

House of Commons Chambre des communes CANADA

Detailed Travel Points Report From April 1, 2016 to March 31, 2017 The *Members' Expenditures Report* for 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and March 31, 2017. The expenditures incurred by Members to carry out 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 in effect when the expenses are incurred. For current policies, refer to the *Members' Allowances and Services Manual* on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date 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 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 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 information about Members' and authorized travellers' trips processed between April 1, 2016 and March 31, 2017 for which travel points were used.

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 who is not their spouse. For the 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 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 along with any related relocation expenses. In addition, it includes the 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 ticket costs 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, 2016 and March 31, 2017.

- 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 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.

- 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 the
 cost of utilities (e.g. hydro and gas) and relocation 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 Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

From April 1, 2016 to March 31, 2017

Claim	Hughes,	Member						tituency name Constituency size				f electors
Claim	Hughes, Carol			/e	Algoma—Mar	nitoulin—Kapuska	asing	100,103 km²			253	
ID/	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	Per diem	Reg.	Points	U.S.A.	Total
Ticket # Member	_									-		
T0103941	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hanmer				0.50			
	Hughes, Carol	To attend a national caucus meeting	2016-04-07	Hanmer	Edmonton					0.50		
	Hughes, Carol	To attend a national caucus meeting	2016-04-10	Edmonton	Ottawa					0.50		
					Claim subtotal	\$1,959.91	\$284.6	\$237.43	0.50	1.00	-	\$2,482.03
T0103962	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hanmer				0.50			
	Hughes, Carol	To travel to/from constituency and Ottawa		Espanola	Ottawa				0.50			
					Claim subtotal	\$778.80		- \$124.29	1.00	-	-	\$903.09
T0106065	Hughes, Carol	To travel to/from constituency and Ottawa		Hanmer	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Blind River				0.50			
					Claim subtotal	\$1,292.77		- \$261.61	1.00	-	-	\$1,554.38
T0106078	Hughes, Carol	To travel to/from constituency and Ottawa		Hanmer	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hanmer				0.50			
					Claim subtotal	\$966.44		- \$166.07	1.00	-	-	\$1,132.51
T0106096	Hughes, Carol	To travel to/from constituency and Ottawa		Hanmer	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hanmer				0.50			
					Claim subtotal	\$957.16		- \$276.79	1.00	-	-	\$1,233.95
T0106580	Hughes, Carol	To travel to/from constituency and Ottawa		Chapleau	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hanmer				0.50			

From April 1, 2016 to March 31, 2017

	Memb	per	Stati	us		ituency name		Constituency s		<u> </u>	electors	
	Hughes,	Carol	Activ	/e	Algoma—Mar	nitoulin—Kapuska	asing 1	100,103 km²			63,25	i3
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dan	Points		Total
Ticket #									Reg.	Spec.	U.S.A.	
					Claim subtotal	\$1,097.57		\$276.79	1.00	-	-	\$1,374.36
T0107281	Hughes, Carol	To travel to/from constituency and Ottaw	a	Hanmer	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Hanmer				0.50			
					Claim subtotal	\$864.57		\$246.43	1.00	-	-	\$1,111.00
T0107995	Hughes, Carol	To travel to/from constituency and Ottaw	а	Hanmer	Ottawa				0.50			
					Claim subtotal	\$348.61		\$166.07	0.50	-	-	\$514.68
T0108008	Hughes, Carol	To travel to/from constituency and Ottaw	а	Little Current	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Hanmer				0.50			
					Claim subtotal	\$1,012.16		\$55.36	1.00	-	-	\$1,067.52
T0108451	Hughes, Carol	To travel to/from constituency and Ottaw	а	Hanmer	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Kapuskasing				0.50			
					Claim subtotal	\$745.03		\$191.07	1.00	-	-	\$936.10
T0108529	Hughes, Carol	To attend a constituend or community event	y 2016-06-19	Kapuskasing	Hanmer					0.50		
					Claim subtotal	\$254.37		-	-	0.50	-	\$254.37
T0109904	Hughes, Carol	To travel to/from constituency and Ottaw	а	Ottawa	Kapuskasing				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Hanmer	Ottawa				0.50			
					Claim subtotal	\$1,057.01		\$150.89	1.00	-	-	\$1,207.90
T0109907	Hughes, Carol	To attend a constituend or community event	y 2016-06-23	Timmins	Sudbury					0.50		
					Claim subtotal	\$448.77		\$125.72	-	0.50	-	\$574.49
T0111177	Carol	To attend a constituend or community event			Kapuskasing					0.50		
STATUS:	Active - Mem election	nber throughout fiscal yea	r; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	ed; NEB	- Newly ele	cted in by-

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From April 1, 2016 to March 31, 2017

