



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.

Detailed Travel Points Report

From April 1, 2018 to December 31, 2018

Member		Status	Constituency name				Constituency size	Number of electors				
Hoback, Randy		Active	Prince Albert				18,927 km ²	57,794				
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
Member												
T0155566	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
Claim subtotal						\$1,824.50	\$127.01	\$557.68	1.00	-	-	\$2,509.19
T0159155	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$1,936.81	\$332.62	\$464.73	1.00	-	-	\$2,734.16
T0159156	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$1,751.35	\$127.01	\$371.79	1.00	-	-	\$2,250.15
T0159157	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-06-02	Ottawa	Toronto					0.50		
Claim subtotal						\$1,252.48	\$219.30	\$387.23	0.50	0.50	-	\$1,859.01
T0159159	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$1,824.50	\$123.92	\$759.02	1.00	-	-	\$2,707.44
T0162258	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$1,824.50	-	\$185.89	1.00	-	-	\$2,010.39

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Hoback, Randy		Active	Prince Albert			18,927 km ²	57,794					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
T0162261	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-07-15	Shellbrook	Winnipeg					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-07-17	Winnipeg	Shellbrook					0.50		
Claim subtotal						\$1,241.56	\$306.13	\$253.99	-	1.00	-	\$1,801.68
T0162264	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-07-23	Shellbrook	London					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-07-25	London	Shellbrook					0.50		
Claim subtotal						\$2,694.97	\$290.57	\$278.84	-	1.00	-	\$3,264.38
T0164770	Hoback, Randy	To attend a national caucus meeting	2018-08-21	Shellbrook	Halifax					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-08-25	Halifax	Vancouver					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-08-27	Vancouver	Prince George					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-08-28	Prince George	Vancouver					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-08-29	Vancouver	Terrace					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-08-31	Terrace	Saskatoon					0.50		
Claim subtotal						\$4,595.95	\$2,159.73	\$585.09	-	3.00	-	\$7,340.77
T0164785	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa					0.50		

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Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
Claim subtotal						\$1,826.96	-	\$436.96	1.00	-	-	\$2,263.92
T0164938	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$913.48	\$127.01	\$361.61	0.50	-	-	\$1,402.10
T0168197	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
Claim subtotal						\$1,895.53	-	\$363.57	1.00	-	-	\$2,259.10
T0168200	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$1,665.33	\$127.01	\$399.02	1.00	-	-	\$2,191.36
T0168411	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
Claim subtotal						\$1,728.63	\$127.01	\$256.21	1.00	-	-	\$2,111.85
T0168627	Hoback, Randy	To travel to/from constituency and Ottawa		Ottawa	Shellbrook				0.50			
	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
Claim subtotal						\$1,753.99	\$254.02	\$381.65	1.00	-	-	\$2,389.66
T0169774	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa				0.50			
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-11-27	Ottawa	Saskatoon					0.50		

