Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name		Constituency size		Number of electors		
McCallum, Hon. John Active		Markham—Unionville		64 km ²			92,638	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.	vel Points Spec. U	.S.A.	Total (\$)	
1-Employees' salaries and service contracts		257,483.86	-				257,483.86	
2-Travel								
Member		9,331.25	26,461.35	29.00	6.00	-	35,792.60	
Designated traveller		-	4,194.13	3.50	2.00	-	4,194.13	
Dependants		-	-	-	-	-	-	
Employees		665.68	1,978.96	2.00	1.00	-	2,644.64	
Member's accommodation and per diem expenses		9,175.72	-				9,175.72	
Member's secondary residence expenses		14,176.43	-				14,176.43	
3-Hospitality and events		2,667.43	-				2,667.43	
4-Advertising		300.00	-				300.00	
5-Printing								
Householders		-	2,307.91				2,307.91	
Ten percenters		-	-				-	
Other printing-related expenses		110.88	-				110.88	
6-Offices								
Constituency office leases, insurance and utilities		34,191.43	-				34,191.43	
Furniture, furnishing and equipment purchases		99.90	850.09				949.99	
Equipment rentals		605.29	-				605.29	
Informatics and telecommunication equipment purchases		368.00	2,249.38				2,617.38	
Telecommunication services		3,470.15	7,066.63				10,536.78	
Repairs and maintenance		696.80	_				696.80	
Postage and courier services		236.87	26.25				263.12	
Materials and supplies		596.95	3,321.92				3,918.87	
Training		_						
	Total	334,176.64	48,456.62	34.50	9.00	-	382,633.26	

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