Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Komarnicki, Ed Active		Souris—Mo		s-Moose Mountain	40,626 km²		47,061	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		221,032.46		-				221,032.46
2-Service Contracts		2,674.32		-				2,674.32
3-Travel								
Member		5,195.99		21,637.94	12.00	1.00	-	26,833.93
Designated traveller		-		7,038.56	6.50	-	-	7,038.56
Dependants		-		-	-	-	-	-
Employees		1,966.63		2,117.75	2.00	-	-	4,084.38
Member's accommodation expenses		469.74		-				469.74
Member's per diem expenses		8,176.85		-				8,176.85
Member's secondary residence expenses		18,232.86		-				18,232.86
4-Hospitality		666.04		-				666.04
5-Gifts			-	-				-
6-Advertising		2	24,329.35	-				24,329.35
7-Printing								
Householders			-	9,251.51				9,251.51
Ten percenters		-		3,904.81				3,904.81
Other printing related expenses			589.00	-				589.00
8-Offices								
Constituency office leases, insurance and utilities		29,636.00		-				29,636.00
Furniture, furnishing and equipment purchases			51.84	-				51.84
Equipment rentals		362.92		-				362.92
Informatics and telecommunication equipment purchases		2,039.01		78.99				2,118.00
Telecommunication services		7,831.88		5,639.57				13,471.45
Repairs and maintenance		7.30		-				7.30
Postage and courier services		1,994.56		-				1,994.56
Materials and supplies		2,155.36		2,245.27				4,400.63
Training			80.00	-				80.00
	32	27,492.11	51,914.40	20.50	1.00	-	379,406.51	

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