

House of Commons Chambre des communes CANADA

The *Members' Expenditures Report* for 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and March 31, 2016. 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. To see the current policies, refer to the Members' Allowances and Services Manual available 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 on Members' and authorized travellers' trips processed between April 1, 2015 and March 31, 2016 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. For a 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 utilities fees if the secondary residence in the National Capital Region 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. In addition, it includes the costs associated with the Member' stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, 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, 2015 and March 31, 2016.

- 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, event or 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.

- 6 Advertising: This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 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 the 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 the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Member			Status			ituency name	Constituency size			Number of electors			
Hughes, Carol			Activ	/e	Algoma—Mar	ising	100,103 km ²			63,253			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodatio	n Per diem	Reg.	Points	u.s.a.	Total	
Ticket #									iteg.	Spec.	0.3.A.		
Member													
T0082933	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hanmer				0.50				
					Claim subtotal	\$640.23		- \$134.64	0.50	-	-	\$774.87	
T0082937	Hughes, Carol	To attend meetings about constituency issues	t 2015-04-07	Hanmer	Kapuskasing					0.50			
	Hughes, Carol	To attend meetings about constituency issues	t 2015-04-12	Kapuskasing	Hanmer					0.50			
					Claim subtotal	\$978.96		- \$202.50	-	1.00	-	\$1,181.46	
T0082947	Hughes, Carol	To travel to/from constituency and Ottawa		Elliot Lake	Ottawa				0.50				
	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Kapuskasing				0.50				
					Claim subtotal	\$1,215.71		- \$211.07	1.00	-	-	\$1,426.78	
T0083852	Hughes, Carol	To attend meetings abou constituency issues	t 2015-04-24	Kapuskasing	Hanmer					0.50			
					Claim subtotal	\$750.09		- \$38.21	-	0.50	-	\$788.30	
T0083855	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	\$764.05		- \$181.96	1.00	-	-	\$946.01	
T0085425	Hughes, Carol	To travel to/from constituency and Ottawa		Blind River	Ottawa				0.50				
	Hughes, Carol	To travel to/from constituency and Ottawa		Ottawa	Hearst				0.50				
					Claim subtotal	\$935.84		- \$187.68	1.00	-	-	\$1,123.52	
T0085428	Hughes, Carol	To attend meetings about constituency issues	t 2015-05-08	Kapuskasing	Blind River					0.50			
					Claim subtotal	\$531.91			-	0.50	-	\$531.91	
T0085433	Carol	To travel to/from constituency and Ottawa		Elliot Lake	Ottawa				0.50				
STATUS:	Active - Merrelection	ber throughout fiscal year	; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-el	ection; RS - F	Resigne	d; NEB	- Newly el	ected in by-	

	Memb	ber	Stat	us	Const	ituency name	Con	stituency s	Number of electors			
	Hughes, Carol		Active		Algoma—Mar	nitoulin—Kapuska	asing 100,103 km ²				253	
Claim	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem		Points		Total
ID / Ticket #									Reg.	Spec.	U.S.A.	
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Hanmer				0.50			
					Claim subtotal	\$875.26	-	\$152.86	1.00	-	-	\$1,028.12
T0085833	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	Honora				0.50			
					Claim subtotal	\$917.13	-	\$240.18	1.00	-	-	\$1,157.31
T0085839	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Massey				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Honora	Ottawa				0.50			
					Claim subtotal	\$987.62		\$218.57	1.00	-	-	\$1,206.19
T0087467	Hughes, Carol	To travel to/from constituency and Ottaw	a	Honora	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Honora				0.50			
					Claim subtotal	\$909.91	-	\$173.93	1.00	-	-	\$1,083.84
T0087639	Hughes, Carol	To travel to/from constituency and Ottaw	a	Honora	Ottawa				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Kapuskasing				0.50			
	Hughes, Carol	To attend a constituency or community event	/ 2015-06-21	Timmins	Sudbury					0.50		
					Claim subtotal	\$1,572.49	-	\$258.22	1.00	0.50	-	\$1,830.71
T0087662	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Elliot Lake				0.50			
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Elliot Lake	Ottawa				0.50			
					Claim subtotal	\$1,144.72		\$51.52	1.00	-	-	\$1,196.24
T0088725	Carol	To attend meetings abo constituency issues			Kapuskasing					0.50		
STATUS:	Active - Mem election	ber throughout fiscal yea	r; DE - Deceas	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-

