

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	278,563.08	-				278,563.08
2-Service Contracts	1,525.89	-				1,525.89
3-Travel						
Member	5,720.80	34,857.51	21.50	10.00	-	40,578.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.64	-	-	-	-	1,274.64
Member's accommodation expenses	1,556.28	-				1,556.28
Member's per diem expenses	7,005.35	-				7,005.35
Member's secondary residence expenses	14,877.25	-				14,877.25
4-Hospitality	260.94	-				260.94
5-Gifts	-	-				-
6-Advertising	9,528.83	-				9,528.83
7-Printing						
Householders	-	20,008.94				20,008.94
Ten percenters	-	2,633.99				2,633.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,718.55	-				20,718.55
Furniture, furnishing and equipment purchases	439.39	-				439.39
Equipment rentals	1,155.90	-				1,155.90
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,286.81	5,180.69				8,467.50
Repairs and maintenance	-	-				-
Postage and courier services	1,685.80	-				1,685.80
Materials and supplies	716.20	1,830.26				2,546.46
Training	-	-				-
Total	348,415.71	64,511.39	21.50	10.00	-	412,927.10

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