



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2014 to September 30, 2014

The expenditures incurred by Members to carry out their parliamentary functions are reported quarterly and published within three months of the end of each quarter. The *Members' Expenditures Report* for the second quarter of 2014-2015 outlines Members' expenditures processed between April 1, 2014 and September 30, 2014. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

Expenditures are reported in the quarter in which they are processed, not necessarily in the quarter in which they are incurred. Any modifications relating to a published report will be reflected in the next year-to-date quarterly report.

The *Members' Expenditures Report* presents expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions and for which a travel expense has been processed by the House Administration. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* for the second quarter of 2014-2015 provides details on Members' and authorized travellers' trips for which travel points were used:

- special and U.S.A. trips processed between April 1, 2014 and September 30, 2014; and
- regular trips processed between July 1, 2014 and September 30, 2014.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' Salaries:** This category includes the salaries of Members' employees.
- 2 **Service Contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.

3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:

- **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
- **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* for the second quarter of 2014-2015 provides details on Members' hospitality expenditures processed between July 1, 2014 and September 30, 2014.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.

- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their employees, and their spouse, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km ²	101,910		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,086.87	-				94,086.87
2-Service Contracts	1,440.00	-				1,440.00
3-Travel						
Member	665.23	12,459.37	9.50	1.50	-	13,124.60
Designated traveller	-	2,090.98	1.00	1.00	-	2,090.98
Dependants	-	-	-	-	-	-
Employees	795.63	1,104.37	1.00	-	-	1,900.00
Member's accommodation expenses	304.21	-				304.21
Member's per diem expenses	5,088.02	-				5,088.02
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	1,621.44	-				1,621.44
5-Gifts	188.70	-				188.70
6-Advertising	377.90	-				377.90
7-Printing						
Householders	-	10,624.11				10,624.11
Ten percenters	-	-				-
Other printing related expenses	46.14	-				46.14
8-Offices						
Constituency office leases, insurance and utilities	32,495.12	-				32,495.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,416.46	-				2,416.46
Informatics and telecommunication equipment purchases	-	10.00				10.00
Telecommunication services	1,925.83	1,140.29				3,066.12
Repairs and maintenance	-	-				-
Postage and courier services	336.45	-				336.45
Materials and supplies	649.96	-				649.96
Training	2,768.75	-				2,768.75
Total	148,825.23	27,429.12	11.50	2.50	-	176,254.35

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km ²	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,520.15	-				93,520.15
2-Service Contracts	4,105.13	-				4,105.13
3-Travel						
Member	643.11	3,278.52	4.00	-	-	3,921.63
Designated traveller	-	-	-	-	-	-
Dependants	-	2,910.49	3.00	-	-	2,910.49
Employees	-	-	-	-	-	-
Member's accommodation expenses	558.52	-				558.52
Member's per diem expenses	2,708.86	-				2,708.86
Member's secondary residence expenses	3,581.78	-				3,581.78
4-Hospitality	129.57	-				129.57
5-Gifts	-	-				-
6-Advertising	1,341.83	-				1,341.83
7-Printing						
Householders	-	-				-
Ten percenters	-	5,263.89				5,263.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,279.67	-				21,279.67
Furniture, furnishing and equipment purchases	39.98	51.96				91.94
Equipment rentals	239.68	-				239.68
Informatics and telecommunication equipment purchases	601.49	59.98				661.47
Telecommunication services	828.51	3,368.05				4,196.56
Repairs and maintenance	-	-				-
Postage and courier services	1,113.48	-				1,113.48
Materials and supplies	1,223.89	2,469.69				3,693.58
Training	-	-				-
Total	131,915.65	17,402.58	7.00	-	-	149,318.23

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km ²	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,818.75	-				102,818.75
2-Service Contracts	570.06	-				570.06
3-Travel						
Member	41.37	11,493.59	17.00	-	1.00	11,534.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,726.89	6,003.39	9.00	-	-	9,730.28
Member's accommodation expenses	5,170.08	-				5,170.08
Member's per diem expenses	1,978.86	-				1,978.86
Member's secondary residence expenses	-	-				-
4-Hospitality	832.76	-				832.76
5-Gifts	-	-				-
6-Advertising	6,276.35	-				6,276.35
7-Printing						
Householders	-	-				-
Ten percenters	-	15,698.25				15,698.25
Other printing related expenses	1,422.00	-				1,422.00
8-Offices						
Constituency office leases, insurance and utilities	19,719.93	-				19,719.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	190.65	-				190.65
Informatics and telecommunication equipment purchases	918.50	54.99				973.49
Telecommunication services	1,397.74	1,047.30				2,445.04
Repairs and maintenance	-	176.81				176.81
Postage and courier services	3,423.39	-				3,423.39
Materials and supplies	1,008.29	13,451.33				14,459.62
Training	46.91	-				46.91
Total	149,542.53	47,925.66	26.00	-	1.00	197,468.19

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km ²	17,349		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,707.09	-				86,707.09
2-Service Contracts	2,070.25	-				2,070.25
3-Travel						
Member	-	31,922.68	6.50	10.00	-	31,922.68
Designated traveller	-	-	-	-	-	-
Dependants	-	697.07	-	0.50	-	697.07
Employees	7,450.99	24,904.94	7.00	2.00	-	32,355.93
Member's accommodation expenses	3,215.52	-				3,215.52
Member's per diem expenses	6,264.30	-				6,264.30
Member's secondary residence expenses	3,607.12	-				3,607.12
4-Hospitality	216.70	-				216.70
5-Gifts	240.05	-				240.05
6-Advertising	15,199.78	-				15,199.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	120.75	-				120.75
8-Offices						
Constituency office leases, insurance and utilities	17,907.50	-				17,907.50
Furniture, furnishing and equipment purchases	250.74	-				250.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,036.31	79.95				1,116.26
Telecommunication services	1,246.94	844.11				2,091.05
Repairs and maintenance	150.00	-				150.00
Postage and courier services	5,289.07	-				5,289.07
Materials and supplies	928.57	1,214.47				2,143.04
Training	-	-				-
Total	151,901.68	59,663.22	13.50	12.50	-	211,564.90

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km ²	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,869.57	-				82,869.57
2-Service Contracts	5,583.44	-				5,583.44
3-Travel						
Member	1,747.22	19,612.03	11.50	2.50	-	21,359.25
Designated traveller	-	1,728.37	2.00	-	-	1,728.37
Dependants	-	3,271.79	0.75	-	-	3,271.79
Employees	3,120.15	2,183.05	1.50	-	-	5,303.20
Member's accommodation expenses	111.68	-				111.68
Member's per diem expenses	4,186.80	-				4,186.80
Member's secondary residence expenses	8,815.00	-				8,815.00
4-Hospitality	365.30	-				365.30
5-Gifts	-	-				-
6-Advertising	2,884.83	-				2,884.83
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	69.55	-				69.55
8-Offices						
Constituency office leases, insurance and utilities	13,104.62	-				13,104.62
Furniture, furnishing and equipment purchases	155.03	-				155.03
Equipment rentals	1,197.74	-				1,197.74
Informatics and telecommunication equipment purchases	219.25	29.99				249.24
Telecommunication services	2,699.40	995.34				3,694.74
Repairs and maintenance	-	-				-
Postage and courier services	1,049.80	-				1,049.80
Materials and supplies	785.41	285.30				1,070.71
Training	-	-				-
Total	128,964.79	28,105.87	15.75	2.50	-	157,070.66

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km ²	88,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	98,846.21	-				98,846.21
2-Service Contracts	4,001.54	-				4,001.54
3-Travel						
Member	913.99	7,019.39	11.00	-	-	7,933.38
Designated traveller	-	2,848.27	4.00	-	-	2,848.27
Dependants	-	-	-	-	-	-
Employees	197.17	1,053.55	1.00	-	-	1,250.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,125.34	-				3,125.34
Member's secondary residence expenses	4,514.80	-				4,514.80
4-Hospitality	787.67	-				787.67
5-Gifts	469.63	-				469.63
6-Advertising	12,787.75	-				12,787.75
7-Printing						
Householders	-	4,712.74				4,712.74
Ten percenters	-	11,667.74				11,667.74
Other printing related expenses	19.93	-				19.93
8-Offices						
Constituency office leases, insurance and utilities	18,805.76	-				18,805.76
Furniture, furnishing and equipment purchases	49.00	-				49.00
Equipment rentals	94.55	-				94.55
Informatics and telecommunication equipment purchases	1,773.99	-				1,773.99
Telecommunication services	1,413.78	663.17				2,076.95
Repairs and maintenance	-	-				-
Postage and courier services	2,563.46	-				2,563.46
Materials and supplies	1,382.04	1,146.19				2,528.23
Training	20.00	-				20.00
Total	151,766.61	29,111.05	16.00	-	-	180,877.66

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km ²	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,578.88	-				92,578.88
2-Service Contracts	2,305.54	-				2,305.54
3-Travel						
Member	-	13,048.12	15.00	-	-	13,048.12
Designated traveller	-	491.73	0.50	-	-	491.73
Dependants	-	-	-	-	-	-
Employees	281.44	163.93	-	-	-	445.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,000.00	-				1,000.00
4-Hospitality	628.45	-				628.45
5-Gifts	378.41	-				378.41
6-Advertising	1,749.58	-				1,749.58
7-Printing						
Householders	-	4,651.10				4,651.10
Ten percenters	-	863.65				863.65
Other printing related expenses	3.18	-				3.18
8-Offices						
Constituency office leases, insurance and utilities	29,000.60	-				29,000.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,390.73	-				2,390.73
Telecommunication services	1,877.15	1,356.96				3,234.11
Repairs and maintenance	94.95	-				94.95
Postage and courier services	285.42	-				285.42
Materials and supplies	992.34	946.36				1,938.70
Training	60.00	-				60.00
Total	133,626.67	21,521.85	15.50	-	-	155,148.52

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm	Active	Welland	583 km ²	85,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,164.56	-				104,164.56
2-Service Contracts	4,843.70	-				4,843.70
3-Travel						
Member	-	15,882.36	11.50	2.00	-	15,882.36
Designated traveller	-	1,935.94	1.00	-	-	1,935.94
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	5,296.26	-				5,296.26
Member's per diem expenses	2,804.36	-				2,804.36
Member's secondary residence expenses	-	-				-
4-Hospitality	1,742.14	-				1,742.14
5-Gifts	49.42	-				49.42
6-Advertising	4,137.71	-				4,137.71
7-Printing						
Householders	-	2,390.33				2,390.33
Ten percenters	-	6,951.95				6,951.95
Other printing related expenses	234.84	-				234.84
8-Offices						
Constituency office leases, insurance and utilities	7,598.41	-				7,598.41
Furniture, furnishing and equipment purchases	780.00	-				780.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.42	-				20.42
Telecommunication services	1,844.25	605.82				2,450.07
Repairs and maintenance	-	-				-
Postage and courier services	1,601.74	-				1,601.74
Materials and supplies	1,308.98	476.43				1,785.41
Training	525.00	-				525.00
Total	136,951.79	28,242.83	12.50	2.00	-	165,194.62

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Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike	Active	Tobique—Mactaquac	15,952 km ²	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,162.77	-				100,162.77
2-Service Contracts	567.00	-				567.00
3-Travel						
Member	6,445.50	10,418.33	9.00	1.00	-	16,863.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	408.69	-	-	-	-	408.69
Member's accommodation expenses	3,918.82	-				3,918.82
Member's per diem expenses	2,149.96	-				2,149.96
Member's secondary residence expenses	-	-				-
4-Hospitality	2,706.00	-				2,706.00
5-Gifts	-	-				-
6-Advertising	13,033.43	-				13,033.43
7-Printing						
Householders	-	4,636.86				4,636.86
Ten percenters	-	166.83				166.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,927.95	-				12,927.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.96	-				39.96
Telecommunication services	948.49	728.84				1,677.33
Repairs and maintenance	-	-				-
Postage and courier services	232.91	-				232.91
Materials and supplies	650.39	355.77				1,006.16
Training	-	-				-
Total	144,191.87	16,306.63	9.00	1.00	-	160,498.50

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km ²	89,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,264.05	-				109,264.05
2-Service Contracts	1,094.00	-				1,094.00
3-Travel						
Member	3,169.25	10,263.81	15.00	4.50	-	13,433.06
Designated traveller	-	2,167.66	1.00	1.50	-	2,167.66
Dependants	-	-	-	-	-	-
Employees	-	1,529.22	3.00	-	-	1,529.22
Member's accommodation expenses	1,177.33	-				1,177.33
Member's per diem expenses	4,760.41	-				4,760.41
Member's secondary residence expenses	10,345.00	-				10,345.00
4-Hospitality	671.23	-				671.23
5-Gifts	-	-				-
6-Advertising	2,480.86	-				2,480.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,438.02	-				25,438.02
Furniture, furnishing and equipment purchases	54.99	-				54.99
Equipment rentals	823.47	-				823.47
Informatics and telecommunication equipment purchases	2,274.98	29.99				2,304.97
Telecommunication services	1,355.93	2,261.67				3,617.60
Repairs and maintenance	-	-				-
Postage and courier services	25.91	-				25.91
Materials and supplies	467.05	824.44				1,291.49
Training	-	-				-
Total	163,402.48	17,076.79	19.00	6.00	-	180,479.27

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	89,035.65	-				89,035.65
2-Service Contracts	1,794.04	-				1,794.04
3-Travel						
Member	480.58	7,251.23	9.00	-	-	7,731.81
Designated traveller	-	1,774.84	3.00	-	-	1,774.84
Dependants	-	525.45	1.00	-	-	525.45
Employees	37.28	-	-	-	-	37.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,666.21	-				1,666.21
Member's secondary residence expenses	11,400.00	-				11,400.00
4-Hospitality	790.30	-				790.30
5-Gifts	244.00	-				244.00
6-Advertising	897.00	-				897.00
7-Printing						
Householders	-	4,306.90				4,306.90
Ten percenters	-	2,265.41				2,265.41
Other printing related expenses	222.63	-				222.63
8-Offices						
Constituency office leases, insurance and utilities	29,015.15	-				29,015.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,649.69	-				4,649.69
Informatics and telecommunication equipment purchases	348.72	-				348.72
Telecommunication services	2,577.11	1,265.97				3,843.08
Repairs and maintenance	225.00	-				225.00
Postage and courier services	1,220.24	-				1,220.24
Materials and supplies	2,915.64	1,573.32				4,488.96
Training	-	-				-
Total	147,519.24	18,963.12	13.00	-	-	166,482.36

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km ²	105,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,205.64	-				109,205.64
2-Service Contracts	1,400.00	-				1,400.00
3-Travel						
Member	360.91	15,250.98	8.00	0.50	-	15,611.89
Designated traveller	-	10,549.45	7.00	-	-	10,549.45
Dependants	-	-	-	-	-	-
Employees	680.54	-	-	-	-	680.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,264.54	-				7,264.54
4-Hospitality	301.06	-				301.06
5-Gifts	-	-				-
6-Advertising	743.00	-				743.00
7-Printing						
Householders	-	5,812.67				5,812.67
Ten percenters	-	1,663.61				1,663.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,968.56	-				30,968.56
Furniture, furnishing and equipment purchases	68.00	-				68.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	140.35	-				140.35
Telecommunication services	981.29	943.56				1,924.85
Repairs and maintenance	-	-				-
Postage and courier services	524.24	-				524.24
Materials and supplies	403.76	362.75				766.51
Training	750.00	-				750.00
Total	153,791.89	34,583.02	15.00	0.50	-	188,374.91

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km ²	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,858.48	-				102,858.48
2-Service Contracts	4,340.00	-				4,340.00
3-Travel						
Member	1,245.16	11,131.84	7.00	1.00	-	12,377.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,545.40	13,204.36	11.00	-	-	19,749.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,085.41	-				2,085.41
Member's secondary residence expenses	-	-				-
4-Hospitality	1,545.96	-				1,545.96
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	6,157.46				6,157.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,920.21	-				10,920.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,190.54	-				3,190.54
Informatics and telecommunication equipment purchases	109.98	-				109.98
Telecommunication services	2,245.37	1,210.85				3,456.22
Repairs and maintenance	-	-				-
Postage and courier services	1,366.46	-				1,366.46
Materials and supplies	284.14	31.96				316.10
Training	-	-				-
Total	136,737.11	31,736.47	18.00	1.00	-	168,473.58

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km ²	44,539		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,712.68	-				90,712.68
2-Service Contracts	2,629.79	-				2,629.79
3-Travel						
Member	5,484.70	39,775.01	11.00	1.00	-	45,259.71
Designated traveller	143.76	6,375.38	4.00	-	-	6,519.14
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	133.63	-				133.63
Member's per diem expenses	2,261.39	-				2,261.39
Member's secondary residence expenses	6,557.59	-				6,557.59
4-Hospitality	883.37	-				883.37
5-Gifts	-	-				-
6-Advertising	7,734.67	-				7,734.67
7-Printing						
Householders	-	1,882.72				1,882.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,117.01	-				9,117.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,298.51	870.41				2,168.92
Repairs and maintenance	-	-				-
Postage and courier services	434.24	-				434.24
Materials and supplies	595.69	201.82				797.51
Training	750.00	-				750.00
Total	128,737.03	49,105.34	15.00	1.00	-	177,842.37

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott	Active	Avalon	9,335 km ²	64,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,786.36	-				79,786.36
2-Service Contracts	9,443.80	-				9,443.80
3-Travel						
Member	5,087.97	16,113.75	7.00	1.50	1.00	21,201.72
Designated traveller	133.16	2,323.12	0.50	1.50	-	2,456.28
Dependants	-	2,323.12	0.25	0.75	-	2,323.12
Employees	1,717.96	2,129.84	2.50	-	-	3,847.80
Member's accommodation expenses	4,019.58	-				4,019.58
Member's per diem expenses	3,636.47	-				3,636.47
Member's secondary residence expenses	-	-				-
4-Hospitality	1,165.39	-				1,165.39
5-Gifts	260.39	-				260.39
6-Advertising	2,310.45	-				2,310.45
7-Printing						
Householders	-	4,269.93				4,269.93
Ten percenters	-	887.78				887.78
Other printing related expenses	1,236.77	-				1,236.77
8-Offices						
Constituency office leases, insurance and utilities	15,166.00	-				15,166.00
Furniture, furnishing and equipment purchases	138.10	-				138.10
Equipment rentals	678.69	-				678.69
Informatics and telecommunication equipment purchases	302.61	-				302.61
Telecommunication services	1,911.80	1,229.24				3,141.04
Repairs and maintenance	460.00	-				460.00
Postage and courier services	549.15	-				549.15
Materials and supplies	977.47	1,638.25				2,615.72
Training	-	-				-
Total	128,982.12	30,915.03	10.25	3.75	1.00	159,897.15

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	249,624 km ²	60,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,840.41	-				116,840.41
2-Service Contracts	592.32	-				592.32
3-Travel						
Member	2,558.15	12,534.94	11.00	2.50	-	15,093.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,763.93	1,271.61	2.00	-	-	5,035.54
Member's accommodation expenses	1,512.05	-				1,512.05
Member's per diem expenses	4,944.31	-				4,944.31
Member's secondary residence expenses	7,405.90	-				7,405.90
4-Hospitality	163.00	-				163.00
5-Gifts	-	-				-
6-Advertising	251.98	-				251.98
7-Printing						
Householders	-	7,303.70				7,303.70
Ten percenters	-	3,696.89				3,696.89
Other printing related expenses	39.54	-				39.54
8-Offices						
Constituency office leases, insurance and utilities	18,509.54	-				18,509.54
Furniture, furnishing and equipment purchases	596.24	-				596.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,795.00	-				1,795.00
Telecommunication services	2,445.11	950.34				3,395.45
Repairs and maintenance	-	-				-
Postage and courier services	1,180.58	80.00				1,260.58
Materials and supplies	1,007.49	310.78				1,318.27
Training	-	-				-
Total	163,605.55	26,148.26	13.00	2.50	-	189,753.81

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott	Active	Cumberland—Colchester— Musquodoboit Valley	10,086 km ²	69,188		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,173.63	-				75,173.63
2-Service Contracts	79.46	-				79.46
3-Travel						
Member	3,119.53	11,911.29	7.50	1.50	-	15,030.82
Designated traveller	-	2,741.03	2.00	-	-	2,741.03
Dependants	-	1,083.87	1.00	-	-	1,083.87
Employees	623.79	272.84	-	1.00	-	896.63
Member's accommodation expenses	408.58	-				408.58
Member's per diem expenses	2,834.34	-				2,834.34
Member's secondary residence expenses	13,020.32	-				13,020.32
4-Hospitality	102.03	-				102.03
5-Gifts	-	-				-
6-Advertising	8,064.22	-				8,064.22
7-Printing						
Householders	-	3,811.71				3,811.71
Ten percenters	-	4,353.10				4,353.10
Other printing related expenses	59.80	-				59.80
8-Offices						
Constituency office leases, insurance and utilities	14,426.09	-				14,426.09
Furniture, furnishing and equipment purchases	-	229.95				229.95
Equipment rentals	34.50	-				34.50
Informatics and telecommunication equipment purchases	898.95	-				898.95
Telecommunication services	964.98	1,173.61				2,138.59
Repairs and maintenance	-	-				-
Postage and courier services	1,040.72	-				1,040.72
Materials and supplies	488.35	95.53				583.88
Training	-	-				-
Total	121,339.29	25,672.93	10.50	2.50	-	147,012.22

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith	Active	Fredericton	3,076 km ²	69,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,608.14	-				103,608.14
2-Service Contracts	640.00	-				640.00
3-Travel						
Member	2,093.17	9,456.07	10.00	-	-	11,549.24
Designated traveller	-	916.82	1.00	-	-	916.82
Dependants	-	-	-	-	-	-
Employees	3,508.20	2,939.44	3.50	-	-	6,447.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,497.36	-				3,497.36
Member's secondary residence expenses	7,055.44	-				7,055.44
4-Hospitality	1,253.64	-				1,253.64
5-Gifts	153.50	-				153.50
6-Advertising	4,025.00	-				4,025.00
7-Printing						
Householders	-	7,815.25				7,815.25
Ten percenters	-	6,657.71				6,657.71
Other printing related expenses	36.49	-				36.49
8-Offices						
Constituency office leases, insurance and utilities	19,983.64	-				19,983.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	159.90				209.90
Telecommunication services	818.80	528.30				1,347.10
Repairs and maintenance	135.98	-				135.98
Postage and courier services	1,672.84	-				1,672.84
Materials and supplies	179.22	174.25				353.47
Training	200.00	-				200.00
Total	148,911.42	28,647.74	14.50	-	-	177,559.16

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill	461,009 km ²	46,068		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,361.39	-				113,361.39
2-Service Contracts	8,356.83	-				8,356.83
3-Travel						
Member	5,589.60	34,085.10	10.00	9.00	-	39,674.70
Designated traveller	-	10,948.23	3.50	3.00	-	10,948.23
Dependants	-	-	-	-	-	-
Employees	17,722.67	9,997.07	4.50	3.00	-	27,719.74
Member's accommodation expenses	384.36	-				384.36
Member's per diem expenses	3,256.18	-				3,256.18
Member's secondary residence expenses	6,898.05	-				6,898.05
4-Hospitality	3,916.15	-				3,916.15
5-Gifts	-	-				-
6-Advertising	3,581.00	-				3,581.00
7-Printing						
Householders	-	5,754.63				5,754.63
Ten percenters	-	1,106.81				1,106.81
Other printing related expenses	549.48	-				549.48
8-Offices						
Constituency office leases, insurance and utilities	9,497.72	-				9,497.72
Furniture, furnishing and equipment purchases	43.74	-				43.74
Equipment rentals	170.00	-				170.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,525.78	1,927.76				3,453.54
Repairs and maintenance	-	-				-
Postage and courier services	407.62	-				407.62
Materials and supplies	355.78	120.22				476.00
Training	-	-				-
Total	175,616.35	63,939.82	18.00	15.00	-	239,556.17

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km ²	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,560.30	-				92,560.30
2-Service Contracts	3,179.66	-				3,179.66
3-Travel						
Member	2,735.64	3,655.77	8.00	2.00	-	6,391.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	89.28	-				89.28
Member's per diem expenses	2,027.99	-				2,027.99
Member's secondary residence expenses	9,900.94	-				9,900.94
4-Hospitality	1,068.33	-				1,068.33
5-Gifts	726.76	-				726.76
6-Advertising	16,133.03	-				16,133.03
7-Printing						
Householders	-	15,873.51				15,873.51
Ten percenters	-	8,509.03				8,509.03
Other printing related expenses	218.22	-				218.22
8-Offices						
Constituency office leases, insurance and utilities	16,470.90	-				16,470.90
Furniture, furnishing and equipment purchases	17.09	-				17.09
Equipment rentals	2,064.93	-				2,064.93
Informatics and telecommunication equipment purchases	869.50	-				869.50
Telecommunication services	779.99	1,656.34				2,436.33
Repairs and maintenance	138.00	-				138.00
Postage and courier services	2,091.70	-				2,091.70
Materials and supplies	1,186.26	558.59				1,744.85
Training	-	-				-
Total	152,258.52	30,253.24	8.00	2.00	-	182,511.76

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km ²	75,751		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,598.58	-				110,598.58
2-Service Contracts	1,557.88	-				1,557.88
3-Travel						
Member	857.82	24,087.82	10.00	0.50	-	24,945.64
Designated traveller	-	2,294.65	-	1.00	-	2,294.65
Dependants	-	-	-	-	-	-
Employees	1,814.54	1,005.43	1.00	-	-	2,819.97
Member's accommodation expenses	778.62	-				778.62
Member's per diem expenses	349.81	-				349.81
Member's secondary residence expenses	3,773.25	-				3,773.25
4-Hospitality	2,738.35	-				2,738.35
5-Gifts	41.36	-				41.36
6-Advertising	4,111.03	-				4,111.03
7-Printing						
Householders	-	4,722.22				4,722.22
Ten percenters	-	1,202.45				1,202.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,924.21	-				14,924.21
Furniture, furnishing and equipment purchases	154.49	-				154.49
Equipment rentals	451.35	-				451.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,541.78	1,336.76				4,878.54
Repairs and maintenance	70.00	-				70.00
Postage and courier services	735.77	-				735.77
Materials and supplies	923.03	274.82				1,197.85
Training	-	-				-
Total	147,421.87	34,924.15	11.00	1.50	-	182,346.02

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km ²	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	80,797.40	-				80,797.40
2-Service Contracts	2,143.50	-				2,143.50
3-Travel						
Member	585.67	5,843.78	11.50	4.00	-	6,429.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,451.40	675.44	2.00	-	-	2,126.84
Member's accommodation expenses	351.11	-				351.11
Member's per diem expenses	2,502.41	-				2,502.41
Member's secondary residence expenses	5,273.07	-				5,273.07
4-Hospitality	3,406.78	-				3,406.78
5-Gifts	-	-				-
6-Advertising	9,577.71	-				9,577.71
7-Printing						
Householders	-	7,783.45				7,783.45
Ten percenters	-	1,330.42				1,330.42
Other printing related expenses	1,050.00	-				1,050.00
8-Offices						
Constituency office leases, insurance and utilities	16,818.27	-				16,818.27
Furniture, furnishing and equipment purchases	1,105.67	-				1,105.67
Equipment rentals	473.40	-				473.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,192.03	577.50				1,769.53
Repairs and maintenance	-	-				-
Postage and courier services	315.23	-				315.23
Materials and supplies	242.97	2,230.03				2,473.00
Training	-	-				-
Total	127,286.62	18,440.62	13.50	4.00	-	145,727.24

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km ²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,560.51	-				104,560.51
2-Service Contracts	5,049.95	-				5,049.95
3-Travel						
Member	361.02	1,674.74	-	0.50	-	2,035.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	518.65	336.54	2.00	-	-	855.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,002.78	-				1,002.78
Member's secondary residence expenses	7,350.00	-				7,350.00
4-Hospitality	3,471.41	-				3,471.41
5-Gifts	45.00	-				45.00
6-Advertising	11,370.58	-				11,370.58
7-Printing						
Householders	-	9,314.27				9,314.27
Ten percenters	-	4,765.26				4,765.26
Other printing related expenses	441.08	-				441.08
8-Offices						
Constituency office leases, insurance and utilities	18,855.60	-				18,855.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	385.95	29.99				415.94
Telecommunication services	835.67	710.99				1,546.66
Repairs and maintenance	-	-				-
Postage and courier services	1,025.28	-				1,025.28
Materials and supplies	49.53	1,749.77				1,799.30
Training	-	-				-
Total	155,323.01	18,581.56	2.00	0.50	-	173,904.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Baird, Hon. John	Active	Ottawa West—Nepean	88 km ²	82,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,654.08	-				72,654.08
2-Service Contracts	321.38	-				321.38
3-Travel						
Member	-	412.89	-	0.50	-	412.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	287.95	-				287.95
Member's per diem expenses	46.34	-				46.34
Member's secondary residence expenses	-	-				-
4-Hospitality	313.88	-				313.88
5-Gifts	39.00	-				39.00
6-Advertising	320.00	-				320.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,974.27	-				18,974.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	276.00	-				276.00
Informatics and telecommunication equipment purchases	33.71	-				33.71
Telecommunication services	683.83	3,125.29				3,809.12
Repairs and maintenance	578.50	-				578.50
Postage and courier services	59.48	-				59.48
Materials and supplies	282.90	126.73				409.63
Training	-	-				-
Total	94,871.32	3,664.91	-	0.50	-	98,536.23

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John From June 30, 2014 to September 30, 2014	NEB	Macleod	28,387 km ²	92,332		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,400.40	-				13,400.40
2-Service Contracts	-	-				-
3-Travel						
Member	-	18,198.74	1.50	-	-	18,198.74
Designated traveller	-	1,624.60	2.00	-	-	1,624.60
Dependants	-	774.50	1.00	-	-	774.50
Employees	605.26	3,431.16	1.00	-	-	4,036.42
Member's accommodation expenses	489.46	-				489.46
Member's per diem expenses	324.82	-				324.82
Member's secondary residence expenses	3,750.00	-				3,750.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,135.88	-				2,135.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,551.33	59.98				2,611.31
Telecommunication services	195.97	250.59				446.56
Repairs and maintenance	-	-				-
Postage and courier services	57.65	-				57.65
Materials and supplies	-	323.15				323.15
Training	-	-				-
Total	23,510.77	24,662.72	5.50	-	-	48,173.49

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km ²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,592.78	-				77,592.78
2-Service Contracts	1,165.39	-				1,165.39
3-Travel						
Member	982.05	21,635.78	10.00	1.50	-	22,617.83
Designated traveller	-	4,755.73	3.00	1.00	-	4,755.73
Dependants	-	2,589.39	1.00	1.00	-	2,589.39
Employees	761.11	961.43	1.00	-	-	1,722.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,009.28	-				3,009.28
Member's secondary residence expenses	10,623.53	-				10,623.53
4-Hospitality	4,637.49	-				4,637.49
5-Gifts	1,165.43	-				1,165.43
6-Advertising	20,429.35	-				20,429.35
7-Printing						
Householders	-	3,568.91				3,568.91
Ten percenters	-	5,825.86				5,825.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,139.88	-				23,139.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,238.23	-				3,238.23
Informatics and telecommunication equipment purchases	744.00	-				744.00
Telecommunication services	944.28	747.41				1,691.69
Repairs and maintenance	-	-				-
Postage and courier services	1,519.06	-				1,519.06
Materials and supplies	1,090.99	164.51				1,255.50
Training	-	-				-
Total	151,042.85	40,249.02	15.00	3.50	-	191,291.87

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km ²	79,309		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,504.24	-				110,504.24
2-Service Contracts	-	-				-
3-Travel						
Member	100.46	8,767.73	-	4.50	-	8,868.19
Designated traveller	-	520.25	-	1.00	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,338.56	-				1,338.56
Member's per diem expenses	610.30	-				610.30
Member's secondary residence expenses	-	-				-
4-Hospitality	869.41	-				869.41
5-Gifts	71.07	-				71.07
6-Advertising	5,031.00	-				5,031.00
7-Printing						
Householders	-	10,379.55				10,379.55
Ten percenters	-	24.00				24.00
Other printing related expenses	10.71	-				10.71
8-Offices						
Constituency office leases, insurance and utilities	7,277.32	-				7,277.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	711.00	-				711.00
Informatics and telecommunication equipment purchases	137.14	-				137.14
Telecommunication services	709.99	1,369.90				2,079.89
Repairs and maintenance	99.99	-				99.99
Postage and courier services	62.39	-				62.39
Materials and supplies	464.97	63.92				528.89
Training	125.00	-				125.00
Total	128,123.55	21,125.35	-	5.50	-	149,248.90

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André	Active	Richmond—Arthabaska	3,563 km ²	82,637		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,698.68	-				91,698.68
2-Service Contracts	8,850.88	-				8,850.88
3-Travel						
Member	4,770.37	4,847.65	11.50	-	-	9,618.02
Designated traveller	-	1,847.54	5.00	-	-	1,847.54
Dependants	-	-	-	-	-	-
Employees	4,440.36	2,008.58	4.00	-	-	6,448.94
Member's accommodation expenses	1,945.09	-				1,945.09
Member's per diem expenses	1,069.05	-				1,069.05
Member's secondary residence expenses	-	-				-
4-Hospitality	5,448.49	-				5,448.49
5-Gifts	102.81	-				102.81
6-Advertising	17,178.65	-				17,178.65
7-Printing						
Householders	-	2,989.36				2,989.36
Ten percenters	-	-				-
Other printing related expenses	780.82	-				780.82
8-Offices						
Constituency office leases, insurance and utilities	12,440.40	-				12,440.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.50	-				366.50
Informatics and telecommunication equipment purchases	55.97	-				55.97
Telecommunication services	2,008.77	1,223.66				3,232.43
Repairs and maintenance	187.70	-				187.70
Postage and courier services	922.26	-				922.26
Materials and supplies	768.30	287.76				1,056.06
Training	-	-				-
Total	153,035.10	13,204.55	20.50	-	-	166,239.65

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	St. Paul's	16 km ²	83,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,861.15	-				75,861.15
2-Service Contracts	14,645.00	-				14,645.00
3-Travel						
Member	384.34	24,401.76	11.00	8.50	-	24,786.10
Designated traveller	-	2,536.23	-	4.00	-	2,536.23
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,942.48	-				3,942.48
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	4,271.81	-				4,271.81
5-Gifts	328.00	-				328.00
6-Advertising	1,459.99	-				1,459.99
7-Printing						
Householders	-	11,013.53				11,013.53
Ten percenters	-	3,662.63				3,662.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,681.44	-				21,681.44
Furniture, furnishing and equipment purchases	7,093.22	-				7,093.22
Equipment rentals	2,210.72	-				2,210.72
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	1,651.54	1,912.24				3,563.78
Repairs and maintenance	585.00	-				585.00
Postage and courier services	1,210.23	-				1,210.23
Materials and supplies	1,379.98	63.92				1,443.90
Training	-	-				-
Total	138,514.16	43,720.30	11.00	12.50	-	182,234.46

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km ²	83,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,001.84	-				104,001.84
2-Service Contracts	2,269.51	-				2,269.51
3-Travel						
Member	7,154.14	20,810.08	7.50	1.00	-	27,964.22
Designated traveller	-	2,441.93	1.00	-	-	2,441.93
Dependants	-	-	-	-	-	-
Employees	2,106.38	819.86	1.00	-	-	2,926.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,301.19	-				4,301.19
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	1,599.46	-				1,599.46
5-Gifts	3,059.68	-				3,059.68
6-Advertising	3,775.79	-				3,775.79
7-Printing						
Householders	-	4,665.12				4,665.12
Ten percenters	-	42.88				42.88
Other printing related expenses	23.61	-				23.61
8-Offices						
Constituency office leases, insurance and utilities	7,417.34	-				7,417.34
Furniture, furnishing and equipment purchases	82.93	-				82.93
Equipment rentals	580.06	-				580.06
Informatics and telecommunication equipment purchases	60.86	-				60.86
Telecommunication services	420.00	1,269.86				1,689.86
Repairs and maintenance	-	-				-
Postage and courier services	1,039.09	-				1,039.09
Materials and supplies	1,042.60	804.19				1,846.79
Training	-	-				-
Total	143,461.06	30,853.92	9.50	1.00	-	174,314.98

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km ²	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,386.96	-				107,386.96
2-Service Contracts	1,247.69	-				1,247.69
3-Travel						
Member	-	4,372.58	1.00	2.00	-	4,372.58
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	1,502.46	508.94	4.00	-	-	2,011.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,183.67	-				1,183.67
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	2,008.02	-				2,008.02
5-Gifts	-	-				-
6-Advertising	8,136.22	-				8,136.22
7-Printing						
Householders	-	12,228.44				12,228.44
Ten percenters	-	259.53				259.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,138.99	-				13,138.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	184.98	89.97				274.95
Telecommunication services	1,982.80	905.00				2,887.80
Repairs and maintenance	264.44	-				264.44
Postage and courier services	201.17	-				201.17
Materials and supplies	171.94	477.87				649.81
Training	150.00	-				150.00
Total	150,859.34	18,887.33	5.00	2.00	-	169,746.67

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km ²	59,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,331.81	-				83,331.81
2-Service Contracts	2,540.70	-				2,540.70
3-Travel						
Member	3,507.22	19,904.45	10.00	5.00	-	23,411.67
Designated traveller	-	-	-	-	-	-
Dependants	-	10,814.81	3.50	2.00	-	10,814.81
Employees	1,014.77	3,016.92	-	2.50	-	4,031.69
Member's accommodation expenses	1,498.64	-				1,498.64
Member's per diem expenses	4,882.42	-				4,882.42
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	841.79	-				841.79
5-Gifts	64.80	-				64.80
6-Advertising	8,495.53	-				8,495.53
7-Printing						
Householders	-	3,719.69				3,719.69
Ten percenters	-	7,182.77				7,182.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,111.07	-				20,111.07
Furniture, furnishing and equipment purchases	53.19	-				53.19
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	99.00	69.98				168.98
Telecommunication services	2,158.03	1,074.14				3,232.17
Repairs and maintenance	802.40	-				802.40
Postage and courier services	1,862.53	-				1,862.53
Materials and supplies	735.67	941.22				1,676.89
Training	-	-				-
Total	136,671.15	46,723.98	13.50	9.50	-	183,395.13

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,619 km ²	84,941		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,222.79	-				99,222.79
2-Service Contracts	9,735.66	-				9,735.66
3-Travel						
Member	3,955.68	6,244.14	8.00	3.50	-	10,199.82
Designated traveller	-	187.84	-	0.50	-	187.84
Dependants	-	187.84	-	0.50	-	187.84
Employees	614.64	-	-	-	-	614.64
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	2,479.20	-				2,479.20
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	2,121.34	-				2,121.34
5-Gifts	30.00	-				30.00
6-Advertising	5,598.13	-				5,598.13
7-Printing						
Householders	-	-				-
Ten percenters	-	3,743.19				3,743.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,878.05	-				15,878.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,434.14	-				1,434.14
Informatics and telecommunication equipment purchases	186.48	29.99				216.47
Telecommunication services	1,853.36	2,324.59				4,177.95
Repairs and maintenance	96.70	-				96.70
Postage and courier services	1,807.07	-				1,807.07
Materials and supplies	2,006.48	273.85				2,280.33
Training	-	-				-
Total	156,274.04	12,991.44	8.00	4.50	-	169,265.48

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Northwest Territories	1,346,106 km ²	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,685.33	-				111,685.33
2-Service Contracts	9,056.00	-				9,056.00
3-Travel						
Member	4,115.36	22,290.36	6.00	2.50	1.00	26,405.72
Designated traveller	-	10,748.36	3.00	4.00	-	10,748.36
Dependants	-	-	-	-	-	-
Employees	1,030.91	5,397.00	2.00	0.50	-	6,427.91
Member's accommodation expenses	1,097.83	-				1,097.83
Member's per diem expenses	3,928.22	-				3,928.22
Member's secondary residence expenses	7,975.79	-				7,975.79
4-Hospitality	516.67	-				516.67
5-Gifts	359.50	-				359.50
6-Advertising	5,776.30	-				5,776.30
7-Printing						
Householders	-	5,032.52				5,032.52
Ten percenters	-	1,245.72				1,245.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,502.00	-				23,502.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,556.52	850.18				2,406.70
Repairs and maintenance	-	-				-
Postage and courier services	370.16	-				370.16
Materials and supplies	1,265.73	68.80				1,334.53
Training	-	-				-
Total	172,236.32	45,632.94	11.00	7.00	1.00	217,869.26

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake	56,297 km ²	66,370		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,083.37	-				86,083.37
2-Service Contracts	6,566.19	-				6,566.19
3-Travel						
Member	7,337.72	33,391.75	16.00	3.00	-	40,729.47
Designated traveller	-	5,546.74	1.00	1.00	-	5,546.74
Dependants	-	1,367.00	-	-	-	1,367.00
Employees	3,343.45	3,302.98	4.00	-	-	6,646.43
Member's accommodation expenses	692.76	-				692.76
Member's per diem expenses	4,114.48	-				4,114.48
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	987.79	-				987.79
5-Gifts	825.81	-				825.81
6-Advertising	10,683.12	-				10,683.12
7-Printing						
Householders	-	3,915.31				3,915.31
Ten percenters	-	10,039.29				10,039.29
Other printing related expenses	238.14	-				238.14
8-Offices						
Constituency office leases, insurance and utilities	12,061.00	-				12,061.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	392.77	-				392.77
Informatics and telecommunication equipment purchases	484.49	193.33				677.82
Telecommunication services	2,044.08	1,330.51				3,374.59
Repairs and maintenance	357.48	-				357.48
Postage and courier services	2,507.62	-				2,507.62
Materials and supplies	5,439.07	1,177.28				6,616.35
Training	-	-				-
Total	148,697.32	60,264.19	21.00	4.00	-	208,961.51

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km ²	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,544.67	-				93,544.67
2-Service Contracts	1,883.40	-				1,883.40
3-Travel						
Member	20.47	5,338.00	8.50	2.00	-	5,358.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,661.36	727.92	3.00	-	-	2,389.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,449.92	-				2,449.92
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	1,718.92	-				1,718.92
5-Gifts	1,224.50	-				1,224.50
6-Advertising	10,817.24	-				10,817.24
7-Printing						
Householders	-	3,365.68				3,365.68
Ten percenters	-	1,949.02				1,949.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,467.10	-				18,467.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	991.43	638.20				1,629.63
Repairs and maintenance	-	-				-
Postage and courier services	284.31	-				284.31
Materials and supplies	613.17	206.46				819.63
Training	120.00	-				120.00
Total	137,622.86	12,225.28	11.50	2.00	-	149,848.14

