Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		onstituency name	Constituency size	
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing		103,264 km²	58,857
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Point Reg. Spec.	ts Total (\$) U.S.A.
1-Employees' salaries		59,809.52	- 2		59,809.52
2-Service Contracts		148.66	3 -		148.66
3-Travel					
Member		1,272.5 ²	12,291.66	5.50 2.00	- 13,564.17
Designated traveller					-
Dependants					-
Employees		1,274.64	1 -		- 1,274.64
Member's accommodation expenses		352.12			352.12
Member's per diem expenses		2,004.98			2,004.98
Member's secondary residence expenses		3,683.58	- 3		3,683.58
4-Hospitality		155.65	5 -		155.65
5-Gifts					
6-Advertising		818.89			818.89
7-Printing					
Householders			- 6,581.51		6,581.51
Ten percenters			- 937.91		937.91
Other printing related expenses			-		
8-Offices					
Constituency office leases, insurat	nce and utilities	5,686.8 ²	-		5,686.81
Furniture, furnishing and equipment purchases			-		
Equipment rentals		860.00			860.00
Informatics and telecommunication equipment purchases					
Telecommunication services		369.00	433.71		802.71
Repairs and maintenance			-		
Postage and courier services		276.57	-		276.57
Materials and supplies		77.47	7 760.50		837.97
Training			-		
	Total	76,790.40) 21,005.29	5.50 2.00	97,795.69

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