



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2015 to June 30, 2015

The *Members' Expenditures Report* for the first quarter of 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and June 30, 2015. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. 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.

The *Members' Expenditures Report* presents year-to-date 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. 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* provides information about Members' and authorized travellers' trips processed between April 1, 2015 and June 30, 2015 for which travel points were used.

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. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary 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* provides information about Members' hospitality expenditures processed between April 1, 2015 and June 30, 2015.

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 utilities (e.g. hydro and gas) and relocation 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 spouse and their employees, 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, 2015 to June 30, 2015

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	50,058.22	-				50,058.22
2-Service Contracts	75.00	-				75.00
3-Travel						
Member	207.14	9,475.81	1.00	-	-	9,682.95
Designated traveller	-	1,593.34	-	-	-	1,593.34
Dependants	-	-	-	-	-	-
Employees	2,149.54	2,105.64	2.00	-	-	4,255.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	843.21	-				843.21
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	963.80	-				963.80
5-Gifts	-	-				-
6-Advertising	100.00	-				100.00
7-Printing						
Householders	-	10,143.26				10,143.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,442.91	-				12,442.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	261.80	-				261.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	760.12	428.69				1,188.81
Repairs and maintenance	-	-				-
Postage and courier services	140.18	-				140.18
Materials and supplies	49.29	36.51				85.80
Training	495.00	-				495.00
Total	69,454.61	23,783.25	3.00	-	-	93,237.86

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, 2015 to June 30, 2015

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	31,769.42	-				31,769.42
2-Service Contracts	540.00	-				540.00
3-Travel						
Member	265.05	6,728.13	3.00	-	-	6,993.18
Designated traveller	-	1,100.78	-	-	-	1,100.78
Dependants	-	6,278.02	1.50	-	-	6,278.02
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	932.50	-				932.50
Member's secondary residence expenses	1,951.38	-				1,951.38
4-Hospitality	51.75	-				51.75
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,927.02	-				7,927.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	1,991.61	-				1,991.61
Telecommunication services	674.17	500.98				1,175.15
Repairs and maintenance	-	-				-
Postage and courier services	99.09	-				99.09
Materials and supplies	24.65	118.60				143.25
Training	-	-				-
Total	46,526.64	14,726.51	4.50	-	-	61,253.15

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Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	56,448.10	-				56,448.10
2-Service Contracts	14.84	-				14.84
3-Travel						
Member	-	9,663.52	8.00	-	-	9,663.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	557.98	1,892.62	1.00	-	-	2,450.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,232.76	-				2,232.76
Member's secondary residence expenses	3,716.34	-				3,716.34
4-Hospitality	41.98	-				41.98
5-Gifts	18.89	-				18.89
6-Advertising	3,748.16	-				3,748.16
7-Printing						
Householders	-	4,354.40				4,354.40
Ten percenters	-	7,294.72				7,294.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,980.75	-				7,980.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	89.91	-				89.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,011.98	314.09				1,326.07
Repairs and maintenance	-	-				-
Postage and courier services	1,635.20	-				1,635.20
Materials and supplies	543.40	803.26				1,346.66
Training	-	-				-
Total	78,040.29	24,322.61	9.00	-	-	102,362.90

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Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	42,446.44	-				42,446.44
2-Service Contracts	398.37	-				398.37
3-Travel						
Member	-	16,423.36	2.50	1.00	-	16,423.36
Designated traveller	-	-	-	-	-	-
Dependants	-	3,764.28	0.50	1.00	-	3,764.28
Employees	1,001.53	12,334.05	2.00	-	-	13,335.58
Member's accommodation expenses	935.40	-				935.40
Member's per diem expenses	3,393.23	-				3,393.23
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	67.83	-				67.83
5-Gifts	-	-				-
6-Advertising	4,608.00	-				4,608.00
7-Printing						
Householders	-	1,285.53				1,285.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,154.00	-				8,154.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	704.35	626.80				1,331.15
Repairs and maintenance	-	-				-
Postage and courier services	371.67	-				371.67
Materials and supplies	589.31	109.88				699.19
Training	-	-				-
Total	64,498.61	34,543.90	5.00	2.00	-	99,042.51

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Members' Expenditures Report

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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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,287.66	-				42,287.66
2-Service Contracts	955.50	-				955.50
3-Travel						
Member	708.20	18,042.00	6.50	-	-	18,750.20
Designated traveller	-	1,179.89	-	-	-	1,179.89
Dependants	-	2,419.48	-	-	-	2,419.48
Employees	540.89	1,443.71	0.50	-	-	1,984.60
Member's accommodation expenses	387.62	-				387.62
Member's per diem expenses	3,044.14	-				3,044.14
Member's secondary residence expenses	3,338.49	-				3,338.49
4-Hospitality	774.74	-				774.74
5-Gifts	-	-				-
6-Advertising	1,210.00	-				1,210.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,631.19	-				5,631.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	622.13	-				622.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,372.68	502.94				1,875.62
Repairs and maintenance	-	-				-
Postage and courier services	114.23	-				114.23
Materials and supplies	81.21	-				81.21
Training	-	-				-
Total	61,068.68	23,588.02	7.00	-	-	84,656.70

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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	39,842.83	-				39,842.83
2-Service Contracts	6,673.13	-				6,673.13
3-Travel						
Member	735.37	6,137.18	6.00	-	-	6,872.55
Designated traveller	-	1,181.76	1.50	-	-	1,181.76
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,834.46	-				1,834.46
Member's secondary residence expenses	2,766.54	-				2,766.54
4-Hospitality	2,241.43	-				2,241.43
5-Gifts	-	-				-
6-Advertising	5,338.81	-				5,338.81
7-Printing						
Householders	-	4,535.97				4,535.97
Ten percenters	-	7,605.01				7,605.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,604.93	-				7,604.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	10.00	-				10.00
Informatics and telecommunication equipment purchases	2,170.00	-				2,170.00
Telecommunication services	994.81	433.54				1,428.35
Repairs and maintenance	-	-				-
Postage and courier services	1,623.19	-				1,623.19
Materials and supplies	62.22	729.19				791.41
Training	-	-				-
Total	71,897.72	20,622.65	7.50	-	-	92,520.37

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Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	44,113.47	-				44,113.47
2-Service Contracts	1,148.92	-				1,148.92
3-Travel						
Member	-	7,572.97	0.50	-	-	7,572.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	165.54	529.06	2.00	-	-	694.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	107.30	-				107.30
5-Gifts	-	-				-
6-Advertising	2,363.11	-				2,363.11
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,167.41	-				10,167.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,134.51	635.23				1,769.74
Repairs and maintenance	-	-				-
Postage and courier services	69.93	-				69.93
Materials and supplies	-	1,040.03				1,040.03
Training	-	-				-
Total	59,270.19	9,777.29	2.50	-	-	69,047.48

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Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	61,702.18	-				61,702.18
2-Service Contracts	431.01	-				431.01
3-Travel						
Member	-	12,781.78	8.00	3.00	-	12,781.78
Designated traveller	-	1,032.00	-	-	-	1,032.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	302.54	-				302.54
Member's per diem expenses	1,045.18	-				1,045.18
Member's secondary residence expenses	3,161.08	-				3,161.08
4-Hospitality	391.50	-				391.50
5-Gifts	-	-				-
6-Advertising	959.00	-				959.00
7-Printing						
Householders	-	4,745.74				4,745.74
Ten percenters	-	996.41				996.41
Other printing related expenses	10.98	-				10.98
8-Offices						
Constituency office leases, insurance and utilities	3,202.43	-				3,202.43
Furniture, furnishing and equipment purchases	32.98	-				32.98
Equipment rentals	85.09	-				85.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,322.74	286.60				1,609.34
Repairs and maintenance	-	-				-
Postage and courier services	281.24	-				281.24
Materials and supplies	587.47	332.20				919.67
Training	-	-				-
Total	73,515.42	20,174.73	8.00	3.00	-	93,690.15

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April 1, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,757.74	-				49,757.74
2-Service Contracts	387.00	-				387.00
3-Travel						
Member	2,065.32	7,713.45	7.00	3.00	-	9,778.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	195.00	-	-	-	-	195.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,664.09	-				1,664.09
Member's secondary residence expenses	2,553.19	-				2,553.19
4-Hospitality	1,742.17	-				1,742.17
5-Gifts	-	-				-
6-Advertising	6,625.61	-				6,625.61
7-Printing						
Householders	-	4,896.00				4,896.00
Ten percenters	-	905.37				905.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,016.54	-				7,016.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	124.33	-				124.33
Informatics and telecommunication equipment purchases	10.00	-				10.00
Telecommunication services	479.41	457.92				937.33
Repairs and maintenance	-	-				-
Postage and courier services	252.66	-				252.66
Materials and supplies	148.32	195.50				343.82
Training	137.50	-				137.50
Total	73,158.88	14,168.24	7.00	3.00	-	87,327.12

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Members' Expenditures Report

April 1, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,666.23	-				51,666.23
2-Service Contracts	880.94	-				880.94
3-Travel						
Member	959.59	6,300.74	9.00	-	-	7,260.33
Designated traveller	-	1,632.95	-	-	-	1,632.95
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,812.13	-				2,812.13
Member's secondary residence expenses	4,305.00	-				4,305.00
4-Hospitality	421.68	-				421.68
5-Gifts	-	-				-
6-Advertising	248.00	-				248.00
7-Printing						
Householders	-	4,216.85				4,216.85
Ten percenters	-	827.29				827.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,445.39	-				10,445.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	341.05	-				341.05
Informatics and telecommunication equipment purchases	3,259.00	-				3,259.00
Telecommunication services	856.84	1,200.91				2,057.75
Repairs and maintenance	757.50	-				757.50
Postage and courier services	160.85	-				160.85
Materials and supplies	182.20	92.40				274.60
Training	-	-				-
Total	77,296.40	14,271.14	9.00	-	-	91,567.54

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,130.66	-				41,130.66
2-Service Contracts	241.65	-				241.65
3-Travel						
Member	228.24	3,664.47	6.00	-	-	3,892.71
Designated traveller	-	1,906.68	3.00	-	-	1,906.68
Dependants	-	1,349.15	3.00	-	-	1,349.15
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,233.94	-				1,233.94
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	266.93	-				266.93
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,942.42				7,942.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,509.20	-				8,509.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	603.12	-				603.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,266.15	338.73				1,604.88
Repairs and maintenance	-	-				-
Postage and courier services	295.82	-				295.82
Materials and supplies	86.92	1,081.64				1,168.56
Training	-	-				-
Total	59,562.63	16,283.09	12.00	-	-	75,845.72

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, 2015 to June 30, 2015

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	54,792.85	-				54,792.85
2-Service Contracts	3,185.00	-				3,185.00
3-Travel						
Member	-	6,431.58	2.50	0.50	-	6,431.58
Designated traveller	-	510.02	0.50	-	-	510.02
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,900.12	-				6,900.12
4-Hospitality	71.79	-				71.79
5-Gifts	323.52	-				323.52
6-Advertising	912.50	-				912.50
7-Printing						
Householders	-	5,600.43				5,600.43
Ten percenters	-	507.36				507.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,806.29	-				12,806.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	382.80	292.21				675.01
Repairs and maintenance	329.00	-				329.00
Postage and courier services	169.17	-				169.17
Materials and supplies	252.86	378.07				630.93
Training	-	-				-
Total	80,125.90	13,719.67	3.00	0.50	-	93,845.57

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, 2015 to June 30, 2015

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	47,604.33	-				47,604.33
2-Service Contracts	630.00	-				630.00
3-Travel						
Member	381.58	11,754.51	5.50	1.00	-	12,136.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	428.27	3,333.58	1.00	-	-	3,761.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,862.52	-				1,862.52
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,762.55				10,762.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,824.44	-				4,824.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	284.16	-				284.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,786.23	637.97				2,424.20
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	512.04				512.04
Training	-	-				-
Total	57,801.53	27,000.65	6.50	1.00	-	84,802.18

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,418.03	-				43,418.03
2-Service Contracts	665.86	-				665.86
3-Travel						
Member	1,877.21	16,110.63	5.00	-	-	17,987.84
Designated traveller	-	4,711.62	-	-	-	4,711.62
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,602.81	-				1,602.81
Member's per diem expenses	2,511.12	-				2,511.12
Member's secondary residence expenses	2,812.08	-				2,812.08
4-Hospitality	905.38	-				905.38
5-Gifts	19.69	-				19.69
6-Advertising	2,651.29	-				2,651.29
7-Printing						
Householders	-	2,791.42				2,791.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,907.29	-				3,907.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,142.48	-				2,142.48
Telecommunication services	875.35	266.10				1,141.45
Repairs and maintenance	-	-				-
Postage and courier services	234.92	-				234.92
Materials and supplies	83.12	43.70				126.82
Training	-	-				-
Total	63,706.63	23,923.47	5.00	-	-	87,630.10

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, 2015 to June 30, 2015

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	40,999.46	-				40,999.46
2-Service Contracts	7,595.78	-				7,595.78
3-Travel						
Member	1,950.08	13,258.59	6.00	1.00	-	15,208.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,187.27	3,142.59	2.00	-	-	4,329.86
Member's accommodation expenses	269.15	-				269.15
Member's per diem expenses	1,731.40	-				1,731.40
Member's secondary residence expenses	1,646.75	-				1,646.75
4-Hospitality	1,247.55	-				1,247.55
5-Gifts	81.90	-				81.90
6-Advertising	784.98	-				784.98
7-Printing						
Householders	-	3,035.00				3,035.00
Ten percenters	-	75.74				75.74
Other printing related expenses	2,613.27	-				2,613.27
8-Offices						
Constituency office leases, insurance and utilities	6,766.00	-				6,766.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	401.38	-				401.38
Informatics and telecommunication equipment purchases	1,391.79	-				1,391.79
Telecommunication services	982.74	239.82				1,222.56
Repairs and maintenance	225.00	-				225.00
Postage and courier services	24.36	-				24.36
Materials and supplies	191.89	562.15				754.04
Training	-	-				-
Total	70,090.75	20,313.89	8.00	1.00	-	90,404.64

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,707.24	-				55,707.24
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	877.71	4,374.36	3.50	1.50	-	5,252.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,368.00	1,985.79	2.00	-	-	4,353.79
Member's accommodation expenses	437.35	-				437.35
Member's per diem expenses	1,699.91	-				1,699.91
Member's secondary residence expenses	3,982.92	-				3,982.92
4-Hospitality	55.00	-				55.00
5-Gifts	-	-				-
6-Advertising	865.76	-				865.76
7-Printing						
Householders	-	-				-
Ten percenters	-	2,333.69				2,333.69
Other printing related expenses	587.50	-				587.50
8-Offices						
Constituency office leases, insurance and utilities	7,281.95	-				7,281.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,814.02	-				2,814.02
Telecommunication services	1,515.01	567.43				2,082.44
Repairs and maintenance	-	-				-
Postage and courier services	650.56	-				650.56
Materials and supplies	578.98	107.60				686.58
Training	-	-				-
Total	79,621.91	9,368.87	5.50	1.50	-	88,990.78

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, 2015 to June 30, 2015

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	44,446.54	-				44,446.54
2-Service Contracts	-	-				-
3-Travel						
Member	2,115.13	13,019.88	8.00	2.00	-	15,135.01
Designated traveller	-	2,131.48	1.00	-	-	2,131.48
Dependants	-	635.34	1.00	-	-	635.34
Employees	-	-	-	-	-	-
Member's accommodation expenses	154.41	-				154.41
Member's per diem expenses	3,463.22	-				3,463.22
Member's secondary residence expenses	5,838.48	-				5,838.48
4-Hospitality	-	-				-
5-Gifts	48.00	-				48.00
6-Advertising	4,747.95	-				4,747.95
7-Printing						
Householders	-	3,518.91				3,518.91
Ten percenters	-	2,046.94				2,046.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,182.61	-				6,182.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	675.87	282.29				958.16
Repairs and maintenance	-	-				-
Postage and courier services	484.22	-				484.22
Materials and supplies	170.55	0.84				171.39
Training	2,000.00	-				2,000.00
Total	70,486.98	21,635.68	10.00	2.00	-	92,122.66

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,007.34	-				54,007.34
2-Service Contracts	1,469.95	-				1,469.95
3-Travel						
Member	283.03	2,004.81	2.00	-	-	2,287.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	653.91	747.03	1.00	-	-	1,400.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	632.41	-				632.41
Member's secondary residence expenses	1,459.67	-				1,459.67
4-Hospitality	504.48	-				504.48
5-Gifts	90.00	-				90.00
6-Advertising	7.81	-				7.81
7-Printing						
Householders	-	7,129.50				7,129.50
Ten percenters	-	1,095.48				1,095.48
Other printing related expenses	16.69	-				16.69
8-Offices						
Constituency office leases, insurance and utilities	7,021.56	-				7,021.56
Furniture, furnishing and equipment purchases	60.00	-				60.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	414.20	336.57				750.77
Repairs and maintenance	-	-				-
Postage and courier services	363.89	-				363.89
Materials and supplies	-	80.70				80.70
Training	-	-				-
Total	66,984.94	11,394.09	3.00	-	-	78,379.03

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, 2015 to June 30, 2015

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	58,793.29	-				58,793.29
2-Service Contracts	-	-				-
3-Travel						
Member	865.97	30,178.68	5.00	1.00	-	31,044.65
Designated traveller	-	9,240.58	1.00	3.50	-	9,240.58
Dependants	-	-	-	-	-	-
Employees	3,347.86	3,680.94	1.00	-	-	7,028.80
Member's accommodation expenses	325.96	-				325.96
Member's per diem expenses	1,763.34	-				1,763.34
Member's secondary residence expenses	1,363.07	-				1,363.07
4-Hospitality	655.13	-				655.13
5-Gifts	-	-				-
6-Advertising	1,067.50	-				1,067.50
7-Printing						
Householders	-	2,521.92				2,521.92
Ten percenters	-	886.09				886.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,409.88	-				4,409.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	788.45	414.46				1,202.91
Repairs and maintenance	-	-				-
Postage and courier services	196.80	-				196.80
Materials and supplies	-	16.50				16.50
Training	-	-				-
Total	73,752.25	46,939.17	7.00	4.50	-	120,691.42

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,026.94	-				46,026.94
2-Service Contracts	1,790.58	-				1,790.58
3-Travel						
Member	796.45	2,735.55	8.00	-	-	3,532.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	206.11	-				206.11
Member's per diem expenses	2,069.22	-				2,069.22
Member's secondary residence expenses	4,925.68	-				4,925.68
4-Hospitality	1,114.03	-				1,114.03
5-Gifts	-	-				-
6-Advertising	8,287.23	-				8,287.23
7-Printing						
Householders	-	14,299.21				14,299.21
Ten percenters	-	9,982.76				9,982.76
Other printing related expenses	166.85	-				166.85
8-Offices						
Constituency office leases, insurance and utilities	6,951.60	-				6,951.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,017.24	-				1,017.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	380.01	1,035.83				1,415.84
Repairs and maintenance	956.00	-				956.00
Postage and courier services	1,715.48	-				1,715.48
Materials and supplies	222.18	204.48				426.66
Training	-	-				-
Total	76,625.60	28,257.83	8.00	-	-	104,883.43

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,584.49	-				53,584.49
2-Service Contracts	372.00	-				372.00
3-Travel						
Member	514.44	32,784.79	9.00	-	-	33,299.23
Designated traveller	-	6,788.50	1.00	-	-	6,788.50
Dependants	-	-	-	-	-	-
Employees	310.02	-	-	-	-	310.02
Member's accommodation expenses	1,038.21	-				1,038.21
Member's per diem expenses	1,075.97	-				1,075.97
Member's secondary residence expenses	3,773.25	-				3,773.25
4-Hospitality	425.29	-				425.29
5-Gifts	-	-				-
6-Advertising	1,387.44	-				1,387.44
7-Printing						
Householders	-	-				-
Ten percenters	-	859.45				859.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,200.00	-				6,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,005.15	-				1,005.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,087.96	845.93				1,933.89
Repairs and maintenance	-	-				-
Postage and courier services	356.36	-				356.36
Materials and supplies	145.96	216.50				362.46
Training	-	-				-
Total	71,276.54	41,495.17	10.00	-	-	112,771.71

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,621.74	-				42,621.74
2-Service Contracts	1,367.50	-				1,367.50
3-Travel						
Member	-	2,472.55	9.00	-	-	2,472.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	247.31	279.10	1.00	-	-	526.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,009.25	-				2,009.25
Member's secondary residence expenses	3,734.74	-				3,734.74
4-Hospitality	3,426.56	-				3,426.56
5-Gifts	-	-				-
6-Advertising	3,006.47	-				3,006.47
7-Printing						
Householders	-	-				-
Ten percenters	-	1,455.46				1,455.46
Other printing related expenses	175.00	-				175.00
8-Offices						
Constituency office leases, insurance and utilities	8,062.81	-				8,062.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,499.78	2,486.19				3,985.97
Repairs and maintenance	-	-				-
Postage and courier services	277.56	-				277.56
Materials and supplies	126.00	-				126.00
Training	-	-				-
Total	66,554.72	6,693.30	10.00	-	-	73,248.02

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, 2015 to June 30, 2015

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	44,414.20	-				44,414.20
2-Service Contracts	3,113.13	-				3,113.13
3-Travel						
Member	-	374.38	1.00	-	-	374.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,636.44	-				1,636.44
Member's secondary residence expenses	3,150.00	-				3,150.00
4-Hospitality	1,431.72	-				1,431.72
5-Gifts	-	-				-
6-Advertising	3,101.31	-				3,101.31
7-Printing						
Householders	-	-				-
Ten percenters	-	5,227.70				5,227.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,340.56	-				8,340.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	517.04	368.11				885.15
Repairs and maintenance	-	-				-
Postage and courier services	673.11	-				673.11
Materials and supplies	12.16	124.20				136.36
Training	-	-				-
Total	66,389.67	6,094.39	1.00	-	-	72,484.06