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km ²	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,932.61	-				96,932.61
2-Service Contracts	98.98	-				98.98
3-Travel						
Member	274.76	1,971.74	6.00	1.00	-	2,246.50
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	726.19	501.60	3.00	-	-	1,227.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	1,903.11	-				1,903.11
5-Gifts	-	-				-
6-Advertising	10,738.05	-				10,738.05
7-Printing						
Householders	-	4,333.75				4,333.75
Ten percenters	-	709.50				709.50
Other printing related expenses	330.08	-				330.08
8-Offices						
Constituency office leases, insurance and utilities	18,180.45	-				18,180.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,400.68	722.11				2,122.79
Repairs and maintenance	-	-				-
Postage and courier services	370.55	-				370.55
Materials and supplies	25.43	532.28				557.71
Training	-	-				-
Total	135,518.87	8,905.98	9.00	1.00	-	144,424.85

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km ²	90,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,837.18	-				77,837.18
2-Service Contracts	24,931.03	-				24,931.03
3-Travel						
Member	1,396.79	8,849.79	10.00	1.50	-	10,246.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,064.48	834.83	2.00	-	-	1,899.31
Member's accommodation expenses	175.04	-				175.04
Member's per diem expenses	3,620.49	-				3,620.49
Member's secondary residence expenses	5,445.66	-				5,445.66
4-Hospitality	2,817.21	-				2,817.21
5-Gifts	-	-				-
6-Advertising	11,169.02	-				11,169.02
7-Printing						
Householders	-	5,225.91				5,225.91
Ten percenters	-	7,072.68				7,072.68
Other printing related expenses	204.00	-				204.00
8-Offices						
Constituency office leases, insurance and utilities	16,665.11	-				16,665.11
Furniture, furnishing and equipment purchases	624.88	-				624.88
Equipment rentals	1,313.17	-				1,313.17
Informatics and telecommunication equipment purchases	220.40	699.95				920.35
Telecommunication services	1,134.41	242.38				1,376.79
Repairs and maintenance	160.00	-				160.00
Postage and courier services	1,930.23	-				1,930.23
Materials and supplies	1,755.97	122.95				1,878.92
Training	-	-				-
Total	152,465.07	23,048.49	12.00	1.50	-	175,513.56

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km ²	49,947	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	84,115.50	-				84,115.50
2-Service Contracts	611.16	-				611.16
3-Travel						
Member	884.78	22,591.89	11.00	-	-	23,476.67
Designated traveller	-	-	-	-	-	-
Dependants	-	1,110.67	1.50	-	-	1,110.67
Employees	373.96	609.83	1.00	-	-	983.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,386.49	-				1,386.49
Member's secondary residence expenses	11,135.48	-				11,135.48
4-Hospitality	34.03	-				34.03
5-Gifts	86.94	-				86.94
6-Advertising	8,807.68	-				8,807.68
7-Printing						
Householders	-	-				-
Ten percenters	-	3,679.22				3,679.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,986.56	-				14,986.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	398.60	-				398.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,345.07	366.00				1,711.07
Repairs and maintenance	-	-				-
Postage and courier services	970.08	-				970.08
Materials and supplies	741.25	806.40				1,547.65
Training	375.00	-				375.00
Total	126,252.58	29,164.01	13.50	-	-	155,416.59

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise	Active	Gatineau	156 km ²	89,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,863.40	-				107,863.40
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	13.39	1,100.76	-	1.00	-	1,114.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	339.10	498.00	-	1.00	-	837.10
Member's accommodation expenses	1,161.44	-				1,161.44
Member's per diem expenses	431.02	-				431.02
Member's secondary residence expenses	-	-				-
4-Hospitality	2,037.26	-				2,037.26
5-Gifts	-	-				-
6-Advertising	17,655.00	-				17,655.00
7-Printing						
Householders	-	9,959.13				9,959.13
Ten percenters	-	-				-
Other printing related expenses	899.97	-				899.97
8-Offices						
Constituency office leases, insurance and utilities	16,224.42	-				16,224.42
Furniture, furnishing and equipment purchases	-	289.10				289.10
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	155.48	-				155.48
Telecommunication services	1,395.12	482.37				1,877.49
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	514.35	359.60				873.95
Training	-	-				-
Total	148,839.95	12,688.96	-	2.00	-	161,528.91

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine	Active	Terrebonne—Blainville	227 km ²	88,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	94,363.09	-				94,363.09
2-Service Contracts	142.35	-				142.35
3-Travel						
Member	245.40	3,567.16	10.00	1.50	-	3,812.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,695.31	1,074.83	5.50	0.50	-	3,770.14
Member's accommodation expenses	1,039.70	-				1,039.70
Member's per diem expenses	3,772.94	-				3,772.94
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	3,140.10	-				3,140.10
5-Gifts	146.12	-				146.12
6-Advertising	7,870.40	-				7,870.40
7-Printing						
Householders	-	6,201.03				6,201.03
Ten percenters	-	2,904.79				2,904.79
Other printing related expenses	414.49	-				414.49
8-Offices						
Constituency office leases, insurance and utilities	24,200.00	-				24,200.00
Furniture, furnishing and equipment purchases	878.00	-				878.00
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	838.61	-				838.61
Telecommunication services	1,293.81	509.81				1,803.62
Repairs and maintenance	5,358.00	-				5,358.00
Postage and courier services	842.98	-				842.98
Materials and supplies	1,143.14	574.50				1,717.64
Training	30.00	-				30.00
Total	153,391.02	14,832.12	15.50	2.00	-	168,223.14

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray	Active	Palliser	7,778 km ²	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,159.35	-				99,159.35
2-Service Contracts	131.25	-				131.25
3-Travel						
Member	917.47	19,897.41	11.00	-	-	20,814.88
Designated traveller	-	6,968.31	2.00	-	-	6,968.31
Dependants	-	-	-	-	-	-
Employees	81.08	1,313.03	1.00	-	-	1,394.11
Member's accommodation expenses	4,282.92	-				4,282.92
Member's per diem expenses	3,200.16	-				3,200.16
Member's secondary residence expenses	-	-				-
4-Hospitality	246.38	-				246.38
5-Gifts	-	-				-
6-Advertising	1,604.00	-				1,604.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,377.44				4,377.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,349.48	-				16,349.48
Furniture, furnishing and equipment purchases	-	404.31				404.31
Equipment rentals	70.90	-				70.90
Informatics and telecommunication equipment purchases	50.00	59.98				109.98
Telecommunication services	911.35	625.56				1,536.91
Repairs and maintenance	-	-				-
Postage and courier services	1,260.54	-				1,260.54
Materials and supplies	32.80	228.08				260.88
Training	-	-				-
Total	128,297.68	33,874.12	14.00	-	-	162,171.80

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,030.52	-				97,030.52
2-Service Contracts	463.95	-				463.95
3-Travel						
Member	606.25	7,093.15	-	7.00	-	7,699.40
Designated traveller	-	891.83	-	-	-	891.83
Dependants	-	-	-	-	-	-
Employees	563.53	1,693.93	9.00	-	-	2,257.46
Member's accommodation expenses	1,083.29	-				1,083.29
Member's per diem expenses	953.60	-				953.60
Member's secondary residence expenses	7,924.17	-				7,924.17
4-Hospitality	3,021.71	-				3,021.71
5-Gifts	-	-				-
6-Advertising	7,071.35	-				7,071.35
7-Printing						
Householders	-	8,026.95				8,026.95
Ten percenters	-	2,280.60				2,280.60
Other printing related expenses	31.72	-				31.72
8-Offices						
Constituency office leases, insurance and utilities	16,241.22	-				16,241.22
Furniture, furnishing and equipment purchases	142.49	-				142.49
Equipment rentals	677.41	-				677.41
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	1,337.16	1,082.39				2,419.55
Repairs and maintenance	-	-				-
Postage and courier services	465.95	-				465.95
Materials and supplies	401.57	2,863.96				3,265.53
Training	-	-				-
Total	138,015.89	23,962.80	9.00	7.00	-	161,978.69

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km ²	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,707.81	-				102,707.81
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	209.75	4,951.31	1.50	4.00	-	5,161.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,594.97	3,932.17	6.50	3.00	-	5,527.14
Member's accommodation expenses	610.69	-				610.69
Member's per diem expenses	677.24	-				677.24
Member's secondary residence expenses	8,341.85	-				8,341.85
4-Hospitality	1,724.96	-				1,724.96
5-Gifts	215.00	-				215.00
6-Advertising	9,285.18	-				9,285.18
7-Printing						
Householders	-	3,543.70				3,543.70
Ten percenters	-	4,815.02				4,815.02
Other printing related expenses	1,185.00	-				1,185.00
8-Offices						
Constituency office leases, insurance and utilities	17,765.34	-				17,765.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,011.39	-				1,011.39
Informatics and telecommunication equipment purchases	25.00	59.98				84.98
Telecommunication services	1,742.06	593.61				2,335.67
Repairs and maintenance	-	-				-
Postage and courier services	957.34	-				957.34
Materials and supplies	543.16	906.05				1,449.21
Training	795.00	-				795.00
Total	150,291.74	18,801.84	8.00	7.00	-	169,093.58

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km ²	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,741.92	-				90,741.92
2-Service Contracts	4,371.90	-				4,371.90
3-Travel						
Member	422.25	4,075.29	9.00	1.00	-	4,497.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	112.42	-				112.42
Member's per diem expenses	3,774.74	-				3,774.74
Member's secondary residence expenses	6,244.38	-				6,244.38
4-Hospitality	1,110.13	-				1,110.13
5-Gifts	148.80	-				148.80
6-Advertising	13,402.35	-				13,402.35
7-Printing						
Householders	-	3,263.69				3,263.69
Ten percenters	-	896.24				896.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,571.72	-				18,571.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	524.12	1,170.11				1,694.23
Repairs and maintenance	-	-				-
Postage and courier services	927.37	-				927.37
Materials and supplies	308.36	72.74				381.10
Training	-	-				-
Total	140,660.46	9,478.07	9.00	1.00	-	150,138.53

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter	Active	Kitchener—Waterloo	91 km ²	95,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,790.21	-				98,790.21
2-Service Contracts	20.00	-				20.00
3-Travel						
Member	873.77	8,892.32	7.50	2.00	-	9,766.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,286.78	1,648.98	3.50	-	-	3,935.76
Member's accommodation expenses	160.53	-				160.53
Member's per diem expenses	2,794.25	-				2,794.25
Member's secondary residence expenses	10,084.95	-				10,084.95
4-Hospitality	2,033.99	-				2,033.99
5-Gifts	-	-				-
6-Advertising	2,912.30	-				2,912.30
7-Printing						
Householders	-	5,410.28				5,410.28
Ten percenters	-	51.60				51.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,847.09	-				22,847.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,104.83	-				1,104.83
Informatics and telecommunication equipment purchases	1,303.41	29.99				1,333.40
Telecommunication services	926.48	855.90				1,782.38
Repairs and maintenance	310.21	-				310.21
Postage and courier services	136.39	-				136.39
Materials and supplies	414.79	1,624.07				2,038.86
Training	-	-				-
Total	146,999.98	18,513.14	11.00	2.00	-	165,513.12

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km ²	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,932.16	-				109,932.16
2-Service Contracts	1,706.13	-				1,706.13
3-Travel						
Member	2,247.19	24,921.56	7.50	1.50	-	27,168.75
Designated traveller	-	10,844.07	1.50	0.50	-	10,844.07
Dependants	-	-	-	-	-	-
Employees	1,973.29	1,120.72	2.00	0.50	-	3,094.01
Member's accommodation expenses	443.48	-				443.48
Member's per diem expenses	5,169.84	-				5,169.84
Member's secondary residence expenses	6,570.30	-				6,570.30
4-Hospitality	849.68	-				849.68
5-Gifts	-	-				-
6-Advertising	7,281.94	-				7,281.94
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,114.23	-				6,114.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	337.52	-				337.52
Informatics and telecommunication equipment purchases	112.42	148.95				261.37
Telecommunication services	1,864.66	727.11				2,591.77
Repairs and maintenance	-	-				-
Postage and courier services	421.45	-				421.45
Materials and supplies	1,392.90	353.03				1,745.93
Training	-	-				-
Total	146,417.19	38,115.44	11.00	2.50	-	184,532.63

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	65,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,487.12	-				102,487.12
2-Service Contracts	267.95	-				267.95
3-Travel						
Member	3,087.89	15,702.12	8.50	4.00	1.00	18,790.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,261.03	875.93	2.00	-	-	2,136.96
Member's accommodation expenses	6,686.48	-				6,686.48
Member's per diem expenses	2,171.51	-				2,171.51
Member's secondary residence expenses	-	-				-
4-Hospitality	1,617.92	-				1,617.92
5-Gifts	-	-				-
6-Advertising	2,074.02	-				2,074.02
7-Printing						
Householders	-	3,732.27				3,732.27
Ten percenters	-	-				-
Other printing related expenses	39.94	-				39.94
8-Offices						
Constituency office leases, insurance and utilities	14,497.70	-				14,497.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,518.63	-				2,518.63
Informatics and telecommunication equipment purchases	255.74	-				255.74
Telecommunication services	1,945.96	995.90				2,941.86
Repairs and maintenance	30.00	-				30.00
Postage and courier services	465.23	-				465.23
Materials and supplies	1,473.50	439.78				1,913.28
Training	-	-				-
Total	140,880.62	21,746.00	10.50	4.00	1.00	162,626.62

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km ²	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	113,720.77	-				113,720.77
2-Service Contracts	557.32	-				557.32
3-Travel						
Member	550.42	4,360.89	6.00	3.00	-	4,911.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,577.01	396.56	4.00	-	-	2,973.57
Member's accommodation expenses	592.99	-				592.99
Member's per diem expenses	2,067.50	-				2,067.50
Member's secondary residence expenses	4,739.71	-				4,739.71
4-Hospitality	3,024.78	-				3,024.78
5-Gifts	-	-				-
6-Advertising	5,422.95	-				5,422.95
7-Printing						
Householders	-	4,998.81				4,998.81
Ten percenters	-	5,206.16				5,206.16
Other printing related expenses	395.91	-				395.91
8-Offices						
Constituency office leases, insurance and utilities	7,923.32	-				7,923.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	394.00	-				394.00
Informatics and telecommunication equipment purchases	69.95	699.95				769.90
Telecommunication services	1,117.14	1,081.39				2,198.53
Repairs and maintenance	112.49	-				112.49
Postage and courier services	1,168.58	-				1,168.58
Materials and supplies	491.53	47.91				539.44
Training	-	-				-
Total	144,926.37	16,791.67	10.00	3.00	-	161,718.04

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville	3,751 km ²	76,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,527.80	-				105,527.80
2-Service Contracts	1,749.40	-				1,749.40
3-Travel						
Member	2,764.21	5,417.45	15.00	1.00	1.00	8,181.66
Designated traveller	-	587.45	-	1.00	-	587.45
Dependants	-	-	-	-	-	-
Employees	131.76	259.50	2.00	-	-	391.26
Member's accommodation expenses	883.09	-				883.09
Member's per diem expenses	4,823.94	-				4,823.94
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	766.50	-				766.50
7-Printing						
Householders	-	8,866.73				8,866.73
Ten percenters	-	2,252.60				2,252.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,369.89	-				14,369.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.35	-				67.35
Telecommunication services	677.11	3,352.61				4,029.72
Repairs and maintenance	-	-				-
Postage and courier services	1,814.98	-				1,814.98
Materials and supplies	783.92	559.96				1,343.88
Training	-	-				-
Total	137,978.47	21,296.30	17.00	2.00	1.00	159,274.77

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois	Active	Newmarket—Aurora	92 km ²	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	74,690.45	-				74,690.45
2-Service Contracts	19,949.40	-				19,949.40
3-Travel						
Member	1,528.50	6,018.76	6.00	-	-	7,547.26
Designated traveller	-	145.73	-	1.50	-	145.73
Dependants	-	-	-	-	-	-
Employees	324.86	244.66	1.00	-	-	569.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,776.05	-				12,776.05
4-Hospitality	1,905.40	-				1,905.40
5-Gifts	1,202.30	-				1,202.30
6-Advertising	11,112.07	-				11,112.07
7-Printing						
Householders	-	4,709.55				4,709.55
Ten percenters	-	3,582.06				3,582.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,196.00	-				18,196.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,427.53	-				2,427.53
Informatics and telecommunication equipment purchases	1,223.51	9.00				1,232.51
Telecommunication services	1,475.77	1,447.21				2,922.98
Repairs and maintenance	855.00	-				855.00
Postage and courier services	1,186.08	-				1,186.08
Materials and supplies	637.00	1,183.48				1,820.48
Training	1,790.00	-				1,790.00
Total	151,279.92	17,340.45	7.00	1.50	-	168,620.37

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick	Active	Barrie	88 km ²	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	77,563.57	-				77,563.57
2-Service Contracts	28,774.62	-				28,774.62
3-Travel						
Member	1,176.49	12,887.21	10.50	1.00	-	14,063.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,227.19	4,882.70	8.00	-	-	7,109.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,312.09	-				2,312.09
Member's secondary residence expenses	11,500.00	-				11,500.00
4-Hospitality	2,084.52	-				2,084.52
5-Gifts	73.77	-				73.77
6-Advertising	4,911.02	-				4,911.02
7-Printing						
Householders	-	5,236.24				5,236.24
Ten percenters	-	7,892.37				7,892.37
Other printing related expenses	1,500.39	-				1,500.39
8-Offices						
Constituency office leases, insurance and utilities	21,445.02	-				21,445.02
Furniture, furnishing and equipment purchases	48.44	-				48.44
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,456.68	779.98				2,236.66
Telecommunication services	1,587.78	1,656.82				3,244.60
Repairs and maintenance	-	-				-
Postage and courier services	2,205.08	-				2,205.08
Materials and supplies	751.57	1,832.90				2,584.47
Training	514.50	-				514.50
Total	160,132.73	35,168.22	18.50	1.00	-	195,300.95

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,123.96	-				57,123.96
2-Service Contracts	2,146.82	-				2,146.82
3-Travel						
Member	657.96	17,682.29	9.00	1.00	1.00	18,340.25
Designated traveller	-	470.35	1.00	-	-	470.35
Dependants	-	675.44	-	-	-	675.44
Employees	1,577.54	1,801.46	2.00	-	-	3,379.00
Member's accommodation expenses	4,358.93	-				4,358.93
Member's per diem expenses	2,025.90	-				2,025.90
Member's secondary residence expenses	-	-				-
4-Hospitality	3,116.47	-				3,116.47
5-Gifts	46.42	-				46.42
6-Advertising	5,553.08	-				5,553.08
7-Printing						
Householders	-	7,237.64				7,237.64
Ten percenters	-	7,869.46				7,869.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,405.01	-				11,405.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	407.08	-				407.08
Informatics and telecommunication equipment purchases	1,072.43	-				1,072.43
Telecommunication services	2,191.10	1,813.06				4,004.16
Repairs and maintenance	800.97	-				800.97
Postage and courier services	2,052.16	-				2,052.16
Materials and supplies	528.94	174.10				703.04
Training	-	-				-
Total	95,064.77	37,723.80	12.00	1.00	1.00	132,788.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km ²	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,710.98	-				97,710.98
2-Service Contracts	1,231.82	-				1,231.82
3-Travel						
Member	144.65	6,069.14	9.50	-	-	6,213.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	422.20	1,004.05	3.00	-	-	1,426.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,354.98	-				2,354.98
Member's secondary residence expenses	12,016.27	-				12,016.27
4-Hospitality	3,669.64	-				3,669.64
5-Gifts	261.86	-				261.86
6-Advertising	4,907.51	-				4,907.51
7-Printing						
Householders	-	4,064.55				4,064.55
Ten percenters	-	8,913.13				8,913.13
Other printing related expenses	60.00	-				60.00
8-Offices						
Constituency office leases, insurance and utilities	18,666.98	-				18,666.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,695.00	-				1,695.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,772.17	1,135.43				2,907.60
Repairs and maintenance	185.00	-				185.00
Postage and courier services	1,641.88	-				1,641.88
Materials and supplies	375.10	1,494.56				1,869.66
Training	-	-				-
Total	147,116.04	22,680.86	12.50	-	-	169,796.90

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km ²	59,109		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,762.73	-				103,762.73
2-Service Contracts	2,309.70	-				2,309.70
3-Travel						
Member	6,048.66	11,360.68	6.50	-	-	17,409.34
Designated traveller	-	964.38	-	-	-	964.38
Dependants	-	993.75	-	-	-	993.75
Employees	2,219.91	2,016.06	2.00	-	-	4,235.97
Member's accommodation expenses	612.03	-				612.03
Member's per diem expenses	2,909.79	-				2,909.79
Member's secondary residence expenses	8,107.47	-				8,107.47
4-Hospitality	294.84	-				294.84
5-Gifts	-	-				-
6-Advertising	3,819.81	-				3,819.81
7-Printing						
Householders	-	878.09				878.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,983.31	-				8,983.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,280.77	-				1,280.77
Telecommunication services	1,862.77	790.89				2,653.66
Repairs and maintenance	-	-				-
Postage and courier services	507.06	-				507.06
Materials and supplies	1,125.39	56.60				1,181.99
Training	-	-				-
Total	143,844.24	17,060.45	8.50	-	-	160,904.69

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Calandra, Paul	Active	Oak Ridges—Markham	718 km ²			153,972
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,125.48	-				103,125.48
2-Service Contracts	2,274.38	-				2,274.38
3-Travel						
Member	-	7,022.40	9.50	4.00	-	7,022.40
Designated traveller	-	389.24	1.00	-	-	389.24
Dependants	-	-	-	-	-	-
Employees	3,779.72	4,672.54	2.00	4.00	-	8,452.26
Member's accommodation expenses	1,754.38	-				1,754.38
Member's per diem expenses	3,004.61	-				3,004.61
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	3,855.00	-				3,855.00
5-Gifts	-	-				-
6-Advertising	7,522.18	-				7,522.18
7-Printing						
Householders	-	6,897.81				6,897.81
Ten percenters	-	9,887.36				9,887.36
Other printing related expenses	198.88	-				198.88
8-Offices						
Constituency office leases, insurance and utilities	22,872.75	-				22,872.75
Furniture, furnishing and equipment purchases	174.57	-				174.57
Equipment rentals	147.03	-				147.03
Informatics and telecommunication equipment purchases	1,865.70	-				1,865.70
Telecommunication services	2,760.62	1,203.89				3,964.51
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,602.60	-				2,602.60
Materials and supplies	3,937.72	959.12				4,896.84
Training	750.00	-				750.00
Total	172,675.62	31,032.36	12.50	8.00	-	203,707.98

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Wetaskiwin	15,133 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,455.40	-				110,455.40
2-Service Contracts	820.00	-				820.00
3-Travel						
Member	2,303.07	35,995.32	13.50	1.00	-	38,298.39
Designated traveller	-	-	-	-	-	-
Dependants	-	819.88	0.50	-	-	819.88
Employees	507.84	856.89	1.00	-	-	1,364.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,049.42	-				2,049.42
Member's secondary residence expenses	6,950.78	-				6,950.78
4-Hospitality	2,022.44	-				2,022.44
5-Gifts	427.17	-				427.17
6-Advertising	8,368.61	-				8,368.61
7-Printing						
Householders	-	4,329.76				4,329.76
Ten percenters	-	5,241.85				5,241.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,236.76	-				8,236.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	242.46	-				242.46
Telecommunication services	1,650.03	857.67				2,507.70
Repairs and maintenance	-	-				-
Postage and courier services	1,855.16	-				1,855.16
Materials and supplies	1,924.63	867.03				2,791.66
Training	-	-				-
Total	147,953.77	48,968.40	15.00	1.00	-	196,922.17

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km ²	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,896.23	-				111,896.23
2-Service Contracts	1,075.80	-				1,075.80
3-Travel						
Member	409.80	12,493.86	8.00	-	-	12,903.66
Designated traveller	-	1,949.85	2.00	-	-	1,949.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,238.13	-				1,238.13
Member's secondary residence expenses	9,139.80	-				9,139.80
4-Hospitality	525.55	-				525.55
5-Gifts	-	-				-
6-Advertising	4,646.81	-				4,646.81
7-Printing						
Householders	-	1,077.33				1,077.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,170.00	-				15,170.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.80	729.98				797.78
Telecommunication services	647.63	928.18				1,575.81
Repairs and maintenance	-	-				-
Postage and courier services	72.02	-				72.02
Materials and supplies	564.99	115.32				680.31
Training	-	-				-
Total	145,454.56	17,294.52	10.00	-	-	162,749.08

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John	Active	Don Valley West	37 km ²	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	84,314.65	-				84,314.65
2-Service Contracts	1,406.39	-				1,406.39
3-Travel						
Member	316.40	5,467.86	9.50	-	-	5,784.26
Designated traveller	-	1,277.59	2.00	-	-	1,277.59
Dependants	-	-	-	-	-	-
Employees	304.85	371.46	1.00	-	-	676.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,000.00	-				12,000.00
4-Hospitality	176.87	-				176.87
5-Gifts	-	-				-
6-Advertising	2,283.50	-				2,283.50
7-Printing						
Householders	-	4,715.70				4,715.70
Ten percenters	-	1,264.15				1,264.15
Other printing related expenses	2,354.90	-				2,354.90
8-Offices						
Constituency office leases, insurance and utilities	29,350.32	-				29,350.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,550.40	1,389.07				2,939.47
Repairs and maintenance	-	-				-
Postage and courier services	802.51	-				802.51
Materials and supplies	847.34	4,904.31				5,751.65
Training	525.00	-				525.00
Total	136,233.13	19,390.14	12.50	-	-	155,623.27

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	68,625		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,336.59	-				110,336.59
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	1,065.42	11,619.65	6.50	3.50	-	12,685.07
Designated traveller	-	321.00	-	0.50	-	321.00
Dependants	-	-	-	-	-	-
Employees	1,440.16	2,016.41	3.00	-	-	3,456.57
Member's accommodation expenses	1,391.41	-				1,391.41
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,453.48	-				1,453.48
7-Printing						
Householders	-	6,912.34				6,912.34
Ten percenters	-	2,582.48				2,582.48
Other printing related expenses	43.66	-				43.66
8-Offices						
Constituency office leases, insurance and utilities	14,234.11	-				14,234.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,818.66	-				1,818.66
Informatics and telecommunication equipment purchases	57.99	100.00				157.99
Telecommunication services	1,902.48	1,575.77				3,478.25
Repairs and maintenance	357.41	-				357.41
Postage and courier services	387.33	-				387.33
Materials and supplies	41.70	739.90				781.60
Training	-	-				-
Total	139,956.98	25,867.55	9.50	4.00	-	165,824.53

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km ²	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,942.59	-				96,942.59
2-Service Contracts	4,833.95	-				4,833.95
3-Travel						
Member	-	3,361.95	8.00	-	-	3,361.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,261.73	1,255.23	4.00	-	-	3,516.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,408.40	-				3,408.40
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	499.17	-				499.17
5-Gifts	25.00	-				25.00
6-Advertising	6,094.00	-				6,094.00
7-Printing						
Householders	-	10,006.57				10,006.57
Ten percenters	-	13,360.71				13,360.71
Other printing related expenses	41.00	-				41.00
8-Offices						
Constituency office leases, insurance and utilities	18,270.00	-				18,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,294.09	54.99				2,349.08
Telecommunication services	3,188.21	1,044.70				4,232.91
Repairs and maintenance	6.00	-				6.00
Postage and courier services	2,970.03	-				2,970.03
Materials and supplies	4,759.35	2,472.23				7,231.58
Training	46.90	-				46.90
Total	149,258.94	31,556.38	12.00	-	-	180,815.32

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,855.98	-				99,855.98
2-Service Contracts	165.00	-				165.00
3-Travel						
Member	-	14,931.76	11.50	1.50	-	14,931.76
Designated traveller	-	2,591.71	1.00	1.50	-	2,591.71
Dependants	-	-	-	-	-	-
Employees	426.46	3,714.84	4.50	-	-	4,141.30
Member's accommodation expenses	486.68	-				486.68
Member's per diem expenses	3,188.01	-				3,188.01
Member's secondary residence expenses	-	-				-
4-Hospitality	2,378.67	-				2,378.67
5-Gifts	49.49	-				49.49
6-Advertising	2,786.80	-				2,786.80
7-Printing						
Householders	-	3,966.37				3,966.37
Ten percenters	-	491.50				491.50
Other printing related expenses	10.91	-				10.91
8-Offices						
Constituency office leases, insurance and utilities	14,486.53	-				14,486.53
Furniture, furnishing and equipment purchases	526.84	-				526.84
Equipment rentals	3,840.28	-				3,840.28
Informatics and telecommunication equipment purchases	149.99	-				149.99
Telecommunication services	2,073.01	4,563.75				6,636.76
Repairs and maintenance	559.75	-				559.75
Postage and courier services	1,467.18	-				1,467.18
Materials and supplies	549.39	210.17				759.56
Training	-	-				-
Total	133,000.97	30,470.10	17.00	3.00	-	163,471.07

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,976.28	-				94,976.28
2-Service Contracts	4,313.75	-				4,313.75
3-Travel						
Member	110.72	10,545.21	9.00	-	-	10,655.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	570.29	1,896.27	3.00	-	-	2,466.56
Member's accommodation expenses	147.82	-				147.82
Member's per diem expenses	986.97	-				986.97
Member's secondary residence expenses	6,570.00	-				6,570.00
4-Hospitality	838.94	-				838.94
5-Gifts	-	-				-
6-Advertising	4,198.68	-				4,198.68
7-Printing						
Householders	-	7,779.46				7,779.46
Ten percenters	-	1,970.95				1,970.95
Other printing related expenses	375.00	-				375.00
8-Offices						
Constituency office leases, insurance and utilities	15,461.26	-				15,461.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,735.33	-				1,735.33
Informatics and telecommunication equipment purchases	-	315.58				315.58
Telecommunication services	1,298.61	1,033.58				2,332.19
Repairs and maintenance	-	-				-
Postage and courier services	526.97	-				526.97
Materials and supplies	311.41	330.53				641.94
Training	-	-				-
Total	132,422.03	23,871.58	12.00	-	-	156,293.61

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold From June 30, 2014 to September 30, 2014	NEB	Scarborough—Agincourt	25 km ²	74,062		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	25,616.53	-				25,616.53
2-Service Contracts	-	-				-
3-Travel						
Member	-	821.79	-	-	-	821.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,250.00	-				11,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	82.38	-				82.38
Telecommunication services	-	179.86				179.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	390.09				390.09
Training	-	-				-
Total	36,948.91	1,391.74	-	-	-	38,340.65

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km ²	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,688.50	-				100,688.50
2-Service Contracts	1,200.00	-				1,200.00
3-Travel						
Member	-	9,197.73	4.50	2.00	-	9,197.73
Designated traveller	-	493.12	1.00	-	-	493.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	1,957.06	-				1,957.06
Member's secondary residence expenses	2,268.99	-				2,268.99
4-Hospitality	364.45	-				364.45
5-Gifts	-	-				-
6-Advertising	4,595.84	-				4,595.84
7-Printing						
Householders	-	4,587.06				4,587.06
Ten percenters	-	6,602.47				6,602.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,850.00	-				10,850.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,991.10	-				1,991.10
Informatics and telecommunication equipment purchases	58.71	759.93				818.64
Telecommunication services	714.86	1,003.75				1,718.61
Repairs and maintenance	1,078.00	-				1,078.00
Postage and courier services	1,479.98	-				1,479.98
Materials and supplies	304.63	627.96				932.59
Training	-	-				-
Total	128,196.60	23,272.02	5.50	2.00	-	151,468.62

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km ²		88,908	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,204.69	-				95,204.69
2-Service Contracts	2,537.87	-				2,537.87
3-Travel						
Member	417.11	3,945.04	12.00	3.00	-	4,362.15
Designated traveller	-	206.87	1.00	-	-	206.87
Dependants	-	-	-	-	-	-
Employees	-	97.32	-	1.00	-	97.32
Member's accommodation expenses	1,106.01	-				1,106.01
Member's per diem expenses	3,924.21	-				3,924.21
Member's secondary residence expenses	6,837.63	-				6,837.63
4-Hospitality	2,597.65	-				2,597.65
5-Gifts	317.60	-				317.60
6-Advertising	11,395.14	-				11,395.14
7-Printing						
Householders	-	5,166.60				5,166.60
Ten percenters	-	3,964.51				3,964.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,988.52	-				13,988.52
Furniture, furnishing and equipment purchases	37.03	-				37.03
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	124.92	29.99				154.91
Telecommunication services	1,159.77	426.27				1,586.04
Repairs and maintenance	260.30	-				260.30
Postage and courier services	832.84	-				832.84
Materials and supplies	2,862.16	394.66				3,256.82
Training	511.75	-				511.75
Total	144,365.20	14,231.26	13.00	4.00	-	158,596.46

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km ²	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,049.36	-				107,049.36
2-Service Contracts	107.70	-				107.70
3-Travel						
Member	-	8,047.95	8.00	-	-	8,047.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,094.76	4,058.84	4.50	-	-	5,153.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	931.47	-				931.47
Member's secondary residence expenses	6,950.00	-				6,950.00
4-Hospitality	1,351.25	-				1,351.25
5-Gifts	255.19	-				255.19
6-Advertising	4,607.98	-				4,607.98
7-Printing						
Householders	-	4,003.58				4,003.58
Ten percenters	-	5,311.07				5,311.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,407.65	-				15,407.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	770.64	-				770.64
Informatics and telecommunication equipment purchases	341.54	169.89				511.43
Telecommunication services	1,557.62	1,159.70				2,717.32
Repairs and maintenance	285.00	-				285.00
Postage and courier services	1,163.66	-				1,163.66
Materials and supplies	696.84	864.49				1,561.33
Training	150.00	-				150.00
Total	142,720.66	23,615.52	12.50	-	-	166,336.18

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km ²	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,745.43	-				96,745.43
2-Service Contracts	2,027.00	-				2,027.00
3-Travel						
Member	905.40	8,068.67	12.00	1.00	-	8,974.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,532.53	941.60	2.00	-	-	2,474.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,410.65	-				3,410.65
Member's secondary residence expenses	10,778.21	-				10,778.21
4-Hospitality	1,438.34	-				1,438.34
5-Gifts	-	-				-
6-Advertising	2,918.77	-				2,918.77
7-Printing						
Householders	-	7,184.12				7,184.12
Ten percenters	-	7,293.04				7,293.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,014.87	-				22,014.87
Furniture, furnishing and equipment purchases	458.47	-				458.47
Equipment rentals	1,896.82	-				1,896.82
Informatics and telecommunication equipment purchases	277.46	89.97				367.43
Telecommunication services	3,345.28	4,304.23				7,649.51
Repairs and maintenance	299.95	-				299.95
Postage and courier services	1,690.34	-				1,690.34
Materials and supplies	1,041.30	2,209.84				3,251.14
Training	40.00	-				40.00
Total	150,820.82	30,091.47	14.00	1.00	-	180,912.29

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	83,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,571.91	-				118,571.91
2-Service Contracts	307.66	-				307.66
3-Travel						
Member	3,252.65	7,989.73	9.00	4.00	-	11,242.38
Designated traveller	-	1,324.15	-	1.00	-	1,324.15
Dependants	-	-	-	-	-	-
Employees	99.17	-	-	-	-	99.17
Member's accommodation expenses	1,621.94	-				1,621.94
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,606.90	-				7,606.90
4-Hospitality	1,081.24	-				1,081.24
5-Gifts	-	-				-
6-Advertising	4,725.49	-				4,725.49
7-Printing						
Householders	-	8,006.79				8,006.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,001.36	-				13,001.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,411.87	79.95				1,491.82
Telecommunication services	928.93	897.00				1,825.93
Repairs and maintenance	-	-				-
Postage and courier services	814.61	-				814.61
Materials and supplies	2,011.01	615.65				2,626.66
Training	445.00	-				445.00
Total	155,879.74	18,913.27	9.00	5.00	-	174,793.01

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,141.34	-				98,141.34
2-Service Contracts	925.00	-				925.00
3-Travel						
Member	1,099.61	3,197.99	8.00	1.00	-	4,297.60
Designated traveller	-	818.86	-	-	-	818.86
Dependants	-	-	-	-	-	-
Employees	826.96	278.85	-	-	-	1,105.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,919.89	-				2,919.89
Member's secondary residence expenses	7,904.94	-				7,904.94
4-Hospitality	4,798.62	-				4,798.62
5-Gifts	40.00	-				40.00
6-Advertising	7,677.25	-				7,677.25
7-Printing						
Householders	-	3,003.74				3,003.74
Ten percenters	-	3,820.91				3,820.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,774.64	-				9,774.64
Furniture, furnishing and equipment purchases	22.78	-				22.78
Equipment rentals	221.76	-				221.76
Informatics and telecommunication equipment purchases	101.35	59.98				161.33
Telecommunication services	1,613.70	1,117.73				2,731.43
Repairs and maintenance	1,215.44	-				1,215.44
Postage and courier services	899.79	-				899.79
Materials and supplies	440.16	1,157.46				1,597.62
Training	385.35	-				385.35
Total	139,008.58	13,455.52	8.00	1.00	-	152,464.10

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	38 km ²	78,562		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,931.19	-				96,931.19
2-Service Contracts	2,550.00	-				2,550.00
3-Travel						
Member	-	15,406.71	9.50	1.00	-	15,406.71
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	58.18	1,476.36	3.00	-	-	1,534.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,414.92	-				1,414.92
Member's secondary residence expenses	8,095.00	-				8,095.00
4-Hospitality	115.00	-				115.00
5-Gifts	89.99	-				89.99
6-Advertising	6,154.49	-				6,154.49
7-Printing						
Householders	-	2,670.69				2,670.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,226.83	-				18,226.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,417.82	606.13				3,023.95
Repairs and maintenance	546.30	-				546.30
Postage and courier services	80.53	-				80.53
Materials and supplies	2,658.84	1,972.59				4,631.43
Training	350.00	-				350.00
Total	139,889.09	22,132.48	12.50	1.00	-	162,021.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Mississippi—Churchill River	347,266 km ²	43,739		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,498.21	-				108,498.21
2-Service Contracts	398.88	-				398.88
3-Travel						
Member	344.41	28,029.48	11.00	10.00	-	28,373.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,725.92	241.04	1.00	-	-	1,966.96
Member's accommodation expenses	418.57	-				418.57
Member's per diem expenses	4,111.47	-				4,111.47
Member's secondary residence expenses	7,712.76	-				7,712.76
4-Hospitality	3,066.72	-				3,066.72
5-Gifts	-	-				-
6-Advertising	9,243.52	-				9,243.52
7-Printing						
Householders	-	2,628.61				2,628.61
Ten percenters	-	5,600.67				5,600.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,500.00	-				10,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	178.60	-				178.60
Informatics and telecommunication equipment purchases	34.00	-				34.00
Telecommunication services	1,779.62	758.64				2,538.26
Repairs and maintenance	-	-				-
Postage and courier services	2,531.40	-				2,531.40
Materials and supplies	329.48	448.85				778.33
Training	-	-				-
Total	150,873.56	37,707.29	12.00	10.00	-	188,580.85

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km ²			67,025
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,547.03	-				103,547.03
2-Service Contracts	4,441.92	-				4,441.92
3-Travel						
Member	1,163.79	12,183.19	9.00	1.00	-	13,346.98
Designated traveller	-	-	-	-	-	-
Dependants	-	1,122.35	1.00	-	-	1,122.35
Employees	2,497.45	5,971.34	6.00	-	-	8,468.79
Member's accommodation expenses	3,977.12	-				3,977.12
Member's per diem expenses	3,780.62	-				3,780.62
Member's secondary residence expenses	-	-				-
4-Hospitality	1,427.17	-				1,427.17
5-Gifts	153.48	-				153.48
6-Advertising	4,467.38	-				4,467.38
7-Printing						
Householders	-	7,565.10				7,565.10
Ten percenters	-	959.09				959.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,314.41	-				13,314.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	173.16	159.90				333.06
Telecommunication services	2,629.79	1,189.89				3,819.68
Repairs and maintenance	-	-				-
Postage and courier services	822.17	-				822.17
Materials and supplies	1,435.28	260.73				1,696.01
Training	-	-				-
Total	143,830.77	29,411.59	16.00	1.00	-	173,242.36

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	71,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	96,723.86	-				96,723.86
2-Service Contracts	613.97	-				613.97
3-Travel						
Member	4,105.69	10,134.86	12.00	1.00	-	14,240.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,112.51	1,330.68	-	1.00	-	2,443.19
Member's accommodation expenses	623.96	-				623.96
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,344.73	-				3,344.73
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,167.77	-				1,167.77
7-Printing						
Householders	-	4,607.19				4,607.19
Ten percenters	-	4,663.19				4,663.19
Other printing related expenses	16.54	-				16.54
8-Offices						
Constituency office leases, insurance and utilities	22,313.57	-				22,313.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,525.00	-				1,525.00
Informatics and telecommunication equipment purchases	58.71	59.98				118.69
Telecommunication services	1,929.14	675.05				2,604.19
Repairs and maintenance	576.30	-				576.30
Postage and courier services	1,826.72	-				1,826.72
Materials and supplies	111.04	230.66				341.70
Training	-	-				-
Total	136,049.51	21,701.61	12.00	2.00	-	157,751.12

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,368.69	-				103,368.69
2-Service Contracts	9,961.00	-				9,961.00
3-Travel						
Member	-	15,676.54	9.50	1.50	-	15,676.54
Designated traveller	-	8,766.75	6.00	1.50	-	8,766.75
Dependants	-	-	-	-	-	-
Employees	1,223.26	2,506.39	2.00	-	-	3,729.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,949.72	-				1,949.72
Member's secondary residence expenses	11,400.00	-				11,400.00
4-Hospitality	1,316.18	-				1,316.18
5-Gifts	30.00	-				30.00
6-Advertising	1,166.50	-				1,166.50
7-Printing						
Householders	-	2,949.26				2,949.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,634.26	-				9,634.26
Furniture, furnishing and equipment purchases	233.00	-				233.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	281.95	29.99				311.94
Telecommunication services	1,448.44	1,872.91				3,321.35
Repairs and maintenance	120.00	-				120.00
Postage and courier services	213.50	-				213.50
Materials and supplies	560.79	570.35				1,131.14
Training	-	-				-
Total	142,907.29	32,372.19	17.50	3.00	-	175,279.48

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Côté, Raymond	Active	Beauport—Limoilou	78 km ²			84,859
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,745.05	-				102,745.05
2-Service Contracts	3,004.50	-				3,004.50
3-Travel						
Member	-	5,743.81	9.50	1.00	-	5,743.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	959.82	1,017.07	2.00	-	-	1,976.89
Member's accommodation expenses	686.54	-				686.54
Member's per diem expenses	241.78	-				241.78
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	2,283.01	-				2,283.01
5-Gifts	-	-				-
6-Advertising	11,772.14	-				11,772.14
7-Printing						
Householders	-	6,625.52				6,625.52
Ten percenters	-	2,890.98				2,890.98
Other printing related expenses	577.00	-				577.00
8-Offices						
Constituency office leases, insurance and utilities	12,403.80	-				12,403.80
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	1,804.79	-				1,804.79
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	1,513.73	303.17				1,816.90
Repairs and maintenance	37.50	714.25				751.75
Postage and courier services	503.24	-				503.24
Materials and supplies	1,925.58	1,876.36				3,801.94
Training	-	-				-
Total	147,738.47	19,201.15	11.50	1.00	-	166,939.62