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Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-11-28	Saskatoon	Regina					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-11-29	Regina	Saskatoon					0.50		
	Hoback, Randy	To attend meetings with stakeholders about business of the House	2018-11-30	Saskatoon	Shellbrook					0.50		
Claim subtotal						\$2,223.79	\$570.63	\$342.71	0.50	2.00	-	\$3,137.13
T0170118	Hoback, Randy	To travel to/from constituency and Ottawa		Shellbrook	Ottawa					0.50		
Claim subtotal						\$940.29	\$127.01	\$504.11	0.50	-	-	\$1,571.41
T0170817	Hoback, Randy	To attend a regional or provincial caucus meeting	2018-12-09	Ottawa	Halifax					0.50		
	Hoback, Randy	To attend a regional or provincial caucus meeting	2018-12-11	Halifax	Ottawa					0.50		
Claim subtotal						\$1,212.64	\$238.07	\$247.46	-	1.00	-	\$1,698.17
Subtotal for Member						\$33,107.26	\$5,257.05	\$7,137.56	12.00	8.50	-	\$45,501.87
Claims pending						-	-	-	-	-	-	-
Total for Member						\$33,107.26	\$5,257.05	\$7,137.56	12.00	8.50	-	\$45,501.87
Designated traveller												
T0155565	Hoback, Jerri D.	To unite the family with the Member		Ottawa	Shellbrook					0.50		
	Hoback, Jerri D.	To unite the family with the Member		Shellbrook	Ottawa					0.50		
Claim subtotal						\$2,973.06	-	-	1.00	-	-	\$2,973.06
T0159160	Hoback, Jerri D.	To unite the family with the Member		Shellbrook	Ottawa					0.50		
	Hoback, Jerri D.	To unite the family with the Member	2018-06-02	Ottawa	Toronto					0.50		
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Member		Status	Constituency name			Constituency size	Number of electors					
Hoback, Randy		Active	Prince Albert			18,927 km ²	57,794					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
Claim subtotal						\$1,589.64	-	-	0.50	0.50	-	\$1,589.64
T0164978	Hoback, Jerri D.	To unite the family with the Member	2018-08-25	Saskatoon	Vancouver					0.50		
	Hoback, Jerri D.	To unite the family with the Member	2018-08-27	Vancouver	Prince George					0.50		
	Hoback, Jerri D.	To unite the family with the Member	2018-08-28	Prince George	Vancouver					0.50		
	Hoback, Jerri D.	To unite the family with the Member	2018-08-29	Vancouver	Terrace					0.50		
	Hoback, Jerri D.	To unite the family with the Member	2018-08-31	Terrace	Saskatoon					0.50		
Claim subtotal						\$1,566.61	-	-	-	2.50	-	\$1,566.61
Subtotal for designated traveller						\$6,129.31	-	-	1.50	3.00	-	\$6,129.31
Claims pending						-	-	-	-	-	-	-
Total for designated traveller						\$6,129.31	-	-	1.50	3.00	-	\$6,129.31
Dependants												
Subtotal for dependants						-	-	-	-	-	-	-
Claims pending						-	-	-	-	-	-	-
Total for dependants						-	-	-	-	-	-	-
Employees												
T0159165	Laewetz, Jennifer	To travel to/from constituency and Ottawa		Ottawa	Prince Albert					0.50		
	Laewetz, Jennifer	To travel to/from constituency and Ottawa		Prince Albert	Ottawa					0.50		
Claim subtotal						\$1,025.27	\$535.12	\$294.29	1.00	-	-	\$1,854.68
T0159166	Murphy, Cindy	To travel to/from constituency and Ottawa		Ottawa	Nipawin					0.50		
	Murphy, Cindy	To travel to/from constituency and Ottawa		Nipawin	Ottawa					0.50		
Claim subtotal						\$1,146.60	\$535.12	\$371.79	1.00	-	-	\$2,053.51

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Hoback, Randy		Active	Prince Albert			18,927 km ²	57,794					
Claim ID / Ticket #	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Points			Total
									Reg.	Spec.	U.S.A.	
T0162191	Mazreku, Flutura	To travel to/from constituency and Ottawa		Prince Albert	Ottawa				0.50			
	Mazreku, Flutura	To travel to/from constituency and Ottawa		Ottawa	Prince Albert				0.50			
Claim subtotal						\$926.79	\$887.47	\$681.97	1.00	-	-	\$2,496.23
T0162239	Fromm, Richard	To travel to/from constituency and Ottawa		Ottawa	Prince Albert				0.50			
	Fromm, Richard	To travel to/from constituency and Ottawa		Prince Albert	Ottawa				0.50			
Claim subtotal						\$1,265.02	\$872.18	\$681.97	1.00	-	-	\$2,819.17
T0164107	Fromm, Richard	Attending event with Member		Ottawa	Regina				0.50			
	Fromm, Richard	Attending event with Member	2018-09-07	Saskatoon	Ottawa					0.50		
Claim subtotal						\$1,203.18	\$578.25	\$500.48	0.50	0.50	-	\$2,281.91
T0168427	Fromm, Richard	To travel to/from constituency and Ottawa		Ottawa	Prince Albert				0.50			
	Fromm, Richard	To travel to/from constituency and Ottawa		Prince Albert	Ottawa				0.50			
Claim subtotal						\$1,812.98	\$1,126.77	\$929.43	1.00	-	-	\$3,869.18
T0168574	Johnston, Kara	To travel to/from constituency and Ottawa		Ottawa	Prince Albert				0.50			
	Johnston, Kara	To travel to/from constituency and Ottawa		Prince Albert	Ottawa				0.50			
Claim subtotal						\$1,408.67	\$785.60	\$619.62	1.00	-	-	\$2,813.89
Subtotal for employees						\$8,788.51	\$5,320.51	\$4,079.55	6.50	0.50	-	\$18,188.57
Claims pending						-	-	-	-	-	-	-
Total for employees						\$8,788.51	\$5,320.51	\$4,079.55	6.50	0.50	-	\$18,188.57
TOTAL						\$48,025.08	\$10,577.56	\$11,217.11	20.00	12.00	-	\$69,819.75

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