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Macleod	28,387 km ²	85,720		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,979.84	-				40,979.84
2-Service Contracts	-	-				-
3-Travel						
Member	2,265.51	26,998.08	8.00	-	-	29,263.59
Designated traveller	-	3,217.25	1.00	-	-	3,217.25
Dependants	-	-	-	-	-	-
Employees	215.33	-	-	-	-	215.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,903.64	-				1,903.64
Member's secondary residence expenses	5,004.50	-				5,004.50
4-Hospitality	166.32	-				166.32
5-Gifts	-	-				-
6-Advertising	47.00	-				47.00
7-Printing						
Householders	-	8,206.36				8,206.36
Ten percenters	-	-				-
Other printing related expenses	56.00	-				56.00
8-Offices						
Constituency office leases, insurance and utilities	10,036.73	-				10,036.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,264.99	-				1,264.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	603.31	304.32				907.63
Repairs and maintenance	-	-				-
Postage and courier services	157.80	-				157.80
Materials and supplies	274.51	-				274.51
Training	-	-				-
Total	62,975.48	38,726.01	9.00	-	-	101,701.49

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, 2015 to June 30, 2015

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	36,491.77	-				36,491.77
2-Service Contracts	64.58	-				64.58
3-Travel						
Member	1,002.15	9,810.74	6.50	-	-	10,812.89
Designated traveller	-	1,367.00	1.00	-	-	1,367.00
Dependants	53.93	931.42	-	1.00	-	985.35
Employees	907.05	1,577.09	2.00	-	-	2,484.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,557.95	-				1,557.95
Member's secondary residence expenses	7,087.49	-				7,087.49
4-Hospitality	1,854.63	-				1,854.63
5-Gifts	188.73	-				188.73
6-Advertising	-	-				-
7-Printing						
Householders	-	7,011.74				7,011.74
Ten percenters	-	1,672.00				1,672.00
Other printing related expenses	48.98	-				48.98
8-Offices						
Constituency office leases, insurance and utilities	9,059.52	-				9,059.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,168.65	-				1,168.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	579.06	277.65				856.71
Repairs and maintenance	-	-				-
Postage and courier services	513.95	-				513.95
Materials and supplies	76.79	233.16				309.95
Training	-	-				-
Total	60,655.23	22,880.80	9.50	1.00	-	83,536.03

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,821.79	-				45,821.79
2-Service Contracts	15,500.00	-				15,500.00
3-Travel						
Member	439.19	-	-	-	-	439.19
Designated traveller	-	520.25	-	-	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	44.55	-				44.55
Member's secondary residence expenses	-	-				-
4-Hospitality	199.08	-				199.08
5-Gifts	-	-				-
6-Advertising	734.00	-				734.00
7-Printing						
Householders	-	5,076.14				5,076.14
Ten percenters	-	228.70				228.70
Other printing related expenses	174.00	-				174.00
8-Offices						
Constituency office leases, insurance and utilities	3,078.00	-				3,078.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	206.91	-				206.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	523.18	738.10				1,261.28
Repairs and maintenance	-	-				-
Postage and courier services	62.80	-				62.80
Materials and supplies	169.95	104.38				274.33
Training	-	-				-
Total	66,953.45	6,667.57	-	-	-	73,621.02

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, 2015 to June 30, 2015

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	48,247.23	-				48,247.23
2-Service Contracts	1,483.72	-				1,483.72
3-Travel						
Member	2,072.42	2,518.24	8.00	-	-	4,590.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	641.44	944.34	3.00	-	-	1,585.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,049.10	-				1,049.10
Member's secondary residence expenses	2,487.54	-				2,487.54
4-Hospitality	3,303.78	-				3,303.78
5-Gifts	109.98	-				109.98
6-Advertising	6,384.91	-				6,384.91
7-Printing						
Householders	-	2,911.75				2,911.75
Ten percenters	-	-				-
Other printing related expenses	324.43	-				324.43
8-Offices						
Constituency office leases, insurance and utilities	5,883.17	-				5,883.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.38	-				152.38
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	794.29	333.69				1,127.98
Repairs and maintenance	-	-				-
Postage and courier services	480.45	-				480.45
Materials and supplies	163.14	-				163.14
Training	-	-				-
Total	73,577.98	6,708.02	11.00	-	-	80,286.00

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, 2015 to June 30, 2015

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	36,170.18	-				36,170.18
2-Service Contracts	7,951.95	-				7,951.95
3-Travel						
Member	114.51	11,425.76	5.00	2.00	-	11,540.27
Designated traveller	-	1,328.28	-	-	-	1,328.28
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	467.40	-				467.40
5-Gifts	-	-				-
6-Advertising	180.18	-				180.18
7-Printing						
Householders	-	5,059.36				5,059.36
Ten percenters	-	2,799.24				2,799.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,167.50	-				11,167.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	751.77	-				751.77
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	847.15	523.23				1,370.38
Repairs and maintenance	-	-				-
Postage and courier services	694.12	-				694.12
Materials and supplies	146.85	34.79				181.64
Training	-	-				-
Total	59,421.40	21,170.66	5.00	2.00	-	80,592.06

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, 2015 to June 30, 2015

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	41,551.00	-				41,551.00
2-Service Contracts	979.54	-				979.54
3-Travel						
Member	1,853.14	19,053.44	7.50	-	-	20,906.58
Designated traveller	-	1,856.68	1.00	-	-	1,856.68
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,274.15	-				3,274.15
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	624.60	-				624.60
5-Gifts	-	-				-
6-Advertising	2,874.90	-				2,874.90
7-Printing						
Householders	-	4,800.47				4,800.47
Ten percenters	-	3,752.60				3,752.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,137.90	-				3,137.90
Furniture, furnishing and equipment purchases	-	289.10				289.10
Equipment rentals	74.47	-				74.47
Informatics and telecommunication equipment purchases	1,106.00	-				1,106.00
Telecommunication services	706.63	1,504.08				2,210.71
Repairs and maintenance	-	-				-
Postage and courier services	1,617.44	-				1,617.44
Materials and supplies	104.59	546.68				651.27
Training	-	-				-
Total	59,732.84	31,803.05	8.50	-	-	91,535.89

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,966.93	-				42,966.93
2-Service Contracts	845.07	-				845.07
3-Travel						
Member	-	2,635.36	-	1.00	-	2,635.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	157.66	-	-	-	-	157.66
Member's accommodation expenses	455.96	-				455.96
Member's per diem expenses	603.52	-				603.52
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	1,256.66	-				1,256.66
5-Gifts	98.88	-				98.88
6-Advertising	1,705.13	-				1,705.13
7-Printing						
Householders	-	-				-
Ten percenters	-	3,490.22				3,490.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,001.97	-				5,001.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,414.41	723.63				2,138.04
Repairs and maintenance	-	-				-
Postage and courier services	548.93	-				548.93
Materials and supplies	-	299.86				299.86
Training	-	-				-
Total	60,755.12	7,149.07	-	1.00	-	67,904.19

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, 2015 to June 30, 2015

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	31,610.31	-				31,610.31
2-Service Contracts	3,225.62	-				3,225.62
3-Travel						
Member	953.12	9,482.76	4.00	-	-	10,435.88
Designated traveller	-	-	-	-	-	-
Dependants	-	2,158.67	1.00	-	-	2,158.67
Employees	187.32	756.99	-	-	-	944.31
Member's accommodation expenses	142.13	-				142.13
Member's per diem expenses	2,424.36	-				2,424.36
Member's secondary residence expenses	2,022.46	-				2,022.46
4-Hospitality	124.60	-				124.60
5-Gifts	-	-				-
6-Advertising	1,200.24	-				1,200.24
7-Printing						
Householders	-	6,846.92				6,846.92
Ten percenters	-	4,423.57				4,423.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,619.03	-				8,619.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,364.00	-				2,364.00
Telecommunication services	1,158.55	371.60				1,530.15
Repairs and maintenance	-	-				-
Postage and courier services	1,093.65	-				1,093.65
Materials and supplies	225.78	-				225.78
Training	-	-				-
Total	55,351.17	24,040.51	5.00	-	-	79,391.68

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, 2015 to June 30, 2015

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	41,594.91	-				41,594.91
2-Service Contracts	2,333.75	-				2,333.75
3-Travel						
Member	1,780.92	3,105.58	6.50	-	-	4,886.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	556.36	-	-	-	-	556.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,949.37	-				1,949.37
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	2,118.63	-				2,118.63
5-Gifts	-	-				-
6-Advertising	4,981.50	-				4,981.50
7-Printing						
Householders	-	-				-
Ten percenters	-	2,518.78				2,518.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,534.33	-				7,534.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,166.29	-				4,166.29
Informatics and telecommunication equipment purchases	24.22	-				24.22
Telecommunication services	2,251.49	623.57				2,875.06
Repairs and maintenance	-	-				-
Postage and courier services	885.97	-				885.97
Materials and supplies	382.57	358.87				741.44
Training	-	-				-
Total	74,460.31	6,606.80	6.50	-	-	81,067.11

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, 2015 to June 30, 2015

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	39,904.98	-				39,904.98
2-Service Contracts	5,083.15	-				5,083.15
3-Travel						
Member	811.00	23,964.88	3.00	2.50	-	24,775.88
Designated traveller	-	6,006.66	0.50	-	-	6,006.66
Dependants	-	-	-	-	-	-
Employees	-	3,114.38	-	-	-	3,114.38
Member's accommodation expenses	353.37	184.37				537.74
Member's per diem expenses	1,997.48	-				1,997.48
Member's secondary residence expenses	3,344.77	-				3,344.77
4-Hospitality	169.44	-				169.44
5-Gifts	95.75	-				95.75
6-Advertising	855.04	-				855.04
7-Printing						
Householders	-	2,531.27				2,531.27
Ten percenters	-	329.04				329.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,071.00	-				11,071.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,352.38	547.56				2,899.94
Repairs and maintenance	-	-				-
Postage and courier services	684.58	-				684.58
Materials and supplies	162.50	-				162.50
Training	-	-				-
Total	66,885.44	36,678.16	3.50	2.50	-	103,563.60

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,449.26	-				45,449.26
2-Service Contracts	770.00	-				770.00
3-Travel						
Member	2,648.11	14,494.15	5.50	-	-	17,142.26
Designated traveller	-	3,132.96	2.00	-	-	3,132.96
Dependants	-	2,279.05	1.00	-	-	2,279.05
Employees	238.92	1,310.73	1.00	-	-	1,549.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.83	-				1,489.83
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	1,286.12	-				1,286.12
5-Gifts	367.30	-				367.30
6-Advertising	5,347.92	-				5,347.92
7-Printing						
Householders	-	3,617.02				3,617.02
Ten percenters	-	6,626.20				6,626.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,007.00	-				5,007.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	378.23	-				378.23
Informatics and telecommunication equipment purchases	48.82	-				48.82
Telecommunication services	1,064.30	423.43				1,487.73
Repairs and maintenance	-	-				-
Postage and courier services	1,600.26	-				1,600.26
Materials and supplies	1,644.37	2,504.32				4,148.69
Training	-	-				-
Total	69,168.92	34,387.86	9.50	-	-	103,556.78

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, 2015 to June 30, 2015

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	43,502.64	-				43,502.64
2-Service Contracts	514.26	-				514.26
3-Travel						
Member	-	2,106.63	5.50	-	-	2,106.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,320.98	-				2,320.98
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	609.85	-				609.85
5-Gifts	-	-				-
6-Advertising	1,834.00	-				1,834.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	4.04	-				4.04
8-Offices						
Constituency office leases, insurance and utilities	7,959.06	-				7,959.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,138.12	311.66				1,449.78
Repairs and maintenance	-	-				-
Postage and courier services	62.00	-				62.00
Materials and supplies	85.58	-				85.58
Training	-	-				-
Total	60,244.01	2,418.29	5.50	-	-	62,662.30

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,642.28	-				45,642.28
2-Service Contracts	102.28	-				102.28
3-Travel						
Member	-	45.00	-	-	-	45.00
Designated traveller	-	225.00	-	-	-	225.00
Dependants	-	-	-	-	-	-
Employees	190.78	752.35	3.00	-	-	943.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,847.08	-				1,847.08
4-Hospitality	438.22	-				438.22
5-Gifts	-	-				-
6-Advertising	5,137.78	-				5,137.78
7-Printing						
Householders	-	4,480.12				4,480.12
Ten percenters	-	2,494.52				2,494.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,157.48	-				8,157.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	532.87	-				532.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	950.14	308.53				1,258.67
Repairs and maintenance	-	-				-
Postage and courier services	550.91	-				550.91
Materials and supplies	29.00	62.91				91.91
Training	-	-				-
Total	63,578.82	8,368.43	3.00	-	-	71,947.25

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,127.09	-				50,127.09
2-Service Contracts	2,997.11	-				2,997.11
3-Travel						
Member	539.09	7,802.02	3.00	-	-	8,341.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	724.28	387.81	1.00	-	-	1,112.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,044.91	-				1,044.91
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	1,697.63	-				1,697.63
5-Gifts	159.34	-				159.34
6-Advertising	5,746.00	-				5,746.00
7-Printing						
Householders	-	4,928.73				4,928.73
Ten percenters	-	2,753.98				2,753.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,905.88	-				6,905.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,574.10	-				1,574.10
Informatics and telecommunication equipment purchases	1,411.61	-				1,411.61
Telecommunication services	769.36	189.86				959.22
Repairs and maintenance	797.36	-				797.36
Postage and courier services	852.53	-				852.53
Materials and supplies	1,333.71	651.93				1,985.64
Training	-	-				-
Total	77,569.80	16,714.33	4.00	-	-	94,284.13

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, 2015 to June 30, 2015

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	48,267.80	-				48,267.80
2-Service Contracts	293.94	-				293.94
3-Travel						
Member	-	13,823.34	7.50	-	-	13,823.34
Designated traveller	-	2,765.25	1.00	-	-	2,765.25
Dependants	-	-	-	-	-	-
Employees	750.72	3,228.05	4.00	-	-	3,978.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,442.86	-				1,442.86
Member's secondary residence expenses	5,858.99	-				5,858.99
4-Hospitality	36.98	-				36.98
5-Gifts	95.97	-				95.97
6-Advertising	5,084.73	-				5,084.73
7-Printing						
Householders	-	2,768.63				2,768.63
Ten percenters	-	4,450.88				4,450.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,236.41	-				6,236.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	420.00	-				420.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	696.77	225.50				922.27
Repairs and maintenance	110.25	-				110.25
Postage and courier services	1,133.52	-				1,133.52
Materials and supplies	583.16	31.92				615.08
Training	-	-				-
Total	71,012.10	27,293.57	12.50	-	-	98,305.67

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,852.62	-				52,852.62
2-Service Contracts	75.00	-				75.00
3-Travel						
Member	-	440.86	-	1.00	-	440.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	423.43	241.51	-	1.00	-	664.94
Member's accommodation expenses	793.58	-				793.58
Member's per diem expenses	407.73	-				407.73
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,980.00	-				9,980.00
7-Printing						
Householders	-	4,679.60				4,679.60
Ten percenters	-	-				-
Other printing related expenses	793.76	-				793.76
8-Offices						
Constituency office leases, insurance and utilities	8,569.83	-				8,569.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	158.85	-				158.85
Telecommunication services	857.72	241.10				1,098.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	74,912.52	5,603.07	-	2.00	-	80,515.59

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, 2015 to June 30, 2015

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,237.47	-				48,237.47
2-Service Contracts	1,509.95	-				1,509.95
3-Travel						
Member	-	2,261.09	7.50	1.00	-	2,261.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	219.39	-	-	-	-	219.39
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	2,866.07	-				2,866.07
Member's secondary residence expenses	1,928.36	-				1,928.36
4-Hospitality	1,695.90	-				1,695.90
5-Gifts	-	-				-
6-Advertising	2,500.00	-				2,500.00
7-Printing						
Householders	-	2,821.77				2,821.77
Ten percenters	-	2,563.84				2,563.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,642.34	-				6,642.34
Furniture, furnishing and equipment purchases	440.00	-				440.00
Equipment rentals	495.54	-				495.54
Informatics and telecommunication equipment purchases	138.99	-				138.99
Telecommunication services	833.26	241.07				1,074.33
Repairs and maintenance	-	-				-
Postage and courier services	605.80	-				605.80
Materials and supplies	148.59	334.57				483.16
Training	659.99	-				659.99
Total	69,230.29	8,222.34	7.50	1.00	-	77,452.63

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, 2015 to June 30, 2015

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	48,886.26	-				48,886.26
2-Service Contracts	-	-				-
3-Travel						
Member	8.93	14,238.86	8.00	-	-	14,247.79
Designated traveller	-	2,779.00	2.00	-	-	2,779.00
Dependants	-	-	-	-	-	-
Employees	151.69	3,261.21	1.00	-	-	3,412.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,531.42	-				2,531.42
Member's secondary residence expenses	4,376.88	-				4,376.88
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	725.00	-				725.00
7-Printing						
Householders	-	3,087.10				3,087.10
Ten percenters	-	859.94				859.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,071.87	-				7,071.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	14.18	-				14.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	407.60	292.68				700.28
Repairs and maintenance	-	-				-
Postage and courier services	263.38	-				263.38
Materials and supplies	109.93	508.54				618.47
Training	-	-				-
Total	64,547.14	25,027.33	11.00	-	-	89,574.47

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,456.83	-				50,456.83
2-Service Contracts	238.50	-				238.50
3-Travel						
Member	386.12	2,646.16	-	2.50	-	3,032.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	18.28	747.81	4.00	-	-	766.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	387.84	-				387.84
Member's secondary residence expenses	949.33	-				949.33
4-Hospitality	341.48	-				341.48
5-Gifts	-	-				-
6-Advertising	337.00	-				337.00
7-Printing						
Householders	-	9,522.02				9,522.02
Ten percenters	-	1,150.54				1,150.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,239.92	-				7,239.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	229.05	304.63				533.68
Repairs and maintenance	-	-				-
Postage and courier services	164.55	-				164.55
Materials and supplies	144.74	698.20				842.94
Training	-	-				-
Total	60,943.64	15,069.36	4.00	2.50	-	76,013.00

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, 2015 to June 30, 2015

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	44,641.31	-				44,641.31
2-Service Contracts	825.16	-				825.16
3-Travel						
Member	-	2,943.94	1.00	2.00	-	2,943.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	492.57	1,827.20	-	1.00	-	2,319.77
Member's accommodation expenses	762.57	-				762.57
Member's per diem expenses	681.47	-				681.47
Member's secondary residence expenses	3,394.08	-				3,394.08
4-Hospitality	724.00	-				724.00
5-Gifts	32.10	-				32.10
6-Advertising	2,486.19	-				2,486.19
7-Printing						
Householders	-	-				-
Ten percenters	-	2,704.09				2,704.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,027.27	-				8,027.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	902.92	231.54				1,134.46
Repairs and maintenance	-	-				-
Postage and courier services	440.75	-				440.75
Materials and supplies	14.55	88.50				103.05
Training	935.00	-				935.00
Total	64,359.94	7,795.27	1.00	3.00	-	72,155.21

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, 2015 to June 30, 2015

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	42,483.78	-				42,483.78
2-Service Contracts	760.95	-				760.95
3-Travel						
Member	179.92	348.56	-	-	-	528.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	60.76	208.53	1.00	-	-	269.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,008.03	-				3,008.03
Member's secondary residence expenses	3,280.73	-				3,280.73
4-Hospitality	474.59	-				474.59
5-Gifts	-	-				-
6-Advertising	3,190.00	-				3,190.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,044.86	-				8,044.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	30.00	446.63				476.63
Repairs and maintenance	-	-				-
Postage and courier services	221.68	-				221.68
Materials and supplies	59.38	-				59.38
Training	-	-				-
Total	61,794.68	1,003.72	1.00	-	-	62,798.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,019.23	-				47,019.23
2-Service Contracts	361.00	-				361.00
3-Travel						
Member	235.89	8,020.09	7.50	-	-	8,255.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,908.76	968.40	2.00	-	-	2,877.16
Member's accommodation expenses	155.36	-				155.36
Member's per diem expenses	2,416.88	-				2,416.88
Member's secondary residence expenses	5,042.85	-				5,042.85
4-Hospitality	926.04	-				926.04
5-Gifts	75.00	-				75.00
6-Advertising	1,949.00	-				1,949.00
7-Printing						
Householders	-	5,092.02				5,092.02
Ten percenters	-	7,602.93				7,602.93
Other printing related expenses	350.83	-				350.83
8-Offices						
Constituency office leases, insurance and utilities	9,942.00	-				9,942.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	704.54	-				704.54
Informatics and telecommunication equipment purchases	347.00	-				347.00
Telecommunication services	599.32	338.91				938.23
Repairs and maintenance	-	-				-
Postage and courier services	1,629.81	-				1,629.81
Materials and supplies	54.78	2,029.85				2,084.63
Training	-	-				-
Total	73,718.29	24,052.20	9.50	-	-	97,770.49

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, 2015 to June 30, 2015

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	50,500.67	-				50,500.67
2-Service Contracts	745.19	-				745.19
3-Travel						
Member	343.92	12,458.60	5.50	-	-	12,802.52
Designated traveller	-	2,253.12	0.50	-	-	2,253.12
Dependants	-	-	-	-	-	-
Employees	85.33	-	-	-	-	85.33
Member's accommodation expenses	985.79	-				985.79
Member's per diem expenses	2,081.07	-				2,081.07
Member's secondary residence expenses	3,541.52	-				3,541.52
4-Hospitality	91.78	-				91.78
5-Gifts	-	-				-
6-Advertising	3,703.61	-				3,703.61
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,906.10	-				2,906.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	785.01	294.58				1,079.59
Repairs and maintenance	-	-				-
Postage and courier services	369.26	-				369.26
Materials and supplies	346.35	6.60				352.95
Training	-	-				-
Total	66,485.60	15,012.90	6.00	-	-	81,498.50

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, 2015 to June 30, 2015

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	48,750.18	-				48,750.18
2-Service Contracts	424.69	-				424.69
3-Travel						
Member	975.11	11,044.07	7.50	3.00	-	12,019.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	150.33	-				150.33
Member's per diem expenses	1,635.58	-				1,635.58
Member's secondary residence expenses	4,119.05	-				4,119.05
4-Hospitality	655.66	-				655.66
5-Gifts	31.99	-				31.99
6-Advertising	1,803.00	-				1,803.00
7-Printing						
Householders	-	-				-
Ten percenters	-	125.77				125.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,112.88	-				6,112.88
Furniture, furnishing and equipment purchases	26.99	-				26.99
Equipment rentals	683.95	-				683.95
Informatics and telecommunication equipment purchases	60.00	-				60.00
Telecommunication services	782.06	834.37				1,616.43
Repairs and maintenance	65.23	-				65.23
Postage and courier services	207.86	-				207.86
Materials and supplies	509.23	310.80				820.03
Training	-	-				-
Total	66,993.79	12,315.01	7.50	3.00	-	79,308.80

