

Members' Expenditures Report

From April 1, 2017 to September 30, 2017

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	141,000.35	-				141,000.35
2-Service Contracts	1,127.77	-				1,127.77
3-Travel						
Member	6,750.28	10,557.57	7.00	2.50	-	17,307.85
Designated traveller	-	457.98	1.00	-	-	457.98
Dependants	-	-	-	-	-	-
Employees	5,320.08	3,349.43	4.00	-	-	8,669.51
Member's accommodation expenses	1,909.15	-				1,909.15
Member's per diem expenses	4,286.43	-				4,286.43
Member's secondary residence expenses	11,955.46	-				11,955.46
4-Hospitality	335.79	-				335.79
5-Gifts	-	-				-
6-Advertising	4,191.63	-				4,191.63
7-Printing						
Householders	-	6,824.83				6,824.83
Ten percenters	-	1,413.97				1,413.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,774.95	-				14,774.95
Furniture, furnishing and equipment purchases	1,700.49	-				1,700.49
Equipment rentals	607.20	-				607.20
Informatics and telecommunication equipment purchases	1,918.03	-				1,918.03
Telecommunication services	2,395.77	-				2,395.77
Repairs and maintenance	600.00	-				600.00
Postage and courier services	1,547.26	-				1,547.26
Materials and supplies	2,639.14	1,052.02				3,691.16
Training	855.40	-				855.40
Total	203,915.18	23,655.80	12.00	2.50	-	227,570.98

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