Members' Expenditures Report

From April 1, 2016 to September 30, 2016

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

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Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel F Reg. Spe		Total (\$)			
1-Employees' salaries	122,933.78	-			122,933.78			
2-Service Contracts	1,098.38	-			1,098.38			
3-Travel								
Member	4,421.78	16,973.64	10.00	6.00 -	21,395.42			
Designated traveller	-	-	-		-			
Dependants	-	-	-		-			
Employees	2,130.72	678.90	-		2,809.62			
Member's accommodation expenses	1,738.76	-			1,738.76			
Member's per diem expenses	5,037.45	-			5,037.45			
Member's secondary residence expenses	8,320.43	-			8,320.43			
4-Hospitality	266.65	-			266.65			
5-Gifts	216.61	-			216.61			
6-Advertising	3,853.41	-			3,853.41			
7-Printing								
Householders	-	7,084.12			7,084.12			
Ten percenters	-	2,486.60			2,486.60			
Other printing related expenses	-	-			-			
8-Offices								
Constituency office leases, insurance and utilities	12,364.63	-			12,364.63			
Furniture, furnishing and equipment purchases	129.96	-			129.96			
Equipment rentals	703.00	-			703.00			
Informatics and telecommunication equipment purchases	30.99	-			30.99			
Telecommunication services	983.09	962.86			1,945.95			
Repairs and maintenance	-	-			-			
Postage and courier services	1,150.07	-			1,150.07			
Materials and supplies	489.15	13.20			502.35			
Training	-	-			-			
Total 165,868.86 28,199.32 10.00 6.00					194,068.18			

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