

BACKGROUNDER

Board of Internal Economy Disclosure: Overview of Enhancements to the *Members' Expenditures Report* by Timeline



Publication date	By September 30, 2014	By December 31, 2014	By March 31, 2015	By June 30, 2015
Information made available to the public on parl.gc.ca	<p><u>Members' Expenditures Report for 2013-2014</u></p> <ul style="list-style-type: none"> ○ Same reporting format as 2012-2013 <p>Detailed Travel Points Report</p> <ul style="list-style-type: none"> + Special trips to the United States (transportation costs only) 	<p><u>Members' Expenditures Report for the second quarter of 2014-2015</u></p> <p>April 1, 2014 to September 30, 2014</p> <p>Summary Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the first quarter ○ Year-to-date expenses <p>Detailed Travel Points Report</p> <ul style="list-style-type: none"> + Details related to regular and special trips, including claim ID, traveller's name (except for dependants), purpose of the trip, dates of travel (except for regular trips), point of departure and destination, transportation costs, accommodation costs (July 1, 2014 to September 30, 2014), per diem costs (July 1, 2014 to September 30, 2014) and number and type of points used <p>Detailed Hospitality Expenditures Report</p> <ul style="list-style-type: none"> + Details related to all hospitality events (July 1, 2014 to September 30, 2014), including claim ID, date, purpose, type, location, vendor(s) and total cost of the event, as well as the number of guests 	<p><u>Members' Expenditures Report for the third quarter of 2014-2015</u></p> <p>April 1, 2014 to December 31, 2014</p> <p>Summary Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the first quarter ○ Year-to-date expenses <p>Detailed Travel Points Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the second quarter ○ Year-to-date expenses <p>Detailed Hospitality Expenditures Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the second quarter ○ Year-to-date expenses 	<p><u>Members' Expenditures Report for 2014-2015</u></p> <p>Fourth-quarter / Annual Report April 1, 2014 to March 31, 2015</p> <p>Summary Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the first quarter ○ Year-to-date expenses <p>Detailed Travel Points Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the second and third quarters ○ Year-to-date expenses <p>Detailed Hospitality Expenditures Report</p> <ul style="list-style-type: none"> ○ Same format as the <i>Members' Expenditures Report</i> for the second and third quarters ○ Year-to-date expenses
	<p><u>Members' Expenditures Report for the first quarter of 2014-2015</u></p> <p>April 1, 2014 to June 30, 2014</p> <p>Summary Report</p> <ul style="list-style-type: none"> + Separates reporting on employees' salaries and service contracts, accommodation and per diem expenses, as well as hospitality and gift expenses <p>Detailed Travel Points Report</p> <ul style="list-style-type: none"> + Details related to all special trips, including claim ID, purpose of trip, dates of travel, point of departure and destination, amount (transportation costs only), value and type of point used 			