Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	103,264 km²	58,857

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Trav Reg.	vel Points Spec. U.S.A.	Total (\$)
1-Employees' salaries	119,040.97	-			119,040.97
2-Service Contracts	591.70	-			591.70
3-Travel					
Member	5,701.96	17,416.76	12.00	2.00 -	23,118.72
Designated traveller	-	1,040.45	-		1,040.45
Dependants	_	-	-		-
Employees	3,138.17	1,607.06	2.00		4,745.23
Member's accommodation expenses	934.54	-			934.54
Member's per diem expenses	4,040.11	-			4,040.11
Member's secondary residence expenses	8,226.73	-			8,226.73
4-Hospitality	61.00	-			61.00
5-Gifts	-	-			-
6-Advertising	2,789.05	-			2,789.05
7-Printing					
Householders	-	4,236.98			4,236.98
Ten percenters	-	2,305.80			2,305.80
Other printing related expenses	-	-			-
8-Offices					
Constituency office leases, insurance and utilities	10,451.78	-			10,451.78
Furniture, furnishing and equipment purchases	-	-			-
Equipment rentals	574.00	-			574.00
Informatics and telecommunication equipment purchases	-	-			-
Telecommunication services	825.76	388.63			1,214.39
Repairs and maintenance	7,600.00	-			7,600.00
Postage and courier services	778.88	-			778.88
Materials and supplies	260.62	828.62			1,089.24
Training	-	-			-
Total	165,015.27	27,824.30	14.00	2.00 -	192,839.57

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