

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	103,264 km ²	58,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,739.02	-				281,739.02
2-Service Contracts	1,739.85	-				1,739.85
3-Travel						
Member	11,829.69	43,292.68	28.00	9.50	-	55,122.37
Designated traveller	-	1,121.94	-	1.00	-	1,121.94
Dependants	-	-	-	-	-	-
Employees	6,125.74	3,748.72	4.00	-	-	9,874.46
Member's accommodation expenses	2,115.83	-				2,115.83
Member's per diem expenses	8,767.37	-				8,767.37
Member's secondary residence expenses	14,372.44	-				14,372.44
4-Hospitality	191.27	-				191.27
5-Gifts	131.89	-				131.89
6-Advertising	8,515.46	-				8,515.46
7-Printing						
Householders	-	15,182.36				15,182.36
Ten percenters	-	5,757.80				5,757.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,372.02	-				20,372.02
Furniture, furnishing and equipment purchases	524.95	-				524.95
Equipment rentals	1,027.44	-				1,027.44
Informatics and telecommunication equipment purchases	282.96	-				282.96
Telecommunication services	3,173.15	5,079.36				8,252.51
Repairs and maintenance	7,600.00	-				7,600.00
Postage and courier services	1,749.89	-				1,749.89
Materials and supplies	517.46	1,721.97				2,239.43
Training	-	-				-
Total	370,776.43	75,904.83	32.00	10.50	-	446,681.26

STATUS: **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