	Member		Stat	us	Const	ituency name	Con	Constituency size			Number of electors			
	Hughes, Carol		Active		Algoma—Mar	nitoulin—Kapuska	asing	100,103 km ²			63,253			
Claim ID /	Traveller	Purpose of trave	el Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	5 U.S.A.	Total		
Ticket #														
	Hughes, Carol	To attend meetings a constituency issues	bout 2015-07-02	Kapuskasing	Sudbury					0.50				
					Claim subtotal	\$1,051.07		-	-	1.00	-	\$1,051.0		
T0089181	Hughes, Carol	To attend a constitue or community event	ncy 2015-07-24	Hanmer	Kapuskasing					0.50				
	Hughes, Carol	To attend a constitue or community event	ncy 2015-07-26	Kapuskasing	Walford					0.50				
					Claim subtotal	\$455.82		-	-	1.00	-	\$455.82		
T0089845	Hughes, Carol	To attend a constitue or community event	ncy 2015-07-27	Hanmer	Kapuskasing					0.50				
	Hughes, Carol	To attend a constitue or community event	ncy 2015-07-30	Kapuskasing	Gore Bay					0.50				
					Claim subtotal	\$946.52		-	-	1.00	-	\$946.52		
T0092607	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Elliot Lake				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Elliot Lake	Ottawa				0.50					
					Claim subtotal	\$1,235.70		\$79.29	1.00	-	-	\$1,314.99		
T0092825	Hughes, Carol	To travel to/from constituency and Otta	awa	Elliot Lake	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Kapuskasing				0.50					
	Hughes, Carol	To attend a constitue or community event	ncy 2015-11-08	Kapuskasing	Hanmer					0.50				
					Claim subtotal	\$1,737.34		\$178.48	1.00	0.50	-	\$1,915.82		
T0095814	Hughes, Carol	To travel to/from constituency and Otta	awa	Elliot Lake	Ottawa				0.50					
					Claim subtotal	\$903.23		\$69.42	0.50	-	-	\$972.6		
T0095825	Hughes, Carol	To travel to/from constituency and Otta	awa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$144.01		\$178.48	0.50	-	-	\$322.49		
STATUS:	Active - Men election	nber throughout fiscal y	ear; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	Resigne	d; NEB	- Newly ele	ected in by-		

	Memb	ber	Stat	us	Const	ituency name	-			Number of electors				
	Hughes,	Carol	Activ	/e	Algoma—Mar	nitoulin—Kapuska	ising 1	100,103 km ²			63,253			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Dog	Points		Total		
Ticket #									Reg.	Spec.	U.S.A.			
T0095831	Hughes, Carol	To travel to/from constituency and Otta	wa	Ottawa	Elliot Lake				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	wa	Hanmer	Ottawa				0.50					
					Claim subtotal	\$2,131.72	-	-	1.00	-	-	\$2,131.72		
T0095837	Hughes, Carol	To travel to/from constituency and Otta	wa	Ottawa	Elliot Lake				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	wa	Hanmer	Ottawa				0.50					
					Claim subtotal	\$874.80	-	\$54.64	1.00	-	-	\$929.44		
T0098219	Hughes, Carol	To travel to/from constituency and Otta	wa	Ottawa	Hanmer				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	wa	Hanmer	Ottawa				-					
	Hughes, Carol	To attend a national caucus meeting	2016-01-19	Montebello	Ottawa					-				
					Claim subtotal	\$878.90	\$170.38	\$69.64	0.50	-	-	\$1,118.92		
T0098239	Hughes, Carol	To travel to/from constituency and Otta	wa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	wa	Ottawa	Elliot Lake				0.50					
					Claim subtotal	\$994.91	-	\$297.86	1.00	-	-	\$1,292.77		
T0098242	Hughes, Carol	To travel to/from constituency and Otta	wa	Elliot Lake	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	wa	Ottawa	Hanmer				0.50					
					Claim subtotal	\$958.64	-	\$163.93	1.00	-	-	\$1,122.57		
T0098243	Hughes, Carol	To travel to/from constituency and Otta	wa	Hanmer	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Otta	wa	Ottawa	Kapuskasing				0.50					
					Claim subtotal	\$1,539.92	_	\$94.29	1.00	-	-	\$1,634.21		

