

# Members' Expenditures Report

From April 1, 2019 to June 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km <sup>2</sup>	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	64,212.54	-				64,212.54
<b>2-Service Contracts</b>	1,663.05	-				1,663.05
<b>3-Travel</b>						
Member	2,782.12	9,782.61	9.00	1.00	-	12,564.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,095.87	-	-	-	-	2,095.87
Member's accommodation expenses	607.34	135.20				742.54
Member's per diem expenses	3,097.04	-				3,097.04
Member's secondary residence expenses	6,371.44	-				6,371.44
<b>4-Hospitality</b>	9.29	-				9.29
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,573.82	-				1,573.82
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,098.15				2,098.15
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,347.18	-				11,347.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	612.47	-				612.47
Informatics and telecommunication equipment purchases	468.00	-				468.00
Telecommunication services	445.17	-				445.17
Repairs and maintenance	120.00	-				120.00
Postage and courier services	607.05	-				607.05
Materials and supplies	234.21	823.05				1,057.26
Training	-	-				-
<b>Total</b>	<b>96,246.59</b>	<b>12,839.01</b>	<b>9.00</b>	<b>1.00</b>	<b>-</b>	<b>109,085.60</b>

**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