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,663.34	-				98,663.34
2-Service Contracts	770.00	-				770.00
3-Travel						
Member	1,361.31	9,212.17	2.00	5.50	1.00	10,573.48
Designated traveller	-	1,188.81	-	1.00	-	1,188.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,195.41	-				4,195.41
Member's per diem expenses	2,391.35	-				2,391.35
Member's secondary residence expenses	-	-				-
4-Hospitality	2.88	-				2.88
5-Gifts	-	-				-
6-Advertising	2,290.72	-				2,290.72
7-Printing						
Householders	-	7,998.24				7,998.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,944.88	-				17,944.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	305.38	-				305.38
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	518.44	4,983.96				5,502.40
Repairs and maintenance	-	-				-
Postage and courier services	193.35	-				193.35
Materials and supplies	1,540.08	80.46				1,620.54
Training	-	-				-
Total	130,202.14	23,463.64	2.00	6.50	1.00	153,665.78

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan	Active	Calgary Centre	42 km ²	94,582		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,497.87	-				100,497.87
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	382.49	9,136.54	8.00	2.00	-	9,519.03
Designated traveller	-	1,221.52	4.00	-	-	1,221.52
Dependants	-	-	-	-	-	-
Employees	722.29	1,093.62	1.00	-	-	1,815.91
Member's accommodation expenses	135.20	-				135.20
Member's per diem expenses	2,434.04	-				2,434.04
Member's secondary residence expenses	11,154.27	-				11,154.27
4-Hospitality	69.07	-				69.07
5-Gifts	132.95	-				132.95
6-Advertising	116.00	-				116.00
7-Printing						
Householders	-	7,231.18				7,231.18
Ten percenters	-	3,489.14				3,489.14
Other printing related expenses	69.00	-				69.00
8-Offices						
Constituency office leases, insurance and utilities	19,133.00	-				19,133.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	49.90	-				49.90
Telecommunication services	771.20	835.43				1,606.63
Repairs and maintenance	-	-				-
Postage and courier services	1,194.19	-				1,194.19
Materials and supplies	916.69	1,474.17				2,390.86
Training	-	-				-
Total	138,353.16	24,481.60	13.00	2.00	-	162,834.76

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km ²	99,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,258.10	-				130,258.10
2-Service Contracts	762.00	-				762.00
3-Travel						
Member	715.74	36,419.69	5.00	3.50	-	37,135.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,511.50	2,856.62	2.00	0.50	-	6,368.12
Member's accommodation expenses	965.45	-				965.45
Member's per diem expenses	2,981.75	-				2,981.75
Member's secondary residence expenses	2,268.99	-				2,268.99
4-Hospitality	-	-				-
5-Gifts	43.18	-				43.18
6-Advertising	2,869.50	-				2,869.50
7-Printing						
Householders	-	5,882.29				5,882.29
Ten percenters	-	-				-
Other printing related expenses	54.39	-				54.39
8-Offices						
Constituency office leases, insurance and utilities	13,406.00	-				13,406.00
Furniture, furnishing and equipment purchases	499.13	-				499.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	696.28	1,096.02				1,792.30
Repairs and maintenance	-	-				-
Postage and courier services	314.97	230.00				544.97
Materials and supplies	536.32	155.66				691.98
Training	2,142.50	-				2,142.50
Total	162,025.80	46,640.28	7.00	4.00	-	208,666.08

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km ²	61,043		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,241.79	-				100,241.79
2-Service Contracts	74.85	-				74.85
3-Travel						
Member	7,028.09	32,883.12	6.50	5.50	-	39,911.21
Designated traveller	-	1,433.07	1.00	0.50	-	1,433.07
Dependants	-	2,866.14	1.00	0.50	-	2,866.14
Employees	-	5,411.72	2.00	1.00	-	5,411.72
Member's accommodation expenses	146.67	-				146.67
Member's per diem expenses	63.27	-				63.27
Member's secondary residence expenses	8,750.00	-				8,750.00
4-Hospitality	1,025.06	-				1,025.06
5-Gifts	-	-				-
6-Advertising	1,062.42	-				1,062.42
7-Printing						
Householders	-	2,775.22				2,775.22
Ten percenters	-	2,501.43				2,501.43
Other printing related expenses	395.88	-				395.88
8-Offices						
Constituency office leases, insurance and utilities	16,800.00	-				16,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	65.00	-				65.00
Informatics and telecommunication equipment purchases	3,380.38	-				3,380.38
Telecommunication services	748.97	2,906.55				3,655.52
Repairs and maintenance	-	639.40				639.40
Postage and courier services	1,182.97	-				1,182.97
Materials and supplies	698.22	2,596.54				3,294.76
Training	-	-				-
Total	141,663.57	54,013.19	10.50	7.50	-	195,676.76

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km ²	57,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,902.08	-				107,902.08
2-Service Contracts	1,800.00	-				1,800.00
3-Travel						
Member	53.58	14,958.79	9.50	1.50	-	15,012.37
Designated traveller	-	889.96	1.00	-	-	889.96
Dependants	-	-	-	-	-	-
Employees	372.82	2,270.25	3.00	-	-	2,643.07
Member's accommodation expenses	4,447.04	-				4,447.04
Member's per diem expenses	3,320.20	-				3,320.20
Member's secondary residence expenses	-	-				-
4-Hospitality	483.10	-				483.10
5-Gifts	19.99	-				19.99
6-Advertising	5,486.00	-				5,486.00
7-Printing						
Householders	-	-				-
Ten percenters	-	543.49				543.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,572.88	-				9,572.88
Furniture, furnishing and equipment purchases	311.20	-				311.20
Equipment rentals	342.00	-				342.00
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	1,146.69	1,966.22				3,112.91
Repairs and maintenance	-	-				-
Postage and courier services	1,026.70	-				1,026.70
Materials and supplies	698.50	895.40				1,593.90
Training	-	-				-
Total	137,032.78	21,524.11	13.50	1.50	-	158,556.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km ²	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,276.63	-				87,276.63
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,290.53	10.00	4.00	-	13,290.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	650.23	2,037.90	4.00	-	-	2,688.13
Member's accommodation expenses	1,262.79	-				1,262.79
Member's per diem expenses	2,349.93	-				2,349.93
Member's secondary residence expenses	5,445.66	-				5,445.66
4-Hospitality	2,471.06	-				2,471.06
5-Gifts	523.61	-				523.61
6-Advertising	1,250.08	-				1,250.08
7-Printing						
Householders	-	-				-
Ten percenters	-	2,355.99				2,355.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,704.98	-				29,704.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	315.24	-				315.24
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,309.87	1,107.22				2,417.09
Repairs and maintenance	-	-				-
Postage and courier services	697.91	-				697.91
Materials and supplies	726.50	3,131.33				3,857.83
Training	806.40	-				806.40
Total	134,890.89	21,922.97	14.00	4.00	-	156,813.86

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km ²	79,688		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,401.60	-				96,401.60
2-Service Contracts	1,601.85	-				1,601.85
3-Travel						
Member	2,274.34	8,514.92	10.00	-	-	10,789.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,912.54	3.00	-	-	2,912.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,003.87	-				3,003.87
Member's secondary residence expenses	9,510.00	-				9,510.00
4-Hospitality	170.00	-				170.00
5-Gifts	274.58	-				274.58
6-Advertising	9,612.63	-				9,612.63
7-Printing						
Householders	-	3,943.69				3,943.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,719.90	-				16,719.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	544.29	-				544.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	391.90	406.00				797.90
Repairs and maintenance	-	-				-
Postage and courier services	849.34	-				849.34
Materials and supplies	667.06	27.62				694.68
Training	-	-				-
Total	142,021.36	15,804.77	13.00	-	-	157,826.13

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	21 km ²	82,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,286.24	-				90,286.24
2-Service Contracts	6,927.94	-				6,927.94
3-Travel						
Member	314.50	51,157.20	8.00	4.00	-	51,471.70
Designated traveller	-	987.46	1.00	-	-	987.46
Dependants	-	808.10	1.00	-	-	808.10
Employees	3,512.63	4,580.46	5.00	-	-	8,093.09
Member's accommodation expenses	742.84	-				742.84
Member's per diem expenses	2,121.09	-				2,121.09
Member's secondary residence expenses	4,281.80	-				4,281.80
4-Hospitality	6,409.33	-				6,409.33
5-Gifts	242.96	-				242.96
6-Advertising	5,900.59	-				5,900.59
7-Printing						
Householders	-	7,183.97				7,183.97
Ten percenters	-	4,695.86				4,695.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,085.80	-				21,085.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	787.91	-				787.91
Informatics and telecommunication equipment purchases	363.75	59.98				423.73
Telecommunication services	1,972.02	2,776.85				4,748.87
Repairs and maintenance	-	-				-
Postage and courier services	1,050.94	-				1,050.94
Materials and supplies	437.69	1,829.93				2,267.62
Training	-	-				-
Total	146,438.03	74,079.81	15.00	4.00	-	220,517.84

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby	Active	Vancouver East	21 km ²	81,801		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,987.09	-				119,987.09
2-Service Contracts	1,202.68	-				1,202.68
3-Travel						
Member	74.79	38,033.31	12.00	3.50	-	38,108.10
Designated traveller	-	16,185.30	9.50	1.00	-	16,185.30
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	143.03	-				143.03
Member's per diem expenses	3,202.07	-				3,202.07
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	434.90	-				434.90
5-Gifts	-	-				-
6-Advertising	442.48	-				442.48
7-Printing						
Householders	-	7,726.39				7,726.39
Ten percenters	-	4,624.13				4,624.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,315.54	-				18,315.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	451.98	-				451.98
Informatics and telecommunication equipment purchases	143.70	59.98				203.68
Telecommunication services	622.38	1,258.00				1,880.38
Repairs and maintenance	-	-				-
Postage and courier services	1,114.62	-				1,114.62
Materials and supplies	3,003.47	350.66				3,354.13
Training	-	-				-
Total	153,665.31	68,237.77	21.50	4.50	-	221,903.08

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,352.27	-				105,352.27
2-Service Contracts	190.90	-				190.90
3-Travel						
Member	423.59	6,361.74	11.00	1.00	-	6,785.33
Designated traveller	-	752.88	-	1.00	-	752.88
Dependants	-	-	-	-	-	-
Employees	2,031.93	1,484.16	3.00	-	-	3,516.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,757.00	-				3,757.00
Member's secondary residence expenses	5,445.66	-				5,445.66
4-Hospitality	804.55	-				804.55
5-Gifts	173.93	-				173.93
6-Advertising	4,795.92	-				4,795.92
7-Printing						
Householders	-	12,200.68				12,200.68
Ten percenters	-	4,875.70				4,875.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,030.52	-				13,030.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	54.99	-				54.99
Informatics and telecommunication equipment purchases	64.98	169.92				234.90
Telecommunication services	1,452.76	725.98				2,178.74
Repairs and maintenance	428.13	-				428.13
Postage and courier services	1,022.24	-				1,022.24
Materials and supplies	659.12	157.21				816.33
Training	46.90	-				46.90
Total	139,735.39	26,728.27	14.00	2.00	-	166,463.66

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob	Active	Mississauga—Erindale	49 km ²	105,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,351.04	-				85,351.04
2-Service Contracts	15,000.00	-				15,000.00
3-Travel						
Member	36.61	7,980.86	8.50	-	2.00	8,017.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	300.82	461.56	1.00	-	-	762.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,525.00	-				14,525.00
4-Hospitality	173.91	-				173.91
5-Gifts	144.99	-				144.99
6-Advertising	575.71	-				575.71
7-Printing						
Householders	-	4,676.00				4,676.00
Ten percenters	-	851.23				851.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,907.99	-				23,907.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,778.28	-				3,778.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,650.28	1,602.20				3,252.48
Repairs and maintenance	-	-				-
Postage and courier services	265.71	-				265.71
Materials and supplies	849.86	1,008.92				1,858.78
Training	-	-				-
Total	146,560.20	16,580.77	9.50	-	2.00	163,140.97

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Del Mastro, Dean	Active	Peterborough	2,175 km ²	91,709		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,071.89	-				93,071.89
2-Service Contracts	4,545.80	-				4,545.80
3-Travel						
Member	671.76	4,762.12	8.00	-	-	5,433.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	81.21	254.86	1.00	-	-	336.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,273.05	-				2,273.05
Member's secondary residence expenses	4,410.15	-				4,410.15
4-Hospitality	856.10	-				856.10
5-Gifts	182.74	-				182.74
6-Advertising	13,467.01	-				13,467.01
7-Printing						
Householders	-	5,245.38				5,245.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,996.64	-				21,996.64
Furniture, furnishing and equipment purchases	500.00	-				500.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	413.44	29.99				443.43
Telecommunication services	1,722.84	2,066.43				3,789.27
Repairs and maintenance	1,315.22	-				1,315.22
Postage and courier services	389.15	-				389.15
Materials and supplies	1,087.08	685.59				1,772.67
Training	-	-				-
Total	146,984.08	13,044.37	9.00	-	-	160,028.45

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry	Active	Haliburton—Kawartha Lakes—Brock	10,831 km ²	93,250		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,053.31	-				99,053.31
2-Service Contracts	3,401.00	-				3,401.00
3-Travel						
Member	3,980.35	2,759.81	10.00	0.50	-	6,740.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,898.18	604.24	2.00	-	-	3,502.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,004.00	-				14,004.00
4-Hospitality	828.66	-				828.66
5-Gifts	-	-				-
6-Advertising	2,968.75	-				2,968.75
7-Printing						
Householders	-	-				-
Ten percenters	-	4,770.53				4,770.53
Other printing related expenses	679.00	-				679.00
8-Offices						
Constituency office leases, insurance and utilities	12,928.44	-				12,928.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,241.71	-				6,241.71
Informatics and telecommunication equipment purchases	-	163.34				163.34
Telecommunication services	3,962.62	1,391.64				5,354.26
Repairs and maintenance	334.00	-				334.00
Postage and courier services	1,999.32	-				1,999.32
Materials and supplies	1,280.82	1,306.94				2,587.76
Training	593.75	-				593.75
Total	155,153.91	10,996.50	12.00	0.50	-	166,150.41

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul	Active	Ottawa Centre	35 km ²	90,008		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,484.01	-				100,484.01
2-Service Contracts	3,115.00	-				3,115.00
3-Travel						
Member	92.28	2,343.14	-	-	1.00	2,435.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.72	231.33	-	1.00	-	1,104.05
Member's accommodation expenses	1,108.70	-				1,108.70
Member's per diem expenses	741.69	-				741.69
Member's secondary residence expenses	-	-				-
4-Hospitality	2,007.83	-				2,007.83
5-Gifts	-	-				-
6-Advertising	4,797.67	-				4,797.67
7-Printing						
Householders	-	12,430.72				12,430.72
Ten percenters	-	4,254.32				4,254.32
Other printing related expenses	1,225.00	-				1,225.00
8-Offices						
Constituency office leases, insurance and utilities	9,450.84	-				9,450.84
Furniture, furnishing and equipment purchases	51.29	-				51.29
Equipment rentals	173.67	-				173.67
Informatics and telecommunication equipment purchases	1,322.75	120.00				1,442.75
Telecommunication services	1,086.81	1,133.43				2,220.24
Repairs and maintenance	762.50	-				762.50
Postage and courier services	796.75	-				796.75
Materials and supplies	2,002.21	1,135.36				3,137.57
Training	962.50	-				962.50
Total	131,054.22	21,648.30	-	1.00	1.00	152,702.52

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km ²	78,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,865.64	-				107,865.64
2-Service Contracts	2,000.00	-				2,000.00
3-Travel						
Member	-	3,579.48	-	4.00	-	3,579.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	317.48	1,472.68	4.00	1.50	-	1,790.16
Member's accommodation expenses	6,662.84	-				6,662.84
Member's per diem expenses	2,650.14	-				2,650.14
Member's secondary residence expenses	-	-				-
4-Hospitality	1,008.68	-				1,008.68
5-Gifts	-	-				-
6-Advertising	6,025.01	-				6,025.01
7-Printing						
Householders	-	3,530.95				3,530.95
Ten percenters	-	97.03				97.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,644.08	-				21,644.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.00	-				291.00
Informatics and telecommunication equipment purchases	634.38	79.95				714.33
Telecommunication services	2,043.99	961.27				3,005.26
Repairs and maintenance	-	-				-
Postage and courier services	186.59	-				186.59
Materials and supplies	239.99	140.15				380.14
Training	-	-				-
Total	151,569.82	9,861.51	4.00	5.50	-	161,431.33

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km ²	90,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,764.22	-				99,764.22
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,675.09	10.00	1.00	-	2,675.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,194.07	508.27	4.00	-	-	3,702.34
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	3,543.52	-				3,543.52
Member's secondary residence expenses	4,810.00	-				4,810.00
4-Hospitality	2,840.11	-				2,840.11
5-Gifts	-	-				-
6-Advertising	8,090.63	-				8,090.63
7-Printing						
Householders	-	6,892.90				6,892.90
Ten percenters	-	3,005.65				3,005.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,516.00	-				11,516.00
Furniture, furnishing and equipment purchases	6.13	-				6.13
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	124.99	-				124.99
Telecommunication services	1,368.00	716.84				2,084.84
Repairs and maintenance	-	-				-
Postage and courier services	451.35	-				451.35
Materials and supplies	1,272.03	820.49				2,092.52
Training	-	-				-
Total	137,867.66	14,619.24	14.00	1.00	-	152,486.90

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km ²	84,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,963.58	-				102,963.58
2-Service Contracts	1,083.30	-				1,083.30
3-Travel						
Member	76.34	28,150.53	9.50	1.50	-	28,226.87
Designated traveller	-	2,510.73	0.50	1.00	-	2,510.73
Dependants	-	-	-	-	-	-
Employees	2,014.77	3,052.51	3.00	-	-	5,067.28
Member's accommodation expenses	1,323.53	-				1,323.53
Member's per diem expenses	2,267.42	-				2,267.42
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	774.15	-				774.15
5-Gifts	-	-				-
6-Advertising	3,674.87	-				3,674.87
7-Printing						
Householders	-	4,146.69				4,146.69
Ten percenters	-	4,280.83				4,280.83
Other printing related expenses	279.43	-				279.43
8-Offices						
Constituency office leases, insurance and utilities	18,101.26	-				18,101.26
Furniture, furnishing and equipment purchases	300.00	-				300.00
Equipment rentals	365.00	-				365.00
Informatics and telecommunication equipment purchases	25.75	29.99				55.74
Telecommunication services	1,799.09	997.15				2,796.24
Repairs and maintenance	-	-				-
Postage and courier services	1,038.50	-				1,038.50
Materials and supplies	471.00	159.38				630.38
Training	75.00	-				75.00
Total	141,432.99	43,327.81	13.00	2.50	-	184,760.80

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km ²	84,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,786.54	-				100,786.54
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,073.13	1.00	1.00	-	1,073.13
Designated traveller	-	890.05	-	1.00	-	890.05
Dependants	-	-	-	-	-	-
Employees	1,431.58	389.05	2.00	-	-	1,820.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,000.00	-				3,000.00
4-Hospitality	2,164.40	-				2,164.40
5-Gifts	879.81	-				879.81
6-Advertising	9,007.30	-				9,007.30
7-Printing						
Householders	-	3,074.02				3,074.02
Ten percenters	-	3,880.21				3,880.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,823.35	-				17,823.35
Furniture, furnishing and equipment purchases	18.45	-				18.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	140.74	54.99				195.73
Telecommunication services	2,069.52	410.17				2,479.69
Repairs and maintenance	-	-				-
Postage and courier services	767.78	-				767.78
Materials and supplies	304.50	660.37				964.87
Training	-	-				-
Total	138,393.97	10,431.99	3.00	2.00	-	148,825.96

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer	4,139 km ²	93,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,031.35	-				67,031.35
2-Service Contracts	2,235.80	-				2,235.80
3-Travel						
Member	2,911.41	19,601.60	11.00	1.50	-	22,513.01
Designated traveller	-	2,175.59	1.00	0.50	-	2,175.59
Dependants	-	-	-	-	-	-
Employees	191.13	-	-	-	-	191.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,679.78	-				2,679.78
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	470.38	-				470.38
5-Gifts	31.49	-				31.49
6-Advertising	11,147.99	-				11,147.99
7-Printing						
Householders	-	5,847.57				5,847.57
Ten percenters	-	-				-
Other printing related expenses	17.86	-				17.86
8-Offices						
Constituency office leases, insurance and utilities	19,919.13	-				19,919.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,223.81	-				1,223.81
Informatics and telecommunication equipment purchases	1,518.42	-				1,518.42
Telecommunication services	908.33	638.17				1,546.50
Repairs and maintenance	93.75	-				93.75
Postage and courier services	765.92	-				765.92
Materials and supplies	479.59	879.00				1,358.59
Training	-	-				-
Total	116,152.72	29,141.93	12.00	2.00	-	145,294.65

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km ²	99,210		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,130.95	-				95,130.95
2-Service Contracts	1,437.21	-				1,437.21
3-Travel						
Member	-	4,724.14	6.00	1.00	-	4,724.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,000.44	242.02	2.00	-	-	2,242.46
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	1,579.78	-				1,579.78
Member's secondary residence expenses	6,500.00	-				6,500.00
4-Hospitality	1,360.49	-				1,360.49
5-Gifts	-	-				-
6-Advertising	10,532.42	-				10,532.42
7-Printing						
Householders	-	3,446.81				3,446.81
Ten percenters	-	1,999.67				1,999.67
Other printing related expenses	555.84	-				555.84
8-Offices						
Constituency office leases, insurance and utilities	17,880.93	-				17,880.93
Furniture, furnishing and equipment purchases	198.38	-				198.38
Equipment rentals	110.00	-				110.00
Informatics and telecommunication equipment purchases	-	60.00				60.00
Telecommunication services	612.32	791.20				1,403.52
Repairs and maintenance	-	-				-
Postage and courier services	604.85	-				604.85
Materials and supplies	532.27	30.20				562.47
Training	-	-				-
Total	139,190.20	11,294.04	8.00	1.00	-	150,484.24

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	69,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,730.83	-				100,730.83
2-Service Contracts	1,333.35	-				1,333.35
3-Travel						
Member	158.20	4,598.33	12.50	1.00	-	4,756.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	989.73	-	-	-	989.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,484.01	-				3,484.01
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	3,155.58	-				3,155.58
5-Gifts	415.57	-				415.57
6-Advertising	13,426.54	-				13,426.54
7-Printing						
Householders	-	7,045.27				7,045.27
Ten percenters	-	835.91				835.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,769.29	-				22,769.29
Furniture, furnishing and equipment purchases	818.99	-				818.99
Equipment rentals	206.86	-				206.86
Informatics and telecommunication equipment purchases	913.22	-				913.22
Telecommunication services	1,797.73	868.15				2,665.88
Repairs and maintenance	1,235.90	-				1,235.90
Postage and courier services	296.81	-				296.81
Materials and supplies	1,059.98	241.15				1,301.13
Training	-	-				-
Total	156,329.44	14,578.54	12.50	1.00	-	170,907.98

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John	Active	Vancouver Island North	52,606 km ²	90,374		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,710.50	-				113,710.50
2-Service Contracts	1,543.31	-				1,543.31
3-Travel						
Member	3,092.62	28,783.93	8.50	2.50	-	31,876.55
Designated traveller	154.51	16,434.65	4.00	1.50	-	16,589.16
Dependants	-	-	-	-	-	-
Employees	969.22	-	-	-	-	969.22
Member's accommodation expenses	202.40	-				202.40
Member's per diem expenses	2,505.24	-				2,505.24
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	1,016.10	-				1,016.10
5-Gifts	-	-				-
6-Advertising	11,351.72	-				11,351.72
7-Printing						
Householders	-	5,465.10				5,465.10
Ten percenters	-	7,318.59				7,318.59
Other printing related expenses	18.46	-				18.46
8-Offices						
Constituency office leases, insurance and utilities	10,562.02	-				10,562.02
Furniture, furnishing and equipment purchases	122.13	-				122.13
Equipment rentals	386.93	-				386.93
Informatics and telecommunication equipment purchases	709.61	-				709.61
Telecommunication services	1,902.97	705.32				2,608.29
Repairs and maintenance	297.66	-				297.66
Postage and courier services	3,369.68	-				3,369.68
Materials and supplies	2,924.51	1,109.59				4,034.10
Training	-	-				-
Total	159,366.17	59,817.18	12.50	4.00	-	219,183.35

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Kirsty	Active	Etobicoke North	49 km ²	63,014		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,899.86	-				104,899.86
2-Service Contracts	-	-				-
3-Travel						
Member	-	14,446.72	10.50	3.50	1.00	14,446.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,878.29	3,022.61	1.00	3.00	-	4,900.90
Member's accommodation expenses	5,844.94	-				5,844.94
Member's per diem expenses	3,473.10	-				3,473.10
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	395.94	-				395.94
6-Advertising	1,062.58	-				1,062.58
7-Printing						
Householders	-	3,840.12				3,840.12
Ten percenters	-	1,840.83				1,840.83
Other printing related expenses	14.98	-				14.98
8-Offices						
Constituency office leases, insurance and utilities	16,145.56	-				16,145.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.47	59.98				180.45
Telecommunication services	877.13	1,791.11				2,668.24
Repairs and maintenance	-	-				-
Postage and courier services	435.73	-				435.73
Materials and supplies	34.10	327.30				361.40
Training	375.00	-				375.00
Total	135,557.68	25,328.67	11.50	6.50	1.00	160,886.35

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton—Strathcona	79 km ²	73,444		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,149.69	-				108,149.69
2-Service Contracts	627.91	-				627.91
3-Travel						
Member	-	14,245.99	7.00	3.00	-	14,245.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	349.81	4,278.27	4.00	-	-	4,628.08
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	1,522.57	-				1,522.57
Member's secondary residence expenses	7,423.91	-				7,423.91
4-Hospitality	66.67	-				66.67
5-Gifts	-	-				-
6-Advertising	3,052.00	-				3,052.00
7-Printing						
Householders	-	2,998.57				2,998.57
Ten percenters	-	2,007.57				2,007.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,038.24	-				16,038.24
Furniture, furnishing and equipment purchases	212.79	-				212.79
Equipment rentals	84.96	-				84.96
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	680.16	782.49				1,462.65
Repairs and maintenance	30.00	-				30.00
Postage and courier services	403.57	-				403.57
Materials and supplies	409.48	188.60				598.08
Training	-	-				-
Total	139,481.41	24,531.48	11.00	3.00	-	164,012.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km ²	82,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,108.13	-				93,108.13
2-Service Contracts	4,110.00	-				4,110.00
3-Travel						
Member	-	4,059.16	9.00	-	-	4,059.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,384.82	678.53	2.00	-	-	2,063.35
Member's accommodation expenses	4,196.49	-				4,196.49
Member's per diem expenses	1,983.88	-				1,983.88
Member's secondary residence expenses	-	-				-
4-Hospitality	5,744.74	-				5,744.74
5-Gifts	-	-				-
6-Advertising	9,640.48	-				9,640.48
7-Printing						
Householders	-	9,161.70				9,161.70
Ten percenters	-	1,365.60				1,365.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,918.90	-				16,918.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	805.65	-				805.65
Informatics and telecommunication equipment purchases	181.16	59.98				241.14
Telecommunication services	1,612.91	710.77				2,323.68
Repairs and maintenance	379.72	-				379.72
Postage and courier services	1,417.34	-				1,417.34
Materials and supplies	1,290.35	1,633.74				2,924.09
Training	37.25	-				37.25
Total	142,811.82	17,669.48	11.00	-	-	160,481.30

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,270.64	-				111,270.64
2-Service Contracts	568.63	-				568.63
3-Travel						
Member	113.29	12,615.85	11.50	1.50	-	12,729.14
Designated traveller	-	1,352.40	-	0.50	-	1,352.40
Dependants	-	-	-	-	-	-
Employees	-	547.50	1.00	-	-	547.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,928.31	-				1,928.31
Member's secondary residence expenses	11,016.00	-				11,016.00
4-Hospitality	1,235.48	-				1,235.48
5-Gifts	2.97	-				2.97
6-Advertising	7,289.00	-				7,289.00
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	16,872.69	-				16,872.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,683.20	4,581.34				6,264.54
Repairs and maintenance	-	-				-
Postage and courier services	1,349.26	-				1,349.26
Materials and supplies	1,096.94	641.91				1,738.85
Training	-	-				-
Total	154,451.41	30,116.57	12.50	2.00	-	184,567.98

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,118.52	-				103,118.52
2-Service Contracts	5.00	-				5.00
3-Travel						
Member	2,816.70	19,192.84	12.00	3.00	-	22,009.54
Designated traveller	-	1,325.79	1.50	-	-	1,325.79
Dependants	-	-	-	-	-	-
Employees	1,253.70	2,696.33	2.00	-	-	3,950.03
Member's accommodation expenses	2,784.21	-				2,784.21
Member's per diem expenses	3,727.70	-				3,727.70
Member's secondary residence expenses	-	-				-
4-Hospitality	1,917.08	-				1,917.08
5-Gifts	104.83	-				104.83
6-Advertising	3,935.19	-				3,935.19
7-Printing						
Householders	-	1,536.17				1,536.17
Ten percenters	-	315.72				315.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,919.42	-				7,919.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,934.19	-				1,934.19
Informatics and telecommunication equipment purchases	124.99	-				124.99
Telecommunication services	3,089.41	1,601.80				4,691.21
Repairs and maintenance	-	56.97				56.97
Postage and courier services	532.56	-				532.56
Materials and supplies	682.34	547.63				1,229.97
Training	484.45	-				484.45
Total	134,430.29	27,273.25	15.50	3.00	-	161,703.54

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	60,719		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,950.33	-				89,950.33
2-Service Contracts	1,006.75	-				1,006.75
3-Travel						
Member	2,960.63	23,557.89	10.00	1.50	-	26,518.52
Designated traveller	-	680.00	1.00	-	-	680.00
Dependants	-	-	-	-	-	-
Employees	632.77	1,933.72	1.50	-	-	2,566.49
Member's accommodation expenses	354.08	-				354.08
Member's per diem expenses	3,092.06	-				3,092.06
Member's secondary residence expenses	8,190.00	-				8,190.00
4-Hospitality	1,023.28	-				1,023.28
5-Gifts	-	-				-
6-Advertising	11,352.49	-				11,352.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,118.00	-				11,118.00
Furniture, furnishing and equipment purchases	108.20	-				108.20
Equipment rentals	314.22	-				314.22
Informatics and telecommunication equipment purchases	1,337.79	732.10				2,069.89
Telecommunication services	644.02	1,046.63				1,690.65
Repairs and maintenance	-	-				-
Postage and courier services	1,459.94	-				1,459.94
Materials and supplies	1,545.35	524.63				2,069.98
Training	-	-				-
Total	135,089.91	28,474.97	12.50	1.50	-	163,564.88

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km ²	67,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,549.47	-				92,549.47
2-Service Contracts	748.28	-				748.28
3-Travel						
Member	2,260.22	23,981.34	8.50	-	-	26,241.56
Designated traveller	-	2,149.73	-	-	-	2,149.73
Dependants	-	-	-	-	-	-
Employees	665.76	-	-	-	-	665.76
Member's accommodation expenses	4,684.71	-				4,684.71
Member's per diem expenses	2,803.56	-				2,803.56
Member's secondary residence expenses	-	-				-
4-Hospitality	2,459.74	-				2,459.74
5-Gifts	428.42	-				428.42
6-Advertising	3,621.79	-				3,621.79
7-Printing						
Householders	-	7,626.23				7,626.23
Ten percenters	-	5,050.93				5,050.93
Other printing related expenses	478.44	-				478.44
8-Offices						
Constituency office leases, insurance and utilities	6,550.84	-				6,550.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	48.58	29.99				78.57
Telecommunication services	1,545.83	1,194.81				2,740.64
Repairs and maintenance	-	-				-
Postage and courier services	1,434.14	-				1,434.14
Materials and supplies	2,470.21	270.87				2,741.08
Training	-	-				-
Total	122,829.99	40,303.90	8.50	-	-	163,133.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian	Active	Vaughan	230 km ²	125,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	67,622.47	-				67,622.47
2-Service Contracts	1,782.00	-				1,782.00
3-Travel						
Member	-	3,822.99	5.00	-	-	3,822.99
Designated traveller	-	288.12	0.50	-	-	288.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,544.64	-				2,544.64
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,138.50	-				3,138.50
7-Printing						
Householders	-	4,729.54				4,729.54
Ten percenters	-	3,030.96				3,030.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,320.92	-				16,320.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,048.53	-				1,048.53
Informatics and telecommunication equipment purchases	190.27	-				190.27
Telecommunication services	1,258.07	384.61				1,642.68
Repairs and maintenance	-	-				-
Postage and courier services	890.63	-				890.63
Materials and supplies	894.43	313.92				1,208.35
Training	-	-				-
Total	95,690.46	12,570.14	5.50	-	-	108,260.60

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	411 km ²	85,143		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,937.36	-				72,937.36
2-Service Contracts	6,045.71	-				6,045.71
3-Travel						
Member	272.94	21,469.44	9.50	2.50	-	21,742.38
Designated traveller	-	3,792.68	4.50	-	-	3,792.68
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	1,098.62	-				1,098.62
Member's secondary residence expenses	11,833.37	-				11,833.37
4-Hospitality	247.40	-				247.40
5-Gifts	-	-				-
6-Advertising	3,388.10	-				3,388.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,731.31	-				21,731.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,690.94	-				1,690.94
Telecommunication services	1,394.87	428.72				1,823.59
Repairs and maintenance	-	-				-
Postage and courier services	703.80	-				703.80
Materials and supplies	723.15	191.31				914.46
Training	375.00	-				375.00
Total	122,586.54	25,882.15	14.00	2.50	-	148,468.69

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km ²	80,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,641.12	-				92,641.12
2-Service Contracts	15,717.79	-				15,717.79
3-Travel						
Member	1,206.06	20,265.22	8.00	1.00	-	21,471.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	805.60	1,093.35	1.00	-	-	1,898.95
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	1,945.36	-				1,945.36
Member's secondary residence expenses	10,945.01	-				10,945.01
4-Hospitality	400.85	-				400.85
5-Gifts	71.98	-				71.98
6-Advertising	9,060.38	-				9,060.38
7-Printing						
Householders	-	3,727.52				3,727.52
Ten percenters	-	1,110.74				1,110.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,295.04	-				17,295.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	942.01	-				942.01
Informatics and telecommunication equipment purchases	66.95	-				66.95
Telecommunication services	2,040.91	1,748.54				3,789.45
Repairs and maintenance	-	-				-
Postage and courier services	961.68	-				961.68
Materials and supplies	1,085.11	146.60				1,231.71
Training	150.00	-				150.00
Total	155,479.82	28,091.97	9.00	1.00	-	183,571.79

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km ²	80,640		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,832.34	-				108,832.34
2-Service Contracts	2,675.04	-				2,675.04
3-Travel						
Member	-	7,067.40	11.00	0.50	-	7,067.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,700.87	-	-	-	-	2,700.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,607.12	-				3,607.12
4-Hospitality	237.07	-				237.07
5-Gifts	-	-				-
6-Advertising	8,089.05	-				8,089.05
7-Printing						
Householders	-	3,991.11				3,991.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,926.88	-				13,926.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	104.80	29.99				134.79
Telecommunication services	1,872.88	721.69				2,594.57
Repairs and maintenance	-	-				-
Postage and courier services	919.48	-				919.48
Materials and supplies	669.90	-				669.90
Training	-	-				-
Total	143,635.43	11,810.19	11.00	0.50	-	155,445.62

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Flaherty, Hon. Jim From April 1, 2014 to April 10, 2014	DE	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,970.62	-				5,970.62
2-Service Contracts	425.66	-				425.66
3-Travel						
Member	108.33	6,311.98	5.00	-	-	6,420.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,020.74	-				2,020.74
Member's secondary residence expenses	907.68	-				907.68
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,375.12	-				1,375.12
7-Printing						
Householders	-	4,719.47				4,719.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,406.30	-				3,406.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.55	-				264.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	760.11	331.63				1,091.74
Repairs and maintenance	-	-				-
Postage and courier services	24.28	-				24.28
Materials and supplies	178.69	-				178.69
Training	-	-				-
Total	15,442.08	11,363.08	5.00	-	-	26,805.16

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven	Active	Charleswood—St. James—Assiniboia	207 km ²	62,609		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,118.39	-				78,118.39
2-Service Contracts	2,186.21	-				2,186.21
3-Travel						
Member	-	24,866.56	10.50	2.50	-	24,866.56
Designated traveller	-	684.25	1.00	-	-	684.25
Dependants	-	-	-	-	-	-
Employees	1,242.08	2,622.15	2.50	-	-	3,864.23
Member's accommodation expenses	1,185.13	-				1,185.13
Member's per diem expenses	5,996.27	-				5,996.27
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	4,645.62	-				4,645.62
5-Gifts	64.80	-				64.80
6-Advertising	11,594.53	-				11,594.53
7-Printing						
Householders	-	3,531.65				3,531.65
Ten percenters	-	919.10				919.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,249.65	-				19,249.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,945.62	334.85				3,280.47
Repairs and maintenance	471.92	-				471.92
Postage and courier services	441.29	-				441.29
Materials and supplies	1,813.20	599.64				2,412.84
Training	-	-				-
Total	134,621.29	33,558.20	14.00	2.50	-	168,179.49

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Judy	Active	Random—Burin—St. George's	38,281 km ²	57,556		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,858.10	-				111,858.10
2-Service Contracts	235.53	-				235.53
3-Travel						
Member	6,011.71	8,336.11	3.50	1.50	-	14,347.82
Designated traveller	2,415.87	8,175.24	3.50	1.00	-	10,591.11
Dependants	-	-	-	-	-	-
Employees	3,280.95	-	-	-	-	3,280.95
Member's accommodation expenses	837.65	-				837.65
Member's per diem expenses	4,614.94	-				4,614.94
Member's secondary residence expenses	5,283.30	-				5,283.30
4-Hospitality	-	-				-
5-Gifts	499.95	-				499.95
6-Advertising	2,228.75	-				2,228.75
7-Printing						
Householders	-	3,305.07				3,305.07
Ten percenters	-	-				-
Other printing related expenses	89.91	-				89.91
8-Offices						
Constituency office leases, insurance and utilities	11,900.00	-				11,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,849.66	570.85				2,420.51
Repairs and maintenance	-	-				-
Postage and courier services	1,804.53	-				1,804.53
Materials and supplies	239.35	1,285.70				1,525.05
Training	-	-				-
Total	153,150.20	21,672.97	7.00	2.50	-	174,823.17

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km ²	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,375.40	-				101,375.40
2-Service Contracts	3,469.38	-				3,469.38
3-Travel						
Member	5,085.65	15,460.75	13.50	5.00	-	20,546.40
Designated traveller	-	2,163.93	4.00	-	-	2,163.93
Dependants	-	-	-	-	-	-
Employees	3,027.03	3,106.15	3.50	-	-	6,133.18
Member's accommodation expenses	882.49	-				882.49
Member's per diem expenses	6,208.25	-				6,208.25
Member's secondary residence expenses	7,087.26	-				7,087.26
4-Hospitality	4,374.53	-				4,374.53
5-Gifts	448.00	-				448.00
6-Advertising	11,227.58	-				11,227.58
7-Printing						
Householders	-	1,230.01				1,230.01
Ten percenters	-	522.41				522.41
Other printing related expenses	477.00	-				477.00
8-Offices						
Constituency office leases, insurance and utilities	9,220.00	-				9,220.00
Furniture, furnishing and equipment purchases	11.75	-				11.75
Equipment rentals	666.41	-				666.41
Informatics and telecommunication equipment purchases	1,084.36	798.99				1,883.35
Telecommunication services	2,925.78	1,563.42				4,489.20
Repairs and maintenance	-	1,006.00				1,006.00
Postage and courier services	1,328.14	-				1,328.14
Materials and supplies	604.13	1,923.44				2,527.57
Training	93.80	-				93.80
Total	159,596.94	27,775.10	21.00	5.00	-	187,372.04

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia	Active	Toronto Centre	14 km ²	92,780		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,462.65	-				81,462.65
2-Service Contracts	1,326.81	-				1,326.81
3-Travel						
Member	-	10,105.91	12.00	1.00	-	10,105.91
Designated traveller	-	-	-	-	-	-
Dependants	-	2,954.11	0.50	3.00	-	2,954.11
Employees	-	-	-	-	-	-
Member's accommodation expenses	817.38	-				817.38
Member's per diem expenses	741.17	-				741.17
Member's secondary residence expenses	-	-				-
4-Hospitality	30.00	-				30.00
5-Gifts	-	-				-
6-Advertising	1,375.00	-				1,375.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,604.75	-				17,604.75
Furniture, furnishing and equipment purchases	-	855.58				855.58
Equipment rentals	125.23	-				125.23
Informatics and telecommunication equipment purchases	1,168.29	-				1,168.29
Telecommunication services	1,270.20	3,045.89				4,316.09
Repairs and maintenance	-	982.60				982.60
Postage and courier services	53.39	-				53.39
Materials and supplies	196.78	3,062.63				3,259.41
Training	-	-				-
Total	106,171.65	21,006.72	12.50	4.00	-	127,178.37

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,667.92	-				101,667.92
2-Service Contracts	2,418.40	-				2,418.40
3-Travel						
Member	1,018.64	3,065.16	12.00	1.00	-	4,083.80
Designated traveller	-	561.45	-	1.00	-	561.45
Dependants	-	-	-	-	-	-
Employees	3,296.87	247.44	2.00	-	-	3,544.31
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	1,969.22	-				1,969.22
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	2,732.63	-				2,732.63
5-Gifts	-	-				-
6-Advertising	11,305.92	-				11,305.92
7-Printing						
Householders	-	5,672.69				5,672.69
Ten percenters	-	8,855.21				8,855.21
Other printing related expenses	528.48	-				528.48
8-Offices						
Constituency office leases, insurance and utilities	14,511.26	-				14,511.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	66.78	-				66.78
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,240.12	706.47				1,946.59
Repairs and maintenance	180.00	-				180.00
Postage and courier services	2,046.55	-				2,046.55
Materials and supplies	545.18	33.50				578.68
Training	-	-				-
Total	150,172.45	19,141.92	14.00	2.00	-	169,314.37