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, 2015 to June 30, 2015

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	46,314.82	-				46,314.82
2-Service Contracts	3,702.00	-				3,702.00
3-Travel						
Member	608.81	1,243.51	2.00	1.00	-	1,852.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	867.63	1,862.87	7.00	-	-	2,730.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	827.68	-				827.68
Member's secondary residence expenses	2,517.97	-				2,517.97
4-Hospitality	688.11	-				688.11
5-Gifts	35.00	-				35.00
6-Advertising	1,999.88	-				1,999.88
7-Printing						
Householders	-	5,073.59				5,073.59
Ten percenters	-	1,004.05				1,004.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,000.00	-				3,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	786.65	292.83				1,079.48
Repairs and maintenance	-	-				-
Postage and courier services	217.98	-				217.98
Materials and supplies	112.71	111.65				224.36
Training	250.00	-				250.00
Total	61,929.24	9,588.50	9.00	1.00	-	71,517.74

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,509.02	-				50,509.02
2-Service Contracts	944.40	-				944.40
3-Travel						
Member	1,348.72	1,343.72	7.50	1.00	-	2,692.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,370.99	-				2,370.99
Member's secondary residence expenses	1,954.86	-				1,954.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,286.98	-				1,286.98
7-Printing						
Householders	-	4,105.72				4,105.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,069.17	-				7,069.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	406.00	1,065.26				1,471.26
Repairs and maintenance	-	-				-
Postage and courier services	519.20	-				519.20
Materials and supplies	168.99	135.08				304.07
Training	-	-				-
Total	66,928.33	6,649.78	7.50	1.00	-	73,578.11

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, 2015 to June 30, 2015

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	36,374.79	-				36,374.79
2-Service Contracts	9,330.00	-				9,330.00
3-Travel						
Member	1,639.50	6,809.64	7.50	-	-	8,449.14
Designated traveller	-	606.15	-	-	-	606.15
Dependants	-	-	-	-	-	-
Employees	75.27	-	-	-	-	75.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,889.80	-				3,889.80
4-Hospitality	771.61	-				771.61
5-Gifts	143.93	-				143.93
6-Advertising	8,582.35	-				8,582.35
7-Printing						
Householders	-	4,321.86				4,321.86
Ten percenters	-	6,041.39				6,041.39
Other printing related expenses	205.00	-				205.00
8-Offices						
Constituency office leases, insurance and utilities	10,695.95	-				10,695.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,130.66	-				1,130.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	994.62	555.68				1,550.30
Repairs and maintenance	-	-				-
Postage and courier services	1,375.43	-				1,375.43
Materials and supplies	751.36	140.56				891.92
Training	-	-				-
Total	75,960.27	18,475.28	7.50	-	-	94,435.55

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Brown, Patrick From April 1, 2015 to May 14, 2015	RS	Barrie	88 km ²				94,939
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	41,995.37	-				41,995.37	
2-Service Contracts	2,621.00	-				2,621.00	
3-Travel							
Member	-	2,750.93	4.00	-	-	2,750.93	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	212.14	942.00	2.00	-	-	1,154.14	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	398.62	-				398.62	
Member's secondary residence expenses	6,733.07	-				6,733.07	
4-Hospitality	34.41	-				34.41	
5-Gifts	188.94	-				188.94	
6-Advertising	9,106.92	-				9,106.92	
7-Printing							
Householders	-	6,289.66				6,289.66	
Ten percenters	-	1,357.10				1,357.10	
Other printing related expenses	42.93	-				42.93	
8-Offices							
Constituency office leases, insurance and utilities	6,153.72	-				6,153.72	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	99.92	-				99.92	
Telecommunication services	868.84	495.32				1,364.16	
Repairs and maintenance	-	-				-	
Postage and courier services	278.21	-				278.21	
Materials and supplies	16.57	10.90				27.47	
Training	-	-				-	
Total	68,750.66	11,845.91	6.00	-	-	80,596.57	

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,958.78	-				36,958.78
2-Service Contracts	1,812.01	-				1,812.01
3-Travel						
Member	142.54	15,476.71	5.50	-	1.00	15,619.25
Designated traveller	-	715.35	-	-	-	715.35
Dependants	-	-	-	-	-	-
Employees	-	634.35	-	-	-	634.35
Member's accommodation expenses	1,143.93	-				1,143.93
Member's per diem expenses	1,353.81	-				1,353.81
Member's secondary residence expenses	2,593.10	-				2,593.10
4-Hospitality	2,007.76	-				2,007.76
5-Gifts	-	-				-
6-Advertising	8,967.00	-				8,967.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,915.15				4,915.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,817.17	-				4,817.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,235.14	670.19				1,905.33
Repairs and maintenance	-	-				-
Postage and courier services	1,197.77	-				1,197.77
Materials and supplies	703.60	132.77				836.37
Training	-	-				-
Total	62,932.61	22,544.52	5.50	-	1.00	85,477.13

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,295.44	-				48,295.44
2-Service Contracts	405.00	-				405.00
3-Travel						
Member	33.03	6,377.58	7.50	1.00	-	6,410.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	557.21	1,926.11	3.00	-	-	2,483.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,565.80	-				2,565.80
Member's secondary residence expenses	5,191.02	-				5,191.02
4-Hospitality	58.79	-				58.79
5-Gifts	246.08	-				246.08
6-Advertising	2,642.36	-				2,642.36
7-Printing						
Householders	-	7,623.14				7,623.14
Ten percenters	-	6,265.51				6,265.51
Other printing related expenses	50.97	-				50.97
8-Offices						
Constituency office leases, insurance and utilities	8,578.32	-				8,578.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	640.00	-				640.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	906.15	335.75				1,241.90
Repairs and maintenance	-	-				-
Postage and courier services	1,372.96	-				1,372.96
Materials and supplies	209.37	689.96				899.33
Training	-	-				-
Total	71,752.50	23,218.05	10.50	1.00	-	94,970.55

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,664.21	-				49,664.21
2-Service Contracts	1,580.00	-				1,580.00
3-Travel						
Member	1,287.08	14,114.77	5.00	1.00	-	15,401.85
Designated traveller	-	693.37	-	-	-	693.37
Dependants	-	-	-	-	-	-
Employees	572.48	1,519.27	1.00	-	-	2,091.75
Member's accommodation expenses	869.01	-				869.01
Member's per diem expenses	1,992.79	-				1,992.79
Member's secondary residence expenses	3,792.50	-				3,792.50
4-Hospitality	71.34	-				71.34
5-Gifts	-	-				-
6-Advertising	1,206.24	-				1,206.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,676.87	-				3,676.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	181.50	-				181.50
Informatics and telecommunication equipment purchases	9.48	-				9.48
Telecommunication services	789.00	309.25				1,098.25
Repairs and maintenance	-	-				-
Postage and courier services	209.67	-				209.67
Materials and supplies	231.22	431.98				663.20
Training	-	-				-
Total	66,133.39	17,068.64	6.00	1.00	-	83,202.03

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,367.80	-				55,367.80
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	-	3,752.59	7.00	-	-	3,752.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,000.93	594.24	1.00	-	-	1,595.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,979.65	-				2,979.65
Member's secondary residence expenses	5,100.00	-				5,100.00
4-Hospitality	613.19	-				613.19
5-Gifts	-	-				-
6-Advertising	845.00	-				845.00
7-Printing						
Householders	-	13,136.72				13,136.72
Ten percenters	-	3,811.54				3,811.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,789.75	-				9,789.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	176.43	-				176.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,200.99	313.07				1,514.06
Repairs and maintenance	303.60	-				303.60
Postage and courier services	948.13	-				948.13
Materials and supplies	1,370.46	1,022.97				2,393.43
Training	-	-				-
Total	80,595.93	22,631.13	8.00	-	-	103,227.06

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, 2015 to June 30, 2015

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	50,966.90	-				50,966.90
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	622.15	22,570.00	7.50	-	-	23,192.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	135.64	1,041.98	-	-	-	1,177.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,794.66	-				1,794.66
Member's secondary residence expenses	2,471.29	-				2,471.29
4-Hospitality	770.94	-				770.94
5-Gifts	227.50	-				227.50
6-Advertising	3,704.55	-				3,704.55
7-Printing						
Householders	-	4,320.18				4,320.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,530.04	-				3,530.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	114.97	-				114.97
Telecommunication services	943.79	2,213.34				3,157.13
Repairs and maintenance	-	-				-
Postage and courier services	304.25	-				304.25
Materials and supplies	393.98	59.32				453.30
Training	-	-				-
Total	66,235.66	30,204.82	7.50	-	-	96,440.48

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, 2015 to June 30, 2015

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	53,875.28	-				53,875.28
2-Service Contracts	354.45	-				354.45
3-Travel						
Member	191.04	5,244.29	3.00	1.00	-	5,435.33
Designated traveller	-	1,471.72	1.00	-	-	1,471.72
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	201.96	-				201.96
Member's secondary residence expenses	4,860.00	-				4,860.00
4-Hospitality	45.00	-				45.00
5-Gifts	-	-				-
6-Advertising	1,003.51	-				1,003.51
7-Printing						
Householders	-	2,435.24				2,435.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,520.00	-				5,520.00
Furniture, furnishing and equipment purchases	15.00	-				15.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	360.00	559.13				919.13
Repairs and maintenance	-	-				-
Postage and courier services	107.00	-				107.00
Materials and supplies	55.49	-				55.49
Training	-	-				-
Total	66,588.73	9,710.38	4.00	1.00	-	76,299.11

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,792.87	-				42,792.87
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	78.79	2,682.96	3.50	-	-	2,761.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	140.81	-	-	-	-	140.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	122.36	-				122.36
5-Gifts	-	-				-
6-Advertising	1,206.06	-				1,206.06
7-Printing						
Householders	-	4,545.59				4,545.59
Ten percenters	-	5,081.81				5,081.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,068.51	-				12,068.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,020.00	645.55				1,665.55
Repairs and maintenance	-	-				-
Postage and courier services	1,141.24	-				1,141.24
Materials and supplies	909.90	88.59				998.49
Training	-	-				-
Total	63,880.54	13,044.50	3.50	-	-	76,925.04

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, 2015 to June 30, 2015

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	51,517.83	-				51,517.83
2-Service Contracts	1,275.00	-				1,275.00
3-Travel						
Member	239.58	9,889.46	7.00	5.50	-	10,129.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	455.96	639.96	1.00	-	-	1,095.92
Member's accommodation expenses	766.52	-				766.52
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	271.10	-				271.10
5-Gifts	-	-				-
6-Advertising	600.69	-				600.69
7-Printing						
Householders	-	2,441.74				2,441.74
Ten percenters	-	1,957.37				1,957.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,969.46	-				5,969.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	665.62	-				665.62
Informatics and telecommunication equipment purchases	934.50	50.00				984.50
Telecommunication services	1,216.36	974.04				2,190.40
Repairs and maintenance	-	-				-
Postage and courier services	346.45	-				346.45
Materials and supplies	-	32.80				32.80
Training	-	-				-
Total	66,087.55	15,985.37	8.00	5.50	-	82,072.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	49,844.93	-				49,844.93
2-Service Contracts	333.12	-				333.12
3-Travel						
Member	1,644.12	730.72	2.00	-	-	2,374.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	469.79	54.48	0.50	-	-	524.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,224.37	-				2,224.37
Member's secondary residence expenses	1,847.08	-				1,847.08
4-Hospitality	302.25	-				302.25
5-Gifts	-	-				-
6-Advertising	1,047.00	-				1,047.00
7-Printing						
Householders	-	9,341.00				9,341.00
Ten percenters	-	5,766.64				5,766.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,830.00	-				7,830.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,494.37	546.04				2,040.41
Repairs and maintenance	-	-				-
Postage and courier services	1,371.07	-				1,371.07
Materials and supplies	157.40	808.35				965.75
Training	-	-				-
Total	68,565.50	17,247.23	2.50	-	-	85,812.73

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,567.06	-				51,567.06
2-Service Contracts	212.00	-				212.00
3-Travel						
Member	17.86	8,809.34	8.50	1.00	-	8,827.20
Designated traveller	-	2,240.35	-	-	-	2,240.35
Dependants	-	175.00	-	-	-	175.00
Employees	691.02	626.05	1.00	-	-	1,317.07
Member's accommodation expenses	181.83	-				181.83
Member's per diem expenses	1,886.17	-				1,886.17
Member's secondary residence expenses	-	-				-
4-Hospitality	419.14	-				419.14
5-Gifts	-	-				-
6-Advertising	708.15	-				708.15
7-Printing						
Householders	-	2,054.55				2,054.55
Ten percenters	-	493.68				493.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,700.00	-				5,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,063.37	-				1,063.37
Informatics and telecommunication equipment purchases	215.45	-				215.45
Telecommunication services	825.21	371.59				1,196.80
Repairs and maintenance	-	-				-
Postage and courier services	656.15	-				656.15
Materials and supplies	378.32	35.00				413.32
Training	175.00	-				175.00
Total	64,696.73	14,805.56	9.50	1.00	-	79,502.29

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,373.76	-				47,373.76
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,307.08	8.00	-	-	9,307.08
Designated traveller	-	805.44	1.00	-	-	805.44
Dependants	-	397.02	-	-	-	397.02
Employees	14.82	859.62	1.00	-	-	874.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	832.78	-				832.78
Member's secondary residence expenses	3,285.00	-				3,285.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	707.14	-				707.14
7-Printing						
Householders	-	6,271.08				6,271.08
Ten percenters	-	4,146.08				4,146.08
Other printing related expenses	93.15	-				93.15
8-Offices						
Constituency office leases, insurance and utilities	6,000.00	-				6,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	836.65	541.00				1,377.65
Repairs and maintenance	-	-				-
Postage and courier services	792.65	-				792.65
Materials and supplies	592.28	202.80				795.08
Training	-	-				-
Total	60,528.23	22,530.12	10.00	-	-	83,058.35

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	25 km ²	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,863.61	-				49,863.61
2-Service Contracts	3,974.28	-				3,974.28
3-Travel						
Member	-	1,033.02	-	-	-	1,033.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	400.00	-				400.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,780.23				2,780.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	458.13	289.00				747.13
Repairs and maintenance	-	-				-
Postage and courier services	529.19	-				529.19
Materials and supplies	-	449.45				449.45
Training	-	-				-
Total	62,725.21	4,551.70	-	-	-	67,276.91

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,903.44	-				55,903.44
2-Service Contracts	1,010.00	-				1,010.00
3-Travel						
Member	-	8,551.34	6.00	-	-	8,551.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,508.84	-				2,508.84
Member's secondary residence expenses	2,352.45	-				2,352.45
4-Hospitality	-	-				-
5-Gifts	78.95	-				78.95
6-Advertising	884.34	-				884.34
7-Printing						
Householders	-	2,386.63				2,386.63
Ten percenters	-	2,332.32				2,332.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,280.03	-				4,280.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	855.00	-				855.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	437.98	532.49				970.47
Repairs and maintenance	270.20	-				270.20
Postage and courier services	535.21	-				535.21
Materials and supplies	72.31	300.68				372.99
Training	-	-				-
Total	69,188.75	14,103.46	6.00	-	-	83,292.21

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,275.25	-				35,275.25
2-Service Contracts	1,874.00	-				1,874.00
3-Travel						
Member	204.80	1,572.08	8.00	-	-	1,776.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	282.23	-	-	-	-	282.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,146.96	-				2,146.96
Member's secondary residence expenses	3,197.83	-				3,197.83
4-Hospitality	2,042.11	-				2,042.11
5-Gifts	-	-				-
6-Advertising	4,624.46	-				4,624.46
7-Printing						
Householders	-	8,406.66				8,406.66
Ten percenters	-	2,658.67				2,658.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,586.77	-				6,586.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,022.68	-				1,022.68
Telecommunication services	831.51	266.35				1,097.86
Repairs and maintenance	33.80	-				33.80
Postage and courier services	428.78	-				428.78
Materials and supplies	2,713.92	400.00				3,113.92
Training	-	-				-
Total	61,265.10	13,303.76	8.00	-	-	74,568.86

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	53,739.61	-				53,739.61
2-Service Contracts	342.90	-				342.90
3-Travel						
Member	-	12,879.94	9.00	1.00	-	12,879.94
Designated traveller	-	465.40	1.00	-	-	465.40
Dependants	-	-	-	-	-	-
Employees	-	1,698.71	-	-	-	1,698.71
Member's accommodation expenses	236.07	-				236.07
Member's per diem expenses	1,235.51	-				1,235.51
Member's secondary residence expenses	1,390.00	-				1,390.00
4-Hospitality	90.58	-				90.58
5-Gifts	-	-				-
6-Advertising	1,593.39	-				1,593.39
7-Printing						
Householders	-	2,714.38				2,714.38
Ten percenters	-	3,513.84				3,513.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,384.30	-				6,384.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	698.23	-				698.23
Informatics and telecommunication equipment purchases	32.00	-				32.00
Telecommunication services	884.28	289.29				1,173.57
Repairs and maintenance	87.50	-				87.50
Postage and courier services	661.52	-				661.52
Materials and supplies	132.82	1,050.81				1,183.63
Training	-	-				-
Total	67,508.71	22,612.37	10.00	1.00	-	90,121.08

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,306.81	-				53,306.81
2-Service Contracts	552.00	-				552.00
3-Travel						
Member	1,841.58	1,837.76	3.00	-	-	3,679.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	228.62	489.95	-	-	-	718.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,984.46	-				1,984.46
Member's secondary residence expenses	4,807.14	-				4,807.14
4-Hospitality	977.44	-				977.44
5-Gifts	270.00	-				270.00
6-Advertising	2,069.66	-				2,069.66
7-Printing						
Householders	-	6,322.96				6,322.96
Ten percenters	-	5,311.39				5,311.39
Other printing related expenses	617.40	-				617.40
8-Offices						
Constituency office leases, insurance and utilities	9,695.56	-				9,695.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	276.00	-				276.00
Informatics and telecommunication equipment purchases	232.07	-				232.07
Telecommunication services	2,135.24	1,776.93				3,912.17
Repairs and maintenance	-	-				-
Postage and courier services	1,097.66	-				1,097.66
Materials and supplies	527.27	165.72				692.99
Training	-	-				-
Total	80,618.91	15,904.71	3.00	-	-	96,523.62

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,125.44	-				54,125.44
2-Service Contracts	432.84	-				432.84
3-Travel						
Member	1,722.90	3,851.26	8.00	-	-	5,574.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	460.90	-				460.90
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,950.59	-				3,950.59
4-Hospitality	383.65	-				383.65
5-Gifts	93.00	-				93.00
6-Advertising	2,925.68	-				2,925.68
7-Printing						
Householders	-	11,328.76				11,328.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,880.43	-				5,880.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	190.91	-				190.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	487.75	561.25				1,049.00
Repairs and maintenance	-	-				-
Postage and courier services	291.57	-				291.57
Materials and supplies	113.68	83.92				197.60
Training	-	-				-
Total	71,059.34	15,825.19	8.00	-	-	86,884.53

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,822.51	-				48,822.51
2-Service Contracts	1,480.00	-				1,480.00
3-Travel						
Member	-	1,512.36	5.00	-	-	1,512.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,704.73	-				2,704.73
Member's secondary residence expenses	3,645.66	-				3,645.66
4-Hospitality	2,144.88	-				2,144.88
5-Gifts	-	-				-
6-Advertising	5,350.31	-				5,350.31
7-Printing						
Householders	-	2,873.93				2,873.93
Ten percenters	-	2,981.81				2,981.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,938.84	-				7,938.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	115.00	-				115.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	611.69	364.17				975.86
Repairs and maintenance	5,433.94	-				5,433.94
Postage and courier services	433.79	-				433.79
Materials and supplies	1,032.59	-				1,032.59
Training	366.62	-				366.62
Total	80,080.56	7,732.27	5.00	-	-	87,812.83

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,637.02	-				49,637.02
2-Service Contracts	1,285.00	-				1,285.00
3-Travel						
Member	107.92	7,859.20	7.50	-	-	7,967.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,869.84	4.00	-	-	1,869.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,625.71	-				1,625.71
Member's secondary residence expenses	3,405.00	-				3,405.00
4-Hospitality	230.00	-				230.00
5-Gifts	98.96	-				98.96
6-Advertising	1,839.36	-				1,839.36
7-Printing						
Householders	-	6,049.30				6,049.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,896.04	-				7,896.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	1,325.38	278.49				1,603.87
Repairs and maintenance	260.00	-				260.00
Postage and courier services	7.04	-				7.04
Materials and supplies	420.23	1,407.79				1,828.02
Training	-	-				-
Total	68,177.65	17,464.62	11.50	-	-	85,642.27

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, 2015 to June 30, 2015

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	57,157.61	-				57,157.61
2-Service Contracts	1,680.00	-				1,680.00
3-Travel						
Member	1,941.72	25,385.66	4.00	2.00	-	27,327.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	803.57	-	-	-	-	803.57
Member's accommodation expenses	587.73	-				587.73
Member's per diem expenses	2,784.73	-				2,784.73
Member's secondary residence expenses	3,302.31	-				3,302.31
4-Hospitality	743.38	-				743.38
5-Gifts	-	-				-
6-Advertising	5,730.93	-				5,730.93
7-Printing						
Householders	-	2,289.88				2,289.88
Ten percenters	-	2,979.64				2,979.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,289.50	-				4,289.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.11	-				413.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	976.78	306.58				1,283.36
Repairs and maintenance	-	-				-
Postage and courier services	1,546.76	-				1,546.76
Materials and supplies	15.22	685.20				700.42
Training	-	-				-
Total	81,973.35	31,646.96	4.00	2.00	-	113,620.31

