

Members' Expenditures Report

From April 1, 2018 to March 31, 2019

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	304,902.47	-				304,902.47
2-Service Contracts	5,759.75	-				5,759.75
3-Travel						
Member	9,154.86	51,749.98	50.50	2.50	1.00	60,904.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,398.94	2,206.75	3.00	-	-	13,605.69
Member's accommodation expenses	4,503.33	556.36				5,059.69
Member's per diem expenses	11,465.41	-				11,465.41
Member's secondary residence expenses	18,974.32	-				18,974.32
4-Hospitality	375.63	-				375.63
5-Gifts	-	-				-
6-Advertising	9,881.78	-				9,881.78
7-Printing						
Householders	-	17,994.25				17,994.25
Ten percenters	-	3,458.05				3,458.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,994.98	-				30,994.98
Furniture, furnishing and equipment purchases	6,567.98	-				6,567.98
Equipment rentals	1,420.88	-				1,420.88
Informatics and telecommunication equipment purchases	12,262.14	40.15				12,302.29
Telecommunication services	7,627.46	4,037.23				11,664.69
Repairs and maintenance	4,191.05	-				4,191.05
Postage and courier services	2,173.56	-				2,173.56
Materials and supplies	2,632.41	807.20				3,439.61
Training	53.48	-				53.48
Total	444,340.43	80,849.97	53.50	2.50	1.00	525,190.40

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