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Fry, Hon. Hedy	Active	Vancouver Centre	16 km ²			102,201
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,179.10	-				80,179.10
2-Service Contracts	8,271.52	-				8,271.52
3-Travel						
Member	799.01	29,977.65	8.50	4.00	1.00	30,776.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,773.69	8,481.39	4.00	3.00	-	17,255.08
Member's accommodation expenses	1,605.66	-				1,605.66
Member's per diem expenses	1,941.23	-				1,941.23
Member's secondary residence expenses	7,331.11	-				7,331.11
4-Hospitality	1,798.10	-				1,798.10
5-Gifts	-	-				-
6-Advertising	1,700.00	-				1,700.00
7-Printing						
Householders	-	18,367.87				18,367.87
Ten percenters	-	-				-
Other printing related expenses	124.17	-				124.17
8-Offices						
Constituency office leases, insurance and utilities	28,857.63	-				28,857.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,908.04	-				1,908.04
Informatics and telecommunication equipment purchases	179.99	29.99				209.98
Telecommunication services	2,787.47	1,242.89				4,030.36
Repairs and maintenance	89.04	-				89.04
Postage and courier services	527.69	-				527.69
Materials and supplies	3,913.92	441.39				4,355.31
Training	-	-				-
Total	150,787.37	58,541.18	12.50	7.00	1.00	209,328.55

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km ²	89,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,201.93	-				106,201.93
2-Service Contracts	720.00	-				720.00
3-Travel						
Member	3,565.71	210.87	-	1.50	-	3,776.58
Designated traveller	-	45.00	-	1.00	-	45.00
Dependants	-	-	-	-	-	-
Employees	557.15	-	-	-	-	557.15
Member's accommodation expenses	371.58	-				371.58
Member's per diem expenses	238.99	-				238.99
Member's secondary residence expenses	-	-				-
4-Hospitality	4,777.13	-				4,777.13
5-Gifts	227.36	-				227.36
6-Advertising	8,365.86	-				8,365.86
7-Printing						
Householders	-	-				-
Ten percenters	-	10,579.89				10,579.89
Other printing related expenses	488.50	-				488.50
8-Offices						
Constituency office leases, insurance and utilities	9,121.00	-				9,121.00
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	48.59	-				48.59
Informatics and telecommunication equipment purchases	36.80	699.99				736.79
Telecommunication services	310.00	1,050.13				1,360.13
Repairs and maintenance	-	-				-
Postage and courier services	2,315.48	-				2,315.48
Materials and supplies	2,020.65	398.73				2,419.38
Training	225.00	-				225.00
Total	139,781.72	12,984.61	-	2.50	-	152,766.33

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,857.03	-				97,857.03
2-Service Contracts	12,415.66	-				12,415.66
3-Travel						
Member	2,822.90	5,283.78	19.50	2.00	-	8,106.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	380.90	-	-	-	-	380.90
Member's accommodation expenses	6,519.92	-				6,519.92
Member's per diem expenses	4,677.57	-				4,677.57
Member's secondary residence expenses	-	-				-
4-Hospitality	116.15	-				116.15
5-Gifts	175.50	-				175.50
6-Advertising	413.89	-				413.89
7-Printing						
Householders	-	4,646.79				4,646.79
Ten percenters	-	2,139.53				2,139.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,932.60	-				14,932.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	541.40	-				541.40
Informatics and telecommunication equipment purchases	44.96	79.99				124.95
Telecommunication services	2,245.99	1,103.95				3,349.94
Repairs and maintenance	-	-				-
Postage and courier services	546.06	-				546.06
Materials and supplies	1,650.52	5,181.76				6,832.28
Training	-	-				-
Total	145,341.05	18,435.80	19.50	2.00	-	163,776.85

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Marc	Active	Westmount—Ville-Marie	16 km ²	77,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,736.34	-				82,736.34
2-Service Contracts	2,345.00	-				2,345.00
3-Travel						
Member	783.47	5,477.81	1.50	7.00	-	6,261.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	145.87	688.97	-	1.00	-	834.84
Member's accommodation expenses	6,776.89	-				6,776.89
Member's per diem expenses	4,258.73	-				4,258.73
Member's secondary residence expenses	-	-				-
4-Hospitality	63.33	-				63.33
5-Gifts	-	-				-
6-Advertising	5,743.28	-				5,743.28
7-Printing						
Householders	-	13,747.28				13,747.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,197.05	-				21,197.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	2,079.03	1,233.87				3,312.90
Repairs and maintenance	-	-				-
Postage and courier services	159.89	-				159.89
Materials and supplies	231.50	1,724.38				1,955.88
Training	-	-				-
Total	126,520.38	22,902.30	1.50	8.00	-	149,422.68

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km ²	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,773.75	-				101,773.75
2-Service Contracts	1,024.70	-				1,024.70
3-Travel						
Member	2,284.72	31,634.66	10.50	5.50	-	33,919.38
Designated traveller	14.66	291.15	-	1.00	-	305.81
Dependants	-	-	-	-	-	-
Employees	3,173.13	5,247.57	4.00	1.00	-	8,420.70
Member's accommodation expenses	1,134.11	-				1,134.11
Member's per diem expenses	2,894.26	-				2,894.26
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	36.59	-				36.59
5-Gifts	-	-				-
6-Advertising	5,524.34	-				5,524.34
7-Printing						
Householders	-	1,906.87				1,906.87
Ten percenters	-	3,321.91				3,321.91
Other printing related expenses	751.97	-				751.97
8-Offices						
Constituency office leases, insurance and utilities	20,936.08	-				20,936.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.68	-				45.68
Informatics and telecommunication equipment purchases	361.00	699.99				1,060.99
Telecommunication services	1,691.36	655.58				2,346.94
Repairs and maintenance	-	-				-
Postage and courier services	1,080.45	-				1,080.45
Materials and supplies	1,958.32	535.58				2,493.90
Training	1,259.25	-				1,259.25
Total	156,444.37	44,293.31	14.50	7.50	-	200,737.68

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean	Active	Shefford	1,428 km ²	84,666		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,105.37	-				121,105.37
2-Service Contracts	-	-				-
3-Travel						
Member	278.85	3,339.48	9.50	1.00	-	3,618.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,183.95	271.86	1.00	-	-	1,455.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,034.74	-				5,034.74
Member's secondary residence expenses	6,351.00	-				6,351.00
4-Hospitality	1,830.45	-				1,830.45
5-Gifts	-	-				-
6-Advertising	5,586.27	-				5,586.27
7-Printing						
Householders	-	10,820.76				10,820.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,960.72	-				18,960.72
Furniture, furnishing and equipment purchases	65.87	-				65.87
Equipment rentals	285.94	-				285.94
Informatics and telecommunication equipment purchases	100.00	4.50				104.50
Telecommunication services	350.00	474.99				824.99
Repairs and maintenance	-	-				-
Postage and courier services	103.32	-				103.32
Materials and supplies	1,150.55	1,473.41				2,623.96
Training	50.00	-				50.00
Total	162,437.03	16,385.00	10.50	1.00	-	178,822.03

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km ²	65,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,500.96	-				86,500.96
2-Service Contracts	32,336.00	-				32,336.00
3-Travel						
Member	2,335.56	9,053.58	4.50	2.00	-	11,389.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,326.20	1,993.38	-	1.50	-	3,319.58
Member's accommodation expenses	961.24	-				961.24
Member's per diem expenses	4,057.61	-				4,057.61
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	350.40	-				350.40
5-Gifts	-	-				-
6-Advertising	7,036.74	-				7,036.74
7-Printing						
Householders	-	2,578.14				2,578.14
Ten percenters	-	4,735.92				4,735.92
Other printing related expenses	124.41	-				124.41
8-Offices						
Constituency office leases, insurance and utilities	7,619.66	-				7,619.66
Furniture, furnishing and equipment purchases	30.58	-				30.58
Equipment rentals	307.48	-				307.48
Informatics and telecommunication equipment purchases	133.99	99.00				232.99
Telecommunication services	780.01	2,773.11				3,553.12
Repairs and maintenance	-	-				-
Postage and courier services	1,033.19	-				1,033.19
Materials and supplies	265.12	421.00				686.12
Training	-	-				-
Total	149,737.13	21,654.13	4.50	3.50	-	171,391.26

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km ²	87,923		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	87,977.83	-				87,977.83
2-Service Contracts	2,694.33	-				2,694.33
3-Travel						
Member	-	3,585.39	11.50	-	-	3,585.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,736.24	1,379.22	9.00	-	-	5,115.46
Member's accommodation expenses	1,044.27	-				1,044.27
Member's per diem expenses	4,378.45	-				4,378.45
Member's secondary residence expenses	8,510.00	-				8,510.00
4-Hospitality	2,117.57	-				2,117.57
5-Gifts	89.02	-				89.02
6-Advertising	21,193.73	-				21,193.73
7-Printing						
Householders	-	2,979.20				2,979.20
Ten percenters	-	1,726.34				1,726.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,371.65	-				17,371.65
Furniture, furnishing and equipment purchases	794.49	-				794.49
Equipment rentals	100.20	-				100.20
Informatics and telecommunication equipment purchases	1,170.68	-				1,170.68
Telecommunication services	2,389.19	687.87				3,077.06
Repairs and maintenance	3,695.17	-				3,695.17
Postage and courier services	345.64	-				345.64
Materials and supplies	411.50	1,910.23				2,321.73
Training	-	-				-
Total	158,019.96	12,268.25	20.50	-	-	170,288.21

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km ²	89,017		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,376.57	-				130,376.57
2-Service Contracts	-	-				-
3-Travel						
Member	2,352.10	5,506.27	10.00	1.00	-	7,858.37
Designated traveller	-	1,305.34	1.00	1.00	-	1,305.34
Dependants	-	45.00	-	-	-	45.00
Employees	-	496.65	1.00	-	-	496.65
Member's accommodation expenses	320.84	-				320.84
Member's per diem expenses	3,255.38	-				3,255.38
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	989.13	-				989.13
5-Gifts	-	-				-
6-Advertising	1,849.43	-				1,849.43
7-Printing						
Householders	-	7,919.24				7,919.24
Ten percenters	-	13,959.95				13,959.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,461.87	-				24,461.87
Furniture, furnishing and equipment purchases	179.94	17.96				197.90
Equipment rentals	328.80	-				328.80
Informatics and telecommunication equipment purchases	632.08	-				632.08
Telecommunication services	1,947.80	1,972.92				3,920.72
Repairs and maintenance	-	-				-
Postage and courier services	3,134.53	-				3,134.53
Materials and supplies	9,876.26	9,863.04				19,739.30
Training	-	-				-
Total	183,323.25	41,086.37	12.00	2.00	-	224,409.62

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km ²	65,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	77,506.86	-				77,506.86
2-Service Contracts	2,419.58	-				2,419.58
3-Travel						
Member	189.12	11,192.64	9.00	0.50	-	11,381.76
Designated traveller	-	1,914.57	1.00	-	-	1,914.57
Dependants	-	-	-	-	-	-
Employees	809.86	567.50	1.00	-	-	1,377.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,494.92	-				2,494.92
Member's secondary residence expenses	7,914.42	-				7,914.42
4-Hospitality	319.84	-				319.84
5-Gifts	74.80	-				74.80
6-Advertising	12,509.05	-				12,509.05
7-Printing						
Householders	-	7,792.80				7,792.80
Ten percenters	-	14,900.36				14,900.36
Other printing related expenses	265.49	-				265.49
8-Offices						
Constituency office leases, insurance and utilities	16,637.38	-				16,637.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	703.50	-				703.50
Informatics and telecommunication equipment purchases	56.94	29.99				86.93
Telecommunication services	1,730.84	435.63				2,166.47
Repairs and maintenance	-	-				-
Postage and courier services	3,456.32	-				3,456.32
Materials and supplies	3,182.38	214.28				3,396.66
Training	-	-				-
Total	130,271.30	37,047.77	11.00	0.50	-	167,319.07

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon	Active	Acadie—Bathurst	4,889 km ²	66,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,651.01	-				95,651.01
2-Service Contracts	888.38	-				888.38
3-Travel						
Member	5,262.08	18,193.38	11.00	-	-	23,455.46
Designated traveller	-	1,691.11	1.00	-	-	1,691.11
Dependants	-	-	-	-	-	-
Employees	1,171.10	3,069.03	2.00	-	-	4,240.13
Member's accommodation expenses	297.31	-				297.31
Member's per diem expenses	2,900.30	-				2,900.30
Member's secondary residence expenses	6,756.28	-				6,756.28
4-Hospitality	660.00	-				660.00
5-Gifts	-	-				-
6-Advertising	17,226.21	-				17,226.21
7-Printing						
Householders	-	4,291.15				4,291.15
Ten percenters	-	715.55				715.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,012.21	-				7,012.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	350.37	29.99				380.36
Telecommunication services	1,509.32	923.37				2,432.69
Repairs and maintenance	629.99	-				629.99
Postage and courier services	2,988.40	-				2,988.40
Materials and supplies	819.23	1,028.98				1,848.21
Training	125.00	-				125.00
Total	144,247.19	29,942.56	14.00	-	-	174,189.75

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km ²	75,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,861.02	-				112,861.02
2-Service Contracts	605.25	-				605.25
3-Travel						
Member	17.29	13,227.01	12.00	2.00	-	13,244.30
Designated traveller	-	1,043.41	1.00	-	-	1,043.41
Dependants	-	463.80	-	-	-	463.80
Employees	1,503.04	2,915.45	2.00	2.00	-	4,418.49
Member's accommodation expenses	1,227.14	-				1,227.14
Member's per diem expenses	2,228.71	-				2,228.71
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,371.10	-				1,371.10
5-Gifts	-	-				-
6-Advertising	9,183.36	-				9,183.36
7-Printing						
Householders	-	9,054.74				9,054.74
Ten percenters	-	10,175.67				10,175.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,811.75	-				12,811.75
Furniture, furnishing and equipment purchases	191.48	-				191.48
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	1,614.49	997.13				2,611.62
Repairs and maintenance	111.04	-				111.04
Postage and courier services	3,291.24	-				3,291.24
Materials and supplies	400.53	1,492.04				1,892.57
Training	300.00	-				300.00
Total	159,667.44	39,369.25	15.00	4.00	-	199,036.69

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter	Active	Edmonton East	50 km ²	92,507		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,924.29	-				98,924.29
2-Service Contracts	8,994.96	-				8,994.96
3-Travel						
Member	1,836.49	18,567.85	8.50	5.00	-	20,404.34
Designated traveller	-	9,523.08	4.00	-	-	9,523.08
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	812.27	-				812.27
Member's per diem expenses	5,305.60	-				5,305.60
Member's secondary residence expenses	6,630.54	-				6,630.54
4-Hospitality	123.51	-				123.51
5-Gifts	187.32	-				187.32
6-Advertising	10,532.30	-				10,532.30
7-Printing						
Householders	-	-				-
Ten percenters	-	2,004.88				2,004.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	229.35	-				229.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,425.94	2,277.98				5,703.92
Repairs and maintenance	-	-				-
Postage and courier services	2,087.51	-				2,087.51
Materials and supplies	4,034.12	478.91				4,513.03
Training	-	-				-
Total	157,224.20	32,852.70	12.50	5.00	-	190,076.90

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Wascana	3,858 km ²	57,815		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,769.51	-				89,769.51
2-Service Contracts	1,432.70	-				1,432.70
3-Travel						
Member	1,091.09	13,368.97	9.00	3.50	-	14,460.06
Designated traveller	-	1,445.00	1.00	-	-	1,445.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,529.78	-				2,529.78
Member's secondary residence expenses	9,180.48	-				9,180.48
4-Hospitality	70.46	-				70.46
5-Gifts	-	-				-
6-Advertising	5,707.24	-				5,707.24
7-Printing						
Householders	-	3,991.20				3,991.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,888.52	-				24,888.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	745.37	-				745.37
Informatics and telecommunication equipment purchases	2,852.27	200.00				3,052.27
Telecommunication services	2,011.40	708.20				2,719.60
Repairs and maintenance	270.84	-				270.84
Postage and courier services	296.39	-				296.39
Materials and supplies	903.84	68.38				972.22
Training	-	-				-
Total	141,749.89	19,781.75	10.00	3.50	-	161,531.64

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary	Active	Cambridge	323 km ²	94,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,819.83	-				101,819.83
2-Service Contracts	6,390.20	-				6,390.20
3-Travel						
Member	265.95	4,817.59	8.00	1.00	-	5,083.54
Designated traveller	-	242.36	0.50	-	-	242.36
Dependants	-	-	-	-	-	-
Employees	359.34	1,315.77	2.00	-	-	1,675.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,177.76	-				1,177.76
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	1,217.92	-				1,217.92
5-Gifts	23.67	-				23.67
6-Advertising	7,661.54	-				7,661.54
7-Printing						
Householders	-	10,417.86				10,417.86
Ten percenters	-	146.09				146.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,611.11	-				22,611.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,764.85	-				1,764.85
Informatics and telecommunication equipment purchases	2,331.50	-				2,331.50
Telecommunication services	342.86	430.87				773.73
Repairs and maintenance	100.00	-				100.00
Postage and courier services	701.70	-				701.70
Materials and supplies	205.78	712.68				918.46
Training	737.50	-				737.50
Total	152,238.09	18,083.22	10.50	1.00	-	170,321.31

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km ²	108,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,914.97	-				95,914.97
2-Service Contracts	1,528.10	-				1,528.10
3-Travel						
Member	-	4,506.42	8.00	-	-	4,506.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	688.87	-	-	-	-	688.87
Member's accommodation expenses	163.15	-				163.15
Member's per diem expenses	1,566.79	-				1,566.79
Member's secondary residence expenses	10,859.87	-				10,859.87
4-Hospitality	380.50	-				380.50
5-Gifts	-	-				-
6-Advertising	2,728.53	-				2,728.53
7-Printing						
Householders	-	4,934.40				4,934.40
Ten percenters	-	8,889.46				8,889.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,547.33	-				18,547.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	728.46	-				728.46
Informatics and telecommunication equipment purchases	104.99	376.49				481.48
Telecommunication services	1,391.75	1,049.14				2,440.89
Repairs and maintenance	-	-				-
Postage and courier services	2,430.09	-				2,430.09
Materials and supplies	530.59	245.51				776.10
Training	375.00	-				375.00
Total	137,938.99	20,001.42	8.00	-	-	157,940.41

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km ²	82,725		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,398.19	-				81,398.19
2-Service Contracts	7,443.95	-				7,443.95
3-Travel						
Member	3,654.57	5,710.07	11.50	-	-	9,364.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,398.31	539.94	1.50	-	-	1,938.25
Member's accommodation expenses	145.09	-				145.09
Member's per diem expenses	3,935.45	-				3,935.45
Member's secondary residence expenses	7,202.34	-				7,202.34
4-Hospitality	4,854.23	-				4,854.23
5-Gifts	537.53	-				537.53
6-Advertising	10,428.70	-				10,428.70
7-Printing						
Householders	-	4,513.99				4,513.99
Ten percenters	-	11,891.95				11,891.95
Other printing related expenses	741.22	-				741.22
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	23.97	-				23.97
Informatics and telecommunication equipment purchases	724.95	-				724.95
Telecommunication services	1,739.17	1,591.52				3,330.69
Repairs and maintenance	90.88	-				90.88
Postage and courier services	2,517.32	-				2,517.32
Materials and supplies	756.58	-				756.58
Training	465.15	-				465.15
Total	145,557.60	24,247.47	13.00	-	-	169,805.07

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude	Active	Nickel Belt	34,160 km ²	72,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,276.42	-				107,276.42
2-Service Contracts	8,029.60	-				8,029.60
3-Travel						
Member	3,523.83	8,792.89	10.00	2.50	-	12,316.72
Designated traveller	-	1,767.83	-	1.00	-	1,767.83
Dependants	-	-	-	-	-	-
Employees	2,339.45	1,322.68	3.00	-	-	3,662.13
Member's accommodation expenses	506.00	-				506.00
Member's per diem expenses	1,948.94	-				1,948.94
Member's secondary residence expenses	6,844.39	-				6,844.39
4-Hospitality	751.00	-				751.00
5-Gifts	62.99	-				62.99
6-Advertising	5,824.65	-				5,824.65
7-Printing						
Householders	-	7,352.17				7,352.17
Ten percenters	-	6,529.31				6,529.31
Other printing related expenses	75.00	-				75.00
8-Offices						
Constituency office leases, insurance and utilities	13,564.72	-				13,564.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,257.08	-				1,257.08
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	460.00	656.35				1,116.35
Repairs and maintenance	-	-				-
Postage and courier services	1,649.99	-				1,649.99
Materials and supplies	961.97	255.08				1,217.05
Training	-	-				-
Total	155,076.03	26,676.31	13.00	3.50	-	181,752.34

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina	Active	Fleetwood—Port Kells	111 km ²	95,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,544.38	-				99,544.38
2-Service Contracts	1,685.15	-				1,685.15
3-Travel						
Member	130.08	21,367.02	8.50	-	-	21,497.10
Designated traveller	-	4,163.12	1.00	1.00	-	4,163.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,861.52	-				2,861.52
Member's secondary residence expenses	14,968.00	-				14,968.00
4-Hospitality	104.18	-				104.18
5-Gifts	-	-				-
6-Advertising	5,016.90	-				5,016.90
7-Printing						
Householders	-	4,627.13				4,627.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,911.25	-				19,911.25
Furniture, furnishing and equipment purchases	492.22	-				492.22
Equipment rentals	27.61	-				27.61
Informatics and telecommunication equipment purchases	79.99	29.99				109.98
Telecommunication services	2,064.11	2,151.99				4,216.10
Repairs and maintenance	71.44	-				71.44
Postage and courier services	178.21	-				178.21
Materials and supplies	1,452.16	929.05				2,381.21
Training	-	-				-
Total	148,587.20	33,268.30	9.50	1.00	-	181,855.50

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km ²	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,093.95	-				100,093.95
2-Service Contracts	949.70	-				949.70
3-Travel						
Member	138.14	3,878.64	4.50	-	-	4,016.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	572.40	736.74	3.00	-	-	1,309.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,479.78	-				1,479.78
Member's secondary residence expenses	9,921.07	-				9,921.07
4-Hospitality	2,911.44	-				2,911.44
5-Gifts	-	-				-
6-Advertising	9,170.63	-				9,170.63
7-Printing						
Householders	-	3,968.45				3,968.45
Ten percenters	-	8,443.46				8,443.46
Other printing related expenses	384.00	-				384.00
8-Offices						
Constituency office leases, insurance and utilities	13,852.90	-				13,852.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4.47	-				4.47
Informatics and telecommunication equipment purchases	218.18	54.99				273.17
Telecommunication services	1,838.64	806.63				2,645.27
Repairs and maintenance	612.14	-				612.14
Postage and courier services	2,552.77	-				2,552.77
Materials and supplies	492.26	1,004.51				1,496.77
Training	70.00	-				70.00
Total	145,262.47	18,893.42	7.50	-	-	164,155.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km ²	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,663.23	-				35,663.23
2-Service Contracts	1,508.40	-				1,508.40
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	23,088.45	5.50	0.50	-	23,088.45
Dependants	-	2,244.61	1.50	-	-	2,244.61
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	803.00	-				803.00
7-Printing						
Householders	-	4,993.18				4,993.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,374.22	-				30,374.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	632.14	-				632.14
Informatics and telecommunication equipment purchases	1,667.00	-				1,667.00
Telecommunication services	750.94	421.70				1,172.64
Repairs and maintenance	-	-				-
Postage and courier services	116.44	-				116.44
Materials and supplies	406.98	-				406.98
Training	-	-				-
Total	71,922.35	30,747.94	7.00	0.50	-	102,670.29

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km ²	69,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,997.85	-				54,997.85
2-Service Contracts	36,755.94	-				36,755.94
3-Travel						
Member	-	6,779.89	12.00	1.00	-	6,779.89
Designated traveller	-	737.08	-	1.00	-	737.08
Dependants	-	-	-	-	-	-
Employees	6,542.00	4,661.12	9.00	-	-	11,203.12
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	1,705.70	-				1,705.70
Member's secondary residence expenses	9,594.00	-				9,594.00
4-Hospitality	683.29	-				683.29
5-Gifts	159.00	-				159.00
6-Advertising	6,203.67	-				6,203.67
7-Printing						
Householders	-	7,953.80				7,953.80
Ten percenters	-	3,570.47				3,570.47
Other printing related expenses	195.94	-				195.94
8-Offices						
Constituency office leases, insurance and utilities	11,797.00	-				11,797.00
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	307.67	-				307.67
Informatics and telecommunication equipment purchases	516.49	29.99				546.48
Telecommunication services	1,266.04	834.19				2,100.23
Repairs and maintenance	-	-				-
Postage and courier services	887.06	-				887.06
Materials and supplies	932.90	408.40				1,341.30
Training	-	-				-
Total	133,189.03	25,022.44	21.00	2.00	-	158,211.47

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km ²	76,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,059.38	-				112,059.38
2-Service Contracts	937.50	-				937.50
3-Travel						
Member	158.93	12,743.89	6.00	1.00	-	12,902.82
Designated traveller	-	191.63	1.00	-	-	191.63
Dependants	-	247.44	1.00	-	-	247.44
Employees	2,417.07	3,045.80	3.00	-	-	5,462.87
Member's accommodation expenses	3,917.03	-				3,917.03
Member's per diem expenses	2,872.09	-				2,872.09
Member's secondary residence expenses	-	-				-
4-Hospitality	120.76	-				120.76
5-Gifts	160.00	-				160.00
6-Advertising	2,103.98	-				2,103.98
7-Printing						
Householders	-	3,025.00				3,025.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,475.00	-				14,475.00
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	245.12	-				245.12
Informatics and telecommunication equipment purchases	42.50	49.95				92.45
Telecommunication services	740.55	774.57				1,515.12
Repairs and maintenance	-	-				-
Postage and courier services	172.78	-				172.78
Materials and supplies	968.20	10.46				978.66
Training	767.00	-				767.00
Total	142,217.88	20,088.74	11.00	1.00	-	162,306.62

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard	Active	Cariboo—Prince George	87,126 km ²	76,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,296.12	-				119,296.12
2-Service Contracts	1,760.00	-				1,760.00
3-Travel						
Member	8,277.51	11,591.82	2.50	4.00	-	19,869.33
Designated traveller	-	1,789.92	-	4.00	-	1,789.92
Dependants	-	720.50	-	1.00	-	720.50
Employees	-	913.64	1.00	-	-	913.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,504.31	-				3,504.31
Member's secondary residence expenses	10,815.00	-				10,815.00
4-Hospitality	4,695.05	-				4,695.05
5-Gifts	-	-				-
6-Advertising	60.00	-				60.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,752.00	-				10,752.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,495.61	-				1,495.61
Informatics and telecommunication equipment purchases	104.95	128.99				233.94
Telecommunication services	2,106.16	705.60				2,811.76
Repairs and maintenance	-	-				-
Postage and courier services	557.65	-				557.65
Materials and supplies	1,412.61	60.80				1,473.41
Training	-	-				-
Total	164,836.97	15,911.27	3.50	9.00	-	180,748.24

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km ²	80,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,624.55	-				78,624.55
2-Service Contracts	955.40	-				955.40
3-Travel						
Member	147.57	2,571.82	9.00	1.00	-	2,719.39
Designated traveller	-	806.40	-	1.00	-	806.40
Dependants	-	2,451.24	-	2.00	-	2,451.24
Employees	888.82	471.52	2.00	-	-	1,360.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,273.76	-				2,273.76
Member's secondary residence expenses	9,472.66	-				9,472.66
4-Hospitality	236.00	-				236.00
5-Gifts	-	-				-
6-Advertising	11,894.86	-				11,894.86
7-Printing						
Householders	-	-				-
Ten percenters	-	2,082.57				2,082.57
Other printing related expenses	7.50	-				7.50
8-Offices						
Constituency office leases, insurance and utilities	17,435.30	-				17,435.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	14.82	-				14.82
Informatics and telecommunication equipment purchases	1,260.24	-				1,260.24
Telecommunication services	1,451.91	3,237.73				4,689.64
Repairs and maintenance	-	-				-
Postage and courier services	544.65	-				544.65
Materials and supplies	263.95	27.25				291.20
Training	-	-				-
Total	125,471.99	11,648.53	11.00	4.00	-	137,120.52

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km ²	86,408		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,192.96	-				97,192.96
2-Service Contracts	1,073.44	-				1,073.44
3-Travel						
Member	697.54	32,759.04	9.00	2.50	1.00	33,456.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	50.50	3,848.37	-	-	-	3,898.87
Member's accommodation expenses	323.14	-				323.14
Member's per diem expenses	1,358.64	-				1,358.64
Member's secondary residence expenses	7,403.30	-				7,403.30
4-Hospitality	174.97	-				174.97
5-Gifts	251.48	-				251.48
6-Advertising	1,054.50	-				1,054.50
7-Printing						
Householders	-	6,754.33				6,754.33
Ten percenters	-	15,164.75				15,164.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,177.84	-				26,177.84
Furniture, furnishing and equipment purchases	200.00	-				200.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	1,462.09	783.75				2,245.84
Repairs and maintenance	-	-				-
Postage and courier services	3,624.61	-				3,624.61
Materials and supplies	562.21	371.98				934.19
Training	-	-				-
Total	141,607.22	59,712.21	9.00	2.50	1.00	201,319.43

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km ²	69,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,835.28	-				86,835.28
2-Service Contracts	1,321.20	-				1,321.20
3-Travel						
Member	-	5,925.01	5.00	2.00	-	5,925.01
Designated traveller	-	1,070.38	2.00	-	-	1,070.38
Dependants	-	-	-	-	-	-
Employees	895.47	2,446.79	3.00	-	-	3,342.26
Member's accommodation expenses	201.66	-				201.66
Member's per diem expenses	1,136.88	-				1,136.88
Member's secondary residence expenses	12,075.00	-				12,075.00
4-Hospitality	587.85	-				587.85
5-Gifts	-	-				-
6-Advertising	12,110.00	-				12,110.00
7-Printing						
Householders	-	7,999.70				7,999.70
Ten percenters	-	11,431.09				11,431.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,027.38	-				12,027.38
Furniture, furnishing and equipment purchases	-	1,275.00				1,275.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	317.37	119.96				437.33
Telecommunication services	1,554.96	669.13				2,224.09
Repairs and maintenance	-	-				-
Postage and courier services	2,656.18	-				2,656.18
Materials and supplies	-	116.95				116.95
Training	-	-				-
Total	131,719.23	31,054.01	10.00	2.00	-	162,773.24

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km ²	91,485		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,775.11	-				71,775.11
2-Service Contracts	30,147.73	-				30,147.73
3-Travel						
Member	1,729.33	22,001.44	8.00	3.50	-	23,730.77
Designated traveller	-	6,915.04	2.50	1.50	-	6,915.04
Dependants	-	18,426.46	7.00	1.25	-	18,426.46
Employees	1,612.66	2,323.14	2.00	-	-	3,935.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	893.27	-				893.27
Member's secondary residence expenses	10,548.00	-				10,548.00
4-Hospitality	1,905.71	-				1,905.71
5-Gifts	3.64	-				3.64
6-Advertising	2,344.65	-				2,344.65
7-Printing						
Householders	-	5,225.08				5,225.08
Ten percenters	-	972.04				972.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,654.34	-				16,654.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	750.18	59.99				810.17
Telecommunication services	1,218.97	2,320.67				3,539.64
Repairs and maintenance	380.00	-				380.00
Postage and courier services	319.01	-				319.01
Materials and supplies	478.84	884.58				1,363.42
Training	1,671.30	-				1,671.30
Total	142,432.74	59,128.44	19.50	6.25	-	201,561.18

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km ²	90,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	125,428.21	-				125,428.21
2-Service Contracts	3,659.72	-				3,659.72
3-Travel						
Member	2,908.71	21,338.86	10.50	-	-	24,247.57
Designated traveller	-	4,109.52	1.00	-	-	4,109.52
Dependants	-	-	-	-	-	-
Employees	99.81	-	-	-	-	99.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,409.22	-				3,409.22
Member's secondary residence expenses	7,970.22	-				7,970.22
4-Hospitality	1,374.58	-				1,374.58
5-Gifts	-	-				-
6-Advertising	3,855.80	-				3,855.80
7-Printing						
Householders	-	5,229.97				5,229.97
Ten percenters	-	7,301.19				7,301.19
Other printing related expenses	10,267.86	-				10,267.86
8-Offices						
Constituency office leases, insurance and utilities	18,544.07	-				18,544.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,234.41	-				1,234.41
Informatics and telecommunication equipment purchases	823.99	-				823.99
Telecommunication services	1,596.14	806.75				2,402.89
Repairs and maintenance	320.00	-				320.00
Postage and courier services	2,302.84	-				2,302.84
Materials and supplies	1,589.38	429.72				2,019.10
Training	135.00	-				135.00
Total	185,519.96	39,216.01	11.50	-	-	224,735.97

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	14,872 km ²	51,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,568.31	-				111,568.31
2-Service Contracts	412.56	-				412.56
3-Travel						
Member	1,804.84	17,243.64	6.50	1.50	-	19,048.48
Designated traveller	-	11,129.25	1.00	1.00	-	11,129.25
Dependants	-	-	-	-	-	-
Employees	3,267.77	1,406.34	1.00	-	-	4,674.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,000.00	-				10,000.00
4-Hospitality	841.07	-				841.07
5-Gifts	-	-				-
6-Advertising	2,628.39	-				2,628.39
7-Printing						
Householders	-	3,342.11				3,342.11
Ten percenters	-	7,322.49				7,322.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,488.15	-				13,488.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	90.65	-				90.65
Informatics and telecommunication equipment purchases	-	49.00				49.00
Telecommunication services	1,602.68	6,502.24				8,104.92
Repairs and maintenance	-	-				-
Postage and courier services	2,176.60	-				2,176.60
Materials and supplies	167.41	372.26				539.67
Training	-	-				-
Total	148,048.43	47,367.33	8.50	2.50	-	195,415.76

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km ²	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,502.28	-				117,502.28
2-Service Contracts	1,188.00	-				1,188.00
3-Travel						
Member	783.19	10,982.19	12.00	1.00	-	11,765.38
Designated traveller	80.00	2,031.59	1.00	0.50	-	2,111.59
Dependants	-	-	-	-	-	-
Employees	934.10	949.46	1.00	-	-	1,883.56
Member's accommodation expenses	225.57	-				225.57
Member's per diem expenses	2,491.37	-				2,491.37
Member's secondary residence expenses	10,919.19	-				10,919.19
4-Hospitality	581.06	-				581.06
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,339.87				5,339.87
Ten percenters	-	2,986.06				2,986.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	-	785.83				785.83
Equipment rentals	729.83	-				729.83
Informatics and telecommunication equipment purchases	2,472.50	-				2,472.50
Telecommunication services	1,370.70	1,487.43				2,858.13
Repairs and maintenance	-	1,072.39				1,072.39
Postage and courier services	887.09	-				887.09
Materials and supplies	511.38	1,750.93				2,262.31
Training	-	-				-
Total	156,776.26	27,385.75	14.00	1.50	-	184,162.01

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km ²	96,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	113,178.57	-				113,178.57
2-Service Contracts	1,665.00	-				1,665.00
3-Travel						
Member	-	3,728.95	11.00	1.00	-	3,728.95
Designated traveller	-	-	-	-	-	-
Dependants	-	45.00	-	-	-	45.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	915.89	-				915.89
Member's secondary residence expenses	4,090.00	-				4,090.00
4-Hospitality	194.93	-				194.93
5-Gifts	-	-				-
6-Advertising	1,817.46	-				1,817.46
7-Printing						
Householders	-	20,899.90				20,899.90
Ten percenters	-	1,090.64				1,090.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,590.16	-				18,590.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	694.32	-				694.32
Informatics and telecommunication equipment purchases	1,731.22	59.98				1,791.20
Telecommunication services	1,154.51	764.46				1,918.97
Repairs and maintenance	348.89	-				348.89
Postage and courier services	1,120.27	-				1,120.27
Materials and supplies	499.52	292.85				792.37
Training	-	-				-
Total	146,000.74	26,881.78	11.00	1.00	-	172,882.52

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	103,264 km ²	58,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,040.97	-				119,040.97
2-Service Contracts	591.70	-				591.70
3-Travel						
Member	5,701.96	17,416.76	12.00	2.00	-	23,118.72
Designated traveller	-	1,040.45	-	-	-	1,040.45
Dependants	-	-	-	-	-	-
Employees	3,138.17	1,607.06	2.00	-	-	4,745.23
Member's accommodation expenses	934.54	-				934.54
Member's per diem expenses	4,040.11	-				4,040.11
Member's secondary residence expenses	8,226.73	-				8,226.73
4-Hospitality	61.00	-				61.00
5-Gifts	-	-				-
6-Advertising	2,789.05	-				2,789.05
7-Printing						
Householders	-	4,236.98				4,236.98
Ten percenters	-	2,305.80				2,305.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,451.78	-				10,451.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	574.00	-				574.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	825.76	388.63				1,214.39
Repairs and maintenance	7,600.00	-				7,600.00
Postage and courier services	778.88	-				778.88
Materials and supplies	260.62	828.62				1,089.24
Training	-	-				-
Total	165,015.27	27,824.30	14.00	2.00	-	192,839.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hyer, Bruce	Active	Thunder Bay—Superior North	82,511 km ²	61,546		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,397.42	-				99,397.42
2-Service Contracts	5,680.00	-				5,680.00
3-Travel						
Member	1,144.20	14,272.60	6.50	2.50	-	15,416.80
Designated traveller	-	2,559.17	2.50	-	-	2,559.17
Dependants	-	796.32	0.50	-	-	796.32
Employees	226.97	1,642.02	2.00	-	-	1,868.99
Member's accommodation expenses	639.03	-				639.03
Member's per diem expenses	3,428.10	-				3,428.10
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	563.52	-				563.52
5-Gifts	25.00	-				25.00
6-Advertising	4,268.48	-				4,268.48
7-Printing						
Householders	-	3,851.40				3,851.40
Ten percenters	-	1,070.76				1,070.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,825.00	-				13,825.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	21.00	-				21.00
Telecommunication services	1,523.78	1,378.56				2,902.34
Repairs and maintenance	-	-				-
Postage and courier services	311.80	-				311.80
Materials and supplies	724.64	34.00				758.64
Training	50.00	-				50.00
Total	140,228.94	25,604.83	11.50	2.50	-	165,833.77

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km ²	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,969.28	-				91,969.28
2-Service Contracts	591.96	-				591.96
3-Travel						
Member	939.21	2,119.41	7.50	2.00	-	3,058.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,745.41	462.27	2.00	-	-	2,207.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,686.59	-				3,686.59
Member's secondary residence expenses	6,264.73	-				6,264.73
4-Hospitality	1,089.42	-				1,089.42
5-Gifts	1.10	-				1.10
6-Advertising	10,020.07	-				10,020.07
7-Printing						
Householders	-	11,359.56				11,359.56
Ten percenters	-	1,065.00				1,065.00
Other printing related expenses	724.85	-				724.85
8-Offices						
Constituency office leases, insurance and utilities	15,620.33	-				15,620.33
Furniture, furnishing and equipment purchases	636.97	-				636.97
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	362.98	29.99				392.97
Telecommunication services	1,068.63	607.51				1,676.14
Repairs and maintenance	200.00	-				200.00
Postage and courier services	401.56	-				401.56
Materials and supplies	254.07	227.60				481.67
Training	10.00	-				10.00
Total	136,187.16	15,871.34	9.50	2.00	-	152,058.50

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
James, Roxanne	Active	Scarborough Centre	29 km ²	70,274	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,841.80	-				79,841.80
2-Service Contracts	175.46	-				175.46
3-Travel						
Member	-	2,541.98	5.50	-	-	2,541.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,709.52	1,134.16	3.00	-	-	2,843.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,501.51	-				3,501.51
Member's secondary residence expenses	6,655.50	-				6,655.50
4-Hospitality	-	-				-
5-Gifts	231.15	-				231.15
6-Advertising	2,159.51	-				2,159.51
7-Printing						
Householders	-	4,214.74				4,214.74
Ten percenters	-	11,589.89				11,589.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,664.80	-				17,664.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	25.00	79.95				104.95
Telecommunication services	841.54	665.01				1,506.55
Repairs and maintenance	-	-				-
Postage and courier services	2,372.46	-				2,372.46
Materials and supplies	45.75	1,368.35				1,414.10
Training	-	-				-
Total	115,524.00	21,594.08	8.50	-	-	137,118.08

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,112.10	-				93,112.10
2-Service Contracts	-	-				-
3-Travel						
Member	3,505.93	25,795.96	9.50	6.00	-	29,301.89
Designated traveller	-	13,668.28	4.50	2.50	-	13,668.28
Dependants	-	-	-	-	-	-
Employees	6,884.99	10,342.12	3.00	1.00	-	17,227.11
Member's accommodation expenses	4,234.09	-				4,234.09
Member's per diem expenses	5,448.28	-				5,448.28
Member's secondary residence expenses	-	-				-
4-Hospitality	2,260.13	-				2,260.13
5-Gifts	-	-				-
6-Advertising	6,005.41	-				6,005.41
7-Printing						
Householders	-	2,818.30				2,818.30
Ten percenters	-	153.76				153.76
Other printing related expenses	1,540.37	-				1,540.37
8-Offices						
Constituency office leases, insurance and utilities	20,419.19	-				20,419.19
Furniture, furnishing and equipment purchases	3,004.00	-				3,004.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	190.80	-				190.80
Telecommunication services	2,379.53	247.22				2,626.75
Repairs and maintenance	65.00	-				65.00
Postage and courier services	1,107.44	-				1,107.44
Materials and supplies	7,590.68	2,076.22				9,666.90
Training	140.70	-				140.70
Total	157,888.64	55,101.86	17.00	9.50	-	212,990.50

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	Burnaby—New Westminster	43 km ²	84,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,991.50	-				100,991.50
2-Service Contracts	1,100.68	-				1,100.68
3-Travel						
Member	221.89	21,059.93	6.50	0.50	-	21,281.82
Designated traveller	-	893.95	1.00	-	-	893.95
Dependants	-	-	-	-	-	-
Employees	858.22	869.25	1.00	-	-	1,727.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,681.23	-				3,681.23
Member's secondary residence expenses	7,739.17	-				7,739.17
4-Hospitality	1,788.86	-				1,788.86
5-Gifts	-	-				-
6-Advertising	6,372.82	-				6,372.82
7-Printing						
Householders	-	5,192.96				5,192.96
Ten percenters	-	9,751.76				9,751.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,269.35	-				19,269.35
Furniture, furnishing and equipment purchases	-	25.98				25.98
Equipment rentals	886.40	-				886.40
Informatics and telecommunication equipment purchases	975.00	-				975.00
Telecommunication services	847.83	833.47				1,681.30
Repairs and maintenance	-	-				-
Postage and courier services	2,294.90	-				2,294.90
Materials and supplies	625.42	587.06				1,212.48
Training	-	-				-
Total	147,653.27	39,214.36	8.50	0.50	-	186,867.63

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km ²	89,613		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,616.76	-				101,616.76
2-Service Contracts	3,843.47	-				3,843.47
3-Travel						
Member	150.90	8,467.24	2.50	-	-	8,618.14
Designated traveller	-	4,416.42	2.00	-	-	4,416.42
Dependants	-	-	-	-	-	-
Employees	1,321.95	818.23	1.00	-	-	2,140.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,901.00	-				14,901.00
4-Hospitality	1,111.19	-				1,111.19
5-Gifts	-	-				-
6-Advertising	3,802.67	-				3,802.67
7-Printing						
Householders	-	4,537.19				4,537.19
Ten percenters	-	10,373.89				10,373.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,573.70	-				14,573.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	275.00	-				275.00
Informatics and telecommunication equipment purchases	409.49	29.99				439.48
Telecommunication services	2,085.85	953.87				3,039.72
Repairs and maintenance	-	-				-
Postage and courier services	3,371.34	-				3,371.34
Materials and supplies	610.77	306.62				917.39
Training	-	-				-
Total	148,074.09	29,903.45	5.50	-	-	177,977.54