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,637.44	-				45,637.44
2-Service Contracts	1,035.86	-				1,035.86
3-Travel						
Member	293.16	8,755.64	8.00	-	-	9,048.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,433.87	4,139.00	2.00	-	-	5,572.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,226.34	-				2,226.34
Member's secondary residence expenses	2,798.13	-				2,798.13
4-Hospitality	746.76	-				746.76
5-Gifts	-	-				-
6-Advertising	815.00	-				815.00
7-Printing						
Householders	-	7,265.15				7,265.15
Ten percenters	-	2,417.94				2,417.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,377.32	-				5,377.32
Furniture, furnishing and equipment purchases	502.00	-				502.00
Equipment rentals	128.70	-				128.70
Informatics and telecommunication equipment purchases	295.55	-				295.55
Telecommunication services	915.71	827.06				1,742.77
Repairs and maintenance	-	-				-
Postage and courier services	649.14	-				649.14
Materials and supplies	285.39	27.10				312.49
Training	-	-				-
Total	63,140.37	23,431.89	10.00	-	-	86,572.26

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, 2015 to June 30, 2015

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	48,468.61	-				48,468.61
2-Service Contracts	336.00	-				336.00
3-Travel						
Member	1,531.39	8,709.99	8.50	1.50	1.00	10,241.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	123.02	-	-	-	-	123.02
Member's accommodation expenses	928.78	-				928.78
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,502.31	-				3,502.31
4-Hospitality	415.26	-				415.26
5-Gifts	31.96	-				31.96
6-Advertising	-	-				-
7-Printing						
Householders	-	4,272.37				4,272.37
Ten percenters	-	5,853.81				5,853.81
Other printing related expenses	15.32	-				15.32
8-Offices						
Constituency office leases, insurance and utilities	10,865.35	-				10,865.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	561.58	-				561.58
Telecommunication services	1,274.48	409.76				1,684.24
Repairs and maintenance	-	-				-
Postage and courier services	1,566.20	-				1,566.20
Materials and supplies	-	10.88				10.88
Training	-	-				-
Total	69,620.26	19,256.81	8.50	1.50	1.00	88,877.07

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,867.52	-				54,867.52
2-Service Contracts	294.00	-				294.00
3-Travel						
Member	-	10,419.27	7.50	1.00	-	10,419.27
Designated traveller	-	4,510.00	0.50	-	-	4,510.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	273.45	-				273.45
Member's per diem expenses	1,638.60	-				1,638.60
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	176.99	-				176.99
5-Gifts	-	-				-
6-Advertising	165.00	-				165.00
7-Printing						
Householders	-	3,016.44				3,016.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,286.47	-				4,286.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	868.30	-				868.30
Telecommunication services	1,074.59	771.67				1,846.26
Repairs and maintenance	-	-				-
Postage and courier services	68.88	-				68.88
Materials and supplies	151.60	29.32				180.92
Training	-	-				-
Total	68,815.40	18,746.70	8.00	1.00	-	87,562.10

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, 2015 to June 30, 2015

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	43,681.80	-				43,681.80
2-Service Contracts	2,155.48	-				2,155.48
3-Travel						
Member	-	4,006.66	8.50	-	-	4,006.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,600.00	-				3,600.00
4-Hospitality	589.64	-				589.64
5-Gifts	754.30	-				754.30
6-Advertising	7,568.04	-				7,568.04
7-Printing						
Householders	-	6,511.58				6,511.58
Ten percenters	-	967.26				967.26
Other printing related expenses	265.31	-				265.31
8-Offices						
Constituency office leases, insurance and utilities	5,109.00	-				5,109.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	754.24	-				754.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	666.47	245.38				911.85
Repairs and maintenance	-	-				-
Postage and courier services	161.73	-				161.73
Materials and supplies	64.90	139.65				204.55
Training	-	-				-
Total	65,370.91	11,870.53	8.50	-	-	77,241.44

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, 2015 to June 30, 2015

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	55,236.50	-				55,236.50
2-Service Contracts	86.20	-				86.20
3-Travel						
Member	133.25	1,534.70	-	1.00	-	1,667.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	403.93	-				403.93
Member's secondary residence expenses	774.20	-				774.20
4-Hospitality	207.48	-				207.48
5-Gifts	-	-				-
6-Advertising	649.29	-				649.29
7-Printing						
Householders	-	7,348.91				7,348.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,293.22	-				3,293.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	268.65	2,343.17				2,611.82
Repairs and maintenance	-	-				-
Postage and courier services	75.99	-				75.99
Materials and supplies	178.53	339.91				518.44
Training	-	-				-
Total	61,307.24	11,566.69	-	1.00	-	72,873.93

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan	Active	Calgary Centre	42 km ²	89,536		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,463.94	-				41,463.94
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,839.25	6.00	-	-	4,839.25
Designated traveller	-	1,298.86	2.00	-	-	1,298.86
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,147.51	-				1,147.51
Member's secondary residence expenses	4,687.20	-				4,687.20
4-Hospitality	62.85	-				62.85
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	6,897.60				6,897.60
Ten percenters	-	5,994.82				5,994.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,875.00	-				7,875.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	988.20	-				988.20
Telecommunication services	578.20	404.78				982.98
Repairs and maintenance	-	-				-
Postage and courier services	1,347.25	-				1,347.25
Materials and supplies	356.02	323.71				679.73
Training	-	-				-
Total	58,756.17	19,759.02	8.00	-	-	78,515.19

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,224.15	-				52,224.15
2-Service Contracts	374.00	-				374.00
3-Travel						
Member	431.85	15,311.88	4.00	-	-	15,743.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	408.08	3,481.84	-	-	-	3,889.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,889.55	-				1,889.55
Member's secondary residence expenses	1,400.56	-				1,400.56
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	882.00	-				882.00
7-Printing						
Householders	-	3,814.40				3,814.40
Ten percenters	-	871.03				871.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,142.00	-				5,142.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	621.00	556.00				1,177.00
Repairs and maintenance	198.00	-				198.00
Postage and courier services	267.89	-				267.89
Materials and supplies	113.15	688.41				801.56
Training	-	-				-
Total	63,952.23	24,723.56	4.00	-	-	88,675.79

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, 2015 to June 30, 2015

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	49,040.12	-				49,040.12
2-Service Contracts	204.85	-				204.85
3-Travel						
Member	-	25,674.26	-	2.00	-	25,674.26
Designated traveller	-	3,002.18	-	-	-	3,002.18
Dependants	-	4,267.60	0.50	-	-	4,267.60
Employees	1,109.59	4,041.04	1.00	-	-	5,150.63
Member's accommodation expenses	190.19	-				190.19
Member's per diem expenses	264.24	-				264.24
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,935.70	-				2,935.70
7-Printing						
Householders	-	2,580.18				2,580.18
Ten percenters	-	2,399.87				2,399.87
Other printing related expenses	108.42	-				108.42
8-Offices						
Constituency office leases, insurance and utilities	7,476.88	-				7,476.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	750.58	-				750.58
Informatics and telecommunication equipment purchases	155.68	50.00				205.68
Telecommunication services	1,819.67	1,369.38				3,189.05
Repairs and maintenance	-	-				-
Postage and courier services	568.51	-				568.51
Materials and supplies	30.38	-				30.38
Training	-	-				-
Total	71,654.81	43,384.51	1.50	2.00	-	115,039.32

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,529.95	-				48,529.95
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	863.47	10,809.91	3.50	1.00	-	11,673.38
Designated traveller	-	-	-	-	-	-
Dependants	-	590.35	-	1.00	-	590.35
Employees	89.94	1,644.33	1.00	-	-	1,734.27
Member's accommodation expenses	370.80	-				370.80
Member's per diem expenses	1,857.89	-				1,857.89
Member's secondary residence expenses	1,000.00	-				1,000.00
4-Hospitality	119.83	-				119.83
5-Gifts	22.99	-				22.99
6-Advertising	2,372.40	-				2,372.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,246.77	-				4,246.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,381.62	-				1,381.62
Telecommunication services	582.59	516.36				1,098.95
Repairs and maintenance	-	-				-
Postage and courier services	225.05	-				225.05
Materials and supplies	328.31	253.96				582.27
Training	-	-				-
Total	62,791.61	13,814.91	4.50	2.00	-	76,606.52

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,969.57	-				47,969.57
2-Service Contracts	36.15	-				36.15
3-Travel						
Member	-	3,592.30	6.00	-	-	3,592.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,354.10	-				1,354.10
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	577.76	-				577.76
5-Gifts	-	-				-
6-Advertising	1,664.64	-				1,664.64
7-Printing						
Householders	-	3,959.48				3,959.48
Ten percenters	-	-				-
Other printing related expenses	13.14	-				13.14
8-Offices						
Constituency office leases, insurance and utilities	12,665.43	-				12,665.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	903.99	599.61				1,503.60
Repairs and maintenance	-	-				-
Postage and courier services	85.25	-				85.25
Materials and supplies	337.23	3,926.48				4,263.71
Training	375.20	-				375.20
Total	67,810.94	12,077.87	6.00	-	-	79,888.81

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, 2015 to June 30, 2015

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	46,681.40	-				46,681.40
2-Service Contracts	799.40	-				799.40
3-Travel						
Member	1,042.35	10,785.90	9.00	-	-	11,828.25
Designated traveller	-	921.26	1.00	-	-	921.26
Dependants	-	-	-	-	-	-
Employees	-	2,593.73	-	-	-	2,593.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,382.67	-				2,382.67
Member's secondary residence expenses	4,830.00	-				4,830.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,726.00	-				2,726.00
7-Printing						
Householders	-	-				-
Ten percenters	-	929.73				929.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,205.41	-				7,205.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	105.00	219.01				324.01
Repairs and maintenance	-	-				-
Postage and courier services	396.20	-				396.20
Materials and supplies	95.96	404.29				500.25
Training	-	-				-
Total	66,264.39	15,853.92	10.00	-	-	82,118.31

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, 2015 to June 30, 2015

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	51,722.02	-				51,722.02
2-Service Contracts	865.79	-				865.79
3-Travel						
Member	26.79	16,152.78	4.50	-	-	16,179.57
Designated traveller	-	2,950.15	1.00	-	-	2,950.15
Dependants	-	2,251.00	1.00	-	-	2,251.00
Employees	-	3,189.84	-	-	-	3,189.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,618.76	-				1,618.76
Member's secondary residence expenses	2,490.58	-				2,490.58
4-Hospitality	1,035.43	-				1,035.43
5-Gifts	154.60	-				154.60
6-Advertising	2,256.14	-				2,256.14
7-Printing						
Householders	-	2,494.43				2,494.43
Ten percenters	-	2,418.88				2,418.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,555.00	-				9,555.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	260.00	-				260.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,041.31	1,783.76				2,825.07
Repairs and maintenance	420.93	-				420.93
Postage and courier services	560.41	-				560.41
Materials and supplies	361.52	253.73				615.25
Training	-	-				-
Total	72,369.28	31,494.57	6.50	-	-	103,863.85

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	55,413.67	-				55,413.67
2-Service Contracts	1,324.14	-				1,324.14
3-Travel						
Member	-	15,486.66	3.00	1.50	-	15,486.66
Designated traveller	-	15,900.81	2.00	-	-	15,900.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	315.19	-				315.19
Member's per diem expenses	1,591.82	-				1,591.82
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	423.46	-				423.46
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,688.49				6,688.49
Ten percenters	-	1,904.99				1,904.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,113.68	-				8,113.68
Furniture, furnishing and equipment purchases	-	69.46				69.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	360.00	625.46				985.46
Repairs and maintenance	-	-				-
Postage and courier services	389.57	-				389.57
Materials and supplies	1,342.57	39.60				1,382.17
Training	-	-				-
Total	71,102.58	40,715.47	5.00	1.50	-	111,818.05

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,921.35	-				43,921.35
2-Service Contracts	784.29	-				784.29
3-Travel						
Member	-	2,976.31	6.50	-	-	2,976.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	61.49	-	-	-	-	61.49
Member's accommodation expenses	100.51	-				100.51
Member's per diem expenses	2,345.47	-				2,345.47
Member's secondary residence expenses	2,766.54	-				2,766.54
4-Hospitality	536.19	-				536.19
5-Gifts	20.00	-				20.00
6-Advertising	4,145.71	-				4,145.71
7-Printing						
Householders	-	4,302.03				4,302.03
Ten percenters	-	862.29				862.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,491.26	-				5,491.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.49	749.95				787.44
Telecommunication services	892.15	264.59				1,156.74
Repairs and maintenance	-	-				-
Postage and courier services	219.19	-				219.19
Materials and supplies	37.93	84.65				122.58
Training	-	-				-
Total	61,359.57	9,239.82	6.50	-	-	70,599.39

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,231.90	-				50,231.90
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,201.35	-	-	-	3,201.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,225.00	-				6,225.00
4-Hospitality	38.56	-				38.56
5-Gifts	-	-				-
6-Advertising	453.48	-				453.48
7-Printing						
Householders	-	8,665.31				8,665.31
Ten percenters	-	2,503.78				2,503.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,567.14	-				9,567.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,837.24	-				1,837.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,003.76	898.19				1,901.95
Repairs and maintenance	-	-				-
Postage and courier services	602.36	-				602.36
Materials and supplies	-	1,916.18				1,916.18
Training	-	-				-
Total	69,959.44	17,184.81	-	-	-	87,144.25

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,700.02	-				43,700.02
2-Service Contracts	4,449.10	-				4,449.10
3-Travel						
Member	200.72	2,808.47	2.00	-	-	3,009.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,793.84	609.71	2.00	-	-	2,403.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,597.32	-				7,597.32
4-Hospitality	518.61	-				518.61
5-Gifts	72.81	-				72.81
6-Advertising	624.00	-				624.00
7-Printing						
Householders	-	4,777.04				4,777.04
Ten percenters	-	4,004.86				4,004.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,511.80	-				5,511.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,246.20	-				2,246.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,690.15	737.61				2,427.76
Repairs and maintenance	-	-				-
Postage and courier services	1,305.45	-				1,305.45
Materials and supplies	392.22	797.04				1,189.26
Training	-	-				-
Total	70,102.24	13,734.73	4.00	-	-	83,836.97

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	46,456.05	-				46,456.05
2-Service Contracts	15.00	-				15.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	945.15	-	-	-	-	945.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	825.04	-				825.04
5-Gifts	-	-				-
6-Advertising	1,616.56	-				1,616.56
7-Printing						
Householders	-	5,862.82				5,862.82
Ten percenters	-	4,363.69				4,363.69
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	6,249.99	-				6,249.99
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	117.90	-				117.90
Informatics and telecommunication equipment purchases	112.70	570.00				682.70
Telecommunication services	648.43	444.06				1,092.49
Repairs and maintenance	-	-				-
Postage and courier services	812.09	-				812.09
Materials and supplies	80.86	168.73				249.59
Training	362.50	-				362.50
Total	58,456.27	11,409.30	-	-	-	69,865.57

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, 2015 to June 30, 2015

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	49,685.58	-				49,685.58
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	-	3,640.34	0.50	-	-	3,640.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	210.30	710.56	2.00	2.00	-	920.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,217.67	-				1,217.67
Member's secondary residence expenses	3,308.85	-				3,308.85
4-Hospitality	61.54	-				61.54
5-Gifts	100.00	-				100.00
6-Advertising	1,156.36	-				1,156.36
7-Printing						
Householders	-	3,395.63				3,395.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,375.00	-				11,375.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	838.06	-				838.06
Telecommunication services	1,552.84	734.37				2,287.21
Repairs and maintenance	-	-				-
Postage and courier services	67.80	-				67.80
Materials and supplies	586.34	302.16				888.50
Training	-	-				-
Total	70,300.34	8,783.06	2.50	2.00	-	79,083.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	50,769.80	-				50,769.80
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	-	871.26	6.00	-	-	871.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	591.60	145.21	1.00	-	-	736.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,224.62	-				2,224.62
Member's secondary residence expenses	2,910.00	-				2,910.00
4-Hospitality	515.00	-				515.00
5-Gifts	-	-				-
6-Advertising	5,377.00	-				5,377.00
7-Printing						
Householders	-	6,645.77				6,645.77
Ten percenters	-	3,447.59				3,447.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,368.00	-				5,368.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	249.99				249.99
Telecommunication services	929.91	309.73				1,239.64
Repairs and maintenance	-	-				-
Postage and courier services	612.03	-				612.03
Materials and supplies	80.00	169.49				249.49
Training	-	-				-
Total	69,737.96	11,839.04	7.00	-	-	81,577.00

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,500.27	-				47,500.27
2-Service Contracts	412.61	-				412.61
3-Travel						
Member	-	15,325.50	4.50	0.50	-	15,325.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,105.71	-				1,105.71
Member's secondary residence expenses	1,600.00	-				1,600.00
4-Hospitality	1,100.44	-				1,100.44
5-Gifts	-	-				-
6-Advertising	7,925.79	-				7,925.79
7-Printing						
Householders	-	4,377.78				4,377.78
Ten percenters	-	3,313.81				3,313.81
Other printing related expenses	333.51	-				333.51
8-Offices						
Constituency office leases, insurance and utilities	8,187.40	-				8,187.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,248.18	-				1,248.18
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	1,014.45	474.09				1,488.54
Repairs and maintenance	-	-				-
Postage and courier services	893.11	-				893.11
Materials and supplies	210.92	365.72				576.64
Training	-	-				-
Total	71,552.38	23,856.90	4.50	0.50	-	95,409.28

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	29,235.91	-				29,235.91
2-Service Contracts	321.64	-				321.64
3-Travel						
Member	-	2,368.33	7.50	-	-	2,368.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	41.64	186.95	1.00	-	-	228.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	292.25	-				292.25
5-Gifts	-	-				-
6-Advertising	2,186.88	-				2,186.88
7-Printing						
Householders	-	7,020.02				7,020.02
Ten percenters	-	1,959.68				1,959.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,501.60	-				8,501.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	329.93	-				329.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,181.29	1,303.53				2,484.82
Repairs and maintenance	-	-				-
Postage and courier services	375.77	-				375.77
Materials and supplies	180.58	-				180.58
Training	-	-				-
Total	44,147.49	12,838.51	8.50	-	-	56,986.00

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,416.54	-				39,416.54
2-Service Contracts	940.00	-				940.00
3-Travel						
Member	1,004.96	17,449.18	3.50	-	-	18,454.14
Designated traveller	-	2,891.36	-	-	-	2,891.36
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	993.21	-				993.21
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	169.85	-				169.85
5-Gifts	-	-				-
6-Advertising	3,719.70	-				3,719.70
7-Printing						
Householders	-	-				-
Ten percenters	-	1,543.90				1,543.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,536.77	-				8,536.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	423.36	-				423.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	375.00	392.48				767.48
Repairs and maintenance	-	-				-
Postage and courier services	708.75	-				708.75
Materials and supplies	51.82	99.02				150.84
Training	-	-				-
Total	58,168.44	22,375.94	3.50	-	-	80,544.38

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, 2015 to June 30, 2015

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	44,212.01	-				44,212.01
2-Service Contracts	343.12	-				343.12
3-Travel						
Member	-	2,551.41	9.00	1.00	-	2,551.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	399.23	208.68	1.00	-	-	607.91
Member's accommodation expenses	462.96	-				462.96
Member's per diem expenses	1,542.53	-				1,542.53
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	2,026.26	-				2,026.26
5-Gifts	-	-				-
6-Advertising	3,235.78	-				3,235.78
7-Printing						
Householders	-	3,308.17				3,308.17
Ten percenters	-	2,022.45				2,022.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,420.13	-				7,420.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	21.84	50.00				71.84
Telecommunication services	360.00	326.12				686.12
Repairs and maintenance	-	-				-
Postage and courier services	400.56	-				400.56
Materials and supplies	109.81	296.65				406.46
Training	-	-				-
Total	64,434.23	8,763.48	10.00	1.00	-	73,197.71

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,078.48	-				45,078.48
2-Service Contracts	760.00	-				760.00
3-Travel						
Member	-	1,267.22	6.50	-	-	1,267.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	989.73	-	-	-	989.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,672.51	-				1,672.51
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	1,674.76	-				1,674.76
5-Gifts	794.55	-				794.55
6-Advertising	5,102.75	-				5,102.75
7-Printing						
Householders	-	-				-
Ten percenters	-	868.46				868.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,481.25	-				10,481.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	670.86	264.74				935.60
Repairs and maintenance	-	-				-
Postage and courier services	169.92	-				169.92
Materials and supplies	30.00	108.80				138.80
Training	-	-				-
Total	67,343.48	3,498.95	6.50	-	-	70,842.43

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, 2015 to June 30, 2015

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	53,552.99	-				53,552.99
2-Service Contracts	986.22	-				986.22
3-Travel						
Member	777.60	26,057.98	4.00	-	-	26,835.58
Designated traveller	-	13,442.36	3.00	-	-	13,442.36
Dependants	-	-	-	-	-	-
Employees	384.92	-	-	-	-	384.92
Member's accommodation expenses	144.23	-				144.23
Member's per diem expenses	1,281.07	-				1,281.07
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	7.98	-				7.98
5-Gifts	-	-				-
6-Advertising	6,121.65	-				6,121.65
7-Printing						
Householders	-	5,095.11				5,095.11
Ten percenters	-	1,425.19				1,425.19
Other printing related expenses	17.17	-				17.17
8-Offices						
Constituency office leases, insurance and utilities	4,562.22	-				4,562.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,038.10	361.69				1,399.79
Repairs and maintenance	-	-				-
Postage and courier services	857.78	-				857.78
Materials and supplies	265.58	95.26				360.84
Training	-	-				-
Total	71,825.99	46,477.59	7.00	-	-	118,303.58

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, 2015 to June 30, 2015

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	50,745.09	-				50,745.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,019.25	4.00	2.00	-	10,019.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	840.96	1,889.00	-	2.00	-	2,729.96
Member's accommodation expenses	573.56	-				573.56
Member's per diem expenses	1,260.61	-				1,260.61
Member's secondary residence expenses	1,548.40	-				1,548.40
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,518.61				3,518.61
Ten percenters	-	-				-
Other printing related expenses	45.77	-				45.77
8-Offices						
Constituency office leases, insurance and utilities	7,037.57	-				7,037.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	517.72	865.50				1,383.22
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	86.10				86.10
Training	-	-				-
Total	62,569.68	16,378.46	4.00	4.00	-	78,948.14

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, 2015 to June 30, 2015

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	48,175.53	-				48,175.53
2-Service Contracts	147.36	-				147.36
3-Travel						
Member	19.64	19,466.11	4.00	-	-	19,485.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	588.21	-				588.21
Member's secondary residence expenses	3,150.00	-				3,150.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,220.00	-				1,220.00
7-Printing						
Householders	-	8,235.20				8,235.20
Ten percenters	-	196.04				196.04
Other printing related expenses	10.58	-				10.58
8-Offices						
Constituency office leases, insurance and utilities	6,980.57	-				6,980.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.75	-				39.75
Telecommunication services	360.00	299.50				659.50
Repairs and maintenance	-	-				-
Postage and courier services	100.00	-				100.00
Materials and supplies	-	110.59				110.59
Training	-	-				-
Total	60,791.64	28,307.44	4.00	-	-	89,099.08