	Memb	er	State	us	Const	ituency name	Con	stituency s	ize	Number of electors				
	Hughes,	Carol	Activ	ve	Algoma—Mar	nitoulin—Kapuska	sing 1	00,103 km²		63,253				
Claim ID / Ticket #	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
TIONOL II	Hughes, Carol	To attend a constitue or community event	ncy 2016-06-30	Kapuskasing	Iron Bridge					0.50				
					Claim subtotal	\$820.89	-	\$70.54	-	1.00	-	\$891.43		
T0112028	Hughes, Carol	To attend meetings a constituency issues	bout 2016-07-11	Hanmer	Niagara Falls					0.50				
	Hughes, Carol	To attend meetings a constituency issues	bout 2016-07-13	Niagara Falls	Hanmer					0.50				
					Claim subtotal	\$579.23	\$325.07	\$180.89	-	1.00	-	\$1,085.19		
T0112032	Hughes, Carol	To attend meetings a constituency issues	bout 2016-07-18	Hanmer	Sault Ste. Marie					0.50				
	Hughes, Carol	To attend meetings a constituency issues	bout 2016-07-19	Sault Ste. Marie	Hanmer					0.50				
					Claim subtotal	\$307.17	-	\$70.36	-	1.00	-	\$377.53		
T0112682	Hughes, Carol	To attend a constitue or community event	ncy 2016-08-28	Hanmer	Kapuskasing					0.50				
	Hughes, Carol	To attend a constitue or community event	ncy 2016-08-31	Kapuskasing	Hanmer					0.50				
					Claim subtotal	\$757.18	-	\$140.71	-	1.00	-	\$897.89		
T0114138	Hughes, Carol	To attend a national caucus meeting	2016-09-13	Hanmer	Montréal					0.50				
	Hughes, Carol	To attend a national caucus meeting	2016-09-15	Montréal	Hanmer					0.50				
					Claim subtotal	\$1,077.42	\$310.33	\$205.88	-	1.00	-	\$1,593.63		
T0114173	Hughes, Carol	To attend a constitue or community event	ncy 2016-09-17	Hanmer	Chapleau					0.50				
	Hughes, Carol	To attend a constitue or community event	ncy 2016-09-17	Chapleau	Hanmer					0.50				
					Claim subtotal	\$4,035.71	-	-	-	1.00	-	\$4,035.71		
T0114183	Hughes, Carol	To travel to/from constituency and Otta	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Elliot Lake				0.50					
STATUS:	Active - Mem election	ber throughout fiscal y	ear; DE - Deceas	ed; NR - Not re-e	lected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly el	ected in by-		

From April 1, 2016 to March 31, 2017

	Memb		S	tatus		ituency name		stituency si	ze	ı	lumber of			
	Hughes,	Carol	Α	ctive	Algoma—Mar	nitoulin—Kapuska	asing 1	100,103 km²			63,253			
Claim ID /	Traveller	Purpose of trave	l Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket #										•				
					Claim subtotal	\$1,041.60	-	\$261.61	1.00	-	-	\$1,303.21		
	Hughes, Carol	To travel to/from constituency and Otta	awa	Chapleau	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Elliot Lake				0.50					
					Claim subtotal	\$1,252.44	-	\$301.61	1.00	-	-	\$1,554.05		
T0116175	Hughes, Carol	To travel to/from constituency and Otta	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Elliot Lake				0.50					
					Claim subtotal	\$1,085.47	_	\$127.54	1.00	-	-	\$1,213.01		
T0116188	Hughes, Carol	To travel to/from constituency and Otta	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$947.76	-	\$208.88	1.00	-	-	\$1,156.64		
T0117401	Hughes, Carol	To travel to/from constituency and Otta	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Kapuskasing				0.50					
					Claim subtotal	\$1,048.36	\$102.14	\$320.80	1.00	-	-	\$1,471.30		
T0117461	Hughes, Carol	To travel to/from constituency and Otta	awa	Kapuskasing	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$976.05	\$102.14	\$127.32	1.00	-	-	\$1,205.51		
T0118734	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Hanmer				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Hanmer	Ottawa				0.50					
		nber throughout fiscal y			Claim subtotal	\$1,008.06		\$300.76		-	-	\$1,308.82		

From April 1, 2016 to March 31, 2017

	Member			Status Consti				Constituency size			Number of electors			
	Hughes,	Carol		Active	Algoma—Mar	anitoulin—Kapuskasing		100,103 km²			63,253			
Claim ID /	Traveller	Purpose of trave	el Da	ate Departure	Destination	Transportation	Accommodation	Per diem		Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0119339	Hughes, Carol	To travel to/from constituency and Otto	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otto	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$901.75		- \$387.46	1.00	-	-	\$1,289.2°		
T0121566	Hughes, Carol	To travel to/from constituency and Otto	awa	Ottawa	Hanmer				0.50					
	Hughes, Carol	To travel to/from constituency and Otto	awa	Hanmer	Ottawa				0.50					
					Claim subtotal	\$922.80		- \$300.71	1.00	-	-	\$1,223.5°		
T0121590	Hughes, Carol	To travel to/from constituency and Otto	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otto	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$849.44		- \$387.46	1.00	-	-	\$1,236.9		
T0121600	Hughes, Carol	To travel to/from constituency and Otto	awa	Ottawa	Hanmer				0.50					
	Hughes, Carol	To travel to/from constituency and Otto	awa	Hanmer	Ottawa				0.50					
					Claim subtotal	\$1,282.63		- \$173.39	1.00	-	-	\$1,456.0		
T0122542	Hughes, Carol	To travel to/from constituency and Ott	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otto	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$857.54		- \$71.25	1.00	-	-	\$928.79		
T0123169	Hughes, Carol	To travel to/from constituency and Otto	awa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otto	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$905.71		- \$173.39	1.00	-	-	\$1,079.10		
T0124038	Carol	To travel to/from constituency and Otto		Ottawa eceased; NR - Not re-	Kapuskasing				0.50					