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Karygiannis, Hon. Jim From April 1, 2014 to April 1, 2014	RS	Scarborough—Agincourt	25 km ²	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	1,326.99	-				1,326.99
2-Service Contracts	-	-				-
3-Travel						
Member	-	422.94	1.00	-	-	422.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	95.55	-				95.55
Member's per diem expenses	160.98	-				160.98
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,057.81				1,057.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,250.00	-				1,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	90.00	3,021.91				3,111.91
Repairs and maintenance	-	-				-
Postage and courier services	10.17	-				10.17
Materials and supplies	-	66.00				66.00
Training	-	-				-
Total	3,383.69	4,568.66	1.00	-	-	7,952.35

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km ²	67,296		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,673.37	-				100,673.37
2-Service Contracts	560.00	-				560.00
3-Travel						
Member	1,979.47	15,348.60	11.50	2.00	-	17,328.07
Designated traveller	44.65	4,704.90	2.00	1.00	-	4,749.55
Dependants	-	678.40	-	1.00	-	678.40
Employees	2,075.42	3,908.12	5.00	-	-	5,983.54
Member's accommodation expenses	1,644.08	-				1,644.08
Member's per diem expenses	5,885.49	-				5,885.49
Member's secondary residence expenses	6,060.69	-				6,060.69
4-Hospitality	172.72	-				172.72
5-Gifts	62.99	-				62.99
6-Advertising	6,875.46	-				6,875.46
7-Printing						
Householders	-	-				-
Ten percenters	-	2,105.36				2,105.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,337.00	-				14,337.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	166.00	-				166.00
Informatics and telecommunication equipment purchases	84.92	699.95				784.87
Telecommunication services	2,550.76	732.90				3,283.66
Repairs and maintenance	642.51	-				642.51
Postage and courier services	1,029.88	-				1,029.88
Materials and supplies	751.02	680.18				1,431.20
Training	125.00	-				125.00
Total	145,721.43	28,858.41	18.50	4.00	-	174,579.84

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew	Active	Beaches—East York	17 km ²	73,302		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,175.39	-				93,175.39
2-Service Contracts	39.00	-				39.00
3-Travel						
Member	116.43	2,335.43	1.00	-	1.00	2,451.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,614.15	1,374.39	2.50	-	-	2,988.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	671.25	-				671.25
5-Gifts	514.83	-				514.83
6-Advertising	2,428.57	-				2,428.57
7-Printing						
Householders	-	4,526.37				4,526.37
Ten percenters	-	5,145.75				5,145.75
Other printing related expenses	428.61	-				428.61
8-Offices						
Constituency office leases, insurance and utilities	16,209.30	-				16,209.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	755.39	-				755.39
Informatics and telecommunication equipment purchases	71.08	-				71.08
Telecommunication services	1,302.03	1,546.52				2,848.55
Repairs and maintenance	-	-				-
Postage and courier services	1,091.47	-				1,091.47
Materials and supplies	58.00	1,778.60				1,836.60
Training	-	-				-
Total	118,475.50	16,707.06	3.50	-	1.00	135,182.56

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason	Active	Calgary Southeast	119 km ²	106,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,473.46	-				107,473.46
2-Service Contracts	20,000.68	-				20,000.68
3-Travel						
Member	410.66	7,156.14	2.50	1.00	-	7,566.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,174.71	959.87	1.50	-	-	7,134.58
Member's accommodation expenses	500.34	-				500.34
Member's per diem expenses	3,510.99	-				3,510.99
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	3,387.54	-				3,387.54
5-Gifts	275.21	-				275.21
6-Advertising	261.90	-				261.90
7-Printing						
Householders	-	-				-
Ten percenters	-	3,278.68				3,278.68
Other printing related expenses	281.37	-				281.37
8-Offices						
Constituency office leases, insurance and utilities	23,050.67	-				23,050.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	631.27	-				631.27
Informatics and telecommunication equipment purchases	1,311.27	-				1,311.27
Telecommunication services	1,864.65	337.47				2,202.12
Repairs and maintenance	-	-				-
Postage and courier services	1,252.59	-				1,252.59
Materials and supplies	2,951.62	294.12				3,245.74
Training	-	-				-
Total	177,876.91	12,026.28	4.00	1.00	-	189,903.19

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	79 km ²	99,867		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,162.84	-				100,162.84
2-Service Contracts	2,534.83	-				2,534.83
3-Travel						
Member	56.67	2,082.72	0.50	-	-	2,139.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	845.08	2.00	-	-	845.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,700.00	-				1,700.00
4-Hospitality	134.54	-				134.54
5-Gifts	-	-				-
6-Advertising	5,092.23	-				5,092.23
7-Printing						
Householders	-	5,162.70				5,162.70
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,158.01	-				24,158.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	72.09	79.99				152.08
Telecommunication services	2,147.36	702.94				2,850.30
Repairs and maintenance	-	-				-
Postage and courier services	233.28	-				233.28
Materials and supplies	1,051.57	1,159.71				2,211.28
Training	425.00	-				425.00
Total	137,768.42	10,033.14	2.50	-	-	147,801.56

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg	Active	West Nova	9,965 km ²	67,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,912.50	-				89,912.50
2-Service Contracts	1,807.88	-				1,807.88
3-Travel						
Member	2,634.51	9,419.72	8.50	-	-	12,054.23
Designated traveller	-	5,597.85	6.50	-	-	5,597.85
Dependants	-	-	-	-	-	-
Employees	2,074.01	1,374.03	2.00	-	-	3,448.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,166.39	-				2,166.39
Member's secondary residence expenses	5,828.55	-				5,828.55
4-Hospitality	1,733.62	-				1,733.62
5-Gifts	-	-				-
6-Advertising	6,019.04	-				6,019.04
7-Printing						
Householders	-	-				-
Ten percenters	-	984.05				984.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,773.91	-				17,773.91
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	391.01	-				391.01
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,291.69	495.80				1,787.49
Repairs and maintenance	130.00	-				130.00
Postage and courier services	457.99	-				457.99
Materials and supplies	876.59	1,384.43				2,261.02
Training	-	-				-
Total	133,307.67	19,255.88	17.00	-	-	152,563.55

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km ²	47,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,708.83	-				97,708.83
2-Service Contracts	914.98	-				914.98
3-Travel						
Member	3,169.60	5,822.44	4.00	-	-	8,992.04
Designated traveller	-	1,971.04	2.00	-	-	1,971.04
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,544.36	-				2,544.36
Member's secondary residence expenses	8,228.13	-				8,228.13
4-Hospitality	176.46	-				176.46
5-Gifts	-	-				-
6-Advertising	12,308.27	-				12,308.27
7-Printing						
Householders	-	3,274.11				3,274.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,636.00	-				17,636.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	188.23	-				188.23
Informatics and telecommunication equipment purchases	33.71	78.99				112.70
Telecommunication services	1,349.10	783.46				2,132.56
Repairs and maintenance	-	-				-
Postage and courier services	741.22	-				741.22
Materials and supplies	793.02	177.82				970.84
Training	-	-				-
Total	145,791.91	12,107.86	6.00	-	-	157,899.77

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km ²	89,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	87,292.30	-				87,292.30
2-Service Contracts	779.45	-				779.45
3-Travel						
Member	7,258.75	2,909.34	9.00	0.50	-	10,168.09
Designated traveller	-	3,887.89	0.50	-	-	3,887.89
Dependants	-	-	-	-	-	-
Employees	822.44	1,179.36	5.00	-	-	2,001.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,275.50	-				2,275.50
Member's secondary residence expenses	10,050.00	-				10,050.00
4-Hospitality	2,681.51	-				2,681.51
5-Gifts	67.45	-				67.45
6-Advertising	5,230.93	-				5,230.93
7-Printing						
Householders	-	4,937.81				4,937.81
Ten percenters	-	11,212.37				11,212.37
Other printing related expenses	130.96	-				130.96
8-Offices						
Constituency office leases, insurance and utilities	16,151.27	-				16,151.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	279.81	-				279.81
Informatics and telecommunication equipment purchases	1,504.47	3.80				1,508.27
Telecommunication services	1,786.64	1,001.78				2,788.42
Repairs and maintenance	299.00	-				299.00
Postage and courier services	2,965.61	-				2,965.61
Materials and supplies	895.45	2,277.78				3,173.23
Training	-	-				-
Total	140,471.54	27,410.13	14.50	0.50	-	167,881.67

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods—Beaumont	175 km ²	86,529		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,592.82	-				104,592.82
2-Service Contracts	2,532.60	-				2,532.60
3-Travel						
Member	1,011.89	10,537.51	7.00	1.00	-	11,549.40
Designated traveller	-	-	-	-	-	-
Dependants	-	1,191.18	1.00	-	-	1,191.18
Employees	1,484.96	8,629.14	7.50	1.00	-	10,114.10
Member's accommodation expenses	4,172.88	-				4,172.88
Member's per diem expenses	2,076.65	-				2,076.65
Member's secondary residence expenses	-	-				-
4-Hospitality	911.93	-				911.93
5-Gifts	20.00	-				20.00
6-Advertising	1,441.64	-				1,441.64
7-Printing						
Householders	-	5,256.73				5,256.73
Ten percenters	-	979.80				979.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,025.00	-				25,025.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	562.34	-				562.34
Informatics and telecommunication equipment purchases	2,070.52	-				2,070.52
Telecommunication services	1,722.37	1,409.81				3,132.18
Repairs and maintenance	-	-				-
Postage and courier services	458.34	-				458.34
Materials and supplies	547.40	116.47				663.87
Training	-	-				-
Total	148,631.34	28,120.64	15.50	2.00	-	176,751.98

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	35 km ²	51,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,656.00	-				98,656.00
2-Service Contracts	222.40	-				222.40
3-Travel						
Member	416.61	14,205.20	11.00	3.50	-	14,621.81
Designated traveller	-	1,750.64	2.00	-	-	1,750.64
Dependants	-	-	-	-	-	-
Employees	-	569.05	1.00	-	-	569.05
Member's accommodation expenses	354.10	-				354.10
Member's per diem expenses	2,691.39	-				2,691.39
Member's secondary residence expenses	7,632.36	-				7,632.36
4-Hospitality	587.83	-				587.83
5-Gifts	95.57	-				95.57
6-Advertising	4,466.20	-				4,466.20
7-Printing						
Householders	-	5,416.52				5,416.52
Ten percenters	-	4,258.89				4,258.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,515.00	-				10,515.00
Furniture, furnishing and equipment purchases	254.32	-				254.32
Equipment rentals	700.50	-				700.50
Informatics and telecommunication equipment purchases	662.43	-				662.43
Telecommunication services	1,423.33	1,360.73				2,784.06
Repairs and maintenance	7,083.77	-				7,083.77
Postage and courier services	1,357.25	-				1,357.25
Materials and supplies	3,041.01	906.24				3,947.25
Training	-	-				-
Total	140,160.07	28,467.27	14.00	3.50	-	168,627.34

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,969		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,633.76	-				101,633.76
2-Service Contracts	3,089.44	-				3,089.44
3-Travel						
Member	3,974.29	5,366.06	7.00	3.00	-	9,340.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,910.69	2,072.95	4.00	-	-	5,983.64
Member's accommodation expenses	4,801.13	-				4,801.13
Member's per diem expenses	3,606.43	-				3,606.43
Member's secondary residence expenses	-	-				-
4-Hospitality	1,689.02	-				1,689.02
5-Gifts	453.30	-				453.30
6-Advertising	6,156.04	-				6,156.04
7-Printing						
Householders	-	3,084.54				3,084.54
Ten percenters	-	2,703.12				2,703.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,010.38	-				18,010.38
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	618.76	-				618.76
Informatics and telecommunication equipment purchases	343.00	-				343.00
Telecommunication services	592.00	514.47				1,106.47
Repairs and maintenance	30.00	-				30.00
Postage and courier services	913.32	-				913.32
Materials and supplies	971.57	433.98				1,405.55
Training	-	-				-
Total	150,843.12	14,175.12	11.00	3.00	-	165,018.24

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km ²	94,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,573.14	-				105,573.14
2-Service Contracts	1,512.93	-				1,512.93
3-Travel						
Member	86.17	2,160.49	9.00	-	-	2,246.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,202.22	6.00	-	-	1,202.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,488.97	-				3,488.97
Member's secondary residence expenses	5,127.26	-				5,127.26
4-Hospitality	802.20	-				802.20
5-Gifts	481.25	-				481.25
6-Advertising	4,084.37	-				4,084.37
7-Printing						
Householders	-	3,186.52				3,186.52
Ten percenters	-	3,128.36				3,128.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,755.00	-				13,755.00
Furniture, furnishing and equipment purchases	-	23.62				23.62
Equipment rentals	316.18	-				316.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,341.88	920.49				2,262.37
Repairs and maintenance	-	-				-
Postage and courier services	544.57	-				544.57
Materials and supplies	1,305.37	362.20				1,667.57
Training	-	-				-
Total	138,419.29	10,983.90	15.00	-	-	149,403.19

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km ²	86,945		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,693.05	-				103,693.05
2-Service Contracts	680.00	-				680.00
3-Travel						
Member	355.98	2,747.61	3.00	1.00	-	3,103.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,271.23	1,928.17	3.50	-	-	8,199.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,933.03	-				2,933.03
Member's secondary residence expenses	10,410.86	-				10,410.86
4-Hospitality	5,863.99	-				5,863.99
5-Gifts	151.88	-				151.88
6-Advertising	19,825.65	-				19,825.65
7-Printing						
Householders	-	5,579.35				5,579.35
Ten percenters	-	2,229.69				2,229.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,242.70	-				16,242.70
Furniture, furnishing and equipment purchases	446.89	11.88				458.77
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	10.15				10.15
Telecommunication services	2,026.91	1,651.18				3,678.09
Repairs and maintenance	-	-				-
Postage and courier services	412.86	-				412.86
Materials and supplies	821.54	724.28				1,545.82
Training	-	-				-
Total	170,136.57	14,882.31	6.50	1.00	-	185,018.88

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	76,915		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,002.94	-				82,002.94
2-Service Contracts	-	-				-
3-Travel						
Member	3,484.65	-	-	-	-	3,484.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	969.90	-	-	-	-	969.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	886.43	-				886.43
Member's secondary residence expenses	-	-				-
4-Hospitality	3,806.24	-				3,806.24
5-Gifts	45.00	-				45.00
6-Advertising	3,652.52	-				3,652.52
7-Printing						
Householders	-	7,958.47				7,958.47
Ten percenters	-	3,711.65				3,711.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,881.92	-				17,881.92
Furniture, furnishing and equipment purchases	281.00	-				281.00
Equipment rentals	1,401.71	-				1,401.71
Informatics and telecommunication equipment purchases	29.96	-				29.96
Telecommunication services	1,271.51	784.50				2,056.01
Repairs and maintenance	-	-				-
Postage and courier services	2,110.86	-				2,110.86
Materials and supplies	1,288.74	255.03				1,543.77
Training	-	-				-
Total	119,113.38	12,709.65	-	-	-	131,823.03

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km ²	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,695.09	-				110,695.09
2-Service Contracts	1,500.00	-				1,500.00
3-Travel						
Member	627.69	3,803.79	3.50	4.00	1.00	4,431.48
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	1,214.43	2,302.07	3.00	1.00	-	3,516.50
Member's accommodation expenses	1,562.48	-				1,562.48
Member's per diem expenses	1,417.10	-				1,417.10
Member's secondary residence expenses	9,796.00	-				9,796.00
4-Hospitality	2,809.68	-				2,809.68
5-Gifts	17.99	-				17.99
6-Advertising	6,026.85	-				6,026.85
7-Printing						
Householders	-	6,483.61				6,483.61
Ten percenters	-	2,527.25				2,527.25
Other printing related expenses	31.40	-				31.40
8-Offices						
Constituency office leases, insurance and utilities	17,628.67	-				17,628.67
Furniture, furnishing and equipment purchases	99.99	-				99.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	16.08	-				16.08
Telecommunication services	1,782.81	918.29				2,701.10
Repairs and maintenance	1,466.47	-				1,466.47
Postage and courier services	556.93	-				556.93
Materials and supplies	603.03	656.48				1,259.51
Training	-	-				-
Total	157,852.69	16,781.49	6.50	5.00	1.00	174,634.18

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km ²	63,645		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,847.05	-				48,847.05
2-Service Contracts	9,767.01	-				9,767.01
3-Travel						
Member	5,651.28	14,771.71	7.50	1.00	-	20,422.99
Designated traveller	-	608.74	1.00	-	-	608.74
Dependants	-	-	-	-	-	-
Employees	1,563.28	-	-	-	-	1,563.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,225.23	-				4,225.23
Member's secondary residence expenses	8,500.00	-				8,500.00
4-Hospitality	1,755.36	-				1,755.36
5-Gifts	656.37	-				656.37
6-Advertising	4,007.22	-				4,007.22
7-Printing						
Householders	-	3,856.89				3,856.89
Ten percenters	-	1,854.77				1,854.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,847.28	-				14,847.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,253.15	-				1,253.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	831.60	1,062.26				1,893.86
Repairs and maintenance	-	-				-
Postage and courier services	490.35	-				490.35
Materials and supplies	1,287.84	189.00				1,476.84
Training	-	-				-
Total	103,683.02	22,343.37	8.50	1.00	-	126,026.39

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km ²	63,267		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,860.78	-				92,860.78
2-Service Contracts	4,045.50	-				4,045.50
3-Travel						
Member	6,708.09	15,998.71	8.50	4.00	-	22,706.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	525.76	1,130.24	1.00	-	-	1,656.00
Member's accommodation expenses	4,681.99	-				4,681.99
Member's per diem expenses	2,362.33	-				2,362.33
Member's secondary residence expenses	-	-				-
4-Hospitality	999.36	-				999.36
5-Gifts	-	-				-
6-Advertising	3,226.92	-				3,226.92
7-Printing						
Householders	-	6,883.01				6,883.01
Ten percenters	-	55.90				55.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,750.00	-				8,750.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	2.03				2.03
Telecommunication services	2,141.19	777.19				2,918.38
Repairs and maintenance	250.00	-				250.00
Postage and courier services	258.65	-				258.65
Materials and supplies	1,985.69	170.63				2,156.32
Training	-	-				-
Total	128,796.26	25,017.71	9.50	4.00	-	153,813.97

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene	Active	LaSalle��mard	21 km ²	74,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,722.28	-				91,722.28
2-Service Contracts	2,451.39	-				2,451.39
3-Travel						
Member	-	5,275.79	-	4.00	-	5,275.79
Designated traveller	-	3,394.04	-	2.00	-	3,394.04
Dependants	-	-	-	-	-	-
Employees	887.36	732.25	3.00	-	-	1,619.61
Member's accommodation expenses	1,593.87	-				1,593.87
Member's per diem expenses	498.59	-				498.59
Member's secondary residence expenses	6,879.96	-				6,879.96
4-Hospitality	3,619.92	-				3,619.92
5-Gifts	232.03	-				232.03
6-Advertising	11,880.73	-				11,880.73
7-Printing						
Householders	-	5,244.93				5,244.93
Ten percenters	-	5,142.50				5,142.50
Other printing related expenses	31.18	-				31.18
8-Offices						
Constituency office leases, insurance and utilities	13,569.34	-				13,569.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,115.41	-				1,115.41
Informatics and telecommunication equipment purchases	132.31	-				132.31
Telecommunication services	760.33	453.76				1,214.09
Repairs and maintenance	-	-				-
Postage and courier services	1,162.88	-				1,162.88
Materials and supplies	674.05	1,894.43				2,568.48
Training	934.18	-				934.18
Total	138,145.81	22,137.70	3.00	6.00	-	160,283.51

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km ²	24,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,293.81	-				80,293.81
2-Service Contracts	20,436.19	-				20,436.19
3-Travel						
Member	6,144.82	20,728.32	9.00	3.00	-	26,873.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	864.81	1,065.85	1.00	-	-	1,930.66
Member's accommodation expenses	860.83	-				860.83
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,822.91	-				1,822.91
5-Gifts	1,559.14	-				1,559.14
6-Advertising	21,291.65	-				21,291.65
7-Printing						
Householders	-	2,152.00				2,152.00
Ten percenters	-	1,819.33				1,819.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,932.37	-				24,932.37
Furniture, furnishing and equipment purchases	275.10	-				275.10
Equipment rentals	1,171.40	-				1,171.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	509.90	1,552.33				2,062.23
Repairs and maintenance	-	-				-
Postage and courier services	1,086.08	-				1,086.08
Materials and supplies	658.61	34.00				692.61
Training	-	-				-
Total	161,907.62	27,351.83	10.00	3.00	-	189,259.45

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	2,515 km ²	99,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,343.45	-				91,343.45
2-Service Contracts	341.25	-				341.25
3-Travel						
Member	943.03	1,939.43	2.00	0.50	-	2,882.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	186.74	-	-	-	-	186.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	37.90	-				37.90
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	276.96	-				276.96
5-Gifts	-	-				-
6-Advertising	4,841.88	-				4,841.88
7-Printing						
Householders	-	5,290.50				5,290.50
Ten percenters	-	6,156.77				6,156.77
Other printing related expenses	234.50	-				234.50
8-Offices						
Constituency office leases, insurance and utilities	17,931.62	-				17,931.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,085.73	-				2,085.73
Informatics and telecommunication equipment purchases	29.99	29.99				59.98
Telecommunication services	1,626.25	2,524.94				4,151.19
Repairs and maintenance	-	-				-
Postage and courier services	2,018.43	-				2,018.43
Materials and supplies	1,309.42	852.55				2,161.97
Training	-	-				-
Total	127,745.13	16,794.18	2.00	0.50	-	144,539.31

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km ²	85,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,098.64	-				92,098.64
2-Service Contracts	1,205.51	-				1,205.51
3-Travel						
Member	800.40	2,789.16	-	2.00	-	3,589.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	818.27	-				818.27
Member's per diem expenses	223.51	-				223.51
Member's secondary residence expenses	-	-				-
4-Hospitality	1,891.01	-				1,891.01
5-Gifts	-	-				-
6-Advertising	5,910.50	-				5,910.50
7-Printing						
Householders	-	16,800.00				16,800.00
Ten percenters	-	7,261.42				7,261.42
Other printing related expenses	29.25	-				29.25
8-Offices						
Constituency office leases, insurance and utilities	18,242.15	-				18,242.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	468.51	-				468.51
Informatics and telecommunication equipment purchases	94.99	-				94.99
Telecommunication services	1,055.76	969.77				2,025.53
Repairs and maintenance	-	-				-
Postage and courier services	2,148.45	-				2,148.45
Materials and supplies	5,973.54	1,826.47				7,800.01
Training	-	-				-
Total	130,960.49	29,646.82	-	2.00	-	160,607.31

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km ²	73,357		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,435.12	-				113,435.12
2-Service Contracts	1,912.50	-				1,912.50
3-Travel						
Member	808.25	19,582.72	12.00	2.00	-	20,390.97
Designated traveller	-	2,401.42	2.50	-	-	2,401.42
Dependants	-	-	-	-	-	-
Employees	3,950.59	5,523.98	3.00	1.00	-	9,474.57
Member's accommodation expenses	195.75	-				195.75
Member's per diem expenses	3,181.74	-				3,181.74
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	1,141.61	-				1,141.61
5-Gifts	117.90	-				117.90
6-Advertising	3,555.00	-				3,555.00
7-Printing						
Householders	-	5,064.97				5,064.97
Ten percenters	-	1,077.35				1,077.35
Other printing related expenses	898.80	-				898.80
8-Offices						
Constituency office leases, insurance and utilities	11,524.95	-				11,524.95
Furniture, furnishing and equipment purchases	-	57.90				57.90
Equipment rentals	206.70	-				206.70
Informatics and telecommunication equipment purchases	346.50	4.06				350.56
Telecommunication services	998.58	857.43				1,856.01
Repairs and maintenance	1,045.00	-				1,045.00
Postage and courier services	706.78	-				706.78
Materials and supplies	2,462.42	1,075.62				3,538.04
Training	1,981.70	-				1,981.70
Total	158,619.89	35,645.45	17.50	3.00	-	194,265.34

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km ²	93,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,818.92	-				89,818.92
2-Service Contracts	2,847.00	-				2,847.00
3-Travel						
Member	658.55	10,857.42	11.50	-	-	11,515.97
Designated traveller	-	6,313.51	12.00	-	-	6,313.51
Dependants	-	-	-	-	-	-
Employees	309.84	-	-	-	-	309.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,258.32	-				3,258.32
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	2,712.39	-				2,712.39
5-Gifts	199.58	-				199.58
6-Advertising	6,265.84	-				6,265.84
7-Printing						
Householders	-	6,050.38				6,050.38
Ten percenters	-	-				-
Other printing related expenses	540.00	-				540.00
8-Offices						
Constituency office leases, insurance and utilities	21,678.96	-				21,678.96
Furniture, furnishing and equipment purchases	19.99	-				19.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,486.00	-				2,486.00
Telecommunication services	1,129.16	1,523.91				2,653.07
Repairs and maintenance	17.50	-				17.50
Postage and courier services	124.65	-				124.65
Materials and supplies	262.98	445.89				708.87
Training	1,134.50	-				1,134.50
Total	137,990.76	25,191.11	23.50	-	-	163,181.87

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km ²	79,689		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,374.18	-				95,374.18
2-Service Contracts	999.40	-				999.40
3-Travel						
Member	-	2,501.46	7.00	-	-	2,501.46
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	1,228.31	1,253.60	8.00	-	-	2,481.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,600.00	-				4,600.00
4-Hospitality	3,895.44	-				3,895.44
5-Gifts	-	-				-
6-Advertising	9,949.51	-				9,949.51
7-Printing						
Householders	-	1,529.46				1,529.46
Ten percenters	-	-				-
Other printing related expenses	75.00	-				75.00
8-Offices						
Constituency office leases, insurance and utilities	13,495.00	-				13,495.00
Furniture, furnishing and equipment purchases	7.97	-				7.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	84.21	89.97				174.18
Telecommunication services	978.77	823.74				1,802.51
Repairs and maintenance	-	-				-
Postage and courier services	5.25	-				5.25
Materials and supplies	145.28	71.30				216.58
Training	890.00	-				890.00
Total	131,728.32	6,314.53	15.00	-	-	138,042.85

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km ²	85,018		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	84,302.26	-				84,302.26
2-Service Contracts	23,891.00	-				23,891.00
3-Travel						
Member	432.25	5,037.25	10.00	-	-	5,469.50
Designated traveller	-	329.13	0.50	-	-	329.13
Dependants	-	-	-	-	-	-
Employees	651.17	1,219.06	2.50	-	-	1,870.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,439.26	-				2,439.26
Member's secondary residence expenses	11,500.00	-				11,500.00
4-Hospitality	216.32	-				216.32
5-Gifts	-	-				-
6-Advertising	3,090.00	-				3,090.00
7-Printing						
Householders	-	10,974.22				10,974.22
Ten percenters	-	8,793.83				8,793.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,582.38	-				12,582.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	386.12	-				386.12
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,182.01	4,670.20				5,852.21
Repairs and maintenance	-	-				-
Postage and courier services	2,190.38	-				2,190.38
Materials and supplies	823.00	474.45				1,297.45
Training	-	-				-
Total	143,711.15	31,498.14	13.00	-	-	175,209.29

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	78,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	94,133.74	-				94,133.74
2-Service Contracts	818.98	-				818.98
3-Travel						
Member	4,532.07	5,494.46	9.00	-	-	10,026.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	473.07	617.34	1.00	-	-	1,090.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,747.76	-				3,747.76
Member's secondary residence expenses	10,576.98	-				10,576.98
4-Hospitality	684.95	-				684.95
5-Gifts	155.61	-				155.61
6-Advertising	3,615.09	-				3,615.09
7-Printing						
Householders	-	3,794.93				3,794.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,945.40	-				18,945.40
Furniture, furnishing and equipment purchases	199.99	-				199.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	398.98	-				398.98
Telecommunication services	1,158.66	1,156.54				2,315.20
Repairs and maintenance	-	-				-
Postage and courier services	627.04	-				627.04
Materials and supplies	3,757.79	355.71				4,113.50
Training	-	-				-
Total	143,826.11	11,418.98	10.00	-	-	155,245.09

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km ²	51,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,038.29	-				98,038.29
2-Service Contracts	2,546.50	-				2,546.50
3-Travel						
Member	35.71	29,040.37	14.50	1.00	-	29,076.08
Designated traveller	-	9,658.63	4.50	-	-	9,658.63
Dependants	-	-	-	-	-	-
Employees	772.94	894.94	1.00	-	-	1,667.88
Member's accommodation expenses	466.33	-				466.33
Member's per diem expenses	3,873.53	-				3,873.53
Member's secondary residence expenses	7,252.45	-				7,252.45
4-Hospitality	-	-				-
5-Gifts	62.94	-				62.94
6-Advertising	7,410.21	-				7,410.21
7-Printing						
Householders	-	-				-
Ten percenters	-	6,754.04				6,754.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,600.00	-				10,600.00
Furniture, furnishing and equipment purchases	42.87	-				42.87
Equipment rentals	118.04	-				118.04
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,427.38	360.24				2,787.62
Repairs and maintenance	1,493.05	-				1,493.05
Postage and courier services	2,864.94	-				2,864.94
Materials and supplies	1,061.47	130.35				1,191.82
Training	-	-				-
Total	139,066.65	46,838.57	20.00	1.00	-	185,905.22

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James	Active	Nanaimo—Alberni	8,945 km ²	98,657		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,150.77	-				103,150.77
2-Service Contracts	4,304.17	-				4,304.17
3-Travel						
Member	1,606.53	28,084.34	4.50	1.00	-	29,690.87
Designated traveller	-	6,046.08	2.00	2.00	-	6,046.08
Dependants	-	-	-	-	-	-
Employees	388.78	-	-	-	-	388.78
Member's accommodation expenses	745.09	-				745.09
Member's per diem expenses	2,443.89	-				2,443.89
Member's secondary residence expenses	11,168.60	-				11,168.60
4-Hospitality	585.40	-				585.40
5-Gifts	-	-				-
6-Advertising	4,477.58	-				4,477.58
7-Printing						
Householders	-	3,563.15				3,563.15
Ten percenters	-	-				-
Other printing related expenses	284.62	-				284.62
8-Offices						
Constituency office leases, insurance and utilities	38,163.92	-				38,163.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	191.62	-				191.62
Informatics and telecommunication equipment purchases	923.90	-				923.90
Telecommunication services	1,152.93	438.38				1,591.31
Repairs and maintenance	840.04	-				840.04
Postage and courier services	1,050.27	-				1,050.27
Materials and supplies	959.36	209.80				1,169.16
Training	245.00	-				245.00
Total	172,682.47	38,341.75	6.50	3.00	-	211,024.22

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	27,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,508.38	-				85,508.38
2-Service Contracts	-	-				-
3-Travel						
Member	5,776.51	20,781.22	12.50	3.00	-	26,557.73
Designated traveller	-	9,382.41	5.50	2.00	-	9,382.41
Dependants	-	-	-	-	-	-
Employees	-	552.31	1.00	-	-	552.31
Member's accommodation expenses	705.55	-				705.55
Member's per diem expenses	4,351.96	-				4,351.96
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	2,129.38	-				2,129.38
5-Gifts	-	-				-
6-Advertising	12,802.47	-				12,802.47
7-Printing						
Householders	-	1,483.51				1,483.51
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,530.84	-				4,530.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,614.91	-				1,614.91
Informatics and telecommunication equipment purchases	307.97	-				307.97
Telecommunication services	3,109.14	530.61				3,639.75
Repairs and maintenance	-	-				-
Postage and courier services	2,408.16	-				2,408.16
Materials and supplies	216.56	431.09				647.65
Training	662.50	-				662.50
Total	128,662.31	33,161.15	19.00	5.00	-	161,823.46

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mackay, Hon. Peter	Active	Central Nova	8,439 km ²	57,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,649.25	-				90,649.25
2-Service Contracts	17,309.00	-				17,309.00
3-Travel						
Member	51.90	5,886.32	6.50	-	-	5,938.22
Designated traveller	-	2,528.95	3.00	-	-	2,528.95
Dependants	-	-	-	-	-	-
Employees	640.15	968.16	1.00	-	-	1,608.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,728.19	-				18,728.19
4-Hospitality	136.91	-				136.91
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,783.31				2,783.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,747.72	-				19,747.72
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	360.24	-				360.24
Informatics and telecommunication equipment purchases	68.28	-				68.28
Telecommunication services	1,103.54	966.54				2,070.08
Repairs and maintenance	479.96	-				479.96
Postage and courier services	143.24	-				143.24
Materials and supplies	691.95	1,528.38				2,220.33
Training	-	-				-
Total	150,290.32	14,661.66	10.50	-	-	164,951.98

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,164 km ²	77,035		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,883.36	-				77,883.36
2-Service Contracts	1,258.80	-				1,258.80
3-Travel						
Member	229.92	7,359.12	10.00	-	-	7,589.04
Designated traveller	-	13.39	-	-	-	13.39
Dependants	-	-	-	-	-	-
Employees	-	823.56	1.00	-	-	823.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	324.82	-				324.82
Member's secondary residence expenses	13,386.52	-				13,386.52
4-Hospitality	-	-				-
5-Gifts	61.50	-				61.50
6-Advertising	2,123.50	-				2,123.50
7-Printing						
Householders	-	8,487.42				8,487.42
Ten percenters	-	3,423.23				3,423.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,128.43	-				17,128.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.46	-				175.46
Informatics and telecommunication equipment purchases	1,608.39	-				1,608.39
Telecommunication services	1,661.76	1,088.86				2,750.62
Repairs and maintenance	-	-				-
Postage and courier services	922.43	-				922.43
Materials and supplies	988.76	213.44				1,202.20
Training	525.00	-				525.00
Total	118,278.65	21,409.02	11.00	-	-	139,687.67

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	19,836 km ²	62,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,956.96	-				99,956.96
2-Service Contracts	4,242.80	-				4,242.80
3-Travel						
Member	918.23	12,816.19	9.50	1.00	-	13,734.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,707.70	4,461.38	5.00	-	-	7,169.08
Member's accommodation expenses	3,353.90	-				3,353.90
Member's per diem expenses	3,529.53	-				3,529.53
Member's secondary residence expenses	-	-				-
4-Hospitality	293.34	-				293.34
5-Gifts	-	-				-
6-Advertising	2,026.01	-				2,026.01
7-Printing						
Householders	-	4,023.24				4,023.24
Ten percenters	-	1,741.06				1,741.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	159.90	-				159.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	383.27	-				383.27
Informatics and telecommunication equipment purchases	1,117.05	-				1,117.05
Telecommunication services	1,676.95	1,925.88				3,602.83
Repairs and maintenance	465.08	-				465.08
Postage and courier services	728.07	-				728.07
Materials and supplies	1,005.09	1,097.04				2,102.13
Training	-	-				-
Total	122,563.88	26,064.79	14.50	1.00	-	148,628.67

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km ²	96,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,858.31	-				97,858.31
2-Service Contracts	1,585.06	-				1,585.06
3-Travel						
Member	214.95	4,871.18	13.50	5.00	-	5,086.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,374.55	1,757.39	6.50	-	-	3,131.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,496.37	-				1,496.37
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	5,347.73	-				5,347.73
5-Gifts	-	-				-
6-Advertising	13,947.92	-				13,947.92
7-Printing						
Householders	-	5,769.28				5,769.28
Ten percenters	-	2,946.52				2,946.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,016.63	-				18,016.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	27.49	-				27.49
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,332.70	484.80				1,817.50
Repairs and maintenance	331.70	-				331.70
Postage and courier services	324.25	-				324.25
Materials and supplies	118.86	362.51				481.37
Training	-	-				-
Total	149,776.52	16,191.68	20.00	5.00	-	165,968.20

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km ²	85,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,544.31	-				111,544.31
2-Service Contracts	1,227.00	-				1,227.00
3-Travel						
Member	356.74	10,538.78	9.00	2.00	-	10,895.52
Designated traveller	-	3,978.21	0.50	1.00	-	3,978.21
Dependants	-	-	-	-	-	-
Employees	1,782.73	2,646.10	5.00	-	-	4,428.83
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	3,944.29	-				3,944.29
Member's secondary residence expenses	8,671.60	-				8,671.60
4-Hospitality	539.76	-				539.76
5-Gifts	-	-				-
6-Advertising	6,252.50	-				6,252.50
7-Printing						
Householders	-	-				-
Ten percenters	-	2,159.00				2,159.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,638.16	-				16,638.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	975.00	-				975.00
Informatics and telecommunication equipment purchases	-	699.99				699.99
Telecommunication services	722.96	508.14				1,231.10
Repairs and maintenance	1,162.50	-				1,162.50
Postage and courier services	442.13	-				442.13
Materials and supplies	211.99	193.06				405.05
Training	-	-				-
Total	155,213.28	20,723.28	14.50	3.00	-	175,936.56

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km ²	54,364		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	94,595.14	-				94,595.14
2-Service Contracts	1,361.70	-				1,361.70
3-Travel						
Member	1,084.41	23,711.86	12.00	2.50	1.00	24,796.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,189.74	1,756.04	2.50	-	-	2,945.78
Member's accommodation expenses	2,811.84	-				2,811.84
Member's per diem expenses	2,880.17	-				2,880.17
Member's secondary residence expenses	6,159.00	-				6,159.00
4-Hospitality	1,303.19	-				1,303.19
5-Gifts	272.62	-				272.62
6-Advertising	8,641.02	-				8,641.02
7-Printing						
Householders	-	2,623.49				2,623.49
Ten percenters	-	2,735.18				2,735.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,994.52	-				7,994.52
Furniture, furnishing and equipment purchases	48.01	-				48.01
Equipment rentals	1,673.75	-				1,673.75
Informatics and telecommunication equipment purchases	263.99	29.99				293.98
Telecommunication services	1,100.45	1,531.60				2,632.05
Repairs and maintenance	-	-				-
Postage and courier services	563.13	-				563.13
Materials and supplies	507.11	208.80				715.91
Training	-	-				-
Total	132,449.79	32,596.96	14.50	2.50	1.00	165,046.75

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	81,984		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,492.77	-				114,492.77
2-Service Contracts	1,021.90	-				1,021.90
3-Travel						
Member	115.92	26,272.44	12.00	-	-	26,388.36
Designated traveller	-	1,352.46	-	1.00	-	1,352.46
Dependants	-	5,421.28	2.00	2.00	-	5,421.28
Employees	1,436.49	3,480.13	3.00	-	-	4,916.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,004.60	-				3,004.60
Member's secondary residence expenses	6,500.00	-				6,500.00
4-Hospitality	92.55	-				92.55
5-Gifts	30.00	-				30.00
6-Advertising	1,181.15	-				1,181.15
7-Printing						
Householders	-	3,834.08				3,834.08
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,997.58	-				11,997.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	501.59	-				501.59
Informatics and telecommunication equipment purchases	25.00	2.25				27.25
Telecommunication services	372.95	646.46				1,019.41
Repairs and maintenance	120.00	-				120.00
Postage and courier services	268.40	-				268.40
Materials and supplies	598.99	579.95				1,178.94
Training	75.00	-				75.00
Total	141,834.89	41,589.05	17.00	3.00	-	183,423.94

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	109 km ²	75,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,003.30	-				115,003.30
2-Service Contracts	887.50	-				887.50
3-Travel						
Member	11.61	18,432.02	10.50	1.00	-	18,443.63
Designated traveller	-	7,334.68	2.50	-	-	7,334.68
Dependants	-	-	-	-	-	-
Employees	690.18	2,296.33	3.00	-	-	2,986.51
Member's accommodation expenses	3,972.31	-				3,972.31
Member's per diem expenses	3,477.19	-				3,477.19
Member's secondary residence expenses	-	-				-
4-Hospitality	187.63	-				187.63
5-Gifts	-	-				-
6-Advertising	1,007.15	-				1,007.15
7-Printing						
Householders	-	2,919.48				2,919.48
Ten percenters	-	1,970.74				1,970.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,988.13	-				12,988.13
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	111.02	-				111.02
Informatics and telecommunication equipment purchases	51.95	89.99				141.94
Telecommunication services	818.00	747.16				1,565.16
Repairs and maintenance	75.00	-				75.00
Postage and courier services	594.04	-				594.04
Materials and supplies	240.34	74.72				315.06
Training	245.24	-				245.24
Total	140,368.58	33,865.12	16.00	1.00	-	174,233.70

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
May, Elizabeth	Active	Saanich—Gulf Islands	504 km ²			93,380
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,052.64	-				125,052.64
2-Service Contracts	328.47	-				328.47
3-Travel						
Member	-	12,049.94	4.00	7.50	-	12,049.94
Designated traveller	-	911.48	0.50	1.50	-	911.48
Dependants	-	-	-	-	-	-
Employees	-	3,597.95	2.50	0.50	-	3,597.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,125.46	-				2,125.46
Member's secondary residence expenses	9,300.00	-				9,300.00
4-Hospitality	780.83	-				780.83
5-Gifts	-	-				-
6-Advertising	3,460.48	-				3,460.48
7-Printing						
Householders	-	5,060.91				5,060.91
Ten percenters	-	898.59				898.59
Other printing related expenses	18.46	-				18.46
8-Offices						
Constituency office leases, insurance and utilities	14,906.29	-				14,906.29
Furniture, furnishing and equipment purchases	-	1,724.86				1,724.86
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,725.94	594.55				2,320.49
Repairs and maintenance	497.42	-				497.42
Postage and courier services	304.91	-				304.91
Materials and supplies	652.39	586.65				1,239.04
Training	-	-				-
Total	159,333.29	25,424.93	7.00	9.50	-	184,758.22

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km ²	91,762		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,048.23	-				78,048.23
2-Service Contracts	2,482.95	-				2,482.95
3-Travel						
Member	3,352.91	10,435.63	2.50	0.50	-	13,788.54
Designated traveller	268.68	6,019.72	2.50	0.50	-	6,288.40
Dependants	-	-	-	-	-	-
Employees	1,771.37	-	-	-	-	1,771.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	730.88	-				730.88
Member's secondary residence expenses	14,071.72	-				14,071.72
4-Hospitality	1,603.36	-				1,603.36
5-Gifts	531.47	-				531.47
6-Advertising	1,722.05	-				1,722.05
7-Printing						
Householders	-	5,087.49				5,087.49
Ten percenters	-	5,664.79				5,664.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,476.03	-				12,476.03
Furniture, furnishing and equipment purchases	86.66	-				86.66
Equipment rentals	296.64	-				296.64
Informatics and telecommunication equipment purchases	-	163.34				163.34
Telecommunication services	996.35	501.72				1,498.07
Repairs and maintenance	-	-				-
Postage and courier services	1,977.72	-				1,977.72
Materials and supplies	1,051.43	337.15				1,388.58
Training	-	-				-
Total	121,468.45	28,209.84	5.00	1.00	-	149,678.29

