

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km ²	83,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	227,284.01	-				227,284.01
2-Service Contracts	15,273.48	-				15,273.48
3-Travel						
Member	7,819.37	30,187.81	35.00	2.00	-	38,007.18
Designated traveller	-	1,617.60	1.00	0.50	-	1,617.60
Dependants	-	180.00	-	-	-	180.00
Employees	135.00	2,061.20	3.50	-	-	2,196.20
Member's accommodation expenses	258.06	-				258.06
Member's per diem expenses	7,305.79	-				7,305.79
Member's secondary residence expenses	20,429.00	-				20,429.00
4-Hospitality	4,629.35	-				4,629.35
5-Gifts	215.43	-				215.43
6-Advertising	9,977.00	-				9,977.00
7-Printing						
Householders	-	5,083.98				5,083.98
Ten percenters	-	5,293.59				5,293.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,220.04	-				28,220.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	286.14	-				286.14
Informatics and telecommunication equipment purchases	4,937.98	-				4,937.98
Telecommunication services	4,042.01	10,834.77				14,876.78
Repairs and maintenance	5.99	-				5.99
Postage and courier services	1,677.73	-				1,677.73
Materials and supplies	1,976.08	1,400.97				3,377.05
Training	-	-				-
Total	334,472.46	56,659.92	39.50	2.50	-	391,132.38

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