

Members' Expenditures Report

From April 1, 2017 to March 31, 2018

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	319,650.78	-				319,650.78
2-Service Contracts	3,642.96	-				3,642.96
3-Travel						
Member	11,452.04	29,716.44	26.00	9.00	-	41,168.48
Designated traveller	-	457.98	1.00	-	-	457.98
Dependants	-	-	-	-	-	-
Employees	10,507.98	4,912.29	6.00	-	-	15,420.27
Member's accommodation expenses	3,656.73	102.04				3,758.77
Member's per diem expenses	9,626.27	-				9,626.27
Member's secondary residence expenses	20,780.88	-				20,780.88
4-Hospitality	536.07	-				536.07
5-Gifts	30.00	-				30.00
6-Advertising	9,869.08	-				9,869.08
7-Printing						
Householders	-	27,038.40				27,038.40
Ten percenters	-	4,597.41				4,597.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,837.06	-				25,837.06
Furniture, furnishing and equipment purchases	5,039.68	-				5,039.68
Equipment rentals	1,947.69	-				1,947.69
Informatics and telecommunication equipment purchases	3,340.04	-				3,340.04
Telecommunication services	7,184.78	3,979.67				11,164.45
Repairs and maintenance	697.74	-				697.74
Postage and courier services	2,454.39	-				2,454.39
Materials and supplies	3,661.87	1,694.97				5,356.84
Training	1,197.56	-				1,197.56
Total	441,113.60	72,499.20	33.00	9.00	-	513,612.80

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