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

Members' Expenditures Report

April 1, 2014 to September 30, 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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,262.47	-				108,262.47
2-Service Contracts	5,918.44	-				5,918.44
3-Travel						
Member	1,641.46	21,666.59	11.50	6.50	-	23,308.05
Designated traveller	-	2,976.35	1.00	2.50	-	2,976.35
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,823.20	-				1,823.20
Member's per diem expenses	3,569.33	-				3,569.33
Member's secondary residence expenses	5,918.05	-				5,918.05
4-Hospitality	1,880.60	-				1,880.60
5-Gifts	-	-				-
6-Advertising	694.00	-				694.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,905.00	-				18,905.00
Furniture, furnishing and equipment purchases	163.68	-				163.68
Equipment rentals	354.54	-				354.54
Informatics and telecommunication equipment purchases	73.40	59.98				133.38
Telecommunication services	1,201.13	2,440.80				3,641.93
Repairs and maintenance	-	-				-
Postage and courier services	64.16	-				64.16
Materials and supplies	433.72	105.46				539.18
Training	-	-				-
Total	150,903.18	27,249.18	12.50	9.00	-	178,152.36

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brant	1,204 km ²	95,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,253.25	-				103,253.25
2-Service Contracts	1,838.75	-				1,838.75
3-Travel						
Member	275.26	4,268.73	7.00	1.00	-	4,543.99
Designated traveller	-	1,643.60	1.00	1.00	-	1,643.60
Dependants	-	-	-	-	-	-
Employees	806.33	4,259.67	6.00	-	-	5,066.00
Member's accommodation expenses	1,596.17	-				1,596.17
Member's per diem expenses	2,314.99	-				2,314.99
Member's secondary residence expenses	11,145.82	-				11,145.82
4-Hospitality	978.94	-				978.94
5-Gifts	-	-				-
6-Advertising	6,083.97	-				6,083.97
7-Printing						
Householders	-	10,562.46				10,562.46
Ten percenters	-	3,013.76				3,013.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,200.00	-				18,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,115.86	1,385.85				2,501.71
Repairs and maintenance	-	-				-
Postage and courier services	1,042.39	-				1,042.39
Materials and supplies	1,388.32	1,266.35				2,654.67
Training	-	-				-
Total	150,040.05	26,400.42	14.00	2.00	-	176,440.47

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	76 km ²	87,399		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,172.72	-				91,172.72
2-Service Contracts	2,048.39	-				2,048.39
3-Travel						
Member	260.21	284.37	-	-	-	544.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,880.00	-				2,880.00
7-Printing						
Householders	-	10,045.92				10,045.92
Ten percenters	-	-				-
Other printing related expenses	28.55	-				28.55
8-Offices						
Constituency office leases, insurance and utilities	20,097.47	-				20,097.47
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	773.47	1,983.97				2,757.44
Repairs and maintenance	-	-				-
Postage and courier services	19.78	-				19.78
Materials and supplies	162.34	468.35				630.69
Training	375.00	-				375.00
Total	117,891.91	12,782.61	-	-	-	130,674.52

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	33 km ²	67,728		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	91,443.59	-				91,443.59
2-Service Contracts	260.00	-				260.00
3-Travel						
Member	815.98	18,857.27	6.00	2.00	-	19,673.25
Designated traveller	-	666.81	1.00	-	-	666.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	958.24	-				958.24
Member's per diem expenses	3,027.61	-				3,027.61
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	339.63	-				339.63
5-Gifts	-	-				-
6-Advertising	1,795.48	-				1,795.48
7-Printing						
Householders	-	3,906.61				3,906.61
Ten percenters	-	198.04				198.04
Other printing related expenses	483.64	-				483.64
8-Offices						
Constituency office leases, insurance and utilities	24,407.55	-				24,407.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	182.89	-				182.89
Telecommunication services	918.67	1,540.10				2,458.77
Repairs and maintenance	-	-				-
Postage and courier services	256.42	-				256.42
Materials and supplies	1,082.86	154.72				1,237.58
Training	93.80	-				93.80
Total	130,604.34	25,323.55	7.00	2.00	-	155,927.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km ²	90,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,304.73	-				101,304.73
2-Service Contracts	866.00	-				866.00
3-Travel						
Member	2,721.05	8,716.03	3.00	1.00	-	11,437.08
Designated traveller	-	12,411.36	4.50	-	-	12,411.36
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	93.56	-				93.56
Member's per diem expenses	487.24	-				487.24
Member's secondary residence expenses	13,335.92	-				13,335.92
4-Hospitality	510.69	-				510.69
5-Gifts	89.90	-				89.90
6-Advertising	8,185.11	-				8,185.11
7-Printing						
Householders	-	5,460.67				5,460.67
Ten percenters	-	2,842.78				2,842.78
Other printing related expenses	38.52	-				38.52
8-Offices						
Constituency office leases, insurance and utilities	18,680.07	-				18,680.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	345.00	-				345.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,235.68	1,074.85				2,310.53
Repairs and maintenance	-	-				-
Postage and courier services	1,113.39	-				1,113.39
Materials and supplies	688.43	235.17				923.60
Training	-	-				-
Total	149,695.29	30,740.86	7.50	1.00	-	180,436.15

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km ²	90,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,186.67	-				81,186.67
2-Service Contracts	18,057.86	-				18,057.86
3-Travel						
Member	-	11,048.06	11.00	1.00	-	11,048.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,000.45	1,651.36	3.00	-	-	2,651.81
Member's accommodation expenses	550.92	-				550.92
Member's per diem expenses	2,977.47	-				2,977.47
Member's secondary residence expenses	10,526.25	-				10,526.25
4-Hospitality	1,043.85	-				1,043.85
5-Gifts	27.76	-				27.76
6-Advertising	12,221.60	-				12,221.60
7-Printing						
Householders	-	4,649.44				4,649.44
Ten percenters	-	8,401.71				8,401.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,858.38	-				23,858.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,083.36	-				1,083.36
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	1,685.25	1,553.58				3,238.83
Repairs and maintenance	29.00	-				29.00
Postage and courier services	2,013.41	-				2,013.41
Materials and supplies	2,062.68	3,258.66				5,321.34
Training	-	-				-
Total	158,324.91	30,592.80	14.00	1.00	-	188,917.71

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Merrifield, Hon. Rob From April 1, 2014 to September 17, 2014	RS	Yellowhead	76,946 km ²	75,410		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,451.99	-				90,451.99
2-Service Contracts	15,176.75	-				15,176.75
3-Travel						
Member	4,126.51	43,939.76	13.00	3.00	2.00	48,066.27
Designated traveller	-	12,256.58	4.00	2.00	-	12,256.58
Dependants	-	-	-	-	-	-
Employees	793.39	1,354.62	1.00	-	-	2,148.01
Member's accommodation expenses	1,208.62	-				1,208.62
Member's per diem expenses	2,997.64	-				2,997.64
Member's secondary residence expenses	6,331.29	-				6,331.29
4-Hospitality	1,491.19	-				1,491.19
5-Gifts	-	-				-
6-Advertising	6,999.69	-				6,999.69
7-Printing						
Householders	-	3,957.52				3,957.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,350.00	-				14,350.00
Furniture, furnishing and equipment purchases	10.44	-				10.44
Equipment rentals	747.47	-				747.47
Informatics and telecommunication equipment purchases	25.64	-				25.64
Telecommunication services	2,030.85	1,021.75				3,052.60
Repairs and maintenance	196.00	-				196.00
Postage and courier services	1,267.75	-				1,267.75
Materials and supplies	756.46	253.14				1,009.60
Training	-	-				-
Total	148,961.68	62,783.37	18.00	5.00	2.00	211,745.05

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km ²	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	75,655.10	-				75,655.10
2-Service Contracts	-	-				-
3-Travel						
Member	2,724.91	5,472.62	7.00	-	-	8,197.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,163.96	928.82	2.50	-	-	7,092.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,508.26	-				2,508.26
Member's secondary residence expenses	4,500.00	-				4,500.00
4-Hospitality	6,190.27	-				6,190.27
5-Gifts	85.19	-				85.19
6-Advertising	12,922.36	-				12,922.36
7-Printing						
Householders	-	6,011.53				6,011.53
Ten percenters	-	2,943.36				2,943.36
Other printing related expenses	395.00	-				395.00
8-Offices						
Constituency office leases, insurance and utilities	16,004.55	-				16,004.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	90.22	-				90.22
Informatics and telecommunication equipment purchases	50.00	699.95				749.95
Telecommunication services	1,085.95	753.85				1,839.80
Repairs and maintenance	-	-				-
Postage and courier services	686.23	-				686.23
Materials and supplies	902.18	39.70				941.88
Training	-	-				-
Total	129,964.18	16,849.83	9.50	-	-	146,814.01

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	79,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,050.27	-				87,050.27
2-Service Contracts	871.00	-				871.00
3-Travel						
Member	5,051.08	16,980.00	8.50	6.00	-	22,031.08
Designated traveller	-	4,057.63	1.00	2.00	-	4,057.63
Dependants	-	-	-	-	-	-
Employees	354.59	1,398.18	2.50	-	-	1,752.77
Member's accommodation expenses	2,570.99	-				2,570.99
Member's per diem expenses	5,198.15	-				5,198.15
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	2,994.08	-				2,994.08
5-Gifts	-	-				-
6-Advertising	7,679.40	-				7,679.40
7-Printing						
Householders	-	9,396.99				9,396.99
Ten percenters	-	-				-
Other printing related expenses	85.00	-				85.00
8-Offices						
Constituency office leases, insurance and utilities	16,220.00	-				16,220.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	209.99	-				209.99
Informatics and telecommunication equipment purchases	113.99	-				113.99
Telecommunication services	1,497.27	1,351.23				2,848.50
Repairs and maintenance	-	-				-
Postage and courier services	446.18	-				446.18
Materials and supplies	2,422.58	1,068.78				3,491.36
Training	-	-				-
Total	141,864.57	34,252.81	12.00	8.00	-	176,117.38

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km ²	82,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,803.56	-				101,803.56
2-Service Contracts	889.99	-				889.99
3-Travel						
Member	2,958.97	17,840.32	15.00	6.00	-	20,799.29
Designated traveller	-	1,839.77	-	1.00	-	1,839.77
Dependants	-	781.82	-	0.50	-	781.82
Employees	7,775.31	871.59	2.00	-	-	8,646.90
Member's accommodation expenses	1,347.55	-				1,347.55
Member's per diem expenses	3,756.60	-				3,756.60
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	5,824.32	-				5,824.32
5-Gifts	-	-				-
6-Advertising	9,980.47	-				9,980.47
7-Printing						
Householders	-	5,325.68				5,325.68
Ten percenters	-	3,080.97				3,080.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,464.07	-				18,464.07
Furniture, furnishing and equipment purchases	111.84	-				111.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	291.01	125.25				416.26
Telecommunication services	1,689.50	1,072.21				2,761.71
Repairs and maintenance	225.00	-				225.00
Postage and courier services	595.35	-				595.35
Materials and supplies	992.56	656.01				1,648.57
Training	70.35	-				70.35
Total	161,303.03	31,593.62	17.00	7.50	-	192,896.65

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km ²	86,190		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,585.74	-				73,585.74
2-Service Contracts	875.60	-				875.60
3-Travel						
Member	433.40	30,646.72	14.50	1.00	-	31,080.12
Designated traveller	-	3,720.00	1.50	-	-	3,720.00
Dependants	-	-	-	-	-	-
Employees	146.94	-	-	-	-	146.94
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	1,263.59	-				1,263.59
Member's secondary residence expenses	7,770.91	-				7,770.91
4-Hospitality	1,827.10	-				1,827.10
5-Gifts	-	-				-
6-Advertising	4,365.09	-				4,365.09
7-Printing						
Householders	-	4,746.42				4,746.42
Ten percenters	-	8,913.33				8,913.33
Other printing related expenses	503.75	-				503.75
8-Offices						
Constituency office leases, insurance and utilities	25,084.38	-				25,084.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,051.88	-				1,051.88
Telecommunication services	7,358.60	689.33				8,047.93
Repairs and maintenance	126.47	-				126.47
Postage and courier services	2,463.19	-				2,463.19
Materials and supplies	1,569.57	77.72				1,647.29
Training	-	-				-
Total	128,570.18	48,793.52	16.00	1.00	-	177,363.70

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,525 km ²	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,845.32	-				71,845.32
2-Service Contracts	2,632.33	-				2,632.33
3-Travel						
Member	889.19	14,125.64	18.25	1.50	-	15,014.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	414.41	-	-	-	-	414.41
Member's accommodation expenses	3,357.61	-				3,357.61
Member's per diem expenses	2,523.41	-				2,523.41
Member's secondary residence expenses	-	-				-
4-Hospitality	69.21	-				69.21
5-Gifts	-	-				-
6-Advertising	6,621.31	-				6,621.31
7-Printing						
Householders	-	4,474.18				4,474.18
Ten percenters	-	2,266.15				2,266.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,668.00	-				19,668.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.60	-				23.60
Telecommunication services	1,057.80	730.11				1,787.91
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,117.51	-				1,117.51
Materials and supplies	511.88	446.71				958.59
Training	-	-				-
Total	110,881.58	22,042.79	18.25	1.50	-	132,924.37

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,759.80	-				105,759.80
2-Service Contracts	-	-				-
3-Travel						
Member	553.25	16,071.68	12.50	2.00	-	16,624.93
Designated traveller	-	872.82	1.00	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	3,582.49	3,190.14	4.00	-	-	6,772.63
Member's accommodation expenses	640.72	-				640.72
Member's per diem expenses	525.93	-				525.93
Member's secondary residence expenses	-	-				-
4-Hospitality	3,116.63	-				3,116.63
5-Gifts	65.00	-				65.00
6-Advertising	9,441.60	-				9,441.60
7-Printing						
Householders	-	4,685.36				4,685.36
Ten percenters	-	1,237.57				1,237.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,143.24	-				17,143.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	54.00	-				54.00
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	2,332.95	798.63				3,131.58
Repairs and maintenance	-	-				-
Postage and courier services	349.90	-				349.90
Materials and supplies	377.56	348.67				726.23
Training	-	-				-
Total	143,943.07	27,234.86	17.50	2.00	-	171,177.93

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km ²	77,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,832.46	-				90,832.46
2-Service Contracts	390.33	-				390.33
3-Travel						
Member	-	5,809.03	13.50	1.00	-	5,809.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	730.72	357.83	3.00	-	-	1,088.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,757.20	-				2,757.20
Member's secondary residence expenses	4,254.34	-				4,254.34
4-Hospitality	1,414.72	-				1,414.72
5-Gifts	-	-				-
6-Advertising	4,147.14	-				4,147.14
7-Printing						
Householders	-	-				-
Ten percenters	-	3,444.02				3,444.02
Other printing related expenses	13.90	-				13.90
8-Offices						
Constituency office leases, insurance and utilities	16,051.00	-				16,051.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	150.49	1,816.37				1,966.86
Telecommunication services	1,358.70	970.44				2,329.14
Repairs and maintenance	964.23	-				964.23
Postage and courier services	754.92	-				754.92
Materials and supplies	124.81	1,014.05				1,138.86
Training	-	-				-
Total	123,944.96	13,411.74	16.50	1.00	-	137,356.70

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km ²	92,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,440.76	-				98,440.76
2-Service Contracts	-	-				-
3-Travel						
Member	935.43	2,921.48	11.00	1.00	-	3,856.91
Designated traveller	-	177.59	1.00	-	-	177.59
Dependants	-	-	-	-	-	-
Employees	2,502.00	924.77	5.00	-	-	3,426.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,561.02	-				2,561.02
Member's secondary residence expenses	6,890.12	-				6,890.12
4-Hospitality	-	-				-
5-Gifts	50.00	-				50.00
6-Advertising	9,080.77	-				9,080.77
7-Printing						
Householders	-	-				-
Ten percenters	-	1,093.40				1,093.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,279.59	-				20,279.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	55.00	-				55.00
Informatics and telecommunication equipment purchases	78.95	74.95				153.90
Telecommunication services	1,211.73	423.66				1,635.39
Repairs and maintenance	-	-				-
Postage and courier services	217.74	-				217.74
Materials and supplies	661.11	279.61				940.72
Training	1,475.21	-				1,475.21
Total	144,439.43	5,895.46	17.00	1.00	-	150,334.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km ²	79,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	88,499.17	-				88,499.17
2-Service Contracts	6,937.73	-				6,937.73
3-Travel						
Member	538.24	3,420.10	9.00	1.50	-	3,958.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,696.60	1,023.37	4.00	-	-	2,719.97
Member's accommodation expenses	4,921.25	-				4,921.25
Member's per diem expenses	3,510.96	-				3,510.96
Member's secondary residence expenses	-	-				-
4-Hospitality	5,315.68	-				5,315.68
5-Gifts	182.91	-				182.91
6-Advertising	7,702.00	-				7,702.00
7-Printing						
Householders	-	6,238.99				6,238.99
Ten percenters	-	2,054.65				2,054.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,716.39	-				13,716.39
Furniture, furnishing and equipment purchases	399.71	-				399.71
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	849.75	385.62				1,235.37
Repairs and maintenance	40.90	-				40.90
Postage and courier services	520.41	-				520.41
Materials and supplies	1,757.50	414.97				2,172.47
Training	211.05	-				211.05
Total	136,800.25	13,537.70	13.00	1.50	-	150,337.95

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km ²	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	81,831.98	-				81,831.98
2-Service Contracts	1,473.78	-				1,473.78
3-Travel						
Member	-	3,588.98	10.00	1.00	-	3,588.98
Designated traveller	-	919.00	2.00	1.00	-	919.00
Dependants	-	634.73	-	1.00	-	634.73
Employees	-	562.11	-	-	-	562.11
Member's accommodation expenses	2,935.70	-				2,935.70
Member's per diem expenses	2,169.03	-				2,169.03
Member's secondary residence expenses	-	-				-
4-Hospitality	1,547.46	-				1,547.46
5-Gifts	-	-				-
6-Advertising	7,348.00	-				7,348.00
7-Printing						
Householders	-	4,816.09				4,816.09
Ten percenters	-	1,360.32				1,360.32
Other printing related expenses	51.73	-				51.73
8-Offices						
Constituency office leases, insurance and utilities	19,840.00	-				19,840.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	116.07	-				116.07
Informatics and telecommunication equipment purchases	1,094.61	-				1,094.61
Telecommunication services	876.24	1,561.78				2,438.02
Repairs and maintenance	-	-				-
Postage and courier services	300.36	-				300.36
Materials and supplies	503.92	210.66				714.58
Training	-	-				-
Total	120,088.88	13,653.67	12.00	3.00	-	133,742.55

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	15 km ²	65,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,294.09	-				93,294.09
2-Service Contracts	3,658.86	-				3,658.86
3-Travel						
Member	-	30,369.35	-	15.00	-	30,369.35
Designated traveller	-	7,685.97	-	2.50	-	7,685.97
Dependants	-	-	-	-	-	-
Employees	-	21,098.20	-	19.00	-	21,098.20
Member's accommodation expenses	4,785.16	-				4,785.16
Member's per diem expenses	1,695.63	-				1,695.63
Member's secondary residence expenses	-	-				-
4-Hospitality	70.00	-				70.00
5-Gifts	-	-				-
6-Advertising	8,381.07	-				8,381.07
7-Printing						
Householders	-	3,190.39				3,190.39
Ten percenters	-	1,716.39				1,716.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,352.51	-				23,352.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	143.99	-				143.99
Telecommunication services	1,382.48	2,088.35				3,470.83
Repairs and maintenance	-	-				-
Postage and courier services	316.56	-				316.56
Materials and supplies	70.00	782.81				852.81
Training	-	-				-
Total	137,295.35	66,931.46	-	36.50	-	204,226.81

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	49 km ²	87,224		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,658.81	-				80,658.81
2-Service Contracts	8,024.86	-				8,024.86
3-Travel						
Member	23.95	22,001.29	7.50	2.00	-	22,025.24
Designated traveller	-	651.05	-	1.00	-	651.05
Dependants	-	-	-	-	-	-
Employees	340.27	3,711.70	2.50	-	-	4,051.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,594.95	-				1,594.95
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	1,615.59	-				1,615.59
5-Gifts	-	-				-
6-Advertising	6,050.90	-				6,050.90
7-Printing						
Householders	-	6,140.00				6,140.00
Ten percenters	-	7,017.50				7,017.50
Other printing related expenses	125.73	-				125.73
8-Offices						
Constituency office leases, insurance and utilities	22,321.65	-				22,321.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,524.19	-				3,524.19
Informatics and telecommunication equipment purchases	104.99	29.99				134.98
Telecommunication services	1,382.74	1,829.75				3,212.49
Repairs and maintenance	-	-				-
Postage and courier services	3,122.91	-				3,122.91
Materials and supplies	1,041.15	446.49				1,487.64
Training	200.00	-				200.00
Total	134,670.67	41,827.77	10.00	3.00	-	176,498.44

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km ²	78,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,719.81	-				92,719.81
2-Service Contracts	1,990.96	-				1,990.96
3-Travel						
Member	96.54	2,253.62	3.00	2.00	-	2,350.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	946.86	569.35	3.00	-	-	1,516.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	655.95	-				655.95
Member's secondary residence expenses	4,855.80	-				4,855.80
4-Hospitality	2,306.81	-				2,306.81
5-Gifts	216.96	-				216.96
6-Advertising	18,146.85	-				18,146.85
7-Printing						
Householders	-	3,002.19				3,002.19
Ten percenters	-	6,536.12				6,536.12
Other printing related expenses	263.94	-				263.94
8-Offices						
Constituency office leases, insurance and utilities	26,472.96	-				26,472.96
Furniture, furnishing and equipment purchases	259.98	-				259.98
Equipment rentals	105.00	-				105.00
Informatics and telecommunication equipment purchases	700.49	-				700.49
Telecommunication services	1,549.20	688.16				2,237.36
Repairs and maintenance	210.16	-				210.16
Postage and courier services	1,260.04	-				1,260.04
Materials and supplies	929.17	514.04				1,443.21
Training	-	-				-
Total	153,687.48	13,563.48	6.00	2.00	-	167,250.96

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km ²	74,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,241.13	-				99,241.13
2-Service Contracts	3,125.80	-				3,125.80
3-Travel						
Member	234.84	12,348.53	14.50	0.50	-	12,583.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	151.49	1,302.66	2.50	-	-	1,454.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,074.12	-				1,074.12
Member's secondary residence expenses	8,693.30	-				8,693.30
4-Hospitality	3,107.87	-				3,107.87
5-Gifts	28.89	-				28.89
6-Advertising	2,159.57	-				2,159.57
7-Printing						
Householders	-	7,765.63				7,765.63
Ten percenters	-	4,672.49				4,672.49
Other printing related expenses	178.95	-				178.95
8-Offices						
Constituency office leases, insurance and utilities	16,510.39	-				16,510.39
Furniture, furnishing and equipment purchases	123.01	-				123.01
Equipment rentals	1,101.56	-				1,101.56
Informatics and telecommunication equipment purchases	682.37	29.99				712.36
Telecommunication services	1,253.76	943.17				2,196.93
Repairs and maintenance	-	-				-
Postage and courier services	880.30	-				880.30
Materials and supplies	219.82	549.99				769.81
Training	46.90	-				46.90
Total	138,814.07	27,612.46	17.00	0.50	-	166,426.53

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km ²	104,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,909.03	-				94,909.03
2-Service Contracts	1,150.00	-				1,150.00
3-Travel						
Member	-	1,976.24	11.00	-	-	1,976.24
Designated traveller	-	871.86	-	-	-	871.86
Dependants	-	-	-	-	-	-
Employees	631.84	320.84	2.00	-	-	952.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,565.49	-				2,565.49
Member's secondary residence expenses	3,975.00	-				3,975.00
4-Hospitality	2,281.66	-				2,281.66
5-Gifts	780.60	-				780.60
6-Advertising	13,031.70	-				13,031.70
7-Printing						
Householders	-	-				-
Ten percenters	-	6,103.78				6,103.78
Other printing related expenses	1,517.00	-				1,517.00
8-Offices						
Constituency office leases, insurance and utilities	16,367.40	-				16,367.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	841.71	-				841.71
Informatics and telecommunication equipment purchases	149.63	29.99				179.62
Telecommunication services	1,661.01	837.96				2,498.97
Repairs and maintenance	-	-				-
Postage and courier services	1,423.10	-				1,423.10
Materials and supplies	1,210.46	712.27				1,922.73
Training	-	-				-
Total	142,495.63	10,852.94	13.00	-	-	153,348.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	581 km ²	96,176		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,592.89	-				103,592.89
2-Service Contracts	1,909.60	-				1,909.60
3-Travel						
Member	2,472.07	4,047.72	6.50	-	-	6,519.79
Designated traveller	661.05	1,883.32	3.50	-	-	2,544.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,276.99	-				14,276.99
4-Hospitality	9.74	-				9.74
5-Gifts	-	-				-
6-Advertising	4,352.61	-				4,352.61
7-Printing						
Householders	-	10,960.10				10,960.10
Ten percenters	-	10,385.33				10,385.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,593.99	-				17,593.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	25.00	-				25.00
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,356.86	482.64				1,839.50
Repairs and maintenance	80.00	-				80.00
Postage and courier services	2,364.50	-				2,364.50
Materials and supplies	518.36	760.94				1,279.30
Training	-	-				-
Total	149,238.66	28,520.05	10.00	-	-	177,758.71

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km ²	96,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,599.73	-				91,599.73
2-Service Contracts	527.87	-				527.87
3-Travel						
Member	2,859.48	1,346.95	5.50	-	-	4,206.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	586.26	513.45	3.00	-	-	1,099.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	922.39	-				922.39
Member's secondary residence expenses	11,271.46	-				11,271.46
4-Hospitality	42.34	-				42.34
5-Gifts	283.41	-				283.41
6-Advertising	2,502.92	-				2,502.92
7-Printing						
Householders	-	4,977.31				4,977.31
Ten percenters	-	10,788.10				10,788.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,699.57	-				19,699.57
Furniture, furnishing and equipment purchases	3.79	-				3.79
Equipment rentals	1,090.19	-				1,090.19
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,381.26	619.94				2,001.20
Repairs and maintenance	-	-				-
Postage and courier services	2,988.45	-				2,988.45
Materials and supplies	792.00	909.49				1,701.49
Training	-	-				-
Total	136,576.12	19,155.24	8.50	-	-	155,731.36

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km ²	85,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,661.34	-				92,661.34
2-Service Contracts	1,170.31	-				1,170.31
3-Travel						
Member	143.69	2,467.76	11.00	-	-	2,611.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,637.90	487.30	4.00	-	-	2,125.20
Member's accommodation expenses	5,519.41	-				5,519.41
Member's per diem expenses	2,396.03	-				2,396.03
Member's secondary residence expenses	-	-				-
4-Hospitality	2,120.00	-				2,120.00
5-Gifts	57.19	-				57.19
6-Advertising	7,878.08	-				7,878.08
7-Printing						
Householders	-	5,351.78				5,351.78
Ten percenters	-	2,795.76				2,795.76
Other printing related expenses	259.19	-				259.19
8-Offices						
Constituency office leases, insurance and utilities	18,047.73	-				18,047.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.20	-				100.20
Informatics and telecommunication equipment purchases	138.22	-				138.22
Telecommunication services	495.00	642.92				1,137.92
Repairs and maintenance	-	-				-
Postage and courier services	581.16	-				581.16
Materials and supplies	243.75	1,076.15				1,319.90
Training	-	-				-
Total	133,449.20	12,821.67	15.00	-	-	146,270.87

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary East	114 km ²	75,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,253.32	-				87,253.32
2-Service Contracts	90.00	-				90.00
3-Travel						
Member	3,648.94	30,316.67	5.00	10.00	-	33,965.61
Designated traveller	-	561.26	-	0.50	-	561.26
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,602.11	-				1,602.11
Member's per diem expenses	2,938.85	-				2,938.85
Member's secondary residence expenses	11,031.08	-				11,031.08
4-Hospitality	812.40	-				812.40
5-Gifts	-	-				-
6-Advertising	4,767.73	-				4,767.73
7-Printing						
Householders	-	4,645.93				4,645.93
Ten percenters	-	9,560.10				9,560.10
Other printing related expenses	184.56	-				184.56
8-Offices						
Constituency office leases, insurance and utilities	26,591.68	-				26,591.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	483.78	-				483.78
Informatics and telecommunication equipment purchases	274.56	-				274.56
Telecommunication services	2,341.28	2,779.47				5,120.75
Repairs and maintenance	-	-				-
Postage and courier services	3,004.03	-				3,004.03
Materials and supplies	1,038.61	187.09				1,225.70
Training	-	-				-
Total	146,062.93	48,050.52	5.00	10.50	-	194,113.45

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km ²	107,407		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,303.13	-				95,303.13
2-Service Contracts	898.80	-				898.80
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	10.49	-				10.49
5-Gifts	-	-				-
6-Advertising	1,004.60	-				1,004.60
7-Printing						
Householders	-	-				-
Ten percenters	-	3,972.50				3,972.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,665.61	-				18,665.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,252.55	499.66				1,752.21
Repairs and maintenance	315.00	-				315.00
Postage and courier services	936.86	-				936.86
Materials and supplies	421.65	128.50				550.15
Training	-	-				-
Total	118,808.69	4,600.66	-	-	-	123,409.35

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km ²	73,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	85,323.88	-				85,323.88
2-Service Contracts	3,030.00	-				3,030.00
3-Travel						
Member	-	4,990.40	8.00	-	-	4,990.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	63.47	1.00	-	-	63.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	55.84	-				55.84
5-Gifts	-	-				-
6-Advertising	8,285.93	-				8,285.93
7-Printing						
Householders	-	9,322.12				9,322.12
Ten percenters	-	2,092.13				2,092.13
Other printing related expenses	46.14	-				46.14
8-Offices						
Constituency office leases, insurance and utilities	24,688.16	-				24,688.16
Furniture, furnishing and equipment purchases	272.97	-				272.97
Equipment rentals	414.00	-				414.00
Informatics and telecommunication equipment purchases	273.46	-				273.46
Telecommunication services	915.50	687.61				1,603.11
Repairs and maintenance	264.00	-				264.00
Postage and courier services	1,065.06	-				1,065.06
Materials and supplies	1,286.50	3,027.12				4,313.62
Training	-	-				-
Total	125,921.44	20,182.85	9.00	-	-	146,104.29

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km ²	43,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,367.25	-				108,367.25
2-Service Contracts	1,250.00	-				1,250.00
3-Travel						
Member	591.22	10,170.64	10.00	2.00	-	10,761.86
Designated traveller	-	2,225.80	3.50	-	-	2,225.80
Dependants	-	-	-	-	-	-
Employees	1,214.63	2,075.23	-	1.00	-	3,289.86
Member's accommodation expenses	309.90	-				309.90
Member's per diem expenses	1,183.73	-				1,183.73
Member's secondary residence expenses	10,044.63	-				10,044.63
4-Hospitality	2,356.75	-				2,356.75
5-Gifts	333.59	-				333.59
6-Advertising	10,133.95	-				10,133.95
7-Printing						
Householders	-	9,719.81				9,719.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,970.00	-				9,970.00
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	855.25	-				855.25
Informatics and telecommunication equipment purchases	352.05	-				352.05
Telecommunication services	1,332.16	577.25				1,909.41
Repairs and maintenance	314.00	-				314.00
Postage and courier services	147.34	-				147.34
Materials and supplies	913.43	142.05				1,055.48
Training	-	-				-
Total	149,809.87	24,910.78	13.50	3.00	-	174,720.65

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km ²	81,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,453.11	-				103,453.11
2-Service Contracts	517.85	-				517.85
3-Travel						
Member	1,116.60	12,321.80	15.50	3.00	-	13,438.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	26.82	-	-	-	-	26.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	423.70	-				423.70
5-Gifts	85.00	-				85.00
6-Advertising	6,066.46	-				6,066.46
7-Printing						
Householders	-	4,036.17				4,036.17
Ten percenters	-	16,076.06				16,076.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,497.39	-				17,497.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	862.27	-				862.27
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,681.14	1,467.67				3,148.81
Repairs and maintenance	127.50	-				127.50
Postage and courier services	3,654.22	-				3,654.22
Materials and supplies	630.83	571.69				1,202.52
Training	-	-				-
Total	150,172.88	34,473.39	15.50	3.00	-	184,646.27

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Erin	Active	Durham	1,625 km ²	95,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	84,627.26	-				84,627.26
2-Service Contracts	852.50	-				852.50
3-Travel						
Member	1,416.48	6,973.28	8.00	5.50	-	8,389.76
Designated traveller	-	840.36	-	1.00	-	840.36
Dependants	-	1,143.70	-	1.50	-	1,143.70
Employees	605.77	1,433.01	2.00	-	-	2,038.78
Member's accommodation expenses	715.56	-				715.56
Member's per diem expenses	3,249.80	-				3,249.80
Member's secondary residence expenses	8,490.00	-				8,490.00
4-Hospitality	965.93	-				965.93
5-Gifts	38.64	-				38.64
6-Advertising	4,532.50	-				4,532.50
7-Printing						
Householders	-	4,670.84				4,670.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,485.80	-				17,485.80
Furniture, furnishing and equipment purchases	28.82	-				28.82
Equipment rentals	1,157.93	-				1,157.93
Informatics and telecommunication equipment purchases	411.90	356.67				768.57
Telecommunication services	2,004.70	966.05				2,970.75
Repairs and maintenance	-	-				-
Postage and courier services	100.74	-				100.74
Materials and supplies	791.89	143.61				935.50
Training	-	-				-
Total	127,476.22	16,527.52	10.00	8.00	-	144,003.74

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km ²	71,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,472.85	-				52,472.85
2-Service Contracts	10,008.02	-				10,008.02
3-Travel						
Member	2,005.32	3,086.25	9.00	-	-	5,091.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,089.96	-				4,089.96
Member's per diem expenses	3,080.06	-				3,080.06
Member's secondary residence expenses	-	-				-
4-Hospitality	1,012.87	-				1,012.87
5-Gifts	-	-				-
6-Advertising	9,040.70	-				9,040.70
7-Printing						
Householders	-	4,722.31				4,722.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,360.00	-				14,360.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	362.13	-				362.13
Telecommunication services	251.22	1,726.03				1,977.25
Repairs and maintenance	170.46	-				170.46
Postage and courier services	158.16	-				158.16
Materials and supplies	3,678.78	48.03				3,726.81
Training	-	-				-
Total	100,690.53	9,582.62	9.00	-	-	110,273.15

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km ²	80,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,979.92	-				92,979.92
2-Service Contracts	187.69	-				187.69
3-Travel						
Member	1,440.84	5,352.71	9.00	1.00	-	6,793.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,913.67	2,940.12	5.00	-	-	5,853.79
Member's accommodation expenses	2,553.30	-				2,553.30
Member's per diem expenses	2,224.73	-				2,224.73
Member's secondary residence expenses	89.69	-				89.69
4-Hospitality	1,594.79	-				1,594.79
5-Gifts	-	-				-
6-Advertising	8,209.61	-				8,209.61
7-Printing						
Householders	-	7,350.16				7,350.16
Ten percenters	-	1,116.88				1,116.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,631.84	-				21,631.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	994.55	408.48				1,403.03
Repairs and maintenance	-	-				-
Postage and courier services	191.38	-				191.38
Materials and supplies	534.63	222.34				756.97
Training	-	-				-
Total	135,571.64	17,390.69	14.00	1.00	-	152,962.33

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km ²	70,238		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,900.39	-				94,900.39
2-Service Contracts	64.50	-				64.50
3-Travel						
Member	638.09	4,835.60	9.00	-	-	5,473.69
Designated traveller	-	1,421.94	3.50	-	-	1,421.94
Dependants	-	303.39	-	-	-	303.39
Employees	3,620.33	-	-	-	-	3,620.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	839.92	-				839.92
Member's secondary residence expenses	11,151.55	-				11,151.55
4-Hospitality	387.00	-				387.00
5-Gifts	-	-				-
6-Advertising	10,822.00	-				10,822.00
7-Printing						
Householders	-	-				-
Ten percenters	-	9,830.16				9,830.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,111.75	-				16,111.75
Furniture, furnishing and equipment purchases	158.00	-				158.00
Equipment rentals	361.12	-				361.12
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	853.45	558.35				1,411.80
Repairs and maintenance	40.00	-				40.00
Postage and courier services	2,806.49	-				2,806.49
Materials and supplies	164.00	102.05				266.05
Training	-	-				-
Total	143,018.59	17,051.49	12.50	-	-	160,070.08

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km ²	81,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,886.24	-				80,886.24
2-Service Contracts	705.39	-				705.39
3-Travel						
Member	1,354.76	4,760.00	8.00	-	-	6,114.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,246.39	-				1,246.39
Member's per diem expenses	2,273.74	-				2,273.74
Member's secondary residence expenses	-	-				-
4-Hospitality	463.86	-				463.86
5-Gifts	-	-				-
6-Advertising	4,723.92	-				4,723.92
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,484.42	-				14,484.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	299.22	-				299.22
Informatics and telecommunication equipment purchases	75.00	-				75.00
Telecommunication services	731.05	525.46				1,256.51
Repairs and maintenance	-	-				-
Postage and courier services	348.66	-				348.66
Materials and supplies	393.49	-				393.49
Training	-	-				-
Total	107,986.14	5,285.46	8.00	-	-	113,271.60

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar	Active	Medicine Hat	33,305 km ²	82,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,741.22	-				89,741.22
2-Service Contracts	1,440.54	-				1,440.54
3-Travel						
Member	2,359.02	26,193.33	13.00	-	-	28,552.35
Designated traveller	-	10,013.00	3.50	-	-	10,013.00
Dependants	-	-	-	-	-	-
Employees	4,128.46	2,348.96	2.00	-	-	6,477.42
Member's accommodation expenses	575.86	-				575.86
Member's per diem expenses	2,117.60	-				2,117.60
Member's secondary residence expenses	9,071.07	-				9,071.07
4-Hospitality	2,770.52	-				2,770.52
5-Gifts	124.80	-				124.80
6-Advertising	9,157.11	-				9,157.11
7-Printing						
Householders	-	4,707.94				4,707.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,477.17	-				23,477.17
Furniture, furnishing and equipment purchases	379.35	-				379.35
Equipment rentals	981.80	-				981.80
Informatics and telecommunication equipment purchases	49.95	79.95				129.90
Telecommunication services	1,545.64	1,400.42				2,946.06
Repairs and maintenance	-	-				-
Postage and courier services	809.58	-				809.58
Materials and supplies	1,246.70	350.08				1,596.78
Training	275.00	-				275.00
Total	150,251.39	45,093.68	18.50	-	-	195,345.07

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève	Active	La Pointe-de-l'Île	43 km ²	80,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,673.90	-				90,673.90
2-Service Contracts	3,187.86	-				3,187.86
3-Travel						
Member	100.15	1,031.76	1.00	-	-	1,131.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,816.30	605.82	3.00	-	-	2,422.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,946.50	-				5,946.50
4-Hospitality	5,046.70	-				5,046.70
5-Gifts	-	-				-
6-Advertising	11,901.48	-				11,901.48
7-Printing						
Householders	-	9,175.81				9,175.81
Ten percenters	-	882.36				882.36
Other printing related expenses	990.87	-				990.87
8-Offices						
Constituency office leases, insurance and utilities	15,283.29	-				15,283.29
Furniture, furnishing and equipment purchases	1,021.10	-				1,021.10
Equipment rentals	1,259.79	-				1,259.79
Informatics and telecommunication equipment purchases	600.33	40.49				640.82
Telecommunication services	1,743.59	814.59				2,558.18
Repairs and maintenance	120.97	-				120.97
Postage and courier services	323.54	-				323.54
Materials and supplies	1,584.62	1,670.81				3,255.43
Training	-	-				-
Total	141,600.99	14,221.64	4.00	-	-	155,822.63

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km ²	107,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,650.97	-				64,650.97
2-Service Contracts	-	-				-
3-Travel						
Member	-	286.36	1.50	-	-	286.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	730.85	-				730.85
Member's secondary residence expenses	11,950.00	-				11,950.00
4-Hospitality	3,810.49	-				3,810.49
5-Gifts	208.84	-				208.84
6-Advertising	15,164.53	-				15,164.53
7-Printing						
Householders	-	-				-
Ten percenters	-	2,959.34				2,959.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,630.00	-				14,630.00
Furniture, furnishing and equipment purchases	245.86	-				245.86
Equipment rentals	750.91	-				750.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	784.56	382.40				1,166.96
Repairs and maintenance	22.47	-				22.47
Postage and courier services	606.66	-				606.66
Materials and supplies	364.88	46.74				411.62
Training	140.70	-				140.70
Total	114,061.72	3,674.84	1.50	-	-	117,736.56

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François	Active	Laval—Les Îles	59 km ²	92,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,231.70	-				86,231.70
2-Service Contracts	2,470.00	-				2,470.00
3-Travel						
Member	1,106.32	3,869.62	16.50	1.00	-	4,975.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	117.53	168.38	1.00	-	-	285.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,349.06	-				3,349.06
Member's secondary residence expenses	5,940.56	-				5,940.56
4-Hospitality	2,339.45	-				2,339.45
5-Gifts	564.02	-				564.02
6-Advertising	15,722.77	-				15,722.77
7-Printing						
Householders	-	5,191.25				5,191.25
Ten percenters	-	5,791.31				5,791.31
Other printing related expenses	1,447.63	-				1,447.63
8-Offices						
Constituency office leases, insurance and utilities	17,511.97	-				17,511.97
Furniture, furnishing and equipment purchases	74.94	-				74.94
Equipment rentals	2,895.12	-				2,895.12
Informatics and telecommunication equipment purchases	95.38	-				95.38
Telecommunication services	1,053.31	555.31				1,608.62
Repairs and maintenance	4,493.44	-				4,493.44
Postage and courier services	1,134.18	-				1,134.18
Materials and supplies	1,091.56	30.20				1,121.76
Training	-	-				-
Total	147,638.94	15,606.07	17.50	1.00	-	163,245.01

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bas-Richelieu—Nicolet— Bécancour	2,870 km ²	77,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,690.77	-				73,690.77
2-Service Contracts	10,280.75	-				10,280.75
3-Travel						
Member	14,959.39	5,933.62	21.50	-	-	20,893.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,026.50	1,967.02	7.00	-	-	2,993.52
Member's accommodation expenses	1,729.78	-				1,729.78
Member's per diem expenses	5,971.80	-				5,971.80
Member's secondary residence expenses	-	-				-
4-Hospitality	3,551.43	-				3,551.43
5-Gifts	275.40	-				275.40
6-Advertising	14,534.93	-				14,534.93
7-Printing						
Householders	-	8,747.53				8,747.53
Ten percenters	-	6.26				6.26
Other printing related expenses	1,000.00	-				1,000.00
8-Offices						
Constituency office leases, insurance and utilities	8,236.66	-				8,236.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,676.21	-				2,676.21
Informatics and telecommunication equipment purchases	214.29	-				214.29
Telecommunication services	2,345.58	616.11				2,961.69
Repairs and maintenance	700.00	-				700.00
Postage and courier services	990.05	-				990.05
Materials and supplies	751.17	312.00				1,063.17
Training	-	-				-
Total	142,934.71	17,582.54	28.50	-	-	160,517.25