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,918.08	-				41,918.08
2-Service Contracts	1,855.00	-				1,855.00
3-Travel						
Member	-	2,751.08	9.00	-	-	2,751.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	30.92	-	-	-	-	30.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,296.95	-				2,296.95
Member's secondary residence expenses	4,203.76	-				4,203.76
4-Hospitality	4,519.40	-				4,519.40
5-Gifts	-	-				-
6-Advertising	10,729.40	-				10,729.40
7-Printing						
Householders	-	3,540.05				3,540.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,960.66	-				6,960.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	507.41	-				507.41
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	613.48	308.78				922.26
Repairs and maintenance	-	-				-
Postage and courier services	515.57	-				515.57
Materials and supplies	26.01	60.80				86.81
Training	65.00	-				65.00
Total	74,241.64	6,660.71	9.00	-	-	80,902.35

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km ²	83,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,358.28	-				51,358.28
2-Service Contracts	166.76	-				166.76
3-Travel						
Member	210.67	9,369.66	6.50	-	-	9,580.33
Designated traveller	-	176.13	-	-	-	176.13
Dependants	-	-	-	-	-	-
Employees	-	740.22	1.00	-	-	740.22
Member's accommodation expenses	257.89	-				257.89
Member's per diem expenses	1,735.20	-				1,735.20
Member's secondary residence expenses	5,526.00	-				5,526.00
4-Hospitality	1,500.48	-				1,500.48
5-Gifts	-	-				-
6-Advertising	5,661.00	-				5,661.00
7-Printing						
Householders	-	9,553.99				9,553.99
Ten percenters	-	4,005.24				4,005.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,776.01	-				6,776.01
Furniture, furnishing and equipment purchases	328.00	-				328.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	146.35	-				146.35
Telecommunication services	1,164.94	2,572.84				3,737.78
Repairs and maintenance	-	-				-
Postage and courier services	946.44	-				946.44
Materials and supplies	430.38	334.65				765.03
Training	-	-				-
Total	76,208.40	26,752.73	7.50	-	-	102,961.13

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, 2015 to June 30, 2015

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	51,894.93	-				51,894.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	12,024.14	-	-	-	12,024.14
Designated traveller	-	1,855.12	-	-	-	1,855.12
Dependants	-	-	-	-	-	-
Employees	-	2,057.40	-	-	-	2,057.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	46.53	-				46.53
5-Gifts	-	-				-
6-Advertising	1,315.00	-				1,315.00
7-Printing						
Householders	-	-				-
Ten percenters	-	241.25				241.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,149.73	-				3,149.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	823.74	763.25				1,586.99
Repairs and maintenance	-	-				-
Postage and courier services	87.77	-				87.77
Materials and supplies	344.45	140.63				485.08
Training	-	-				-
Total	57,862.15	17,081.79	-	-	-	74,943.94

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,946 km ²	75,410		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,736.03	-				45,736.03
2-Service Contracts	-	-				-
3-Travel						
Member	1,867.40	12,596.92	4.00	0.50	-	14,464.32
Designated traveller	-	5,240.72	1.00	-	-	5,240.72
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,033.14	-				1,033.14
Member's per diem expenses	2,407.44	-				2,407.44
Member's secondary residence expenses	5,608.77	-				5,608.77
4-Hospitality	340.75	-				340.75
5-Gifts	1,818.00	-				1,818.00
6-Advertising	1,550.00	-				1,550.00
7-Printing						
Householders	-	11,329.19				11,329.19
Ten percenters	-	4,361.08				4,361.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,700.00	-				6,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	483.06	54.00				537.06
Repairs and maintenance	-	-				-
Postage and courier services	1,443.81	-				1,443.81
Materials and supplies	536.31	164.19				700.50
Training	-	-				-
Total	69,524.71	33,746.10	5.00	0.50	-	103,270.81

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	49,678.32	-				49,678.32
2-Service Contracts	272.00	-				272.00
3-Travel						
Member	425.94	14,824.24	8.00	2.00	-	15,250.18
Designated traveller	-	2,072.75	1.00	-	-	2,072.75
Dependants	-	-	-	-	-	-
Employees	1,128.83	4,226.84	1.00	1.00	-	5,355.67
Member's accommodation expenses	668.16	-				668.16
Member's per diem expenses	2,664.18	-				2,664.18
Member's secondary residence expenses	5,300.00	-				5,300.00
4-Hospitality	247.70	-				247.70
5-Gifts	210.40	-				210.40
6-Advertising	3,183.43	-				3,183.43
7-Printing						
Householders	-	-				-
Ten percenters	-	200.21				200.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,018.00	-				6,018.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	27.95	-				27.95
Telecommunication services	566.06	328.20				894.26
Repairs and maintenance	-	-				-
Postage and courier services	155.62	-				155.62
Materials and supplies	539.52	529.16				1,068.68
Training	-	-				-
Total	71,086.11	22,181.40	10.00	3.00	-	93,267.51

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km ²	64,104		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,492.31	-				47,492.31
2-Service Contracts	113.25	-				113.25
3-Travel						
Member	633.46	14,271.55	8.00	-	-	14,905.01
Designated traveller	-	3,147.00	2.00	-	-	3,147.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,219.90	-				2,219.90
Member's secondary residence expenses	3,131.08	-				3,131.08
4-Hospitality	2,187.55	-				2,187.55
5-Gifts	126.49	-				126.49
6-Advertising	677.98	-				677.98
7-Printing						
Householders	-	7,384.61				7,384.61
Ten percenters	-	1,660.53				1,660.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,215.85	-				3,215.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	77.70	2.03				79.73
Telecommunication services	988.24	340.33				1,328.57
Repairs and maintenance	-	-				-
Postage and courier services	569.92	-				569.92
Materials and supplies	750.52	1,244.72				1,995.24
Training	-	-				-
Total	62,184.25	28,050.77	10.00	-	-	90,235.02

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,013.75	-				38,013.75
2-Service Contracts	961.00	-				961.00
3-Travel						
Member	-	3,969.73	5.00	1.00	-	3,969.73
Designated traveller	-	578.37	1.00	-	-	578.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,223.21	-				3,223.21
4-Hospitality	50.98	-				50.98
5-Gifts	-	-				-
6-Advertising	7,527.00	-				7,527.00
7-Printing						
Householders	-	6,094.45				6,094.45
Ten percenters	-	3,006.72				3,006.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,013.30	-				7,013.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	834.74	-				834.74
Informatics and telecommunication equipment purchases	917.10	-				917.10
Telecommunication services	685.85	271.75				957.60
Repairs and maintenance	-	-				-
Postage and courier services	1,077.53	-				1,077.53
Materials and supplies	132.00	-				132.00
Training	-	-				-
Total	60,436.46	13,921.02	6.00	1.00	-	74,357.48

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, 2015 to June 30, 2015

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	35,147.56	-				35,147.56
2-Service Contracts	1,574.60	-				1,574.60
3-Travel						
Member	-	17,048.04	4.00	-	-	17,048.04
Designated traveller	-	4,883.84	2.00	-	-	4,883.84
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	570.00	-				570.00
Member's secondary residence expenses	5,233.19	-				5,233.19
4-Hospitality	135.00	-				135.00
5-Gifts	102.95	-				102.95
6-Advertising	2,154.15	-				2,154.15
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,644.75	-				8,644.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,028.72	-				2,028.72
Telecommunication services	854.24	344.61				1,198.85
Repairs and maintenance	-	-				-
Postage and courier services	224.80	-				224.80
Materials and supplies	431.95	-				431.95
Training	-	-				-
Total	57,101.91	22,276.49	6.00	-	-	79,378.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,047.68	-				54,047.68
2-Service Contracts	455.00	-				455.00
3-Travel						
Member	-	15,676.63	4.50	0.50	-	15,676.63
Designated traveller	-	7,101.17	1.00	1.00	-	7,101.17
Dependants	-	4,631.31	0.50	1.00	-	4,631.31
Employees	-	-	-	-	-	-
Member's accommodation expenses	688.98	-				688.98
Member's per diem expenses	2,026.98	-				2,026.98
Member's secondary residence expenses	5,227.71	-				5,227.71
4-Hospitality	125.00	-				125.00
5-Gifts	-	-				-
6-Advertising	591.13	-				591.13
7-Printing						
Householders	-	4,074.98				4,074.98
Ten percenters	-	4,459.91				4,459.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,424.88	-				7,424.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	328.39	-				328.39
Informatics and telecommunication equipment purchases	1,900.32	-				1,900.32
Telecommunication services	844.75	429.21				1,273.96
Repairs and maintenance	-	-				-
Postage and courier services	1,268.44	-				1,268.44
Materials and supplies	243.76	155.64				399.40
Training	-	-				-
Total	75,173.02	36,528.85	6.00	2.50	-	111,701.87

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, 2015 to June 30, 2015

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	40,252.90	-				40,252.90
2-Service Contracts	994.70	-				994.70
3-Travel						
Member	-	8,295.42	4.00	-	-	8,295.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	777.91	-	-	-	-	777.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,015.53	-				2,015.53
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	-	-				-
5-Gifts	29.69	-				29.69
6-Advertising	1,382.33	-				1,382.33
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,990.76	-				4,990.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,179.85	-				1,179.85
Telecommunication services	1,044.59	341.49				1,386.08
Repairs and maintenance	-	18.75				18.75
Postage and courier services	314.30	-				314.30
Materials and supplies	244.81	249.82				494.63
Training	-	-				-
Total	55,055.85	8,905.48	4.00	-	-	63,961.33

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, 2015 to June 30, 2015

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	37,648.76	-				37,648.76
2-Service Contracts	1,207.54	-				1,207.54
3-Travel						
Member	-	11,116.03	3.00	1.00	-	11,116.03
Designated traveller	-	646.45	-	-	-	646.45
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	3,227.95	-				3,227.95
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	45.36	-				45.36
5-Gifts	-	-				-
6-Advertising	4,224.54	-				4,224.54
7-Printing						
Householders	-	5,395.87				5,395.87
Ten percenters	-	3,676.66				3,676.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,581.95	-				9,581.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,338.48	201.61				1,540.09
Repairs and maintenance	-	-				-
Postage and courier services	922.73	-				922.73
Materials and supplies	2,376.50	-				2,376.50
Training	-	-				-
Total	62,553.62	21,036.62	3.00	1.00	-	83,590.24

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,987.63	-				52,987.63
2-Service Contracts	349.75	-				349.75
3-Travel						
Member	846.96	8,949.59	6.00	-	-	9,796.55
Designated traveller	-	2,746.81	2.00	-	-	2,746.81
Dependants	-	-	-	-	-	-
Employees	647.08	965.45	-	-	-	1,612.53
Member's accommodation expenses	298.64	-				298.64
Member's per diem expenses	1,665.19	-				1,665.19
Member's secondary residence expenses	2,345.10	-				2,345.10
4-Hospitality	168.30	-				168.30
5-Gifts	749.92	-				749.92
6-Advertising	823.88	-				823.88
7-Printing						
Householders	-	2,969.47				2,969.47
Ten percenters	-	55.78				55.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,100.00	-				5,100.00
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	1,209.95	256.14				1,466.09
Repairs and maintenance	389.79	-				389.79
Postage and courier services	356.86	-				356.86
Materials and supplies	2.00	405.10				407.10
Training	-	-				-
Total	68,082.31	16,348.34	8.00	-	-	84,430.65

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,522.03	-				53,522.03
2-Service Contracts	752.00	-				752.00
3-Travel						
Member	1,113.20	7,414.81	9.00	1.00	-	8,528.01
Designated traveller	-	2,055.54	3.00	-	-	2,055.54
Dependants	-	-	-	-	-	-
Employees	2,251.15	4,731.43	5.00	1.00	-	6,982.58
Member's accommodation expenses	87.66	133.68				221.34
Member's per diem expenses	3,361.91	-				3,361.91
Member's secondary residence expenses	3,689.52	-				3,689.52
4-Hospitality	2,955.73	-				2,955.73
5-Gifts	-	-				-
6-Advertising	1,615.00	-				1,615.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	123.50	-				123.50
8-Offices						
Constituency office leases, insurance and utilities	4,026.00	-				4,026.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	364.28	-				364.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,210.42	2,081.86				4,292.28
Repairs and maintenance	-	-				-
Postage and courier services	241.26	-				241.26
Materials and supplies	143.13	-				143.13
Training	-	-				-
Total	76,456.79	16,417.32	17.00	2.00	-	92,874.11

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia	Active	Toronto Centre	14 km ²	88,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,775.23	-				54,775.23
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,246.14	3.50	-	-	9,246.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	547.54	-				547.54
Member's per diem expenses	413.03	-				413.03
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	225.00	-				225.00
7-Printing						
Householders	-	-				-
Ten percenters	-	883.56				883.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,392.00	-				7,392.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	930.08	775.00				1,705.08
Repairs and maintenance	-	-				-
Postage and courier services	273.91	-				273.91
Materials and supplies	-	69.60				69.60
Training	46.90	-				46.90
Total	64,603.69	10,974.30	3.50	-	-	75,577.99

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, 2015 to June 30, 2015

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	49,977.94	-				49,977.94
2-Service Contracts	768.75	-				768.75
3-Travel						
Member	-	2,524.57	6.50	1.00	-	2,524.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	357.19	-	-	-	-	357.19
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	1,320.36	-				1,320.36
Member's secondary residence expenses	-	-				-
4-Hospitality	822.50	-				822.50
5-Gifts	59.44	-				59.44
6-Advertising	3,272.00	-				3,272.00
7-Printing						
Householders	-	10,588.44				10,588.44
Ten percenters	-	4,139.48				4,139.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,734.54	-				5,734.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	196.00	-				196.00
Telecommunication services	767.68	407.48				1,175.16
Repairs and maintenance	-	-				-
Postage and courier services	772.02	-				772.02
Materials and supplies	26.14	-				26.14
Training	-	-				-
Total	64,383.20	17,659.97	6.50	1.00	-	82,043.17

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,067.74	-				39,067.74
2-Service Contracts	3,733.97	-				3,733.97
3-Travel						
Member	693.81	20,668.83	4.50	-	-	21,362.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,326.36	3,419.04	2.00	-	-	4,745.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,084.20	-				1,084.20
Member's secondary residence expenses	3,634.93	-				3,634.93
4-Hospitality	770.26	-				770.26
5-Gifts	-	-				-
6-Advertising	3,558.00	-				3,558.00
7-Printing						
Householders	-	8,949.67				8,949.67
Ten percenters	-	-				-
Other printing related expenses	81.06	-				81.06
8-Offices						
Constituency office leases, insurance and utilities	13,051.86	-				13,051.86
Furniture, furnishing and equipment purchases	190.50	-				190.50
Equipment rentals	990.66	-				990.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,398.13	451.47				1,849.60
Repairs and maintenance	-	-				-
Postage and courier services	246.89	-				246.89
Materials and supplies	584.59	526.99				1,111.58
Training	175.00	-				175.00
Total	70,587.96	34,016.00	6.50	-	-	104,603.96

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, 2015 to June 30, 2015

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	50,806.77	-				50,806.77
2-Service Contracts	114.69	-				114.69
3-Travel						
Member	1,618.32	75.22	-	-	-	1,693.54
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	79.78	-				79.78
Member's secondary residence expenses	-	-				-
4-Hospitality	1,418.86	-				1,418.86
5-Gifts	360.00	-				360.00
6-Advertising	4,517.00	-				4,517.00
7-Printing						
Householders	-	3,612.66				3,612.66
Ten percenters	-	5,754.94				5,754.94
Other printing related expenses	495.10	-				495.10
8-Offices						
Constituency office leases, insurance and utilities	3,909.00	-				3,909.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	8.76	-				8.76
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	183.00	651.36				834.36
Repairs and maintenance	-	-				-
Postage and courier services	1,235.01	-				1,235.01
Materials and supplies	931.64	133.54				1,065.18
Training	-	-				-
Total	65,677.93	10,272.72	-	-	-	75,950.65

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, 2015 to June 30, 2015

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,826.70	-				50,826.70
2-Service Contracts	420.75	-				420.75
3-Travel						
Member	1,153.35	1,927.89	12.50	1.00	-	3,081.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	26.41	-	-	-	-	26.41
Member's accommodation expenses	307.49	-				307.49
Member's per diem expenses	3,609.56	-				3,609.56
Member's secondary residence expenses	5,867.30	-				5,867.30
4-Hospitality	664.85	-				664.85
5-Gifts	-	-				-
6-Advertising	35.00	-				35.00
7-Printing						
Householders	-	12,977.79				12,977.79
Ten percenters	-	2,090.12				2,090.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,144.21	-				6,144.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,458.94	-				3,458.94
Telecommunication services	1,740.72	1,581.25				3,321.97
Repairs and maintenance	-	-				-
Postage and courier services	367.96	-				367.96
Materials and supplies	1,048.94	333.65				1,382.59
Training	-	-				-
Total	75,672.18	18,910.70	12.50	1.00	-	94,582.88

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,663.18	-				47,663.18
2-Service Contracts	780.00	-				780.00
3-Travel						
Member	407.36	834.03	0.50	-	-	1,241.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10.45	641.00	-	1.00	-	651.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,910.24	-				1,910.24
Member's secondary residence expenses	3,625.39	-				3,625.39
4-Hospitality	99.28	-				99.28
5-Gifts	-	-				-
6-Advertising	4,608.06	-				4,608.06
7-Printing						
Householders	-	-				-
Ten percenters	-	552.82				552.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,386.51	-				9,386.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,156.62	342.51				1,499.13
Repairs and maintenance	-	-				-
Postage and courier services	187.11	-				187.11
Materials and supplies	30.70	879.25				909.95
Training	-	-				-
Total	69,864.90	3,249.61	0.50	1.00	-	73,114.51

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, 2015 to June 30, 2015

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	49,098.99	-				49,098.99
2-Service Contracts	459.70	-				459.70
3-Travel						
Member	-	22,793.74	7.50	-	-	22,793.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.46	1,230.13	1.00	-	-	1,608.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,694.51	-				1,694.51
Member's secondary residence expenses	4,500.00	-				4,500.00
4-Hospitality	95.90	-				95.90
5-Gifts	-	-				-
6-Advertising	3,606.76	-				3,606.76
7-Printing						
Householders	-	2,010.21				2,010.21
Ten percenters	-	5,318.99				5,318.99
Other printing related expenses	1,302.05	-				1,302.05
8-Offices						
Constituency office leases, insurance and utilities	10,375.77	-				10,375.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	996.39	375.46				1,371.85
Repairs and maintenance	-	-				-
Postage and courier services	1,762.95	-				1,762.95
Materials and supplies	25.42	144.37				169.79
Training	-	-				-
Total	74,696.90	31,872.90	8.50	-	-	106,569.80

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,873.60	-				49,873.60
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,825.95	7.00	-	-	1,825.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,648.57	-				2,648.57
Member's secondary residence expenses	2,745.00	-				2,745.00
4-Hospitality	151.05	-				151.05
5-Gifts	-	-				-
6-Advertising	2,743.51	-				2,743.51
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,052.07	-				9,052.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	210.00	307.00				517.00
Repairs and maintenance	123.72	-				123.72
Postage and courier services	28.25	-				28.25
Materials and supplies	71.43	12.73				84.16
Training	-	-				-
Total	67,647.20	2,145.68	7.00	-	-	69,792.88

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, 2015 to June 30, 2015

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	43,440.32	-				43,440.32
2-Service Contracts	14,670.00	-				14,670.00
3-Travel						
Member	-	3,538.57	1.50	1.50	-	3,538.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.87	-	-	-	-	378.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,250.00	-				2,250.00
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	1,130.26	-				1,130.26
5-Gifts	-	-				-
6-Advertising	2,487.31	-				2,487.31
7-Printing						
Householders	-	-				-
Ten percenters	-	1,323.76				1,323.76
Other printing related expenses	58.00	-				58.00
8-Offices						
Constituency office leases, insurance and utilities	4,857.80	-				4,857.80
Furniture, furnishing and equipment purchases	461.10	-				461.10
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	65.66	-				65.66
Telecommunication services	392.19	1,378.08				1,770.27
Repairs and maintenance	-	-				-
Postage and courier services	337.29	-				337.29
Materials and supplies	70.81	56.65				127.46
Training	-	-				-
Total	72,428.09	6,297.06	1.50	1.50	-	78,725.15

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, 2015 to June 30, 2015

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	54,751.22	-				54,751.22
2-Service Contracts	1,720.42	-				1,720.42
3-Travel						
Member	-	1,568.25	9.50	-	-	1,568.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	407.43	485.64	3.00	-	-	893.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,225.99	-				3,225.99
Member's secondary residence expenses	4,266.00	-				4,266.00
4-Hospitality	2,554.22	-				2,554.22
5-Gifts	174.86	-				174.86
6-Advertising	5,916.55	-				5,916.55
7-Printing						
Householders	-	10,655.74				10,655.74
Ten percenters	-	1,356.86				1,356.86
Other printing related expenses	50.75	-				50.75
8-Offices						
Constituency office leases, insurance and utilities	7,663.64	-				7,663.64
Furniture, furnishing and equipment purchases	150.37	-				150.37
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	376.10	-				376.10
Telecommunication services	978.65	334.53				1,313.18
Repairs and maintenance	49.21	-				49.21
Postage and courier services	206.80	-				206.80
Materials and supplies	597.73	426.63				1,024.36
Training	-	-				-
Total	83,089.94	14,827.65	12.50	-	-	97,917.59

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, 2015 to June 30, 2015

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	42,087.67	-				42,087.67
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,235.13	6.00	1.00	-	8,235.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	543.44	-	-	-	543.44
Member's accommodation expenses	175.44	-				175.44
Member's per diem expenses	1,843.29	-				1,843.29
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	803.11	-				803.11
7-Printing						
Householders	-	3,949.23				3,949.23
Ten percenters	-	7,592.61				7,592.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,880.14	-				9,880.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	22.94	-				22.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	905.67	1,578.03				2,483.70
Repairs and maintenance	-	-				-
Postage and courier services	1,750.65	-				1,750.65
Materials and supplies	3,173.98	2,244.16				5,418.14
Training	-	-				-
Total	62,471.37	24,142.60	6.00	1.00	-	86,613.97

