

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin—Kapuskasing	103,264 km ²	59,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	48,230.88	-				48,230.88
2-Service Contracts	304.97	-				304.97
3-Travel						
Member	740.03	10,197.98	5.00	1.00	-	10,938.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,122.20	755.00	-	-	-	1,877.20
Member's accommodation expenses	211.86	-				211.86
Member's per diem expenses	1,202.95	-				1,202.95
Member's secondary residence expenses	4,602.54	-				4,602.54
4-Hospitality	420.00	-				420.00
5-Gifts	-	-				-
6-Advertising	397.10	-				397.10
7-Printing						
Householders	-	-				-
Ten percenters	-	1,806.66				1,806.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,803.91	-				2,803.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	82.00	-				82.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	432.76	179.66				612.42
Repairs and maintenance	7,500.00	-				7,500.00
Postage and courier services	453.41	-				453.41
Materials and supplies	82.11	723.18				805.29
Training	-	-				-
Total	68,586.72	13,662.48	5.00	1.00	-	82,249.20

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