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km ²	112,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,441.26	-				104,441.26
2-Service Contracts	3,039.97	-				3,039.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	424.25	-	-	-	-	424.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	300.60	-				300.60
5-Gifts	-	-				-
6-Advertising	1,400.00	-				1,400.00
7-Printing						
Householders	-	16,860.94				16,860.94
Ten percenters	-	6,385.84				6,385.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,965.08	-				11,965.08
Furniture, furnishing and equipment purchases	1,160.00	-				1,160.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	876.50	726.88				1,603.38
Repairs and maintenance	310.00	-				310.00
Postage and courier services	1,449.66	95.00				1,544.66
Materials and supplies	1,673.76	529.54				2,203.30
Training	187.60	-				187.60
Total	127,253.68	24,628.19	-	-	-	151,881.87

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km ²	81,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,853.77	-				97,853.77
2-Service Contracts	1,558.70	-				1,558.70
3-Travel						
Member	391.19	9,692.24	8.50	1.00	-	10,083.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	440.35	775.69	1.00	-	-	1,216.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,723.62	-				2,723.62
Member's secondary residence expenses	9,978.09	-				9,978.09
4-Hospitality	400.24	-				400.24
5-Gifts	141.76	-				141.76
6-Advertising	8,040.85	-				8,040.85
7-Printing						
Householders	-	-				-
Ten percenters	-	8,212.53				8,212.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,869.51	-				17,869.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,842.47	29.99				3,872.46
Telecommunication services	984.38	850.48				1,834.86
Repairs and maintenance	1,734.35	-				1,734.35
Postage and courier services	1,811.66	-				1,811.66
Materials and supplies	939.40	870.98				1,810.38
Training	-	-				-
Total	148,710.34	20,431.91	9.50	1.00	-	169,142.25

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km ²	89,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,104.37	-				93,104.37
2-Service Contracts	7,594.84	-				7,594.84
3-Travel						
Member	577.67	1,848.09	7.00	1.00	-	2,425.76
Designated traveller	-	821.08	-	1.00	-	821.08
Dependants	-	-	-	-	-	-
Employees	4,568.96	494.16	3.00	-	-	5,063.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,811.51	-				1,811.51
Member's secondary residence expenses	3,828.74	-				3,828.74
4-Hospitality	2,346.17	-				2,346.17
5-Gifts	815.07	-				815.07
6-Advertising	10,092.32	-				10,092.32
7-Printing						
Householders	-	3,089.40				3,089.40
Ten percenters	-	3,067.91				3,067.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,296.84	-				9,296.84
Furniture, furnishing and equipment purchases	494.00	-				494.00
Equipment rentals	835.31	-				835.31
Informatics and telecommunication equipment purchases	641.19	-				641.19
Telecommunication services	1,059.97	517.92				1,577.89
Repairs and maintenance	-	-				-
Postage and courier services	665.97	-				665.97
Materials and supplies	550.85	1,098.87				1,649.72
Training	-	-				-
Total	138,283.78	10,937.43	10.00	2.00	-	149,221.21

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km ²	62,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,094.71	-				103,094.71
2-Service Contracts	5,475.12	-				5,475.12
3-Travel						
Member	4,638.11	13,661.72	9.50	2.00	-	18,299.83
Designated traveller	-	3,465.29	2.50	1.00	-	3,465.29
Dependants	-	892.94	1.00	-	-	892.94
Employees	1,041.78	1,821.77	2.00	-	-	2,863.55
Member's accommodation expenses	480.13	-				480.13
Member's per diem expenses	3,794.79	-				3,794.79
Member's secondary residence expenses	8,190.98	-				8,190.98
4-Hospitality	539.87	-				539.87
5-Gifts	78.97	-				78.97
6-Advertising	7,279.54	-				7,279.54
7-Printing						
Householders	-	4,980.47				4,980.47
Ten percenters	-	3,317.53				3,317.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,770.22	-				17,770.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,563.13	-				1,563.13
Informatics and telecommunication equipment purchases	48.40	79.95				128.35
Telecommunication services	2,718.27	530.05				3,248.32
Repairs and maintenance	634.06	-				634.06
Postage and courier services	1,115.48	-				1,115.48
Materials and supplies	1,037.78	302.25				1,340.03
Training	-	-				-
Total	159,501.34	29,051.97	15.00	3.00	-	188,553.31

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Halton	568 km ²	131,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,781.10	-				120,781.10
2-Service Contracts	528.40	-				528.40
3-Travel						
Member	-	5,089.94	5.00	-	-	5,089.94
Designated traveller	-	4,993.56	5.00	1.00	-	4,993.56
Dependants	-	2,749.55	1.00	2.00	-	2,749.55
Employees	5,872.60	4,560.14	6.00	2.00	-	10,432.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	568.44	-				568.44
Member's secondary residence expenses	14,154.00	-				14,154.00
4-Hospitality	3,175.31	-				3,175.31
5-Gifts	288.52	-				288.52
6-Advertising	3,036.76	-				3,036.76
7-Printing						
Householders	-	-				-
Ten percenters	-	20,657.02				20,657.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,773.92	-				15,773.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,267.82	-				1,267.82
Telecommunication services	2,743.15	682.09				3,425.24
Repairs and maintenance	-	-				-
Postage and courier services	4,054.93	-				4,054.93
Materials and supplies	113.38	7,025.15				7,138.53
Training	343.75	-				343.75
Total	172,702.08	45,757.45	17.00	5.00	-	218,459.53

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James	Active	Edmonton—Leduc	415 km ²	101,532		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	112,863.66	-				112,863.66
2-Service Contracts	1,044.75	-				1,044.75
3-Travel						
Member	-	12,148.94	3.00	4.50	-	12,148.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	174.90	2,078.38	1.00	-	-	2,253.28
Member's accommodation expenses	1,054.93	-				1,054.93
Member's per diem expenses	1,396.50	-				1,396.50
Member's secondary residence expenses	-	-				-
4-Hospitality	272.54	-				272.54
5-Gifts	70.47	-				70.47
6-Advertising	1,757.30	-				1,757.30
7-Printing						
Householders	-	3,847.67				3,847.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,285.93	-				23,285.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	381.20	-				381.20
Informatics and telecommunication equipment purchases	63.31	1,429.98				1,493.29
Telecommunication services	1,228.25	1,389.53				2,617.78
Repairs and maintenance	230.00	-				230.00
Postage and courier services	427.44	-				427.44
Materials and supplies	1,388.57	96.87				1,485.44
Training	-	-				-
Total	145,639.75	20,991.37	4.00	4.50	-	166,631.12

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	90,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,853.78	-				96,853.78
2-Service Contracts	3,308.50	-				3,308.50
3-Travel						
Member	1,003.75	14,388.61	9.50	2.00	-	15,392.36
Designated traveller	-	1,850.04	1.50	-	-	1,850.04
Dependants	-	-	-	-	-	-
Employees	3,749.84	3,599.46	3.50	1.00	-	7,349.30
Member's accommodation expenses	884.35	-				884.35
Member's per diem expenses	3,855.52	-				3,855.52
Member's secondary residence expenses	7,950.00	-				7,950.00
4-Hospitality	669.98	-				669.98
5-Gifts	114.43	-				114.43
6-Advertising	960.79	-				960.79
7-Printing						
Householders	-	5,965.79				5,965.79
Ten percenters	-	2,705.86				2,705.86
Other printing related expenses	125.75	-				125.75
8-Offices						
Constituency office leases, insurance and utilities	17,988.67	-				17,988.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	542.68	-				542.68
Telecommunication services	1,715.71	1,264.35				2,980.06
Repairs and maintenance	441.15	-				441.15
Postage and courier services	746.55	-				746.55
Materials and supplies	565.25	56.76				622.01
Training	60.00	-				60.00
Total	141,536.70	29,830.87	14.50	3.00	-	171,367.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km ²	97,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,799.69	-				101,799.69
2-Service Contracts	1,150.00	-				1,150.00
3-Travel						
Member	13.39	13,930.67	4.00	0.50	-	13,944.06
Designated traveller	-	1,070.97	-	1.00	-	1,070.97
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,877.77	-				1,877.77
Member's secondary residence expenses	5,486.40	-				5,486.40
4-Hospitality	1,093.50	-				1,093.50
5-Gifts	62.99	-				62.99
6-Advertising	3,792.00	-				3,792.00
7-Printing						
Householders	-	5,424.59				5,424.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,845.48	-				15,845.48
Furniture, furnishing and equipment purchases	232.82	-				232.82
Equipment rentals	438.94	-				438.94
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	1,236.40	721.40				1,957.80
Repairs and maintenance	-	-				-
Postage and courier services	128.95	-				128.95
Materials and supplies	340.38	712.24				1,052.62
Training	-	-				-
Total	133,498.71	21,889.86	4.00	1.50	-	155,388.57

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu	Active	Pontiac	30,959 km ²	82,670		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,251.52	-				107,251.52
2-Service Contracts	1,237.56	-				1,237.56
3-Travel						
Member	736.55	1,079.12	0.50	1.50	-	1,815.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,580.44	313.87	3.00	-	-	2,894.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,128.62	-				1,128.62
5-Gifts	43.58	-				43.58
6-Advertising	9,836.25	-				9,836.25
7-Printing						
Householders	-	10,226.67				10,226.67
Ten percenters	-	903.18				903.18
Other printing related expenses	197.88	-				197.88
8-Offices						
Constituency office leases, insurance and utilities	17,211.29	-				17,211.29
Furniture, furnishing and equipment purchases	93.66	-				93.66
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	748.38	400.00				1,148.38
Repairs and maintenance	-	-				-
Postage and courier services	423.88	-				423.88
Materials and supplies	1,231.86	1,122.15				2,354.01
Training	-	-				-
Total	143,021.47	14,044.99	3.50	1.50	-	157,066.46

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km ²	91,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,332.21	-				97,332.21
2-Service Contracts	2,427.63	-				2,427.63
3-Travel						
Member	527.22	1,625.76	8.00	-	-	2,152.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,770.17	1,885.86	8.00	-	-	6,656.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,461.70	-				1,461.70
Member's secondary residence expenses	7,700.00	-				7,700.00
4-Hospitality	2,936.99	-				2,936.99
5-Gifts	-	-				-
6-Advertising	10,852.66	-				10,852.66
7-Printing						
Householders	-	4,812.66				4,812.66
Ten percenters	-	4,009.99				4,009.99
Other printing related expenses	610.00	-				610.00
8-Offices						
Constituency office leases, insurance and utilities	14,536.26	-				14,536.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	923.50	59.98				983.48
Telecommunication services	1,015.48	870.78				1,886.26
Repairs and maintenance	-	-				-
Postage and courier services	1,581.13	-				1,581.13
Materials and supplies	326.60	-				326.60
Training	30.00	-				30.00
Total	147,381.55	13,265.03	16.00	-	-	160,646.58

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	564 km ²	72,862		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,674.10	-				107,674.10
2-Service Contracts	-	-				-
3-Travel						
Member	331.38	10,461.52	9.00	3.00	-	10,792.90
Designated traveller	-	789.09	1.00	-	-	789.09
Dependants	-	-	-	-	-	-
Employees	109.73	-	-	-	-	109.73
Member's accommodation expenses	1,331.81	-				1,331.81
Member's per diem expenses	3,221.09	-				3,221.09
Member's secondary residence expenses	7,928.12	-				7,928.12
4-Hospitality	383.41	-				383.41
5-Gifts	-	-				-
6-Advertising	2,672.70	-				2,672.70
7-Printing						
Householders	-	8,909.93				8,909.93
Ten percenters	-	49.64				49.64
Other printing related expenses	481.00	-				481.00
8-Offices						
Constituency office leases, insurance and utilities	17,061.80	-				17,061.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	244.69	-				244.69
Informatics and telecommunication equipment purchases	102.61	-				102.61
Telecommunication services	1,453.66	607.38				2,061.04
Repairs and maintenance	-	-				-
Postage and courier services	133.75	-				133.75
Materials and supplies	611.65	1,044.66				1,656.31
Training	-	-				-
Total	143,741.50	21,862.22	10.00	3.00	-	165,603.72

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km ²	91,463		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,948.29	-				131,948.29
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	33.14	-				33.14
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	81.21	-				81.21
Telecommunication services	856.00	822.52				1,678.52
Repairs and maintenance	-	-				-
Postage and courier services	550.87	-				550.87
Materials and supplies	480.36	867.55				1,347.91
Training	-	-				-
Total	133,949.87	1,690.07	-	-	-	135,639.94

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km ²	84,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,171.98	-				99,171.98
2-Service Contracts	12,400.80	-				12,400.80
3-Travel						
Member	54.21	31,220.01	9.50	-	-	31,274.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	175.62	2,222.06	2.00	1.00	-	2,397.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,850.00	-				11,850.00
4-Hospitality	67.87	-				67.87
5-Gifts	-	-				-
6-Advertising	2,944.23	-				2,944.23
7-Printing						
Householders	-	4,721.27				4,721.27
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,032.41	-				23,032.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	78.61	-				78.61
Telecommunication services	1,312.56	2,162.05				3,474.61
Repairs and maintenance	-	-				-
Postage and courier services	162.29	-				162.29
Materials and supplies	525.41	69.85				595.26
Training	-	-				-
Total	152,175.99	40,395.24	11.50	1.00	-	192,571.23

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Wild Rose	27,778 km ²	95,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,123.92	-				108,123.92
2-Service Contracts	735.00	-				735.00
3-Travel						
Member	4,924.47	32,101.39	9.50	3.00	-	37,025.86
Designated traveller	-	-	-	-	-	-
Dependants	-	145.00	1.00	-	-	145.00
Employees	2,597.53	1,639.66	2.00	-	-	4,237.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,504.42	-				3,504.42
Member's secondary residence expenses	10,650.00	-				10,650.00
4-Hospitality	382.62	-				382.62
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,861.98				5,861.98
Ten percenters	-	3,908.47				3,908.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,320.00	-				19,320.00
Furniture, furnishing and equipment purchases	176.49	-				176.49
Equipment rentals	262.14	-				262.14
Informatics and telecommunication equipment purchases	209.99	1,776.39				1,986.38
Telecommunication services	1,436.61	1,106.51				2,543.12
Repairs and maintenance	317.50	-				317.50
Postage and courier services	1,395.60	-				1,395.60
Materials and supplies	697.62	287.10				984.72
Training	-	-				-
Total	154,733.91	46,826.50	12.50	3.00	-	201,560.41

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km ²	42,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,758.26	-				117,758.26
2-Service Contracts	1,599.99	-				1,599.99
3-Travel						
Member	3,278.28	20,386.30	7.50	1.50	-	23,664.58
Designated traveller	-	11,834.49	6.50	1.50	-	11,834.49
Dependants	-	-	-	-	-	-
Employees	4,444.73	14,871.68	7.50	1.50	-	19,316.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,164.69	-				2,164.69
Member's secondary residence expenses	10,500.00	-				10,500.00
4-Hospitality	3,265.31	-				3,265.31
5-Gifts	-	-				-
6-Advertising	1,766.64	-				1,766.64
7-Printing						
Householders	-	3,294.16				3,294.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,382.09	-				19,382.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.66	-				20.66
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	1,898.40	1,301.74				3,200.14
Repairs and maintenance	120.00	-				120.00
Postage and courier services	1,200.82	-				1,200.82
Materials and supplies	1,557.64	122.57				1,680.21
Training	-	-				-
Total	169,012.50	51,810.94	21.50	4.50	-	220,823.44

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km ²	50,655		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,919.86	-				108,919.86
2-Service Contracts	1,742.02	-				1,742.02
3-Travel						
Member	7,417.68	13,040.46	4.50	-	-	20,458.14
Designated traveller	304.04	17,244.44	4.00	-	-	17,548.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	135.20	-				135.20
Member's per diem expenses	3,729.21	-				3,729.21
Member's secondary residence expenses	6,577.33	-				6,577.33
4-Hospitality	220.04	-				220.04
5-Gifts	-	-				-
6-Advertising	1,041.67	-				1,041.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,650.00	-				15,650.00
Furniture, furnishing and equipment purchases	47.86	-				47.86
Equipment rentals	515.58	-				515.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	846.90	751.95				1,598.85
Repairs and maintenance	31.45	-				31.45
Postage and courier services	1,510.54	-				1,510.54
Materials and supplies	1,183.38	3,606.74				4,790.12
Training	-	-				-
Total	149,872.76	34,643.59	8.50	-	-	184,516.35

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km ²	80,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,149.30	-				100,149.30
2-Service Contracts	1,227.75	-				1,227.75
3-Travel						
Member	1,227.00	6,585.23	10.00	1.00	-	7,812.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,598.31	1,154.92	3.00	-	-	4,753.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,238.70	-				4,238.70
Member's secondary residence expenses	5,996.15	-				5,996.15
4-Hospitality	5,031.82	-				5,031.82
5-Gifts	34.78	-				34.78
6-Advertising	14,272.34	-				14,272.34
7-Printing						
Householders	-	8,917.13				8,917.13
Ten percenters	-	5,572.62				5,572.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,504.84	-				19,504.84
Furniture, furnishing and equipment purchases	19.99	-				19.99
Equipment rentals	87.50	-				87.50
Informatics and telecommunication equipment purchases	42.99	-				42.99
Telecommunication services	714.80	938.37				1,653.17
Repairs and maintenance	173.24	-				173.24
Postage and courier services	1,342.11	-				1,342.11
Materials and supplies	998.74	161.38				1,160.12
Training	-	-				-
Total	158,660.36	23,329.65	13.00	1.00	-	181,990.01

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km ²	59,325		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,121.47	-				108,121.47
2-Service Contracts	2,100.00	-				2,100.00
3-Travel						
Member	139.21	17,322.61	10.00	6.00	-	17,461.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,245.92	2,522.74	2.00	-	-	6,768.66
Member's accommodation expenses	493.18	-				493.18
Member's per diem expenses	887.25	-				887.25
Member's secondary residence expenses	7,700.00	-				7,700.00
4-Hospitality	-	-				-
5-Gifts	463.30	-				463.30
6-Advertising	18,899.78	-				18,899.78
7-Printing						
Householders	-	4,059.17				4,059.17
Ten percenters	-	634.01				634.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,674.28	-				22,674.28
Furniture, furnishing and equipment purchases	805.44	-				805.44
Equipment rentals	1,488.57	-				1,488.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	674.67	1,211.18				1,885.85
Repairs and maintenance	-	-				-
Postage and courier services	1,929.77	-				1,929.77
Materials and supplies	777.30	161.15				938.45
Training	-	-				-
Total	171,400.14	25,910.86	12.00	6.00	-	197,311.00

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km ²	72,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,492.89	-				86,492.89
2-Service Contracts	1,259.94	-				1,259.94
3-Travel						
Member	517.56	18,662.46	11.00	1.50	-	19,180.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,709.73	3,711.72	3.00	-	-	6,421.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,555.65	-				2,555.65
Member's secondary residence expenses	8,838.51	-				8,838.51
4-Hospitality	2,262.93	-				2,262.93
5-Gifts	81.66	-				81.66
6-Advertising	8,155.46	-				8,155.46
7-Printing						
Householders	-	4,009.25				4,009.25
Ten percenters	-	2,769.01				2,769.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,628.39	-				18,628.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	340.95	-				340.95
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	1,459.70	1,469.74				2,929.44
Repairs and maintenance	1,127.75	-				1,127.75
Postage and courier services	913.46	-				913.46
Materials and supplies	1,010.10	2,219.45				3,229.55
Training	-	-				-
Total	136,404.68	32,841.63	14.00	1.50	-	169,246.31

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew	Active	North Vancouver	433 km ²	89,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	70,244.93	-				70,244.93
2-Service Contracts	11,105.90	-				11,105.90
3-Travel						
Member	440.93	39,091.72	10.00	2.00	-	39,532.65
Designated traveller	-	4,614.95	3.00	-	-	4,614.95
Dependants	-	-	-	-	-	-
Employees	-	722.91	1.00	-	-	722.91
Member's accommodation expenses	287.94	-				287.94
Member's per diem expenses	2,236.38	-				2,236.38
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	727.00	-				727.00
5-Gifts	948.84	-				948.84
6-Advertising	3,802.38	-				3,802.38
7-Printing						
Householders	-	-				-
Ten percenters	-	11,159.12				11,159.12
Other printing related expenses	149.80	-				149.80
8-Offices						
Constituency office leases, insurance and utilities	19,416.47	-				19,416.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	197.95	-				197.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,935.23	1,191.71				3,126.94
Repairs and maintenance	172.80	-				172.80
Postage and courier services	2,802.72	-				2,802.72
Materials and supplies	793.47	478.76				1,272.23
Training	-	-				-
Total	118,881.26	57,259.17	14.00	2.00	-	176,140.43

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km ²	82,542		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,518.01	-				74,518.01
2-Service Contracts	4,756.02	-				4,756.02
3-Travel						
Member	346.09	5,768.49	16.50	2.50	-	6,114.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	234.85	167.31	1.00	-	-	402.16
Member's accommodation expenses	5,873.10	-				5,873.10
Member's per diem expenses	2,548.39	-				2,548.39
Member's secondary residence expenses	-	-				-
4-Hospitality	1,141.80	-				1,141.80
5-Gifts	88.50	-				88.50
6-Advertising	8,745.00	-				8,745.00
7-Printing						
Householders	-	6,336.30				6,336.30
Ten percenters	-	405.72				405.72
Other printing related expenses	801.51	-				801.51
8-Offices						
Constituency office leases, insurance and utilities	28,857.30	-				28,857.30
Furniture, furnishing and equipment purchases	659.00	-				659.00
Equipment rentals	521.79	-				521.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,306.28	624.03				2,930.31
Repairs and maintenance	-	-				-
Postage and courier services	278.52	-				278.52
Materials and supplies	2,455.62	479.04				2,934.66
Training	549.00	-				549.00
Total	134,680.78	13,780.89	17.50	2.50	-	148,461.67

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km ²	49,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,267.59	-				83,267.59
2-Service Contracts	11,149.08	-				11,149.08
3-Travel						
Member	1,297.00	9,433.82	7.50	1.00	-	10,730.82
Designated traveller	-	5,652.99	3.50	1.00	-	5,652.99
Dependants	-	19,759.33	11.00	-	-	19,759.33
Employees	1,202.39	-	-	-	-	1,202.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	114.13	-				114.13
Member's secondary residence expenses	-	-				-
4-Hospitality	1,133.43	-				1,133.43
5-Gifts	113.00	-				113.00
6-Advertising	4,827.25	-				4,827.25
7-Printing						
Householders	-	-				-
Ten percenters	-	586.63				586.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,909.46	-				16,909.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	134.89	-				134.89
Informatics and telecommunication equipment purchases	158.91	-				158.91
Telecommunication services	2,279.48	3,318.34				5,597.82
Repairs and maintenance	-	-				-
Postage and courier services	924.84	-				924.84
Materials and supplies	684.49	1,374.74				2,059.23
Training	-	-				-
Total	124,195.94	40,125.85	22.00	2.00	-	164,321.79

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary	Active	Perth—Wellington	3,782 km ²	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,690.68	-				108,690.68
2-Service Contracts	1,080.00	-				1,080.00
3-Travel						
Member	550.80	5,851.93	9.50	-	-	6,402.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	363.28	565.58	1.00	-	-	928.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,164.86	-				3,164.86
Member's secondary residence expenses	9,878.40	-				9,878.40
4-Hospitality	2,621.24	-				2,621.24
5-Gifts	78.00	-				78.00
6-Advertising	2,776.89	-				2,776.89
7-Printing						
Householders	-	4,065.02				4,065.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,650.07	-				20,650.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	685.08	-				685.08
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	915.95	455.68				1,371.63
Repairs and maintenance	-	-				-
Postage and courier services	161.47	-				161.47
Materials and supplies	1,026.52	882.86				1,909.38
Training	-	-				-
Total	152,643.24	11,951.06	10.50	-	-	164,594.30

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km ²	75,111		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	88,697.91	-				88,697.91
2-Service Contracts	3,054.87	-				3,054.87
3-Travel						
Member	511.19	7,969.58	10.50	-	-	8,480.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	91.92	210.84	0.50	-	-	302.76
Member's accommodation expenses	4,076.12	-				4,076.12
Member's per diem expenses	3,094.50	-				3,094.50
Member's secondary residence expenses	-	-				-
4-Hospitality	536.34	-				536.34
5-Gifts	-	-				-
6-Advertising	6,343.10	-				6,343.10
7-Printing						
Householders	-	4,387.33				4,387.33
Ten percenters	-	4,932.33				4,932.33
Other printing related expenses	797.48	-				797.48
8-Offices						
Constituency office leases, insurance and utilities	17,945.61	-				17,945.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.81	-				477.81
Informatics and telecommunication equipment purchases	26.95	-				26.95
Telecommunication services	1,439.04	585.16				2,024.20
Repairs and maintenance	-	-				-
Postage and courier services	1,115.78	-				1,115.78
Materials and supplies	1,371.95	759.33				2,131.28
Training	-	-				-
Total	129,580.57	18,844.57	11.00	-	-	148,425.14

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle	Active	Brampton West	109 km ²	117,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,774.09	-				100,774.09
2-Service Contracts	834.63	-				834.63
3-Travel						
Member	-	9,132.73	13.00	-	-	9,132.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	452.92	1.00	-	-	452.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,236.69	-				2,236.69
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	4,055.90	-				4,055.90
5-Gifts	70.00	-				70.00
6-Advertising	8,914.90	-				8,914.90
7-Printing						
Householders	-	5,886.37				5,886.37
Ten percenters	-	14,453.46				14,453.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,635.93	-				24,635.93
Furniture, furnishing and equipment purchases	151.99	-				151.99
Equipment rentals	148.50	-				148.50
Informatics and telecommunication equipment purchases	100.74	2.25				102.99
Telecommunication services	2,011.69	828.13				2,839.82
Repairs and maintenance	-	-				-
Postage and courier services	3,089.01	-				3,089.01
Materials and supplies	444.09	3,440.37				3,884.46
Training	-	-				-
Total	157,618.16	34,196.23	14.00	-	-	191,814.39

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km ²	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	77,359.13	-				77,359.13
2-Service Contracts	832.67	-				832.67
3-Travel						
Member	1,050.81	4,772.87	10.50	-	-	5,823.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,020.36	1,045.59	4.00	-	-	3,065.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	174.90	-				174.90
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	2,000.43	-				2,000.43
5-Gifts	212.09	-				212.09
6-Advertising	14,053.98	-				14,053.98
7-Printing						
Householders	-	5,509.36				5,509.36
Ten percenters	-	6,938.02				6,938.02
Other printing related expenses	167.56	-				167.56
8-Offices						
Constituency office leases, insurance and utilities	12,900.86	-				12,900.86
Furniture, furnishing and equipment purchases	7.13	47.50				54.63
Equipment rentals	357.64	-				357.64
Informatics and telecommunication equipment purchases	46.97	29.99				76.96
Telecommunication services	2,134.39	1,905.10				4,039.49
Repairs and maintenance	-	-				-
Postage and courier services	1,406.51	-				1,406.51
Materials and supplies	934.79	634.78				1,569.57
Training	204.96	-				204.96
Total	126,015.18	20,883.21	14.50	-	-	146,898.39

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	York West	32 km ²	58,090		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	84,555.10	-				84,555.10
2-Service Contracts	3,470.73	-				3,470.73
3-Travel						
Member	999.39	11,811.83	9.50	2.50	-	12,811.22
Designated traveller	-	2,609.68	1.50	2.50	-	2,609.68
Dependants	-	-	-	-	-	-
Employees	1,427.57	2,527.57	6.00	-	-	3,955.14
Member's accommodation expenses	584.14	-				584.14
Member's per diem expenses	2,737.61	-				2,737.61
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	1,741.48	-				1,741.48
5-Gifts	37.88	-				37.88
6-Advertising	1,131.13	-				1,131.13
7-Printing						
Householders	-	7,656.41				7,656.41
Ten percenters	-	200.98				200.98
Other printing related expenses	20.00	-				20.00
8-Offices						
Constituency office leases, insurance and utilities	22,381.57	-				22,381.57
Furniture, furnishing and equipment purchases	-	42.66				42.66
Equipment rentals	176.50	-				176.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,195.01	1,865.64				3,060.65
Repairs and maintenance	-	-				-
Postage and courier services	1,315.82	-				1,315.82
Materials and supplies	4,209.66	13,614.15				17,823.81
Training	-	-				-
Total	130,521.57	40,328.92	17.00	5.00	-	170,850.49

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km ²	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,399.44	-				92,399.44
2-Service Contracts	248.25	-				248.25
3-Travel						
Member	375.15	7,958.91	6.50	0.50	-	8,334.06
Designated traveller	-	1,154.27	0.50	0.50	-	1,154.27
Dependants	-	-	-	-	-	-
Employees	7,101.03	2,233.73	3.00	-	-	9,334.76
Member's accommodation expenses	251.07	-				251.07
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,008.42	-				12,008.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	8,914.75	-				8,914.75
7-Printing						
Householders	-	3,643.22				3,643.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,894.00	-				17,894.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,121.02	459.54				1,580.56
Repairs and maintenance	330.00	-				330.00
Postage and courier services	424.78	-				424.78
Materials and supplies	552.24	367.29				919.53
Training	-	-				-
Total	141,620.15	15,816.96	10.00	1.00	-	157,437.11

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km ²	79,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,154.71	-				98,154.71
2-Service Contracts	3,561.95	-				3,561.95
3-Travel						
Member	5,587.51	12,401.48	10.50	2.00	-	17,988.99
Designated traveller	-	5,015.91	2.00	-	-	5,015.91
Dependants	-	-	-	-	-	-
Employees	4,117.05	3,516.38	4.00	1.00	-	7,633.43
Member's accommodation expenses	307.00	-				307.00
Member's per diem expenses	1,801.06	-				1,801.06
Member's secondary residence expenses	6,634.05	-				6,634.05
4-Hospitality	226.80	-				226.80
5-Gifts	2.73	-				2.73
6-Advertising	7,694.98	-				7,694.98
7-Printing						
Householders	-	2,679.06				2,679.06
Ten percenters	-	2,236.53				2,236.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,684.00	-				12,684.00
Furniture, furnishing and equipment purchases	70.34	-				70.34
Equipment rentals	561.85	-				561.85
Informatics and telecommunication equipment purchases	24.71	-				24.71
Telecommunication services	1,991.36	1,236.82				3,228.18
Repairs and maintenance	-	-				-
Postage and courier services	1,243.96	-				1,243.96
Materials and supplies	3,708.78	312.09				4,020.87
Training	-	-				-
Total	148,372.84	27,398.27	16.50	3.00	-	175,771.11

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Shory, Devinder	Active	Calgary Northeast	127 km ²			87,307
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,706.70	-				87,706.70
2-Service Contracts	-	-				-
3-Travel						
Member	3,575.85	29,600.35	9.00	5.00	-	33,176.20
Designated traveller	-	4,326.94	-	4.00	-	4,326.94
Dependants	-	1,528.49	-	2.00	-	1,528.49
Employees	1,102.44	1,109.22	1.00	-	-	2,211.66
Member's accommodation expenses	6,079.24	-				6,079.24
Member's per diem expenses	3,091.95	-				3,091.95
Member's secondary residence expenses	-	-				-
4-Hospitality	2,673.53	-				2,673.53
5-Gifts	85.48	-				85.48
6-Advertising	11,030.45	-				11,030.45
7-Printing						
Householders	-	4,654.07				4,654.07
Ten percenters	-	9,327.73				9,327.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,316.51	-				23,316.51
Furniture, furnishing and equipment purchases	827.99	-				827.99
Equipment rentals	321.56	-				321.56
Informatics and telecommunication equipment purchases	3,496.20	59.99				3,556.19
Telecommunication services	1,901.62	2,702.06				4,603.68
Repairs and maintenance	332.00	-				332.00
Postage and courier services	2,234.39	-				2,234.39
Materials and supplies	403.59	212.34				615.93
Training	-	-				-
Total	148,179.50	53,521.19	10.00	11.00	-	201,700.69

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Bonavista—Gander—Grand Falls —Windsor	30,233 km ²	69,936		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,623.63	-				94,623.63
2-Service Contracts	4,510.00	-				4,510.00
3-Travel						
Member	9,446.17	19,408.61	8.00	1.50	-	28,854.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,549.82	4,233.81	1.50	1.50	-	5,783.63
Member's accommodation expenses	9,132.16	-				9,132.16
Member's per diem expenses	4,672.70	-				4,672.70
Member's secondary residence expenses	-	-				-
4-Hospitality	1,058.71	-				1,058.71
5-Gifts	355.00	-				355.00
6-Advertising	6,173.70	-				6,173.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	786.00	-				786.00
8-Offices						
Constituency office leases, insurance and utilities	15,650.00	-				15,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,269.96	-				1,269.96
Informatics and telecommunication equipment purchases	336.00	-				336.00
Telecommunication services	1,300.85	733.65				2,034.50
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,019.18	-				1,019.18
Materials and supplies	1,027.16	609.65				1,636.81
Training	-	-				-
Total	152,971.04	24,985.72	9.50	3.00	-	177,956.76

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km ²	75,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,526.06	-				101,526.06
2-Service Contracts	8,347.40	-				8,347.40
3-Travel						
Member	1,370.19	32,628.64	9.50	2.00	-	33,998.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	14.47	-	-	-	-	14.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,969.66	-				1,969.66
Member's secondary residence expenses	6,094.17	-				6,094.17
4-Hospitality	1,350.09	-				1,350.09
5-Gifts	239.68	-				239.68
6-Advertising	4,103.47	-				4,103.47
7-Printing						
Householders	-	1,746.39				1,746.39
Ten percenters	-	3,617.65				3,617.65
Other printing related expenses	209.72	-				209.72
8-Offices						
Constituency office leases, insurance and utilities	19,184.56	-				19,184.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,125.34	-				1,125.34
Informatics and telecommunication equipment purchases	789.50	29.99				819.49
Telecommunication services	1,329.52	2,326.55				3,656.07
Repairs and maintenance	160.00	-				160.00
Postage and courier services	998.05	-				998.05
Materials and supplies	203.94	170.11				374.05
Training	300.00	-				300.00
Total	149,315.82	40,519.33	9.50	2.00	-	189,835.15

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km ²	85,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	78,806.44	-				78,806.44
2-Service Contracts	6,432.00	-				6,432.00
3-Travel						
Member	1,990.86	12,257.62	10.50	-	1.00	14,248.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	467.90	225.10	-	-	-	693.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,644.73	-				8,644.73
Member's secondary residence expenses	8,112.94	-				8,112.94
4-Hospitality	2,811.42	-				2,811.42
5-Gifts	296.74	-				296.74
6-Advertising	3,150.05	-				3,150.05
7-Printing						
Householders	-	3,954.24				3,954.24
Ten percenters	-	4,182.16				4,182.16
Other printing related expenses	518.65	-				518.65
8-Offices						
Constituency office leases, insurance and utilities	21,148.03	-				21,148.03
Furniture, furnishing and equipment purchases	146.22	-				146.22
Equipment rentals	21.95	-				21.95
Informatics and telecommunication equipment purchases	58.71	59.98				118.69
Telecommunication services	1,335.61	1,393.62				2,729.23
Repairs and maintenance	-	-				-
Postage and courier services	1,073.48	-				1,073.48
Materials and supplies	290.08	80.05				370.13
Training	-	-				-
Total	135,305.81	22,152.77	10.50	-	1.00	157,458.58

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy	Active	Kildonan—St. Paul	178 km ²	63,866		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,406.16	-				108,406.16
2-Service Contracts	506.73	-				506.73
3-Travel						
Member	92.49	25,728.47	8.50	7.50	-	25,820.96
Designated traveller	-	6,859.04	3.00	-	-	6,859.04
Dependants	-	-	-	-	-	-
Employees	1,174.93	10,318.88	4.00	4.50	-	11,493.81
Member's accommodation expenses	123.25	-				123.25
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,486.42	-				13,486.42
4-Hospitality	2,344.68	-				2,344.68
5-Gifts	-	-				-
6-Advertising	202.67	-				202.67
7-Printing						
Householders	-	7,395.44				7,395.44
Ten percenters	-	3,043.50				3,043.50
Other printing related expenses	282.50	-				282.50
8-Offices						
Constituency office leases, insurance and utilities	24,854.94	-				24,854.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	507.23	-				507.23
Informatics and telecommunication equipment purchases	30.48	-				30.48
Telecommunication services	1,446.44	1,198.91				2,645.35
Repairs and maintenance	-	-				-
Postage and courier services	875.21	-				875.21
Materials and supplies	1,045.55	3,356.98				4,402.53
Training	-	-				-
Total	155,379.68	57,901.22	15.50	12.00	-	213,280.90

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River—Marquette	52,558 km ²	53,701		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,216.26	-				107,216.26
2-Service Contracts	518.40	-				518.40
3-Travel						
Member	6,000.63	20,341.67	7.50	5.50	-	26,342.30
Designated traveller	-	5,096.85	2.50	1.00	-	5,096.85
Dependants	-	-	-	-	-	-
Employees	6,008.06	2,484.50	2.00	-	-	8,492.56
Member's accommodation expenses	1,010.49	-				1,010.49
Member's per diem expenses	4,608.30	-				4,608.30
Member's secondary residence expenses	9,523.31	-				9,523.31
4-Hospitality	737.46	-				737.46
5-Gifts	75.52	-				75.52
6-Advertising	6,953.28	-				6,953.28
7-Printing						
Householders	-	3,563.70				3,563.70
Ten percenters	-	8,772.03				8,772.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,092.10	-				13,092.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	503.00	-				503.00
Informatics and telecommunication equipment purchases	110.16	-				110.16
Telecommunication services	1,149.33	595.69				1,745.02
Repairs and maintenance	192.99	-				192.99
Postage and courier services	2,212.76	-				2,212.76
Materials and supplies	1,793.14	4,541.11				6,334.25
Training	-	-				-
Total	161,705.19	45,395.55	12.00	6.50	-	207,100.74

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km ²	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,526.66	-				74,526.66
2-Service Contracts	1,353.48	-				1,353.48
3-Travel						
Member	6,382.94	17,959.50	7.00	0.50	-	24,342.44
Designated traveller	-	10,700.19	4.50	1.50	-	10,700.19
Dependants	70.37	-	-	-	-	70.37
Employees	46.30	-	-	-	-	46.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,492.35	-				3,492.35
Member's secondary residence expenses	6,546.50	-				6,546.50
4-Hospitality	1,170.53	-				1,170.53
5-Gifts	-	-				-
6-Advertising	3,873.59	-				3,873.59
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,721.22	-				7,721.22
Furniture, furnishing and equipment purchases	3,542.00	-				3,542.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,110.88	657.16				1,768.04
Repairs and maintenance	-	-				-
Postage and courier services	324.53	-				324.53
Materials and supplies	222.62	145.24				367.86
Training	-	-				-
Total	110,383.97	29,462.09	11.50	2.00	-	139,846.06

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	2,381 km ²	90,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,543.69	-				80,543.69
2-Service Contracts	13,785.96	-				13,785.96
3-Travel						
Member	4,422.16	3,989.98	7.00	1.00	-	8,412.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	649.94	-	-	-	-	649.94
Member's accommodation expenses	95.85	-				95.85
Member's per diem expenses	2,822.67	-				2,822.67
Member's secondary residence expenses	5,471.52	-				5,471.52
4-Hospitality	2,025.06	-				2,025.06
5-Gifts	-	-				-
6-Advertising	8,374.93	-				8,374.93
7-Printing						
Householders	-	28,370.30				28,370.30
Ten percenters	-	1,445.48				1,445.48
Other printing related expenses	320.00	-				320.00
8-Offices						
Constituency office leases, insurance and utilities	27,865.97	-				27,865.97
Furniture, furnishing and equipment purchases	2,392.70	-				2,392.70
Equipment rentals	1,846.82	-				1,846.82
Informatics and telecommunication equipment purchases	1,033.19	-				1,033.19
Telecommunication services	890.00	999.87				1,889.87
Repairs and maintenance	1,240.00	-				1,240.00
Postage and courier services	987.49	-				987.49
Materials and supplies	1,338.36	1,378.62				2,716.98
Training	-	-				-
Total	156,106.31	36,184.25	7.00	1.00	-	192,290.56

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km ²	80,534		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,992.80	-				99,992.80
2-Service Contracts	263.00	-				263.00
3-Travel						
Member	173.61	2,416.27	8.50	1.00	-	2,589.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.86	-	-	-	-	137.86
Member's accommodation expenses	531.14	-				531.14
Member's per diem expenses	277.69	-				277.69
Member's secondary residence expenses	10,879.98	-				10,879.98
4-Hospitality	415.91	-				415.91
5-Gifts	70.93	-				70.93
6-Advertising	13,484.16	-				13,484.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	27.49	-				27.49
8-Offices						
Constituency office leases, insurance and utilities	10,541.74	-				10,541.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	549.88	-				549.88
Telecommunication services	504.04	594.97				1,099.01
Repairs and maintenance	101.72	-				101.72
Postage and courier services	268.70	-				268.70
Materials and supplies	336.49	381.78				718.27
Training	97.00	-				97.00
Total	138,654.14	3,393.02	8.50	1.00	-	142,047.16

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby—Douglas	58 km ²	84,911		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,376.93	-				98,376.93
2-Service Contracts	15,404.92	-				15,404.92
3-Travel						
Member	33.65	24,061.84	6.00	0.50	-	24,095.49
Designated traveller	-	10,835.82	1.50	-	-	10,835.82
Dependants	-	-	-	-	-	-
Employees	1,649.26	2,986.24	4.00	-	-	4,635.50
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	1,035.86	-				1,035.86
Member's secondary residence expenses	11,301.90	-				11,301.90
4-Hospitality	645.89	-				645.89
5-Gifts	307.79	-				307.79
6-Advertising	2,157.12	-				2,157.12
7-Printing						
Householders	-	4,736.73				4,736.73
Ten percenters	-	6,335.68				6,335.68
Other printing related expenses	351.50	-				351.50
8-Offices						
Constituency office leases, insurance and utilities	21,632.23	-				21,632.23
Furniture, furnishing and equipment purchases	365.24	-				365.24
Equipment rentals	794.18	-				794.18
Informatics and telecommunication equipment purchases	257.84	-				257.84
Telecommunication services	1,312.76	1,659.92				2,972.68
Repairs and maintenance	-	-				-
Postage and courier services	1,420.89	-				1,420.89
Materials and supplies	1,433.93	1,554.28				2,988.21
Training	375.00	-				375.00
Total	159,286.54	52,170.51	11.50	0.50	-	211,457.05