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, 2015 to June 30, 2015

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	42,442.15	-				42,442.15
2-Service Contracts	492.52	-				492.52
3-Travel						
Member	-	10,096.67	3.50	-	-	10,096.67
Designated traveller	-	1,578.98	-	-	-	1,578.98
Dependants	-	-	-	-	-	-
Employees	118.54	664.35	-	-	-	782.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,238.57	-				1,238.57
Member's secondary residence expenses	4,950.84	-				4,950.84
4-Hospitality	197.98	-				197.98
5-Gifts	-	-				-
6-Advertising	7,176.65	-				7,176.65
7-Printing						
Householders	-	7,199.91				7,199.91
Ten percenters	-	5,179.04				5,179.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,347.62	-				6,347.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	786.46	-				786.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,069.52	445.03				1,514.55
Repairs and maintenance	211.88	-				211.88
Postage and courier services	1,169.90	-				1,169.90
Materials and supplies	87.49	-				87.49
Training	-	-				-
Total	66,290.12	25,163.98	3.50	-	-	91,454.10

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, 2015 to June 30, 2015

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	58,417.88	-				58,417.88
2-Service Contracts	312.00	-				312.00
3-Travel						
Member	1,065.23	10,684.76	6.00	1.00	-	11,749.99
Designated traveller	-	776.71	0.50	-	-	776.71
Dependants	-	-	-	-	-	-
Employees	442.95	1,119.47	1.00	-	-	1,562.42
Member's accommodation expenses	130.36	-				130.36
Member's per diem expenses	2,122.58	-				2,122.58
Member's secondary residence expenses	2,838.28	-				2,838.28
4-Hospitality	81.94	-				81.94
5-Gifts	-	-				-
6-Advertising	3,850.80	-				3,850.80
7-Printing						
Householders	-	5,732.75				5,732.75
Ten percenters	-	2,195.35				2,195.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,032.31	-				3,032.31
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	69.99	-				69.99
Telecommunication services	734.68	419.04				1,153.72
Repairs and maintenance	84.95	-				84.95
Postage and courier services	1,533.15	-				1,533.15
Materials and supplies	126.67	186.34				313.01
Training	-	-				-
Total	75,018.18	21,114.42	7.50	1.00	-	96,132.60

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,621.29	-				51,621.29
2-Service Contracts	310.25	-				310.25
3-Travel						
Member	-	9,135.35	8.50	-	-	9,135.35
Designated traveller	-	1,646.37	3.00	-	-	1,646.37
Dependants	-	854.93	1.50	-	-	854.93
Employees	331.70	1,513.47	1.00	1.00	-	1,845.17
Member's accommodation expenses	136.36	-				136.36
Member's per diem expenses	1,130.90	-				1,130.90
Member's secondary residence expenses	4,900.00	-				4,900.00
4-Hospitality	1,035.87	-				1,035.87
5-Gifts	-	-				-
6-Advertising	2,626.96	-				2,626.96
7-Printing						
Householders	-	8,462.13				8,462.13
Ten percenters	-	2,489.14				2,489.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,142.59	-				6,142.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	850.94	497.58				1,348.52
Repairs and maintenance	-	-				-
Postage and courier services	637.83	-				637.83
Materials and supplies	189.47	1,813.84				2,003.31
Training	-	-				-
Total	69,914.16	26,412.81	14.00	1.00	-	96,326.97

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, 2015 to June 30, 2015

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	48,812.33	-				48,812.33
2-Service Contracts	2,613.44	-				2,613.44
3-Travel						
Member	109.85	11,345.59	2.00	2.00	-	11,455.44
Designated traveller	-	6,606.71	1.00	-	-	6,606.71
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,986.43	-				1,986.43
Member's secondary residence expenses	3,808.36	-				3,808.36
4-Hospitality	22.73	-				22.73
5-Gifts	-	-				-
6-Advertising	3,737.72	-				3,737.72
7-Printing						
Householders	-	4,823.99				4,823.99
Ten percenters	-	-				-
Other printing related expenses	181.75	-				181.75
8-Offices						
Constituency office leases, insurance and utilities	4,904.18	-				4,904.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	56.32	-				56.32
Telecommunication services	883.42	707.87				1,591.29
Repairs and maintenance	-	-				-
Postage and courier services	458.69	-				458.69
Materials and supplies	921.48	286.33				1,207.81
Training	-	-				-
Total	68,496.70	23,770.49	3.00	2.00	-	92,267.19

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,609.61	-				42,609.61
2-Service Contracts	844.20	-				844.20
3-Travel						
Member	442.22	16,296.07	9.50	-	-	16,738.29
Designated traveller	-	1,367.00	1.00	-	-	1,367.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,846.18	-				2,846.18
Member's secondary residence expenses	3,961.44	-				3,961.44
4-Hospitality	163.94	-				163.94
5-Gifts	-	-				-
6-Advertising	1,415.00	-				1,415.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,623.18	-				10,623.18
Furniture, furnishing and equipment purchases	872.49	297.80				1,170.29
Equipment rentals	597.35	-				597.35
Informatics and telecommunication equipment purchases	67.50	-				67.50
Telecommunication services	917.98	503.78				1,421.76
Repairs and maintenance	-	-				-
Postage and courier services	232.35	-				232.35
Materials and supplies	162.27	97.11				259.38
Training	-	-				-
Total	65,755.71	18,561.76	10.50	-	-	84,317.47

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, 2015 to June 30, 2015

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	44,436.41	-				44,436.41
2-Service Contracts	2,123.40	-				2,123.40
3-Travel						
Member	-	3,793.87	6.00	-	-	3,793.87
Designated traveller	-	1,162.05	2.50	-	-	1,162.05
Dependants	-	-	-	-	-	-
Employees	657.38	576.38	2.00	-	-	1,233.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,215.89	-				1,215.89
Member's secondary residence expenses	2,747.94	-				2,747.94
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	829.00	-				829.00
7-Printing						
Householders	-	4,745.99				4,745.99
Ten percenters	-	10,820.65				10,820.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,932.20	-				7,932.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,638.99	-				1,638.99
Telecommunication services	144.00	294.22				438.22
Repairs and maintenance	-	-				-
Postage and courier services	2,281.24	-				2,281.24
Materials and supplies	-	323.74				323.74
Training	-	-				-
Total	64,006.45	21,716.90	10.50	-	-	85,723.35

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, 2015 to June 30, 2015

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	46,584.45	-				46,584.45
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	6,734.41	8.00	1.00	-	6,734.41
Designated traveller	-	2,221.89	-	1.00	-	2,221.89
Dependants	-	1,670.40	2.50	-	-	1,670.40
Employees	351.38	341.92	1.00	-	-	693.30
Member's accommodation expenses	391.00	-				391.00
Member's per diem expenses	1,755.01	-				1,755.01
Member's secondary residence expenses	4,282.18	-				4,282.18
4-Hospitality	1,253.94	-				1,253.94
5-Gifts	-	-				-
6-Advertising	1,908.02	-				1,908.02
7-Printing						
Householders	-	4,650.24				4,650.24
Ten percenters	-	8,757.26				8,757.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,097.33	-				8,097.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.22	-				150.22
Informatics and telecommunication equipment purchases	134.00	-				134.00
Telecommunication services	839.58	434.38				1,273.96
Repairs and maintenance	-	-				-
Postage and courier services	1,908.74	-				1,908.74
Materials and supplies	164.78	-				164.78
Training	-	-				-
Total	68,020.63	24,810.50	11.50	2.00	-	92,831.13

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, 2015 to June 30, 2015

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	47,253.24	-				47,253.24
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	1,034.24	4,925.81	11.00	1.00	-	5,960.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	164.79	-				164.79
Member's per diem expenses	3,267.30	-				3,267.30
Member's secondary residence expenses	4,320.66	-				4,320.66
4-Hospitality	1,170.07	-				1,170.07
5-Gifts	111.06	-				111.06
6-Advertising	4,597.21	-				4,597.21
7-Printing						
Householders	-	8,472.92				8,472.92
Ten percenters	-	5,807.79				5,807.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,774.93	-				7,774.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.00	-				155.00
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	1,082.46	346.93				1,429.39
Repairs and maintenance	119.95	-				119.95
Postage and courier services	1,190.58	-				1,190.58
Materials and supplies	-	-				-
Training	-	-				-
Total	73,081.48	19,553.45	11.00	1.00	-	92,634.93

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, 2015 to June 30, 2015

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	38,717.13	-				38,717.13
2-Service Contracts	3,937.14	-				3,937.14
3-Travel						
Member	1,211.82	5,791.95	4.00	-	-	7,003.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	109.97	-				109.97
Member's per diem expenses	1,489.83	-				1,489.83
Member's secondary residence expenses	2,891.20	-				2,891.20
4-Hospitality	50.00	-				50.00
5-Gifts	40.49	-				40.49
6-Advertising	5,648.75	-				5,648.75
7-Printing						
Householders	-	13,543.23				13,543.23
Ten percenters	-	3,470.77				3,470.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,014.68	-				6,014.68
Furniture, furnishing and equipment purchases	1,412.79	-				1,412.79
Equipment rentals	650.69	-				650.69
Informatics and telecommunication equipment purchases	1,068.95	-				1,068.95
Telecommunication services	390.55	281.00				671.55
Repairs and maintenance	-	-				-
Postage and courier services	893.20	-				893.20
Materials and supplies	333.41	856.28				1,189.69
Training	-	-				-
Total	64,860.60	23,943.23	4.00	-	-	88,803.83

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	41,858.33	-				41,858.33
2-Service Contracts	399.00	-				399.00
3-Travel						
Member	-	20,824.16	8.00	1.00	-	20,824.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,788.92	-				6,788.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,103.73	-				4,103.73
7-Printing						
Householders	-	4,292.93				4,292.93
Ten percenters	-	3,599.26				3,599.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,943.00	-				7,943.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,397.58	1,134.42				2,532.00
Repairs and maintenance	-	-				-
Postage and courier services	835.65	-				835.65
Materials and supplies	587.07	135.50				722.57
Training	-	-				-
Total	64,098.68	29,986.27	8.00	1.00	-	94,084.95

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, 2015 to June 30, 2015

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	40,322.24	-				40,322.24
2-Service Contracts	1,161.94	-				1,161.94
3-Travel						
Member	-	1,246.43	0.50	-	-	1,246.43
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	68.48	102.80	0.50	-	-	171.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,747.37	-				2,747.37
Member's secondary residence expenses	4,084.78	-				4,084.78
4-Hospitality	914.92	-				914.92
5-Gifts	-	-				-
6-Advertising	5,063.33	-				5,063.33
7-Printing						
Householders	-	-				-
Ten percenters	-	2,537.58				2,537.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,924.43	-				8,924.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	630.00	-				630.00
Informatics and telecommunication equipment purchases	11.00	-				11.00
Telecommunication services	499.76	332.94				832.70
Repairs and maintenance	79.95	-				79.95
Postage and courier services	397.00	-				397.00
Materials and supplies	326.43	1,358.16				1,684.59
Training	-	-				-
Total	65,231.63	5,622.91	1.00	-	-	70,854.54

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	13,672.90	-				13,672.90
2-Service Contracts	935.85	-				935.85
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	3,444.00	-	-	-	3,444.00
Dependants	-	1,703.50	-	-	-	1,703.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	303.00	-				303.00
7-Printing						
Householders	-	4,640.71				4,640.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,842.12	-				10,842.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	202.80	-				202.80
Informatics and telecommunication equipment purchases	3,919.80	-				3,919.80
Telecommunication services	442.14	96.41				538.55
Repairs and maintenance	385.00	-				385.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	30,703.61	9,884.62	-	-	-	40,588.23

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, 2015 to June 30, 2015

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	46,484.31	-				46,484.31
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	-	8,173.34	6.00	-	-	8,173.34
Designated traveller	-	1,152.29	-	-	-	1,152.29
Dependants	-	-	-	-	-	-
Employees	614.28	1,907.12	1.00	-	-	2,521.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,777.24	-				1,777.24
Member's secondary residence expenses	4,797.00	-				4,797.00
4-Hospitality	66.24	-				66.24
5-Gifts	-	-				-
6-Advertising	2,919.25	-				2,919.25
7-Printing						
Householders	-	3,882.07				3,882.07
Ten percenters	-	3,652.86				3,652.86
Other printing related expenses	17.51	-				17.51
8-Offices						
Constituency office leases, insurance and utilities	4,800.00	-				4,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.95	-				149.95
Telecommunication services	1,066.34	467.02				1,533.36
Repairs and maintenance	-	-				-
Postage and courier services	623.90	-				623.90
Materials and supplies	134.53	87.58				222.11
Training	-	-				-
Total	63,900.55	19,322.28	7.00	-	-	83,222.83

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,404.02	-				50,404.02
2-Service Contracts	315.00	-				315.00
3-Travel						
Member	116.96	11,090.54	6.00	-	-	11,207.50
Designated traveller	-	-	-	-	-	-
Dependants	-	2,041.57	2.00	-	-	2,041.57
Employees	1,617.57	1,035.47	1.00	-	-	2,653.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,979.51	-				1,979.51
Member's secondary residence expenses	3,458.28	-				3,458.28
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	749.12	-				749.12
7-Printing						
Householders	-	-				-
Ten percenters	-	1,106.21				1,106.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,717.90	-				6,717.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	48.86	-				48.86
Informatics and telecommunication equipment purchases	45.75	-				45.75
Telecommunication services	350.22	648.70				998.92
Repairs and maintenance	-	-				-
Postage and courier services	257.39	-				257.39
Materials and supplies	805.54	85.50				891.04
Training	150.00	-				150.00
Total	67,136.12	16,007.99	9.00	-	-	83,144.11

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, 2015 to June 30, 2015

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	58,172.29	-				58,172.29
2-Service Contracts	760.00	-				760.00
3-Travel						
Member	1,226.34	9,654.20	2.00	2.00	-	10,880.54
Designated traveller	453.93	5,585.01	1.00	1.00	-	6,038.94
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	920.04	-				920.04
Member's per diem expenses	1,738.13	-				1,738.13
Member's secondary residence expenses	4,635.00	-				4,635.00
4-Hospitality	2,277.45	-				2,277.45
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,305.55				4,305.55
Ten percenters	-	1,203.65				1,203.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,626.14	-				4,626.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	751.92	-				751.92
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,039.21	572.41				1,611.62
Repairs and maintenance	300.00	-				300.00
Postage and courier services	448.36	-				448.36
Materials and supplies	344.68	103.07				447.75
Training	-	-				-
Total	77,693.49	21,423.89	3.00	3.00	-	99,117.38

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, 2015 to June 30, 2015

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	48,428.55	-				48,428.55
2-Service Contracts	451.40	-				451.40
3-Travel						
Member	-	1,620.00	9.00	-	-	1,620.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	744.93	-				744.93
Member's secondary residence expenses	3,442.28	-				3,442.28
4-Hospitality	78.41	-				78.41
5-Gifts	150.00	-				150.00
6-Advertising	4,305.44	-				4,305.44
7-Printing						
Householders	-	-				-
Ten percenters	-	173.17				173.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,139.45	-				10,139.45
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	790.83	298.61				1,089.44
Repairs and maintenance	-	-				-
Postage and courier services	44.97	-				44.97
Materials and supplies	68.85	-				68.85
Training	-	-				-
Total	68,761.38	2,091.78	9.00	-	-	70,853.16

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,798.76	-				51,798.76
2-Service Contracts	587.08	-				587.08
3-Travel						
Member	392.89	28,685.34	5.50	2.50	-	29,078.23
Designated traveller	-	2,296.00	1.00	-	-	2,296.00
Dependants	-	-	-	-	-	-
Employees	578.43	3,860.16	2.00	-	-	4,438.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	806.06	-				806.06
Member's secondary residence expenses	5,217.88	-				5,217.88
4-Hospitality	150.54	-				150.54
5-Gifts	669.64	-				669.64
6-Advertising	1,555.52	-				1,555.52
7-Printing						
Householders	-	5,841.04				5,841.04
Ten percenters	-	1,849.82				1,849.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,744.63	-				12,744.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	803.97	293.62				1,097.59
Repairs and maintenance	-	-				-
Postage and courier services	206.62	-				206.62
Materials and supplies	104.08	49.00				153.08
Training	861.00	-				861.00
Total	76,477.10	42,874.98	8.50	2.50	-	119,352.08

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, 2015 to June 30, 2015

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	46,483.25	-				46,483.25
2-Service Contracts	3,890.00	-				3,890.00
3-Travel						
Member	-	5,535.95	4.00	1.00	-	5,535.95
Designated traveller	-	1,001.54	1.00	-	-	1,001.54
Dependants	-	-	-	-	-	-
Employees	201.96	1,850.23	1.00	-	-	2,052.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,175.00	-				5,175.00
4-Hospitality	588.56	-				588.56
5-Gifts	-	-				-
6-Advertising	10,001.70	-				10,001.70
7-Printing						
Householders	-	7,422.70				7,422.70
Ten percenters	-	6,105.46				6,105.46
Other printing related expenses	90.84	-				90.84
8-Offices						
Constituency office leases, insurance and utilities	4,876.02	-				4,876.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	373.00	-				373.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	735.38	294.65				1,030.03
Repairs and maintenance	-	-				-
Postage and courier services	1,322.21	-				1,322.21
Materials and supplies	-	233.90				233.90
Training	-	-				-
Total	73,737.92	22,444.43	6.00	1.00	-	96,182.35

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	36,044.59	-				36,044.59
2-Service Contracts	14,772.18	-				14,772.18
3-Travel						
Member	738.13	11,156.59	5.00	-	-	11,894.72
Designated traveller	-	5,968.32	3.00	-	-	5,968.32
Dependants	-	4,382.12	2.50	-	-	4,382.12
Employees	1,825.45	4,251.07	2.00	-	-	6,076.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,234.73	-				2,234.73
Member's secondary residence expenses	5,347.39	-				5,347.39
4-Hospitality	1,542.37	-				1,542.37
5-Gifts	205.29	-				205.29
6-Advertising	1,398.64	-				1,398.64
7-Printing						
Householders	-	4,929.08				4,929.08
Ten percenters	-	987.42				987.42
Other printing related expenses	10.00	-				10.00
8-Offices						
Constituency office leases, insurance and utilities	6,358.78	-				6,358.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	29.96	-				29.96
Telecommunication services	951.83	2,274.13				3,225.96
Repairs and maintenance	475.00	-				475.00
Postage and courier services	234.05	-				234.05
Materials and supplies	1,335.89	81.03				1,416.92
Training	-	-				-
Total	74,004.28	34,029.76	12.50	-	-	108,034.04

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,317.34	-				37,317.34
2-Service Contracts	1,557.21	-				1,557.21
3-Travel						
Member	844.69	15,791.92	5.00	-	-	16,636.61
Designated traveller	-	2,768.00	-	-	-	2,768.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	247.20	-				247.20
Member's per diem expenses	1,723.84	-				1,723.84
Member's secondary residence expenses	4,910.26	-				4,910.26
4-Hospitality	130.39	-				130.39
5-Gifts	-	-				-
6-Advertising	942.55	-				942.55
7-Printing						
Householders	-	4,568.34				4,568.34
Ten percenters	-	4,104.48				4,104.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,109.06	-				7,109.06
Furniture, furnishing and equipment purchases	229.99	-				229.99
Equipment rentals	539.37	-				539.37
Informatics and telecommunication equipment purchases	1,498.98	-				1,498.98
Telecommunication services	1,882.77	233.93				2,116.70
Repairs and maintenance	30.00	-				30.00
Postage and courier services	991.92	-				991.92
Materials and supplies	355.86	-				355.86
Training	-	-				-
Total	60,311.43	27,466.67	5.00	-	-	87,778.10

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, 2015 to June 30, 2015

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	42,773.12	-				42,773.12
2-Service Contracts	1,200.00	-				1,200.00
3-Travel						
Member	832.88	15,534.13	-	-	-	16,367.01
Designated traveller	-	7,403.97	-	-	-	7,403.97
Dependants	-	-	-	-	-	-
Employees	2,117.78	2,438.43	2.00	-	-	4,556.21
Member's accommodation expenses	636.01	-				636.01
Member's per diem expenses	445.66	-				445.66
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,205.00	-				2,205.00
7-Printing						
Householders	-	3,104.76				3,104.76
Ten percenters	-	4,228.63				4,228.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,946.58	-				5,946.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	4,181.37	-				4,181.37
Telecommunication services	1,050.14	1,472.55				2,522.69
Repairs and maintenance	147.50	-				147.50
Postage and courier services	1,163.39	-				1,163.39
Materials and supplies	-	379.38				379.38
Training	-	-				-
Total	68,849.43	34,561.85	2.00	-	-	103,411.28

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, 2015 to June 30, 2015

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	56,455.05	-				56,455.05
2-Service Contracts	370.00	-				370.00
3-Travel						
Member	420.26	9,737.56	8.00	1.00	-	10,157.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	44.02	-	-	-	-	44.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,511.42	-				1,511.42
Member's secondary residence expenses	4,710.43	-				4,710.43
4-Hospitality	344.76	-				344.76
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,133.06				10,133.06
Ten percenters	-	2,908.41				2,908.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,900.00	-				6,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,283.31	-				1,283.31
Telecommunication services	892.34	431.58				1,323.92
Repairs and maintenance	-	-				-
Postage and courier services	497.93	-				497.93
Materials and supplies	63.40	230.62				294.02
Training	-	-				-
Total	73,492.92	23,441.23	8.00	1.00	-	96,934.15

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,515.90	-				63,515.90
2-Service Contracts	1,050.00	-				1,050.00
3-Travel						
Member	-	1,547.49	1.00	1.00	-	1,547.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	111.99	-				111.99
Member's per diem expenses	224.82	-				224.82
Member's secondary residence expenses	4,192.10	-				4,192.10
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	9,733.96				9,733.96
Ten percenters	-	166.06				166.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,154.94	-				9,154.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	204.32	-				204.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	588.60	370.74				959.34
Repairs and maintenance	-	-				-
Postage and courier services	292.11	-				292.11
Materials and supplies	130.45	2.35				132.80
Training	-	-				-
Total	79,465.23	11,820.60	1.00	1.00	-	91,285.83

