

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	103,264 km <sup>2</sup>	58,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	121,216.88	-				121,216.88
<b>2-Service Contracts</b>	520.88	-				520.88
<b>3-Travel</b>						
Member	2,901.31	14,677.33	9.50	5.50	-	17,578.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.64	-	-	-	-	1,274.64
Member's accommodation expenses	919.13	-				919.13
Member's per diem expenses	3,467.24	-				3,467.24
Member's secondary residence expenses	7,367.16	-				7,367.16
<b>4-Hospitality</b>	155.65	-				155.65
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,453.02	-				3,453.02
<b>7-Printing</b>						
Householders	-	6,581.51				6,581.51
Ten percenters	-	1,936.13				1,936.13
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,595.77	-				9,595.77
Furniture, furnishing and equipment purchases	79.50	-				79.50
Equipment rentals	1,095.84	-				1,095.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,154.54	1,903.45				3,057.99
Repairs and maintenance	-	-				-
Postage and courier services	878.67	-				878.67
Materials and supplies	77.47	1,421.28				1,498.75
Training	-	-				-
<b>Total</b>	<b>154,157.70</b>	<b>26,519.70</b>	<b>9.50</b>	<b>5.50</b>	<b>-</b>	<b>180,677.40</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