Members' Expenditures Report

From April 1, 2019 to September 30, 2019

Member	Status	Constituency name	Constituency size	Number of electors
Hughes, Carol	Active	Algoma—Manitoulin—	100,103 km²	63,253
_		Kapuskasing		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	139,409.58	-		139,409.58
2-Service Contracts	2,941.08	-		2,941.08
3-Travel				
Member	6,187.35	13,962.28	14.00 2.50 -	20,149.63
Designated traveller	-	-		-
Dependants	-	-		-
Employees	2,095.87	668.28		2,764.15
Member's accommodation expenses	1,290.02	135.20		1,425.22
Member's per diem expenses	4,532.03	-		4,532.03
Member's secondary residence expenses	11,150.02	-		11,150.02
4-Hospitality	9.29	-		9.29
5-Gifts	-	-		-
6-Advertising	6,117.68	-		6,117.68
7-Printing				
Householders	-	4,433.41		4,433.41
Ten percenters	-	3,511.71		3,511.71
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	18,776.68	-		18,776.68
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	1,294.47	-		1,294.47
Informatics and telecommunication equipment purchases	1,413.66	-		1,413.66
Telecommunication services	915.44	-		915.44
Repairs and maintenance	240.00	-		240.00
Postage and courier services	1,213.74	-		1,213.74
Materials and supplies	294.21	877.79		1,172.00
Training	-	-		-
Total	197,881.12	23,588.67	14.00 2.50 -	221,469.79

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