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	59,809.52	-				59,809.52
2-Service Contracts	148.66	-				148.66
3-Travel						
Member	1,272.51	12,291.66	5.50	2.00	-	13,564.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.64	-	-	-	-	1,274.64
Member's accommodation expenses	352.12	-				352.12
Member's per diem expenses	2,004.98	-				2,004.98
Member's secondary residence expenses	3,683.58	-				3,683.58
4-Hospitality	155.65	-				155.65
5-Gifts	-	-				-
6-Advertising	818.89	-				818.89
7-Printing						
Householders	-	6,581.51				6,581.51
Ten percenters	-	937.91				937.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,686.81	-				5,686.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	860.00	-				860.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	369.00	433.71				802.71
Repairs and maintenance	-	-				-
Postage and courier services	276.57	-				276.57
Materials and supplies	77.47	760.50				837.97
Training	-	-				-
Total	76,790.40	21,005.29	5.50	2.00	-	97,795.69

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,082.92	-				43,082.92
2-Service Contracts	685.00	-				685.00
3-Travel						
Member	440.18	4,925.42	5.50	0.50	-	5,365.60
Designated traveller	-	1,243.84	2.00	-	-	1,243.84
Dependants	-	-	-	-	-	-
Employees	381.01	-	-	-	-	381.01
Member's accommodation expenses	44.64	-				44.64
Member's per diem expenses	1,572.59	-				1,572.59
Member's secondary residence expenses	3,600.00	-				3,600.00
4-Hospitality	650.70	-				650.70
5-Gifts	-	-				-
6-Advertising	5,819.82	-				5,819.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,602.37	-				6,602.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	390.00	-				390.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	534.79	674.75				1,209.54
Repairs and maintenance	1,685.57	-				1,685.57
Postage and courier services	68.81	-				68.81
Materials and supplies	374.99	69.58				444.57
Training	-	-				-
Total	65,933.39	6,913.59	7.50	0.50	-	72,846.98

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,942.46	-				32,942.46
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,167.85	-	-	-	-	1,167.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,934.61	-				4,934.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,296.00	-				3,296.00
7-Printing						
Householders	-	11,984.45				11,984.45
Ten percenters	-	973.92				973.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,494.38	-				6,494.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	495.68	-				495.68
Telecommunication services	436.36	248.14				684.50
Repairs and maintenance	350.00	-				350.00
Postage and courier services	309.52	-				309.52
Materials and supplies	251.24	32.38				283.62
Training	-	-				-
Total	50,678.10	13,238.89	-	-	-	63,916.99

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,543.18	-				42,543.18
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,054.41	3.50	-	-	3,054.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,207.28	683.16	2.00	-	-	1,890.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,908.03	-				1,908.03
Member's secondary residence expenses	3,557.98	-				3,557.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	638.28	-				638.28
7-Printing						
Householders	-	7,538.90				7,538.90
Ten percenters	-	8,431.51				8,431.51
Other printing related expenses	105.08	-				105.08
8-Offices						
Constituency office leases, insurance and utilities	6,921.24	-				6,921.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	279.70	320.98				600.68
Repairs and maintenance	404.98	-				404.98
Postage and courier services	1,949.13	-				1,949.13
Materials and supplies	-	1,943.92				1,943.92
Training	-	-				-
Total	59,714.88	21,972.88	5.50	-	-	81,687.76

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,305		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,246.66	-				41,246.66
2-Service Contracts	3,296.00	-				3,296.00
3-Travel						
Member	2,184.83	20,396.32	3.00	1.50	-	22,581.15
Designated traveller	-	11,490.20	2.00	0.50	-	11,490.20
Dependants	-	-	-	-	-	-
Employees	7,561.07	8,373.45	2.00	-	-	15,934.52
Member's accommodation expenses	1,420.54	-				1,420.54
Member's per diem expenses	2,058.76	-				2,058.76
Member's secondary residence expenses	133.93	-				133.93
4-Hospitality	2,294.45	-				2,294.45
5-Gifts	-	-				-
6-Advertising	7,426.46	-				7,426.46
7-Printing						
Householders	-	2,719.84				2,719.84
Ten percenters	-	185.11				185.11
Other printing related expenses	1,101.23	-				1,101.23
8-Offices						
Constituency office leases, insurance and utilities	9,150.00	-				9,150.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	70.64	-				70.64
Telecommunication services	864.55	398.64				1,263.19
Repairs and maintenance	-	-				-
Postage and courier services	864.63	-				864.63
Materials and supplies	4,970.67	1,343.56				6,314.23
Training	175.00	-				175.00
Total	84,819.42	44,907.12	7.00	2.00	-	129,726.54

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, 2015 to June 30, 2015

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	52,701.02	-				52,701.02
2-Service Contracts	596.52	-				596.52
3-Travel						
Member	-	8,875.39	1.00	0.50	-	8,875.39
Designated traveller	-	1,014.65	-	-	-	1,014.65
Dependants	-	-	-	-	-	-
Employees	-	1,016.45	-	-	-	1,016.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	858.04	-				858.04
Member's secondary residence expenses	3,150.00	-				3,150.00
4-Hospitality	697.08	-				697.08
5-Gifts	71.65	-				71.65
6-Advertising	2,141.78	-				2,141.78
7-Printing						
Householders	-	-				-
Ten percenters	-	5,125.72				5,125.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,233.44	-				7,233.44
Furniture, furnishing and equipment purchases	50.63	-				50.63
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	420.53	494.70				915.23
Repairs and maintenance	-	-				-
Postage and courier services	985.78	-				985.78
Materials and supplies	442.87	175.48				618.35
Training	-	-				-
Total	69,349.34	16,702.39	1.00	0.50	-	86,051.73

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,601.40	-				49,601.40
2-Service Contracts	1,193.57	-				1,193.57
3-Travel						
Member	105.24	13,563.52	5.00	-	-	13,668.76
Designated traveller	-	12,107.04	4.00	-	-	12,107.04
Dependants	-	-	-	-	-	-
Employees	1,474.98	1,256.90	1.00	-	-	2,731.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,667.59	-				1,667.59
Member's secondary residence expenses	4,362.00	-				4,362.00
4-Hospitality	130.46	-				130.46
5-Gifts	-	-				-
6-Advertising	479.00	-				479.00
7-Printing						
Householders	-	4,300.05				4,300.05
Ten percenters	-	3,807.98				3,807.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,679.91	-				6,679.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	875.00	-				875.00
Informatics and telecommunication equipment purchases	1,475.53	-				1,475.53
Telecommunication services	932.50	382.24				1,314.74
Repairs and maintenance	129.15	-				129.15
Postage and courier services	1,446.02	-				1,446.02
Materials and supplies	257.17	67.78				324.95
Training	-	-				-
Total	70,809.52	35,485.51	10.00	-	-	106,295.03

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,762.40	-				43,762.40
2-Service Contracts	-	-				-
3-Travel						
Member	90.78	9,706.01	8.50	1.00	-	9,796.79
Designated traveller	-	4,330.47	2.00	1.00	-	4,330.47
Dependants	-	2,002.05	-	1.00	-	2,002.05
Employees	116.74	-	-	-	-	116.74
Member's accommodation expenses	132.74	-				132.74
Member's per diem expenses	3,552.14	-				3,552.14
Member's secondary residence expenses	1,614.86	-				1,614.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	226.00	-				226.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,932.26				1,932.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,925.00	-				5,925.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,002.50	289.62				2,292.12
Repairs and maintenance	75.00	-				75.00
Postage and courier services	529.99	-				529.99
Materials and supplies	196.23	61.18				257.41
Training	350.00	-				350.00
Total	58,574.38	18,321.59	10.50	3.00	-	76,895.97

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, 2015 to June 30, 2015

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	47,546.13	-				47,546.13
2-Service Contracts	161.97	-				161.97
3-Travel						
Member	-	4,901.17	6.50	1.00	-	4,901.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	820.36	417.32	1.00	-	-	1,237.68
Member's accommodation expenses	160.85	-				160.85
Member's per diem expenses	1,722.26	-				1,722.26
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	243.30	-				243.30
5-Gifts	196.42	-				196.42
6-Advertising	2,908.57	-				2,908.57
7-Printing						
Householders	-	8,354.88				8,354.88
Ten percenters	-	2,787.34				2,787.34
Other printing related expenses	35.02	-				35.02
8-Offices						
Constituency office leases, insurance and utilities	7,075.65	-				7,075.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	16.14	2.25				18.39
Telecommunication services	978.45	367.13				1,345.58
Repairs and maintenance	-	-				-
Postage and courier services	487.05	-				487.05
Materials and supplies	111.14	823.78				934.92
Training	-	-				-
Total	64,291.79	17,653.87	7.50	1.00	-	81,945.66

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, 2015 to June 30, 2015

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	37,135.84	-				37,135.84
2-Service Contracts	850.00	-				850.00
3-Travel						
Member	98.22	-	-	-	-	98.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	865.54	-				865.54
Member's secondary residence expenses	2,073.68	-				2,073.68
4-Hospitality	277.68	-				277.68
5-Gifts	-	-				-
6-Advertising	150.00	-				150.00
7-Printing						
Householders	-	-				-
Ten percenters	-	5,233.25				5,233.25
Other printing related expenses	1,434.00	-				1,434.00
8-Offices						
Constituency office leases, insurance and utilities	9,882.89	-				9,882.89
Furniture, furnishing and equipment purchases	835.55	-				835.55
Equipment rentals	599.84	-				599.84
Informatics and telecommunication equipment purchases	1,320.00	-				1,320.00
Telecommunication services	746.63	635.61				1,382.24
Repairs and maintenance	-	-				-
Postage and courier services	1,422.28	-				1,422.28
Materials and supplies	507.74	296.50				804.24
Training	-	-				-
Total	58,199.89	6,165.36	-	-	-	64,365.25

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, 2015 to June 30, 2015

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	52,247.36	-				52,247.36
2-Service Contracts	980.84	-				980.84
3-Travel						
Member	452.80	8,537.65	6.00	1.00	-	8,990.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	396.16	1.00	-	-	396.16
Member's accommodation expenses	270.10	-				270.10
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,400.00	-				2,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,636.04	-				4,636.04
7-Printing						
Householders	-	9,918.85				9,918.85
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,044.85	-				10,044.85
Furniture, furnishing and equipment purchases	129.92	-				129.92
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,284.86	618.85				1,903.71
Repairs and maintenance	-	-				-
Postage and courier services	73.58	-				73.58
Materials and supplies	1,006.55	383.89				1,390.44
Training	-	-				-
Total	73,526.90	19,855.40	7.00	1.00	-	93,382.30

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,042.00	-				43,042.00
2-Service Contracts	857.88	-				857.88
3-Travel						
Member	1,105.36	6,519.46	6.00	-	-	7,624.82
Designated traveller	-	3,661.16	4.00	-	-	3,661.16
Dependants	-	-	-	-	-	-
Employees	923.96	1,393.05	-	-	-	2,317.01
Member's accommodation expenses	203.78	-				203.78
Member's per diem expenses	1,642.00	-				1,642.00
Member's secondary residence expenses	1,794.36	-				1,794.36
4-Hospitality	623.00	-				623.00
5-Gifts	-	-				-
6-Advertising	3,450.48	-				3,450.48
7-Printing						
Householders	-	-				-
Ten percenters	-	1,953.81				1,953.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,617.39	-				7,617.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	794.16	240.86				1,035.02
Repairs and maintenance	-	-				-
Postage and courier services	487.01	-				487.01
Materials and supplies	-	95.83				95.83
Training	-	-				-
Total	62,541.38	13,864.17	10.00	-	-	76,405.55

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, 2015 to June 30, 2015

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	49,268.05	-				49,268.05
2-Service Contracts	350.25	-				350.25
3-Travel						
Member	292.00	9,174.92	3.50	-	-	9,466.92
Designated traveller	-	1,412.00	1.00	-	-	1,412.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	149.26	-				149.26
Member's per diem expenses	1,925.09	-				1,925.09
Member's secondary residence expenses	4,098.22	-				4,098.22
4-Hospitality	480.08	-				480.08
5-Gifts	-	-				-
6-Advertising	1,602.76	-				1,602.76
7-Printing						
Householders	-	-				-
Ten percenters	-	1,596.79				1,596.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,061.00	-				8,061.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.77	-				155.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	642.51	465.06				1,107.57
Repairs and maintenance	-	-				-
Postage and courier services	974.30	-				974.30
Materials and supplies	854.83	34.80				889.63
Training	-	-				-
Total	68,854.12	12,683.57	4.50	-	-	81,537.69

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, 2015 to June 30, 2015

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,100.77	-				47,100.77
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	1,961.25	-	-	-	1,961.25
Designated traveller	-	1,961.25	-	-	-	1,961.25
Dependants	-	-	-	-	-	-
Employees	44.46	567.84	3.00	-	-	612.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,100.00	-				5,100.00
4-Hospitality	96.25	-				96.25
5-Gifts	-	-				-
6-Advertising	1,630.46	-				1,630.46
7-Printing						
Householders	-	4,571.17				4,571.17
Ten percenters	-	4,055.24				4,055.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,395.13	-				6,395.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,837.41	770.79				2,608.20
Repairs and maintenance	-	-				-
Postage and courier services	1,156.50	-				1,156.50
Materials and supplies	1,312.29	1,304.27				2,616.56
Training	-	-				-
Total	64,873.27	15,191.81	3.00	-	-	80,065.08

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, 2015 to June 30, 2015

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	41,203.87	-				41,203.87
2-Service Contracts	995.00	-				995.00
3-Travel						
Member	179.59	13,707.17	5.00	2.00	-	13,886.76
Designated traveller	-	154.94	1.00	-	-	154.94
Dependants	-	2,884.02	3.00	-	-	2,884.02
Employees	226.87	-	-	-	-	226.87
Member's accommodation expenses	154.41	-				154.41
Member's per diem expenses	2,641.38	-				2,641.38
Member's secondary residence expenses	3,678.50	-				3,678.50
4-Hospitality	288.42	-				288.42
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,160.61				10,160.61
Ten percenters	-	1,025.60				1,025.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,025.00	-				11,025.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	332.00	-				332.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,767.89	649.52				2,417.41
Repairs and maintenance	-	-				-
Postage and courier services	312.70	-				312.70
Materials and supplies	119.15	-				119.15
Training	-	-				-
Total	62,924.78	28,581.86	9.00	2.00	-	91,506.64

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,354.03	-				48,354.03
2-Service Contracts	127.18	-				127.18
3-Travel						
Member	27.23	9,485.10	9.00	-	-	9,512.33
Designated traveller	-	1,575.59	1.50	-	-	1,575.59
Dependants	-	-	-	-	-	-
Employees	217.50	1,240.80	1.00	-	-	1,458.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,983.62	-				1,983.62
Member's secondary residence expenses	4,289.49	-				4,289.49
4-Hospitality	772.88	-				772.88
5-Gifts	-	-				-
6-Advertising	3,255.58	-				3,255.58
7-Printing						
Householders	-	2,863.66				2,863.66
Ten percenters	-	3,216.81				3,216.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,018.53	-				7,018.53
Furniture, furnishing and equipment purchases	362.05	-				362.05
Equipment rentals	250.95	-				250.95
Informatics and telecommunication equipment purchases	277.38	-				277.38
Telecommunication services	660.02	551.24				1,211.26
Repairs and maintenance	-	-				-
Postage and courier services	830.09	-				830.09
Materials and supplies	424.40	1,528.24				1,952.64
Training	-	-				-
Total	68,850.93	20,461.44	11.50	-	-	89,312.37

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, 2015 to June 30, 2015

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	53,283.50	-				53,283.50
2-Service Contracts	565.00	-				565.00
3-Travel						
Member	322.01	3,399.93	6.00	1.00	-	3,721.94
Designated traveller	-	-	-	-	-	-
Dependants	-	45.00	-	-	-	45.00
Employees	965.81	977.34	2.00	-	-	1,943.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,945.04	-				1,945.04
Member's secondary residence expenses	3,910.30	-				3,910.30
4-Hospitality	954.62	-				954.62
5-Gifts	-	-				-
6-Advertising	271.43	-				271.43
7-Printing						
Householders	-	2,895.53				2,895.53
Ten percenters	-	853.36				853.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,419.44	-				7,419.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	46.67	-				46.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	533.40	489.30				1,022.70
Repairs and maintenance	348.92	-				348.92
Postage and courier services	332.02	-				332.02
Materials and supplies	420.70	883.63				1,304.33
Training	-	-				-
Total	71,318.86	9,544.09	8.00	1.00	-	80,862.95

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	60,794.40	-				60,794.40
2-Service Contracts	370.00	-				370.00
3-Travel						
Member	-	1,709.86	8.00	-	-	1,709.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	82.77	1,333.01	7.00	-	-	1,415.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,668.67	-				1,668.67
Member's secondary residence expenses	1,141.97	-				1,141.97
4-Hospitality	754.46	-				754.46
5-Gifts	-	-				-
6-Advertising	3,072.58	-				3,072.58
7-Printing						
Householders	-	4,622.08				4,622.08
Ten percenters	-	925.96				925.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,091.01	-				6,091.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	844.16	699.92				1,544.08
Repairs and maintenance	-	-				-
Postage and courier services	264.83	-				264.83
Materials and supplies	-	85.37				85.37
Training	-	-				-
Total	75,084.85	9,376.20	15.00	-	-	84,461.05

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, 2015 to June 30, 2015

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	46,434.15	-				46,434.15
2-Service Contracts	359.94	-				359.94
3-Travel						
Member	-	1,879.28	-	-	-	1,879.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	119.49	246.89	1.00	-	-	366.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,350.00	-				4,350.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,524.75	-				5,524.75
7-Printing						
Householders	-	7,663.30				7,663.30
Ten percenters	-	1,885.00				1,885.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,717.30	-				6,717.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,043.93	1,453.62				2,497.55
Repairs and maintenance	-	-				-
Postage and courier services	294.88	-				294.88
Materials and supplies	425.57	41.00				466.57
Training	-	-				-
Total	65,655.01	13,169.09	1.00	-	-	78,824.10

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, 2015 to June 30, 2015

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 Reg. Spec. U.S.A.			Total (\$)
1-Employees' salaries	41,786.03	-				41,786.03
2-Service Contracts	-	-				-
3-Travel						
Member	2,043.75	1,087.32	13.00	-	-	3,131.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	638.89	-	-	-	-	638.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	766.88	-				766.88
Member's secondary residence expenses	-	-				-
4-Hospitality	842.79	-				842.79
5-Gifts	-	-				-
6-Advertising	1,876.42	-				1,876.42
7-Printing						
Householders	-	15,241.91				15,241.91
Ten percenters	-	3,322.80				3,322.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,371.74	-				7,371.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,199.95	-				1,199.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	931.72	439.91				1,371.63
Repairs and maintenance	39.00	-				39.00
Postage and courier services	1,137.89	-				1,137.89
Materials and supplies	700.30	254.13				954.43
Training	-	-				-
Total	59,335.36	20,346.07	13.00	-	-	79,681.43

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, 2015 to June 30, 2015

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	46,042.90	-				46,042.90
2-Service Contracts	592.44	-				592.44
3-Travel						
Member	407.68	1,445.37	1.00	-	-	1,853.05
Designated traveller	-	270.00	-	-	-	270.00
Dependants	-	-	-	-	-	-
Employees	670.50	375.74	1.50	-	-	1,046.24
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	317.69	-				317.69
Member's secondary residence expenses	5,997.00	-				5,997.00
4-Hospitality	715.60	-				715.60
5-Gifts	-	-				-
6-Advertising	2,787.00	-				2,787.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,557.69				2,557.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,171.08	-				6,171.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,192.88	-				1,192.88
Telecommunication services	1,047.26	687.99				1,735.25
Repairs and maintenance	-	-				-
Postage and courier services	380.02	-				380.02
Materials and supplies	80.00	69.60				149.60
Training	-	-				-
Total	66,556.37	5,406.39	2.50	-	-	71,962.76

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, 2015 to June 30, 2015

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	24,056.80	-				24,056.80
2-Service Contracts	3,772.30	-				3,772.30
3-Travel						
Member	1,802.41	7,648.37	2.50	-	-	9,450.78
Designated traveller	-	705.33	-	-	-	705.33
Dependants	-	-	-	-	-	-
Employees	646.17	-	-	-	-	646.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,606.87	-				1,606.87
Member's secondary residence expenses	3,600.00	-				3,600.00
4-Hospitality	171.53	-				171.53
5-Gifts	251.94	-				251.94
6-Advertising	1,650.00	-				1,650.00
7-Printing						
Householders	-	3,571.25				3,571.25
Ten percenters	-	4,678.85				4,678.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,066.11	-				4,066.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	731.75	-				731.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	250.20	255.32				505.52
Repairs and maintenance	-	-				-
Postage and courier services	997.78	-				997.78
Materials and supplies	398.92	-				398.92
Training	-	-				-
Total	44,002.78	16,859.12	2.50	-	-	60,861.90

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, 2015 to June 30, 2015

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	46,713.12	-				46,713.12
2-Service Contracts	585.00	-				585.00
3-Travel						
Member	1,921.28	8,083.94	7.00	-	-	10,005.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	200.29	1,172.25	1.00	-	-	1,372.54
Member's accommodation expenses	237.10	-				237.10
Member's per diem expenses	1,080.43	-				1,080.43
Member's secondary residence expenses	2,773.58	-				2,773.58
4-Hospitality	569.94	-				569.94
5-Gifts	-	-				-
6-Advertising	300.60	-				300.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,750.00	-				3,750.00
Furniture, furnishing and equipment purchases	569.47	-				569.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,348.57	380.94				1,729.51
Repairs and maintenance	570.00	-				570.00
Postage and courier services	185.36	-				185.36
Materials and supplies	1,691.78	58.86				1,750.64
Training	-	-				-
Total	62,496.52	9,695.99	8.00	-	-	72,192.51