election

Detailed Travel Points Report From April 1, 2016 to March 31, 2017

	Member					ituency name	Constituency size			Number of electors					
	Hughes,	Carol	Activ	/e	Algoma—Mar	nitoulin—Kapuska	kasing 100,103 km²			63,253					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total			
	Hughes, Carol	To travel to/from constituency and Ottav	<i>v</i> a	Hanmer	Ottawa				0.50						
					Claim subtotal	\$983.70	-	\$224.29	1.00	-	-	\$1,207.99			
T0124042	Hughes, Carol	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Hanmer				0.50						
	Hughes, Carol	To travel to/from constituency and Ottav	<i>ı</i> a	Kapuskasing	Ottawa				0.50						
					Claim subtotal	\$965.13	_	\$280.13	1.00	-	-	\$1,245.26			
T0126284	Hughes, Carol	To travel to/from constituency and Ottav	<i>ı</i> a	Hanmer	Ottawa				0.50						
	Hughes, Carol	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Hanmer				0.50						
					Claim subtotal	\$913.66	_	\$249.55	1.00	-	-	\$1,163.21			
T0126294	Hughes, Carol	To travel to/from constituency and Ottav	<i>ı</i> a	Hanmer	Ottawa				0.50						
	Hughes, Carol	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Hanmer				0.50						
					Claim subtotal	\$920.44	-	\$152.81	1.00	-	-	\$1,073.25			
T0126332	Hughes, Carol	To attend a constituend or community event	2017-03-03	Hanmer	Kapuskasing					0.50					
					Claim subtotal	\$2,960.31	-	\$40.67	-	0.50	-	\$3,000.98			
T0127014	Hughes, Carol	To attend meetings wit stakeholders about business of the House	n 2017-03-04	Timmins	Toronto					0.50					
	Hughes, Carol	To attend meetings wit stakeholders about business of the House	n 2017-03-06	Toronto	Ottawa					0.50					
				·	Claim subtotal	\$856.62	\$604.06	\$183.17	-	1.00	-	\$1,643.85			
T0127022	Hughes, Carol	To travel to/from constituency and Ottav	<i>v</i> a	Ottawa	Hanmer				0.50						
					Claim subtotal	\$420.83	_	\$122.01	0.50		_	\$542.84			

Detailed Travel Points Report From April 1, 2016 to March 31, 2017

	Meml	per				ituency name	Con	Constituency size			Number of electors			
	Hughes,	Carol	Act	tive	Algoma—Mar	nitoulin—Kapuska	oulin—Kapuskasing 100,				253			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points	U.S.A.	Total		
Ticket # T0128514	Hughes,	To travel to/from constituency and Ottav	/a	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Ottav		Ottawa	Hanmer				0.50					
					Claim subtotal	\$878.47	-	\$285.00	1.00	-	-	\$1,163.47		
				Suk	ototal for Member	\$41,339.54	\$1,728.43	\$7,626.71	28.50	9.50	-	\$50,694.68		
					Claims pending	-	-	_	-	-	-			
					Total for Member	\$41,339.54	\$1,728.43	\$7,626.71	28.50	9.50	-	\$50,694.68		
Designate	d traveller													
				Subtotal for des	signated traveller	-	-	-	-	-	-			
			-	-	-	-	-	-						
				Total for des	signated traveller	_	-	-	-	-	-			
Dependan	nts													
				Subtota	al for dependants	-	-	-	-	-	-			
					Claims pending	_	-	-	-	-	-			
				Tota	al for dependants	-	-	-	-	-	-			
Employee	s													
T0115329	Kennedy, Tracy	To travel to/from constituency and Ottav	<i>ı</i> a	Elliot Lake	Ottawa				0.50					
	Kennedy, Tracy	To travel to/from constituency and Ottav	<i>ı</i> a	Ottawa	Elliot Lake				0.50					
					Claim subtotal	\$956.53	\$461.75	\$165.89	1.00	-	-	\$1,584.17		
				Subto	tal for employees	\$956.53	\$461.75	\$165.89	1.00	-	-	\$1,584.17		
					Claims pending	-	-	-	-	-	-			
				То	tal for employees	\$956.53	\$461.75	\$165.89	1.00	-	-	\$1,584.17		
					TOTAL	\$42,296.07	\$2,190.18	\$7,792.60	29.50	9.50	-	\$52,278.85		

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