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km ²	70,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,353.15	-				115,353.15
2-Service Contracts	550.97	-				550.97
3-Travel						
Member	1,764.36	22,092.39	14.00	6.00	1.00	23,856.75
Designated traveller	-	1,082.56	1.00	1.00	-	1,082.56
Dependants	-	-	-	-	-	-
Employees	1,082.41	2,674.21	3.50	-	-	3,756.62
Member's accommodation expenses	3,886.48	-				3,886.48
Member's per diem expenses	2,176.45	-				2,176.45
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	715.00	-				715.00
7-Printing						
Householders	-	3,172.96				3,172.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,774.10	-				9,774.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	172.61	29.99				202.60
Telecommunication services	571.88	1,035.85				1,607.73
Repairs and maintenance	-	-				-
Postage and courier services	87.81	-				87.81
Materials and supplies	473.38	697.18				1,170.56
Training	-	-				-
Total	136,608.60	30,785.14	18.50	7.00	1.00	167,393.74

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian	Active	Westlock—St. Paul	22,918 km ²	76,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	85,535.01	-				85,535.01
2-Service Contracts	7,288.00	-				7,288.00
3-Travel						
Member	2,665.80	36,055.57	8.50	-	-	38,721.37
Designated traveller	114.76	2,262.07	0.50	-	-	2,376.83
Dependants	-	4,377.06	2.50	-	-	4,377.06
Employees	657.23	2,049.69	2.00	-	-	2,706.92
Member's accommodation expenses	3,039.82	-				3,039.82
Member's per diem expenses	2,508.28	-				2,508.28
Member's secondary residence expenses	1,345.00	-				1,345.00
4-Hospitality	1,580.87	-				1,580.87
5-Gifts	100.00	-				100.00
6-Advertising	2,711.62	-				2,711.62
7-Printing						
Householders	-	3,910.77				3,910.77
Ten percenters	-	751.05				751.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,350.00	-				21,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,189.80	-				1,189.80
Informatics and telecommunication equipment purchases	632.99	49.00				681.99
Telecommunication services	1,020.60	1,010.99				2,031.59
Repairs and maintenance	791.52	-				791.52
Postage and courier services	1,927.65	-				1,927.65
Materials and supplies	664.41	1,496.02				2,160.43
Training	450.00	-				450.00
Total	135,573.36	51,962.22	13.50	-	-	187,535.58

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km ²	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,485.45	-				90,485.45
2-Service Contracts	1,668.32	-				1,668.32
3-Travel						
Member	1,087.39	19,324.10	8.00	3.50	-	20,411.49
Designated traveller	-	4,702.38	3.50	1.00	-	4,702.38
Dependants	-	4,106.34	2.50	1.00	-	4,106.34
Employees	750.03	2,356.98	1.00	-	-	3,107.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,904.94	-				3,904.94
Member's secondary residence expenses	11,299.35	-				11,299.35
4-Hospitality	587.92	-				587.92
5-Gifts	-	-				-
6-Advertising	6,472.82	-				6,472.82
7-Printing						
Householders	-	4,750.30				4,750.30
Ten percenters	-	3,933.44				3,933.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,294.78	-				19,294.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	698.45	-				698.45
Informatics and telecommunication equipment purchases	1,711.95	-				1,711.95
Telecommunication services	1,234.07	1,632.31				2,866.38
Repairs and maintenance	223.86	-				223.86
Postage and courier services	949.10	-				949.10
Materials and supplies	838.71	408.07				1,246.78
Training	375.00	-				375.00
Total	141,582.14	41,213.92	15.00	5.50	-	182,796.06

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km ²	68,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,874.39	-				100,874.39
2-Service Contracts	1,870.00	-				1,870.00
3-Travel						
Member	233.45	8,984.98	12.50	1.00	-	9,218.43
Designated traveller	-	256.57	0.50	-	-	256.57
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,717.17	-				1,717.17
Member's secondary residence expenses	9,285.47	-				9,285.47
4-Hospitality	1,745.94	-				1,745.94
5-Gifts	-	-				-
6-Advertising	4,353.18	-				4,353.18
7-Printing						
Householders	-	4,468.53				4,468.53
Ten percenters	-	8,727.29				8,727.29
Other printing related expenses	250.00	-				250.00
8-Offices						
Constituency office leases, insurance and utilities	11,974.44	-				11,974.44
Furniture, furnishing and equipment purchases	132.95	-				132.95
Equipment rentals	79.58	-				79.58
Informatics and telecommunication equipment purchases	36.99	-				36.99
Telecommunication services	1,253.08	500.33				1,753.41
Repairs and maintenance	186.38	-				186.38
Postage and courier services	1,534.54	-				1,534.54
Materials and supplies	560.56	1,613.17				2,173.73
Training	-	-				-
Total	136,088.12	24,550.87	13.00	1.00	-	160,638.99

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Ancaster—Dundas— Flamborough—Westdale	744 km ²	86,382		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,457.60	-				91,457.60
2-Service Contracts	20,593.12	-				20,593.12
3-Travel						
Member	757.30	7,317.22	9.00	-	-	8,074.52
Designated traveller	-	463.08	0.50	-	-	463.08
Dependants	-	-	-	-	-	-
Employees	23.18	-	-	-	-	23.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,706.75	-				3,706.75
Member's secondary residence expenses	7,869.40	-				7,869.40
4-Hospitality	25.27	-				25.27
5-Gifts	63.98	-				63.98
6-Advertising	7,138.00	-				7,138.00
7-Printing						
Householders	-	4,192.54				4,192.54
Ten percenters	-	-				-
Other printing related expenses	144.59	-				144.59
8-Offices						
Constituency office leases, insurance and utilities	9,772.86	-				9,772.86
Furniture, furnishing and equipment purchases	326.60	-				326.60
Equipment rentals	1,140.00	-				1,140.00
Informatics and telecommunication equipment purchases	4,044.85	-				4,044.85
Telecommunication services	2,670.08	970.65				3,640.73
Repairs and maintenance	541.98	-				541.98
Postage and courier services	76.76	-				76.76
Materials and supplies	2,391.81	325.70				2,717.51
Training	-	-				-
Total	152,744.13	13,269.19	9.50	-	-	166,013.32

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Thibeault, Glenn	Active	Sudbury	973 km ²	72,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,505.06	-				103,505.06
2-Service Contracts	1,308.85	-				1,308.85
3-Travel						
Member	309.95	13,734.39	11.00	4.00	-	14,044.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,860.92	470.54	1.00	-	-	2,331.46
Member's accommodation expenses	296.55	-				296.55
Member's per diem expenses	4,221.06	-				4,221.06
Member's secondary residence expenses	7,270.84	-				7,270.84
4-Hospitality	1,224.97	-				1,224.97
5-Gifts	-	-				-
6-Advertising	4,786.15	-				4,786.15
7-Printing						
Householders	-	8,593.94				8,593.94
Ten percenters	-	4,081.30				4,081.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,318.20	-				17,318.20
Furniture, furnishing and equipment purchases	669.44	-				669.44
Equipment rentals	2,638.12	-				2,638.12
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,975.21	841.72				2,816.93
Repairs and maintenance	114.91	-				114.91
Postage and courier services	1,383.32	-				1,383.32
Materials and supplies	303.21	381.75				684.96
Training	562.80	-				562.80
Total	149,774.56	28,103.64	12.00	4.00	-	177,878.20

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Tilson, David	Active	Dufferin—Caledon	2,293 km ²			81,155
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,003.21	-				101,003.21
2-Service Contracts	3,347.86	-				3,347.86
3-Travel						
Member	742.71	11,863.97	6.50	3.00	-	12,606.68
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	90.00	-	-	-	90.00
Employees	1,088.84	2,797.44	1.00	-	-	3,886.28
Member's accommodation expenses	3,761.17	-				3,761.17
Member's per diem expenses	2,374.86	-				2,374.86
Member's secondary residence expenses	-	-				-
4-Hospitality	846.90	-				846.90
5-Gifts	18.36	-				18.36
6-Advertising	3,396.78	-				3,396.78
7-Printing						
Householders	-	8,330.13				8,330.13
Ten percenters	-	7,221.46				7,221.46
Other printing related expenses	250.67	-				250.67
8-Offices						
Constituency office leases, insurance and utilities	23,922.42	-				23,922.42
Furniture, furnishing and equipment purchases	39.96	-				39.96
Equipment rentals	1,213.74	-				1,213.74
Informatics and telecommunication equipment purchases	7.48	-				7.48
Telecommunication services	3,348.00	851.08				4,199.08
Repairs and maintenance	270.00	-				270.00
Postage and courier services	2,232.92	-				2,232.92
Materials and supplies	2,249.97	763.86				3,013.83
Training	-	-				-
Total	150,115.85	31,962.94	7.50	3.00	-	182,078.79

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence	Active	Elmwood—Transcona	46 km ²	59,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,709.22	-				77,709.22
2-Service Contracts	1,363.11	-				1,363.11
3-Travel						
Member	98.93	13,007.99	9.50	1.00	-	13,106.92
Designated traveller	-	1,213.09	1.00	-	-	1,213.09
Dependants	-	1,260.00	1.00	-	-	1,260.00
Employees	610.22	653.42	1.00	-	-	1,263.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,340.04	-				3,340.04
Member's secondary residence expenses	9,050.00	-				9,050.00
4-Hospitality	803.04	-				803.04
5-Gifts	-	-				-
6-Advertising	23,599.88	-				23,599.88
7-Printing						
Householders	-	3,378.06				3,378.06
Ten percenters	-	1,317.00				1,317.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,180.02	-				14,180.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	149.50	-				149.50
Informatics and telecommunication equipment purchases	2,373.78	89.97				2,463.75
Telecommunication services	879.78	1,186.08				2,065.86
Repairs and maintenance	155.52	-				155.52
Postage and courier services	461.38	-				461.38
Materials and supplies	388.68	34.00				422.68
Training	-	-				-
Total	135,163.10	22,139.61	12.50	1.00	-	157,302.71

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km ²	69,429		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,284.92	-				98,284.92
2-Service Contracts	12,280.00	-				12,280.00
3-Travel						
Member	1,738.57	20,054.92	10.00	3.50	-	21,793.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,745.01	2,521.20	2.00	1.00	-	5,266.21
Member's accommodation expenses	2,692.49	-				2,692.49
Member's per diem expenses	4,565.16	-				4,565.16
Member's secondary residence expenses	4,526.58	-				4,526.58
4-Hospitality	242.70	-				242.70
5-Gifts	-	-				-
6-Advertising	8,645.52	-				8,645.52
7-Printing						
Householders	-	4,407.23				4,407.23
Ten percenters	-	5,731.68				5,731.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,247.00	-				13,247.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	165.00	-				165.00
Informatics and telecommunication equipment purchases	55.97	-				55.97
Telecommunication services	824.78	457.80				1,282.58
Repairs and maintenance	-	-				-
Postage and courier services	1,987.97	-				1,987.97
Materials and supplies	822.61	204.57				1,027.18
Training	-	-				-
Total	152,824.28	33,377.40	12.00	4.50	-	186,201.68

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km ²	76,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	84,319.48	-				84,319.48
2-Service Contracts	5,218.50	-				5,218.50
3-Travel						
Member	583.96	4,853.14	9.00	1.00	-	5,437.10
Designated traveller	-	335.62	-	0.50	-	335.62
Dependants	-	-	-	-	-	-
Employees	3,361.01	874.18	2.00	-	-	4,235.19
Member's accommodation expenses	2,391.18	-				2,391.18
Member's per diem expenses	2,280.18	-				2,280.18
Member's secondary residence expenses	-	-				-
4-Hospitality	1,598.45	-				1,598.45
5-Gifts	598.00	-				598.00
6-Advertising	5,263.98	-				5,263.98
7-Printing						
Householders	-	2,946.70				2,946.70
Ten percenters	-	5,008.68				5,008.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,978.93	-				21,978.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	12.78	-				12.78
Informatics and telecommunication equipment purchases	209.80	699.95				909.75
Telecommunication services	820.73	555.20				1,375.93
Repairs and maintenance	490.00	-				490.00
Postage and courier services	1,068.78	-				1,068.78
Materials and supplies	359.17	204.99				564.16
Training	35.00	-				35.00
Total	130,589.93	15,478.46	11.00	1.50	-	146,068.39

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km ²	57,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,451.86	-				103,451.86
2-Service Contracts	2,254.13	-				2,254.13
3-Travel						
Member	788.77	26,854.51	10.50	2.00	-	27,643.28
Designated traveller	-	7,854.83	3.00	1.00	-	7,854.83
Dependants	-	-	-	-	-	-
Employees	1,136.24	1,220.83	1.00	-	-	2,357.07
Member's accommodation expenses	5,387.59	-				5,387.59
Member's per diem expenses	2,393.10	-				2,393.10
Member's secondary residence expenses	1,650.00	-				1,650.00
4-Hospitality	2,052.97	-				2,052.97
5-Gifts	-	-				-
6-Advertising	7,733.16	-				7,733.16
7-Printing						
Householders	-	7,337.78				7,337.78
Ten percenters	-	7,664.26				7,664.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,840.58	-				32,840.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,079.45	-				2,079.45
Informatics and telecommunication equipment purchases	599.00	-				599.00
Telecommunication services	650.47	1,237.48				1,887.95
Repairs and maintenance	270.00	-				270.00
Postage and courier services	2,426.54	-				2,426.54
Materials and supplies	240.66	521.10				761.76
Training	300.00	-				300.00
Total	166,254.52	52,690.79	14.50	3.00	-	218,945.31

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km ²	87,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,416.25	-				88,416.25
2-Service Contracts	3,944.70	-				3,944.70
3-Travel						
Member	747.84	10,475.25	10.00	3.50	-	11,223.09
Designated traveller	-	-	-	-	-	-
Dependants	-	770.58	-	1.50	-	770.58
Employees	1,822.90	1,305.24	3.00	-	-	3,128.14
Member's accommodation expenses	127.16	-				127.16
Member's per diem expenses	2,307.33	-				2,307.33
Member's secondary residence expenses	10,438.72	-				10,438.72
4-Hospitality	2,729.25	-				2,729.25
5-Gifts	605.00	-				605.00
6-Advertising	7,356.42	-				7,356.42
7-Printing						
Householders	-	7,569.04				7,569.04
Ten percenters	-	9,441.21				9,441.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,320.41	-				20,320.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,707.42	-				1,707.42
Informatics and telecommunication equipment purchases	346.50	-				346.50
Telecommunication services	540.00	771.80				1,311.80
Repairs and maintenance	-	-				-
Postage and courier services	1,725.21	-				1,725.21
Materials and supplies	5,418.27	560.23				5,978.50
Training	250.00	-				250.00
Total	148,803.38	30,893.35	13.00	5.00	-	179,696.73

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Justin	Active	Papineau	9 km ²	70,973		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,326.71	-				120,326.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	562.30	-				562.30
5-Gifts	-	-				-
6-Advertising	8,023.38	-				8,023.38
7-Printing						
Householders	-	-				-
Ten percenters	-	281.63				281.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,159.93	-				13,159.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,238.50	-				1,238.50
Telecommunication services	805.52	1,119.01				1,924.53
Repairs and maintenance	-	-				-
Postage and courier services	171.16	-				171.16
Materials and supplies	642.27	-				642.27
Training	-	-				-
Total	144,929.77	1,400.64	-	-	-	146,330.41

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km ²	88,478		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,498.54	-				88,498.54
2-Service Contracts	756.20	-				756.20
3-Travel						
Member	871.81	11,138.69	8.50	1.50	-	12,010.50
Designated traveller	-	5,394.82	2.50	2.50	-	5,394.82
Dependants	-	-	-	-	-	-
Employees	197.55	364.57	0.50	-	-	562.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,354.98	-				2,354.98
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	343.06	-				343.06
5-Gifts	-	-				-
6-Advertising	11,212.50	-				11,212.50
7-Printing						
Householders	-	11,969.20				11,969.20
Ten percenters	-	789.96				789.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,116.87	-				17,116.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,424.36	-				1,424.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,499.35	1,049.00				2,548.35
Repairs and maintenance	86.65	-				86.65
Postage and courier services	540.04	-				540.04
Materials and supplies	1,522.02	2,721.93				4,243.95
Training	-	-				-
Total	139,723.93	33,428.17	11.50	4.00	-	173,152.10

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km ²	91,958		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,186.46	-				104,186.46
2-Service Contracts	451.94	-				451.94
3-Travel						
Member	71.64	7,745.86	-	3.00	-	7,817.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,010.63	2,855.35	-	2.00	-	3,865.98
Member's accommodation expenses	1,332.24	-				1,332.24
Member's per diem expenses	476.06	-				476.06
Member's secondary residence expenses	-	-				-
4-Hospitality	3,544.97	-				3,544.97
5-Gifts	241.94	-				241.94
6-Advertising	16,709.40	-				16,709.40
7-Printing						
Householders	-	17,522.51				17,522.51
Ten percenters	-	3,286.94				3,286.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,406.96	-				18,406.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	260.00	-				260.00
Informatics and telecommunication equipment purchases	179.98	-				179.98
Telecommunication services	972.57	985.61				1,958.18
Repairs and maintenance	161.86	-				161.86
Postage and courier services	520.60	-				520.60
Materials and supplies	87.28	433.03				520.31
Training	46.90	-				46.90
Total	148,661.43	32,829.30	-	5.00	-	181,490.73

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km ²	94,602		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,294.20	-				83,294.20
2-Service Contracts	-	-				-
3-Travel						
Member	-	28,004.66	7.00	2.50	-	28,004.66
Designated traveller	-	8,649.34	1.00	1.50	-	8,649.34
Dependants	-	11,455.20	2.00	-	-	11,455.20
Employees	116.61	-	-	-	-	116.61
Member's accommodation expenses	136.80	-				136.80
Member's per diem expenses	4,477.63	-				4,477.63
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	1,595.15	-				1,595.15
5-Gifts	-	-				-
6-Advertising	1,339.30	-				1,339.30
7-Printing						
Householders	-	5,267.07				5,267.07
Ten percenters	-	15,431.69				15,431.69
Other printing related expenses	2,143.90	-				2,143.90
8-Offices						
Constituency office leases, insurance and utilities	20,300.00	-				20,300.00
Furniture, furnishing and equipment purchases	158.61	23.62				182.23
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,439.65	-				1,439.65
Telecommunication services	2,211.37	1,839.23				4,050.60
Repairs and maintenance	946.50	-				946.50
Postage and courier services	3,480.93	-				3,480.93
Materials and supplies	665.72	127.98				793.70
Training	-	-				-
Total	126,844.35	70,798.79	10.00	4.00	-	197,643.14

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Fort McMurray—Athabasca	180,320 km ²	76,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,412.93	-				19,412.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,840.66	-				8,840.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	715.46	-				715.46
Repairs and maintenance	690.68	-				690.68
Postage and courier services	36.66	-				36.66
Materials and supplies	149.89	-				149.89
Training	-	-				-
Total	29,846.28	-	-	-	-	29,846.28

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Macleod	28,387 km ²	85,720		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,994.58	-				47,994.58
2-Service Contracts	794.19	-				794.19
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,940.27	-				11,940.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	423.33	-				423.33
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	61,152.37	-	-	-	-	61,152.37

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 2, 2014 to June 29, 2014	Vacant	Scarborough—Agincourt	25 km ²	73,205		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,034.13	-				39,034.13
2-Service Contracts	716.30	-				716.30
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,250.00	-				1,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	750.00	-				750.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	272.85	-				272.85
Repairs and maintenance	3,278.20	-				3,278.20
Postage and courier services	6.13	-				6.13
Materials and supplies	226.32	-				226.32
Training	-	-				-
Total	45,533.93	-	-	-	-	45,533.93

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Trinity—Spadina	26 km ²	101,020		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,876.12	-				16,876.12
2-Service Contracts	2,003.21	-				2,003.21
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	182.23	-	-	-	-	182.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3.99	-				3.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,340.20	-				16,340.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	622.66	82.65				705.31
Repairs and maintenance	440.00	-				440.00
Postage and courier services	76.78	-				76.78
Materials and supplies	25.00	-				25.00
Training	-	-				-
Total	36,570.19	82.65	-	-	-	36,652.84

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 11, 2014 to September 30, 2014	Vacant	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,345.18	-				47,345.18
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	608.88	-				608.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,962.68	-				3,962.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	815.00	-				815.00
Informatics and telecommunication equipment purchases	529.00	-				529.00
Telecommunication services	864.46	147.20				1,011.66
Repairs and maintenance	463.00	-				463.00
Postage and courier services	480.16	-				480.16
Materials and supplies	56.50	-				56.50
Training	-	-				-
Total	55,379.86	147.20	-	-	-	55,527.06

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km ²	50,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,203.58	-				89,203.58
2-Service Contracts	735.00	-				735.00
3-Travel						
Member	1,272.29	9,494.03	11.50	1.50	-	10,766.32
Designated traveller	-	2,248.97	1.00	1.50	-	2,248.97
Dependants	-	45.00	-	-	-	45.00
Employees	2,119.31	4,057.00	2.50	1.00	-	6,176.31
Member's accommodation expenses	146.29	-				146.29
Member's per diem expenses	2,238.76	-				2,238.76
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	1,396.15	-				1,396.15
5-Gifts	-	-				-
6-Advertising	13,445.04	-				13,445.04
7-Printing						
Householders	-	5,799.28				5,799.28
Ten percenters	-	2,232.00				2,232.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,226.00	-				15,226.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	12.22	-				12.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	932.85	459.36				1,392.21
Repairs and maintenance	-	-				-
Postage and courier services	494.65	-				494.65
Materials and supplies	331.55	167.58				499.13
Training	300.00	-				300.00
Total	132,391.67	24,503.22	15.00	4.00	-	156,894.89

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,408.20	-				108,408.20
2-Service Contracts	738.24	-				738.24
3-Travel						
Member	-	10,702.23	10.00	-	-	10,702.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,180.68	-				4,180.68
Member's per diem expenses	2,540.61	-				2,540.61
Member's secondary residence expenses	-	-				-
4-Hospitality	1,202.92	-				1,202.92
5-Gifts	141.27	-				141.27
6-Advertising	6,383.54	-				6,383.54
7-Printing						
Householders	-	5,051.50				5,051.50
Ten percenters	-	-				-
Other printing related expenses	1,550.57	-				1,550.57
8-Offices						
Constituency office leases, insurance and utilities	13,158.11	-				13,158.11
Furniture, furnishing and equipment purchases	350.54	-				350.54
Equipment rentals	523.70	-				523.70
Informatics and telecommunication equipment purchases	985.49	253.33				1,238.82
Telecommunication services	1,323.81	1,924.64				3,248.45
Repairs and maintenance	-	-				-
Postage and courier services	835.56	-				835.56
Materials and supplies	1,091.96	469.21				1,561.17
Training	-	-				-
Total	143,415.20	18,400.91	10.00	-	-	161,816.11

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km ²	74,231		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,152.51	-				95,152.51
2-Service Contracts	2,167.33	-				2,167.33
3-Travel						
Member	1,493.12	7,524.23	12.00	-	-	9,017.35
Designated traveller	-	1,205.73	1.50	-	-	1,205.73
Dependants	-	-	-	-	-	-
Employees	-	755.50	1.00	-	-	755.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,760.28	-				2,760.28
Member's secondary residence expenses	6,620.05	-				6,620.05
4-Hospitality	1,548.46	-				1,548.46
5-Gifts	107.97	-				107.97
6-Advertising	2,842.48	-				2,842.48
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,561.08	-				16,561.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,086.61	-				1,086.61
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	2,755.96	1,077.00				3,832.96
Repairs and maintenance	-	-				-
Postage and courier services	279.49	-				279.49
Materials and supplies	1,042.92	176.20				1,219.12
Training	67.80	-				67.80
Total	134,516.05	10,738.66	14.50	-	-	145,254.71

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km ²	91,662		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	73,006.65	-				73,006.65
2-Service Contracts	1,034.90	-				1,034.90
3-Travel						
Member	2,318.11	6,382.23	13.50	-	-	8,700.34
Designated traveller	-	612.87	1.50	-	-	612.87
Dependants	-	427.78	0.50	-	-	427.78
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,942.96	-				3,942.96
Member's secondary residence expenses	8,716.94	-				8,716.94
4-Hospitality	1,890.73	-				1,890.73
5-Gifts	18.97	-				18.97
6-Advertising	12,659.76	-				12,659.76
7-Printing						
Householders	-	4,438.38				4,438.38
Ten percenters	-	15,702.36				15,702.36
Other printing related expenses	325.00	-				325.00
8-Offices						
Constituency office leases, insurance and utilities	11,102.31	-				11,102.31
Furniture, furnishing and equipment purchases	30.98	-				30.98
Equipment rentals	188.00	-				188.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,753.79	550.92				2,304.71
Repairs and maintenance	564.00	-				564.00
Postage and courier services	3,545.66	-				3,545.66
Materials and supplies	457.39	566.75				1,024.14
Training	-	-				-
Total	121,556.15	28,681.29	15.50	-	-	150,237.44

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam From June 30, 2014 to September 30, 2014	NEB	Trinity—Spadina	26 km ²	110,252		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	23,386.21	-				23,386.21
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,242.98	0.50	-	-	2,242.98
Designated traveller	-	-	-	-	-	-
Dependants	-	90.00	-	-	-	90.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,393.01	-				3,393.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	370.36	-				370.36
Telecommunication services	297.97	247.14				545.11
Repairs and maintenance	-	-				-
Postage and courier services	24.55	-				24.55
Materials and supplies	-	87.10				87.10
Training	-	-				-
Total	27,472.10	2,667.22	0.50	-	-	30,139.32

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km ²	57,654		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,283.79	-				72,283.79
2-Service Contracts	3,437.52	-				3,437.52
3-Travel						
Member	1,032.42	4,795.71	2.50	-	-	5,828.13
Designated traveller	-	5,567.85	1.50	-	-	5,567.85
Dependants	-	7,801.93	5.00	-	-	7,801.93
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,042.47	-				8,042.47
Member's secondary residence expenses	4,537.98	-				4,537.98
4-Hospitality	2,420.36	-				2,420.36
5-Gifts	-	-				-
6-Advertising	1,180.95	-				1,180.95
7-Printing						
Householders	-	7,865.58				7,865.58
Ten percenters	-	11,980.08				11,980.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,885.65	-				19,885.65
Furniture, furnishing and equipment purchases	36.72	-				36.72
Equipment rentals	372.00	-				372.00
Informatics and telecommunication equipment purchases	148.94	748.95				897.89
Telecommunication services	1,764.82	1,327.77				3,092.59
Repairs and maintenance	1,114.22	-				1,114.22
Postage and courier services	2,541.97	-				2,541.97
Materials and supplies	969.84	556.76				1,526.60
Training	-	-				-
Total	119,769.65	40,644.63	9.00	-	-	160,414.28

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike	Active	Burlington	79 km ²	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,232.83	-				112,232.83
2-Service Contracts	2,637.00	-				2,637.00
3-Travel						
Member	493.60	11,603.00	11.50	2.00	-	12,096.60
Designated traveller	-	1,063.46	0.50	-	-	1,063.46
Dependants	-	279.22	0.50	-	-	279.22
Employees	-	241.51	-	-	-	241.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	730.17	-				730.17
Member's secondary residence expenses	14,300.00	-				14,300.00
4-Hospitality	514.83	-				514.83
5-Gifts	40.49	-				40.49
6-Advertising	10,784.43	-				10,784.43
7-Printing						
Householders	-	5,249.16				5,249.16
Ten percenters	-	8,411.39				8,411.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,324.93	-				15,324.93
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	290.00	-				290.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,387.57	879.49				2,267.06
Repairs and maintenance	551.55	-				551.55
Postage and courier services	1,873.54	-				1,873.54
Materials and supplies	712.98	560.40				1,273.38
Training	-	-				-
Total	161,892.91	28,287.63	12.50	2.00	-	190,180.54

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley	327 km ²	90,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,144.89	-				90,144.89
2-Service Contracts	2,195.27	-				2,195.27
3-Travel						
Member	184.18	18,618.02	7.50	-	-	18,802.20
Designated traveller	-	6,619.12	2.50	-	-	6,619.12
Dependants	-	-	-	-	-	-
Employees	-	1,038.39	-	-	-	1,038.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,451.27	-				1,451.27
Member's secondary residence expenses	10,767.45	-				10,767.45
4-Hospitality	2,157.83	-				2,157.83
5-Gifts	51.00	-				51.00
6-Advertising	6,857.83	-				6,857.83
7-Printing						
Householders	-	2,673.07				2,673.07
Ten percenters	-	2,543.57				2,543.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,121.52	-				18,121.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,000.00	-				1,000.00
Informatics and telecommunication equipment purchases	1,054.82	29.99				1,084.81
Telecommunication services	856.77	1,155.49				2,012.26
Repairs and maintenance	306.14	-				306.14
Postage and courier services	616.26	-				616.26
Materials and supplies	979.92	147.39				1,127.31
Training	-	-				-
Total	136,745.15	32,825.04	10.00	-	-	169,570.19

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Peace River	162,871 km ²	98,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,247.59	-				118,247.59
2-Service Contracts	547.05	-				547.05
3-Travel						
Member	1,407.42	17,669.52	5.50	3.50	-	19,076.94
Designated traveller	-	6,014.08	1.00	-	-	6,014.08
Dependants	-	1,482.51	2.00	-	-	1,482.51
Employees	-	-	-	-	-	-
Member's accommodation expenses	476.08	-				476.08
Member's per diem expenses	2,837.25	-				2,837.25
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	945.55	-				945.55
5-Gifts	647.48	-				647.48
6-Advertising	382.98	-				382.98
7-Printing						
Householders	-	6,247.56				6,247.56
Ten percenters	-	6,599.76				6,599.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,247.19	-				26,247.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	971.69	-				971.69
Informatics and telecommunication equipment purchases	2,247.46	89.98				2,337.44
Telecommunication services	1,211.71	1,780.50				2,992.21
Repairs and maintenance	-	-				-
Postage and courier services	2,256.93	-				2,256.93
Materials and supplies	776.15	256.00				1,032.15
Training	-	-				-
Total	162,821.05	40,139.91	8.50	3.50	-	202,960.96

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff	Active	Essex	1,448 km ²	90,421		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,997.73	-				113,997.73
2-Service Contracts	976.63	-				976.63
3-Travel						
Member	-	9,124.03	7.50	4.50	-	9,124.03
Designated traveller	-	1,341.32	1.50	-	-	1,341.32
Dependants	-	525.77	0.50	-	-	525.77
Employees	5,465.09	2,921.17	3.00	-	-	8,386.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,138.26	-				2,138.26
Member's secondary residence expenses	10,325.00	-				10,325.00
4-Hospitality	2,259.55	-				2,259.55
5-Gifts	-	-				-
6-Advertising	566.90	-				566.90
7-Printing						
Householders	-	-				-
Ten percenters	-	2,611.38				2,611.38
Other printing related expenses	25.00	-				25.00
8-Offices						
Constituency office leases, insurance and utilities	8,053.08	-				8,053.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	1,025.91	1,055.43				2,081.34
Repairs and maintenance	-	-				-
Postage and courier services	664.94	-				664.94
Materials and supplies	575.50	-				575.50
Training	93.80	-				93.80
Total	148,367.39	17,579.10	12.50	4.50	-	165,946.49

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km ²	99,642		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,654.10	-				109,654.10
2-Service Contracts	644.54	-				644.54
3-Travel						
Member	698.24	25,040.80	11.00	1.00	-	25,739.04
Designated traveller	-	2,987.03	1.00	-	-	2,987.03
Dependants	-	5,374.79	3.00	-	-	5,374.79
Employees	3,226.84	3,503.45	3.00	-	-	6,730.29
Member's accommodation expenses	495.04	-				495.04
Member's per diem expenses	2,269.50	-				2,269.50
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	1,721.05	-				1,721.05
5-Gifts	21.49	-				21.49
6-Advertising	6,643.91	-				6,643.91
7-Printing						
Householders	-	6,004.68				6,004.68
Ten percenters	-	3,439.72				3,439.72
Other printing related expenses	386.16	-				386.16
8-Offices						
Constituency office leases, insurance and utilities	20,935.00	-				20,935.00
Furniture, furnishing and equipment purchases	1,071.20	-				1,071.20
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	624.83	-				624.83
Telecommunication services	1,985.77	1,286.83				3,272.60
Repairs and maintenance	271.40	-				271.40
Postage and courier services	1,076.59	-				1,076.59
Materials and supplies	1,735.55	650.08				2,385.63
Training	925.00	-				925.00
Total	158,079.73	48,287.38	18.00	1.00	-	206,367.11

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Weston, Rodney	Active	Saint John	450 km ²	64,264	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,245.69	-				72,245.69
2-Service Contracts	3,116.39	-				3,116.39
3-Travel						
Member	-	16,245.05	13.00	1.50	-	16,245.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.43	-	-	-	-	146.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,057.82	-				3,057.82
Member's secondary residence expenses	9,952.47	-				9,952.47
4-Hospitality	680.80	-				680.80
5-Gifts	-	-				-
6-Advertising	9,084.91	-				9,084.91
7-Printing						
Householders	-	5,242.73				5,242.73
Ten percenters	-	3,604.68				3,604.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,458.23	-				17,458.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	1,399.90				1,399.90
Telecommunication services	1,992.27	525.13				2,517.40
Repairs and maintenance	560.00	-				560.00
Postage and courier services	712.40	-				712.40
Materials and supplies	971.76	180.83				1,152.59
Training	-	-				-
Total	119,979.17	27,198.32	13.00	1.50	-	147,177.49

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km ²	67,663		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,769.48	-				102,769.48
2-Service Contracts	3,720.05	-				3,720.05
3-Travel						
Member	9,848.27	37,300.58	11.00	1.00	-	47,148.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,114.46	1,380.80	1.00	-	-	3,495.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,640.20	-				4,640.20
Member's secondary residence expenses	9,803.90	-				9,803.90
4-Hospitality	439.71	-				439.71
5-Gifts	340.27	-				340.27
6-Advertising	9,721.50	-				9,721.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,119.00	-				14,119.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	269.95	-				269.95
Telecommunication services	1,267.02	1,088.07				2,355.09
Repairs and maintenance	329.40	-				329.40
Postage and courier services	328.69	-				328.69
Materials and supplies	463.38	154.00				617.38
Training	-	-				-
Total	160,175.28	39,923.45	12.00	1.00	-	200,098.73

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,683 km ²	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	72,791.23	-				72,791.23
2-Service Contracts	13,456.63	-				13,456.63
3-Travel						
Member	4,229.28	8,176.99	7.00	-	-	12,406.27
Designated traveller	-	3,294.54	4.00	-	-	3,294.54
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	239.57	-				239.57
Member's per diem expenses	4,208.09	-				4,208.09
Member's secondary residence expenses	3,618.52	-				3,618.52
4-Hospitality	1,267.15	-				1,267.15
5-Gifts	-	-				-
6-Advertising	124.50	-				124.50
7-Printing						
Householders	-	3,136.61				3,136.61
Ten percenters	-	913.39				913.39
Other printing related expenses	500.00	-				500.00
8-Offices						
Constituency office leases, insurance and utilities	13,967.00	-				13,967.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	833.12	-				833.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	405.83	920.79				1,326.62
Repairs and maintenance	-	-				-
Postage and courier services	807.33	-				807.33
Materials and supplies	1,932.56	1,210.40				3,142.96
Training	511.15	-				511.15
Total	118,891.96	17,652.72	11.00	-	-	136,544.68

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond	54 km ²	85,643		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	75,716.40	-				75,716.40
2-Service Contracts	19,004.90	-				19,004.90
3-Travel						
Member	928.21	41,146.76	11.50	1.00	-	42,074.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	2,703.64	-				2,703.64
Member's secondary residence expenses	8,906.10	-				8,906.10
4-Hospitality	7,087.31	-				7,087.31
5-Gifts	159.71	-				159.71
6-Advertising	4,027.31	-				4,027.31
7-Printing						
Householders	-	4,637.35				4,637.35
Ten percenters	-	-				-
Other printing related expenses	15.40	-				15.40
8-Offices						
Constituency office leases, insurance and utilities	22,395.27	-				22,395.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	156.80	-				156.80
Informatics and telecommunication equipment purchases	129.34	-				129.34
Telecommunication services	984.94	510.32				1,495.26
Repairs and maintenance	-	-				-
Postage and courier services	338.84	-				338.84
Materials and supplies	214.14	470.65				684.79
Training	164.15	-				164.15
Total	143,086.78	46,765.08	11.50	1.00	-	189,851.86

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen	Active	Kitchener Centre	46 km ²	80,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,685.30	-				97,685.30
2-Service Contracts	6,380.23	-				6,380.23
3-Travel						
Member	229.95	8,189.14	2.50	1.00	-	8,419.09
Designated traveller	-	1,321.94	1.00	-	-	1,321.94
Dependants	-	-	-	-	-	-
Employees	-	690.66	1.00	-	-	690.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,726.53	-				1,726.53
Member's secondary residence expenses	10,172.25	-				10,172.25
4-Hospitality	995.31	-				995.31
5-Gifts	80.96	-				80.96
6-Advertising	11,783.90	-				11,783.90
7-Printing						
Householders	-	4,481.10				4,481.10
Ten percenters	-	10,532.43				10,532.43
Other printing related expenses	1,312.22	-				1,312.22
8-Offices						
Constituency office leases, insurance and utilities	14,825.63	-				14,825.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	683.75	-				683.75
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	793.13	887.71				1,680.84
Repairs and maintenance	-	-				-
Postage and courier services	2,234.57	-				2,234.57
Materials and supplies	4,074.69	959.97				5,034.66
Training	-	-				-
Total	153,003.42	27,092.94	4.50	1.00	-	180,096.36

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km ²	61,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,689.51	-				96,689.51
2-Service Contracts	1,188.00	-				1,188.00
3-Travel						
Member	1,646.02	18,942.18	8.50	2.50	-	20,588.20
Designated traveller	-	1,129.64	-	1.50	-	1,129.64
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	6,759.52	-				6,759.52
Member's per diem expenses	2,637.73	-				2,637.73
Member's secondary residence expenses	-	-				-
4-Hospitality	24.42	-				24.42
5-Gifts	270.93	-				270.93
6-Advertising	4,620.40	-				4,620.40
7-Printing						
Householders	-	3,372.19				3,372.19
Ten percenters	-	-				-
Other printing related expenses	16.13	-				16.13
8-Offices						
Constituency office leases, insurance and utilities	21,110.88	-				21,110.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	2,323.12	1,153.15				3,476.27
Repairs and maintenance	45.18	-				45.18
Postage and courier services	1,016.59	-				1,016.59
Materials and supplies	898.21	158.42				1,056.63
Training	-	-				-
Total	139,441.64	24,755.58	8.50	4.00	-	164,197.22

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence	Active	Oakville	83 km ²	85,920		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,855.28	-				88,855.28
2-Service Contracts	12,042.64	-				12,042.64
3-Travel						
Member	947.62	16,841.18	14.00	2.00	-	17,788.80
Designated traveller	-	4,910.20	6.50	2.00	-	4,910.20
Dependants	-	-	-	-	-	-
Employees	67.46	825.49	2.00	-	-	892.95
Member's accommodation expenses	1,282.44	-				1,282.44
Member's per diem expenses	3,406.44	-				3,406.44
Member's secondary residence expenses	11,222.78	-				11,222.78
4-Hospitality	852.47	-				852.47
5-Gifts	-	-				-
6-Advertising	3,369.47	-				3,369.47
7-Printing						
Householders	-	4,682.19				4,682.19
Ten percenters	-	5,195.52				5,195.52
Other printing related expenses	123.30	-				123.30
8-Offices						
Constituency office leases, insurance and utilities	17,897.13	-				17,897.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	726.42	59.99				786.41
Telecommunication services	1,858.08	1,214.37				3,072.45
Repairs and maintenance	946.67	-				946.67
Postage and courier services	1,886.30	-				1,886.30
Materials and supplies	348.56	339.65				688.21
Training	-	-				-
Total	145,833.06	34,068.59	22.50	4.00	-	179,901.65

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km ²	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,054.15	-				98,054.15
2-Service Contracts	672.13	-				672.13
3-Travel						
Member	279.71	23,111.34	8.50	3.00	-	23,391.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	0.50	-	-
Employees	2,759.44	5,222.52	3.00	2.00	-	7,981.96
Member's accommodation expenses	516.72	-				516.72
Member's per diem expenses	3,941.66	-				3,941.66
Member's secondary residence expenses	5,745.00	-				5,745.00
4-Hospitality	2,107.36	-				2,107.36
5-Gifts	213.89	-				213.89
6-Advertising	2,943.52	-				2,943.52
7-Printing						
Householders	-	3,828.06				3,828.06
Ten percenters	-	8,906.04				8,906.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,034.29	-				16,034.29
Furniture, furnishing and equipment purchases	201.96	-				201.96
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	25.00	326.68				351.68
Telecommunication services	721.35	894.23				1,615.58
Repairs and maintenance	-	-				-
Postage and courier services	2,427.48	-				2,427.48
Materials and supplies	461.50	2,036.04				2,497.54
Training	-	-				-
Total	137,200.16	44,324.91	11.50	5.50	-	181,525.07

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David From June 30, 2014 to September 30, 2014	NEB	Fort McMurray—Athabasca	180,320 km ²	84,114		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	31,700.01	-				31,700.01
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,301.74	-	0.50	-	1,301.74
Designated traveller	-	1,301.74	-	0.50	-	1,301.74
Dependants	-	-	-	-	-	-
Employees	-	1,343.57	-	0.50	-	1,343.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,438.66	-				5,438.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	119.96				219.96
Telecommunication services	415.99	364.22				780.21
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	121.90				121.90
Training	-	-				-
Total	37,654.66	4,553.13	-	1.50	-	42,207.79

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

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km ²	72,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,573.35	-				119,573.35
2-Service Contracts	1,722.16	-				1,722.16
3-Travel						
Member	2,301.49	28,795.86	9.00	7.50	-	31,097.35
Designated traveller	-	3,113.62	1.00	1.00	-	3,113.62
Dependants	-	15,244.35	5.50	5.00	-	15,244.35
Employees	1,600.59	2,289.15	-	2.00	-	3,889.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,136.17	-				9,136.17
Member's secondary residence expenses	9,773.62	-				9,773.62
4-Hospitality	1,388.22	-				1,388.22
5-Gifts	709.00	-				709.00
6-Advertising	10,318.78	-				10,318.78
7-Printing						
Householders	-	4,809.63				4,809.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,476.00	-				29,476.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,444.16	-				3,444.16
Telecommunication services	2,339.03	2,260.11				4,599.14
Repairs and maintenance	103.79	-				103.79
Postage and courier services	1,657.31	-				1,657.31
Materials and supplies	2,123.41	225.38				2,348.79
Training	-	-				-
Total	195,667.08	56,738.10	15.50	15.50	-	252,405.18

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