re-	elected: NF - Newl	v elected: NSR -	Not seeking	re-elec	tion: RS - F	Resigne	d· NFB	- Newly e	lected in by-

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