Members' Expenditures Report

From April 1, 2015 to December 31, 2015

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

	Kapuskasing					
Category	Member's Resources Provided by the House (\$)		Trave Reg. S	Total (\$)		
1-Employees' salaries	197,541.30	-			197,541.30	
2-Service Contracts	697.16	-			697.16	
3-Travel						
Member	2,901.31	18,524.25	9.50	5.50 -	21,425.56	
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	10,695.02	-			10,695.02	
4-Hospitality	235.65	-			235.65	
5-Gifts	-	-			-	
6-Advertising	5,013.79	-			5,013.79	
7-Printing						
Householders	-	6,581.51			6,581.51	
Ten percenters	-	1,936.13			1,936.13	
Other printing related expenses	-	-			-	
8-Offices						
Constituency office leases, insurance and utilities	14,308.83	-			14,308.83	
Furniture, furnishing and equipment purchases	79.50	-			79.50	
Equipment rentals	1,133.47	-			1,133.47	
Informatics and telecommunication equipment purchases	100.00	-			100.00	
Telecommunication services	2,003.92	3,023.85			5,027.77	
Repairs and maintenance	-	-			-	
Postage and courier services	1,092.71	-			1,092.71	
Materials and supplies	181.99	1,596.68			1,778.67	
Training	-	-			-	
Total	241,645.66	31,662.42	9.50	5.50 -	273,308.08	

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