	Memb	er	Stat	us	Const	ituency name	Cor	Constituency size			Number of electors			
	Hughes,	Carol	Active		Algoma—Mar	itoulin—Kapuska	sing 100,103 km ²				253			
Claim ID /	Traveller	Purpose of travel	Date	Departure	Destination	Transportation	Accommodation	Per diem	Reg.	Points Spec.	SU.S.A.	Total		
Ticket #										-				
T0098252	Hughes, Carol	To attend meetings abo constituency issues	ut 2016-02-10	Kapuskasing	Elliot Lake					0.50				
					Claim subtotal	\$567.88		-	-	0.50	-	\$567.88		
T0098437	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	Elliot Lake				0.50					
					Claim subtotal	\$964.68		\$173.57	1.00	-	-	\$1,138.25		
T0100711	Hughes, Carol	To travel to/from constituency and Ottaw	a	Elliot Lake	Ottawa				0.50					
	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Kapuskasing				0.50					
					Claim subtotal	\$1,984.50		\$297.86	1.00	-	-	\$2,282.36		
T0100720	Hughes, Carol	To attend a constituency or community event	/ 2016-02-29	Kapuskasing	Hanmer					0.50				
					Claim subtotal	\$531.20		\$29.78	-	0.50	-	\$560.98		
T0100726	Hughes, Carol	To attend a conference	2016-03-06	Elliot Lake	Toronto					0.50				
					Claim subtotal	\$551.19	\$185.50	\$109.06	-	0.50	-	\$845.75		
T0100734	Hughes, Carol	To attend meetings abo constituency issues	ut 2016-03-13	Hanmer	Kapuskasing					0.50				
	Hughes, Carol	To attend meetings abo constituency issues	ut 2016-03-16	Kapuskasing	Hanmer					0.50				
					Claim subtotal	\$1,054.69		\$109.29	-	1.00	-	\$1,163.98		
T0101105	Hughes, Carol	To travel to/from constituency and Ottaw	a	Ottawa	Hanmer				0.50					
	Hughes, Carol	To attend a regional or provincial caucus meeting	2016-03-07	Toronto	Ottawa					0.50				
					Claim subtotal	\$885.07		\$163.93	0.50	0.50	-	\$1,049.00		
T0103464	Carol	To travel to/from constituency and Ottaw		Ottawa	Hanmer				0.50					
STATUS:	Active - Mem election	ber throughout fiscal yea	r; DE - Deceas	ed; NR - Not re-	elected; NE - Newl	y elected; NSR -	Not seeking re-ele	ction; RS - F	lesigne	d; NEB	- Newly el	ected in by-		

	Memb	ber	Stat	us	Const	ituency name	Со	Constituency size			Number of electors			
	Hughes, Carol			Active		Algoma—Manitoulin—Kapuskasing			100,103 km ²			53		
Claim	Traveller	Purpose of trave	Date	Departure	Destination	Transportation	n Accommodation	Per diem	Poin		5	Total		
ID / Ticket #									Reg.	Spec.	U.S.A.			
	Hughes, Carol	To travel to/from constituency and Otta	wa	Hanmer	Ottawa				0.50					
					Claim subtotal	\$1,002.11		- \$233.35	1.00	-	-	\$1,235.46		
Г0103469	Hughes, Carol	To attend meetings at constituency issues	out 2016-03-28	Hanmer	Kapuskasing					0.50				
	Hughes, Carol	To attend meetings at constituency issues	out 2016-03-31	Kapuskasing	Elliot Lake					0.50				
			Claim subtotal	\$1,089.69			-	1.00	-	\$1,089.69				
				Sub	ototal for Member	\$34,707.51	\$355.8	8 \$4,354.21	21.50	10.00	-	\$39,417.60		
					Claims pending	-			-	-	-			
					Total for Member	\$34,707.51	\$355.8	8 \$4,354.21	21.50	10.00	-	\$39,417.60		
Designate	d traveller													
				Subtotal for des	signated traveller	-			-	-	-			
					Claims pending	-			-	-	-			
				Total for des	signated traveller	-			-	-	-			
Dependan	nts													
				Subtota	al for dependants				-	-	-			
					Claims pending				-	-	-			
				Tota	al for dependants	-			-	-	-			
Employee	S		_	_	_									
				Subto	al for employees				-	-	-			
					Claims pending				-	-	-			
				Tot	al for employees				-	-	-			
					TOTAL	\$34,707.51	\$255.8	8 \$4,354.21	21 50	10 00	_	\$39,417.60		