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, 2015 to June 30, 2015

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	43,923.28	-				43,923.28
2-Service Contracts	1,170.20	-				1,170.20
3-Travel						
Member	-	1,189.16	-	1.00	-	1,189.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	113.55	45.00	-	-	-	158.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,868.68	-				3,868.68
4-Hospitality	733.46	-				733.46
5-Gifts	-	-				-
6-Advertising	6,624.10	-				6,624.10
7-Printing						
Householders	-	5,503.10				5,503.10
Ten percenters	-	2,480.54				2,480.54
Other printing related expenses	436.94	-				436.94
8-Offices						
Constituency office leases, insurance and utilities	4,957.10	-				4,957.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	644.12	-				644.12
Informatics and telecommunication equipment purchases	100.59	-				100.59
Telecommunication services	469.21	210.45				679.66
Repairs and maintenance	-	-				-
Postage and courier services	737.44	-				737.44
Materials and supplies	224.00	83.00				307.00
Training	-	-				-
Total	64,002.67	9,511.25	-	1.00	-	73,513.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	27,325.03	-				27,325.03
2-Service Contracts	885.22	-				885.22
3-Travel						
Member	651.34	42,199.67	14.00	-	-	42,851.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.96	-	-	-	-	146.96
Member's accommodation expenses	130.14	-				130.14
Member's per diem expenses	1,604.83	-				1,604.83
Member's secondary residence expenses	5,085.00	-				5,085.00
4-Hospitality	130.91	-				130.91
5-Gifts	-	-				-
6-Advertising	2,399.20	-				2,399.20
7-Printing						
Householders	-	1,931.17				1,931.17
Ten percenters	-	-				-
Other printing related expenses	140.00	-				140.00
8-Offices						
Constituency office leases, insurance and utilities	10,260.00	-				10,260.00
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	188.99	-				188.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	389.90	459.98				849.88
Repairs and maintenance	1,220.03	-				1,220.03
Postage and courier services	509.10	-				509.10
Materials and supplies	148.02	-				148.02
Training	60.00	-				60.00
Total	51,344.66	44,590.82	14.00	-	-	95,935.48

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,475.31	-				44,475.31
2-Service Contracts	-	-				-
3-Travel						
Member	132.49	2,130.28	3.00	-	-	2,262.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	47.54	-	-	-	-	47.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	553.39	-				553.39
Member's secondary residence expenses	938.68	-				938.68
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,343.70				10,343.70
Ten percenters	-	2,959.68				2,959.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,444.56	-				7,444.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	252.88	-				252.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	868.18	885.41				1,753.59
Repairs and maintenance	-	-				-
Postage and courier services	998.77	-				998.77
Materials and supplies	31.98	151.50				183.48
Training	-	-				-
Total	55,743.78	16,470.57	3.00	-	-	72,214.35

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, 2015 to June 30, 2015

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	44,141.46	-				44,141.46
2-Service Contracts	1,144.76	-				1,144.76
3-Travel						
Member	-	6,551.03	-	3.00	-	6,551.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	180.46	-	-	-	-	180.46
Member's accommodation expenses	822.09	153.70				975.79
Member's per diem expenses	364.71	-				364.71
Member's secondary residence expenses	-	-				-
4-Hospitality	798.53	-				798.53
5-Gifts	-	-				-
6-Advertising	1,428.76	-				1,428.76
7-Printing						
Householders	-	15,464.65				15,464.65
Ten percenters	-	4,735.24				4,735.24
Other printing related expenses	125.14	-				125.14
8-Offices						
Constituency office leases, insurance and utilities	9,301.59	-				9,301.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	135.74	-				135.74
Telecommunication services	499.31	234.50				733.81
Repairs and maintenance	-	-				-
Postage and courier services	1,172.65	-				1,172.65
Materials and supplies	894.34	113.08				1,007.42
Training	-	-				-
Total	61,009.54	27,252.20	-	3.00	-	88,261.74

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, 2015 to June 30, 2015

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	51,388.57	-				51,388.57
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	547.05	13,195.66	7.50	1.00	-	13,742.71
Designated traveller	-	2,979.44	1.50	-	-	2,979.44
Dependants	-	-	-	-	-	-
Employees	927.99	729.58	-	-	-	1,657.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,561.34	-				1,561.34
Member's secondary residence expenses	4,470.00	-				4,470.00
4-Hospitality	147.63	-				147.63
5-Gifts	-	-				-
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	4,736.86				4,736.86
Ten percenters	-	1,897.36				1,897.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,763.34	-				5,763.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	182.66	299.79				482.45
Repairs and maintenance	-	-				-
Postage and courier services	319.91	-				319.91
Materials and supplies	101.62	448.24				549.86
Training	362.50	-				362.50
Total	67,272.61	24,286.93	9.00	1.00	-	91,559.54

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, 2015 to June 30, 2015

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	45,998.77	-				45,998.77
2-Service Contracts	1,023.40	-				1,023.40
3-Travel						
Member	540.56	9,104.87	5.00	1.50	-	9,645.43
Designated traveller	-	4,730.34	4.50	-	-	4,730.34
Dependants	-	-	-	-	-	-
Employees	174.52	-	-	-	-	174.52
Member's accommodation expenses	585.47	-				585.47
Member's per diem expenses	2,372.54	-				2,372.54
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	382.50	-				382.50
5-Gifts	35.99	-				35.99
6-Advertising	3,173.97	-				3,173.97
7-Printing						
Householders	-	3,840.12				3,840.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,811.00	-				8,811.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	661.49	-				661.49
Telecommunication services	610.29	529.46				1,139.75
Repairs and maintenance	-	-				-
Postage and courier services	113.52	-				113.52
Materials and supplies	142.25	1,493.53				1,635.78
Training	187.60	-				187.60
Total	66,642.35	19,698.32	9.50	1.50	-	86,340.67

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	42,382.04	-				42,382.04
2-Service Contracts	-	-				-
3-Travel						
Member	15.18	2,582.77	10.00	1.00	-	2,597.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	465.84	-	-	-	-	465.84
Member's accommodation expenses	432.93	-				432.93
Member's per diem expenses	2,340.72	-				2,340.72
Member's secondary residence expenses	2,900.00	-				2,900.00
4-Hospitality	549.65	-				549.65
5-Gifts	-	-				-
6-Advertising	4,290.00	-				4,290.00
7-Printing						
Householders	-	3,769.54				3,769.54
Ten percenters	-	1,803.94				1,803.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,655.00	-				5,655.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	12.75				12.75
Telecommunication services	583.15	279.99				863.14
Repairs and maintenance	-	-				-
Postage and courier services	381.78	-				381.78
Materials and supplies	1,305.75	578.60				1,884.35
Training	-	-				-
Total	61,302.04	9,027.59	10.00	1.00	-	70,329.63

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,744.43	-				40,744.43
2-Service Contracts	11,268.00	-				11,268.00
3-Travel						
Member	-	3,352.98	7.00	-	-	3,352.98
Designated traveller	-	307.09	0.50	-	-	307.09
Dependants	-	-	-	-	-	-
Employees	1,138.97	373.01	1.00	-	-	1,511.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,946.55	-				1,946.55
Member's secondary residence expenses	5,025.00	-				5,025.00
4-Hospitality	853.04	-				853.04
5-Gifts	-	-				-
6-Advertising	876.00	-				876.00
7-Printing						
Householders	-	5,127.56				5,127.56
Ten percenters	-	4,300.37				4,300.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,902.57	-				4,902.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	824.74	-				824.74
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	657.12	240.00				897.12
Repairs and maintenance	-	-				-
Postage and courier services	889.71	-				889.71
Materials and supplies	-	-				-
Training	-	-				-
Total	69,126.13	13,701.01	8.50	-	-	82,827.14

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, 2015 to June 30, 2015

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	44,261.03	-				44,261.03
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	1,305.72	3,090.95	3.50	-	-	4,396.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	461.77	1,727.84	2.00	-	-	2,189.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,776.35	-				1,776.35
Member's secondary residence expenses	5,384.43	-				5,384.43
4-Hospitality	677.25	-				677.25
5-Gifts	903.58	-				903.58
6-Advertising	1,946.95	-				1,946.95
7-Printing						
Householders	-	7,720.87				7,720.87
Ten percenters	-	351.60				351.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,644.00	-				9,644.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	1,532.88	-				1,532.88
Telecommunication services	697.34	386.29				1,083.63
Repairs and maintenance	79.00	-				79.00
Postage and courier services	658.50	-				658.50
Materials and supplies	671.14	22.76				693.90
Training	-	-				-
Total	70,499.94	13,300.31	5.50	-	-	83,800.25

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, 2015 to June 30, 2015

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	49,834.44	-				49,834.44
2-Service Contracts	1,396.65	-				1,396.65
3-Travel						
Member	111.60	16,535.61	7.50	0.50	-	16,647.21
Designated traveller	-	4,413.03	1.00	-	-	4,413.03
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	164.68	-				164.68
Member's per diem expenses	3,498.49	-				3,498.49
Member's secondary residence expenses	2,548.50	-				2,548.50
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,535.07	-				4,535.07
7-Printing						
Householders	-	2,902.96				2,902.96
Ten percenters	-	4,428.99				4,428.99
Other printing related expenses	286.65	-				286.65
8-Offices						
Constituency office leases, insurance and utilities	5,050.00	-				5,050.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	164.51	-				164.51
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	770.38	332.75				1,103.13
Repairs and maintenance	-	-				-
Postage and courier services	1,326.87	-				1,326.87
Materials and supplies	513.87	82.96				596.83
Training	-	-				-
Total	70,201.71	28,696.30	8.50	0.50	-	98,898.01

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, 2015 to June 30, 2015

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	55,659.43	-				55,659.43
2-Service Contracts	964.10	-				964.10
3-Travel						
Member	689.83	22,607.18	5.50	2.00	-	23,297.01
Designated traveller	24.66	14,823.08	2.50	1.00	-	14,847.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,318.23	-				1,318.23
Member's per diem expenses	3,441.24	-				3,441.24
Member's secondary residence expenses	4,430.11	-				4,430.11
4-Hospitality	559.59	-				559.59
5-Gifts	-	-				-
6-Advertising	2,840.71	-				2,840.71
7-Printing						
Householders	-	-				-
Ten percenters	-	3,068.64				3,068.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,784.42	-				16,784.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	10.00	-				10.00
Telecommunication services	443.50	285.08				728.58
Repairs and maintenance	-	-				-
Postage and courier services	1,031.84	-				1,031.84
Materials and supplies	576.53	41.25				617.78
Training	245.00	-				245.00
Total	89,019.19	40,825.23	8.00	3.00	-	129,844.42

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	42,808.69	-				42,808.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,500.22	2.50	-	-	3,500.22
Designated traveller	-	1,402.38	1.00	-	-	1,402.38
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,050.45	-				1,050.45
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	417.58	-				417.58
5-Gifts	-	-				-
6-Advertising	2,301.35	-				2,301.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	669.67	-				669.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	687.96	657.24				1,345.20
Repairs and maintenance	-	-				-
Postage and courier services	800.04	-				800.04
Materials and supplies	26.73	140.62				167.35
Training	-	-				-
Total	49,670.87	5,700.46	3.50	-	-	55,371.33

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,729.05	-				48,729.05
2-Service Contracts	5,325.00	-				5,325.00
3-Travel						
Member	-	5,248.36	5.50	-	-	5,248.36
Designated traveller	-	2,073.31	2.50	-	-	2,073.31
Dependants	-	2,255.17	1.25	-	-	2,255.17
Employees	102.89	1,037.71	1.00	-	-	1,140.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,074.53	-				6,074.53
4-Hospitality	24.39	-				24.39
5-Gifts	6.99	-				6.99
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,459.93	-				10,459.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	110.67	-				110.67
Informatics and telecommunication equipment purchases	64.00	-				64.00
Telecommunication services	712.11	280.28				992.39
Repairs and maintenance	93.40	-				93.40
Postage and courier services	178.42	-				178.42
Materials and supplies	169.81	122.72				292.53
Training	-	-				-
Total	72,051.19	11,017.55	10.25	-	-	83,068.74

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, 2015 to June 30, 2015

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	38,852.93	-				38,852.93
2-Service Contracts	259.90	-				259.90
3-Travel						
Member	141.75	7,300.76	8.50	-	-	7,442.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,769.78	-				5,769.78
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,039.00	-				2,039.00
7-Printing						
Householders	-	8,197.08				8,197.08
Ten percenters	-	1,122.91				1,122.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,810.74	-				5,810.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,999.74	-				1,999.74
Telecommunication services	858.86	319.26				1,178.12
Repairs and maintenance	-	-				-
Postage and courier services	299.81	-				299.81
Materials and supplies	3.42	174.98				178.40
Training	-	-				-
Total	56,035.93	17,114.99	8.50	-	-	73,150.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	19,836 km ²	61,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,704.33	-				48,704.33
2-Service Contracts	79.95	-				79.95
3-Travel						
Member	781.74	8,908.07	5.50	-	-	9,689.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,191.41	3,167.45	3.00	-	-	4,358.86
Member's accommodation expenses	694.45	-				694.45
Member's per diem expenses	2,276.56	-				2,276.56
Member's secondary residence expenses	11,974.08	-				11,974.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,991.68	-				2,991.68
7-Printing						
Householders	-	7,491.18				7,491.18
Ten percenters	-	1,638.44				1,638.44
Other printing related expenses	43.79	-				43.79
8-Offices						
Constituency office leases, insurance and utilities	3,915.99	-				3,915.99
Furniture, furnishing and equipment purchases	463.85	-				463.85
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,288.95	586.83				1,875.78
Repairs and maintenance	-	-				-
Postage and courier services	481.02	-				481.02
Materials and supplies	31.98	478.62				510.60
Training	-	-				-
Total	75,144.78	22,270.59	8.50	-	-	97,415.37

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, 2015 to June 30, 2015

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	49,704.44	-				49,704.44
2-Service Contracts	1,719.78	-				1,719.78
3-Travel						
Member	-	1,290.78	5.50	-	-	1,290.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	205.41	354.91	1.00	-	-	560.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,212.50	-				1,212.50
Member's secondary residence expenses	4,945.13	-				4,945.13
4-Hospitality	1,789.00	-				1,789.00
5-Gifts	-	-				-
6-Advertising	5,611.79	-				5,611.79
7-Printing						
Householders	-	14,789.71				14,789.71
Ten percenters	-	3,486.05				3,486.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,382.99	-				7,382.99
Furniture, furnishing and equipment purchases	198.72	-				198.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	145.54	-				145.54
Telecommunication services	917.82	256.40				1,174.22
Repairs and maintenance	-	-				-
Postage and courier services	313.99	-				313.99
Materials and supplies	-	-				-
Training	-	-				-
Total	74,147.11	20,177.85	6.50	-	-	94,324.96

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, 2015 to June 30, 2015

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	51,203.55	-				51,203.55
2-Service Contracts	786.15	-				786.15
3-Travel						
Member	46.80	2,952.56	6.00	-	-	2,999.36
Designated traveller	-	697.54	1.00	-	-	697.54
Dependants	-	-	-	-	-	-
Employees	183.66	1,135.49	2.00	-	-	1,319.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,310.71	-				3,310.71
Member's secondary residence expenses	3,775.86	-				3,775.86
4-Hospitality	136.00	-				136.00
5-Gifts	-	-				-
6-Advertising	1,159.28	-				1,159.28
7-Printing						
Householders	-	3,145.16				3,145.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,430.64	-				7,430.64
Furniture, furnishing and equipment purchases	303.80	-				303.80
Equipment rentals	902.07	-				902.07
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	360.00	278.72				638.72
Repairs and maintenance	371.83	-				371.83
Postage and courier services	26.28	-				26.28
Materials and supplies	112.56	288.31				400.87
Training	-	-				-
Total	70,134.19	8,497.78	9.00	-	-	78,631.97

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, 2015 to June 30, 2015

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	46,532.93	-				46,532.93
2-Service Contracts	1,525.60	-				1,525.60
3-Travel						
Member	1,240.72	16,509.85	5.50	3.00	-	17,750.57
Designated traveller	-	12,896.34	0.50	2.00	-	12,896.34
Dependants	-	-	-	-	-	-
Employees	495.50	2,278.54	1.00	-	-	2,774.04
Member's accommodation expenses	983.22	-				983.22
Member's per diem expenses	2,890.62	-				2,890.62
Member's secondary residence expenses	5,273.26	-				5,273.26
4-Hospitality	1,090.03	-				1,090.03
5-Gifts	218.62	-				218.62
6-Advertising	7,734.00	-				7,734.00
7-Printing						
Householders	-	2,650.61				2,650.61
Ten percenters	-	3,553.30				3,553.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,495.05	-				3,495.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	608.73	-				608.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	722.15	420.92				1,143.07
Repairs and maintenance	-	-				-
Postage and courier services	622.01	-				622.01
Materials and supplies	66.42	39.60				106.02
Training	28.58	-				28.58
Total	73,527.44	38,349.16	7.00	5.00	-	111,876.60

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, 2015 to June 30, 2015

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	56,445.28	-				56,445.28
2-Service Contracts	389.41	-				389.41
3-Travel						
Member	-	11,853.12	6.00	-	-	11,853.12
Designated traveller	-	730.80	1.00	-	-	730.80
Dependants	-	1,461.60	2.00	-	-	1,461.60
Employees	163.90	1,035.87	1.00	1.00	-	1,199.77
Member's accommodation expenses	134.64	-				134.64
Member's per diem expenses	2,151.96	-				2,151.96
Member's secondary residence expenses	2,746.36	-				2,746.36
4-Hospitality	62.99	-				62.99
5-Gifts	-	-				-
6-Advertising	277.50	-				277.50
7-Printing						
Householders	-	-				-
Ten percenters	-	988.67				988.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,898.82	-				4,898.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.18	-				350.18
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	203.94	443.99				647.93
Repairs and maintenance	-	-				-
Postage and courier services	314.07	-				314.07
Materials and supplies	46.91	141.54				188.45
Training	-	-				-
Total	68,185.96	16,655.59	10.00	1.00	-	84,841.55

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, 2015 to June 30, 2015

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	52,495.29	-				52,495.29
2-Service Contracts	460.00	-				460.00
3-Travel						
Member	91.96	10,482.40	8.00	-	-	10,574.36
Designated traveller	-	2,006.27	1.00	-	-	2,006.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,766.07	-				2,766.07
Member's secondary residence expenses	3,525.82	-				3,525.82
4-Hospitality	93.87	-				93.87
5-Gifts	-	-				-
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	5,080.67				5,080.67
Ten percenters	-	2,385.40				2,385.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,593.22	-				5,593.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	71.45	-				71.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	454.00	313.48				767.48
Repairs and maintenance	-	-				-
Postage and courier services	633.23	-				633.23
Materials and supplies	623.66	388.85				1,012.51
Training	566.10	-				566.10
Total	67,974.67	20,657.07	9.00	-	-	88,631.74

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,733.33	-				54,733.33
2-Service Contracts	2,407.47	-				2,407.47
3-Travel						
Member	-	14,371.04	-	-	-	14,371.04
Designated traveller	-	253.77	-	-	-	253.77
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,100.00	-				3,100.00
4-Hospitality	19.97	-				19.97
5-Gifts	-	-				-
6-Advertising	940.84	-				940.84
7-Printing						
Householders	-	-				-
Ten percenters	-	875.31				875.31
Other printing related expenses	14.98	-				14.98
8-Offices						
Constituency office leases, insurance and utilities	5,750.13	-				5,750.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	700.88	-				700.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	866.12	243.24				1,109.36
Repairs and maintenance	-	-				-
Postage and courier services	281.61	-				281.61
Materials and supplies	434.43	487.61				922.04
Training	-	-				-
Total	69,249.76	16,230.97	-	-	-	85,480.73

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, 2015 to June 30, 2015

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	33,057.36	-				33,057.36
2-Service Contracts	1,310.90	-				1,310.90
3-Travel						
Member	84.83	4,489.77	0.50	3.00	-	4,574.60
Designated traveller	-	3,792.11	1.50	1.00	-	3,792.11
Dependants	-	-	-	-	-	-
Employees	222.46	-	-	-	-	222.46
Member's accommodation expenses	164.19	-				164.19
Member's per diem expenses	2,317.50	-				2,317.50
Member's secondary residence expenses	5,728.68	-				5,728.68
4-Hospitality	597.61	-				597.61
5-Gifts	66.72	-				66.72
6-Advertising	736.95	-				736.95
7-Printing						
Householders	-	-				-
Ten percenters	-	4,303.41				4,303.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,649.84	-				5,649.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	582.16	251.50				833.66
Repairs and maintenance	-	-				-
Postage and courier services	1,104.49	-				1,104.49
Materials and supplies	517.19	-				517.19
Training	-	-				-
Total	52,140.88	12,836.79	2.00	4.00	-	64,977.67

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, 2015 to June 30, 2015

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	49,998.71	-				49,998.71
2-Service Contracts	2,582.41	-				2,582.41
3-Travel						
Member	279.12	11,879.45	5.00	1.00	-	12,158.57
Designated traveller	-	4,756.93	-	-	-	4,756.93
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	802.04	-				802.04
Member's per diem expenses	1,566.73	-				1,566.73
Member's secondary residence expenses	3,356.34	-				3,356.34
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,609.46	-				8,609.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	73.28	-				73.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	788.25	891.25				1,679.50
Repairs and maintenance	-	-				-
Postage and courier services	4.47	-				4.47
Materials and supplies	-	-				-
Training	-	-				-
Total	68,060.81	17,527.63	5.00	1.00	-	85,588.44

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,210.17	-				50,210.17
2-Service Contracts	572.66	-				572.66
3-Travel						
Member	-	4,200.46	6.00	-	-	4,200.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	366.25	1,342.10	2.00	-	-	1,708.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,383.62	-				1,383.62
Member's secondary residence expenses	4,706.65	-				4,706.65
4-Hospitality	776.90	-				776.90
5-Gifts	-	-				-
6-Advertising	2,721.84	-				2,721.84
7-Printing						
Householders	-	10,069.29				10,069.29
Ten percenters	-	5,821.42				5,821.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,800.00	-				7,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	117.56	-				117.56
Telecommunication services	740.82	676.42				1,417.24
Repairs and maintenance	633.80	-				633.80
Postage and courier services	1,403.59	-				1,403.59
Materials and supplies	258.24	154.94				413.18
Training	-	-				-
Total	71,692.10	22,264.63	8.00	-	-	93,956.73

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, 2015 to June 30, 2015

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	49,076.44	-				49,076.44
2-Service Contracts	572.86	-				572.86
3-Travel						
Member	80.55	722.20	-	-	1.00	802.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,000.12	-				1,000.12
Member's per diem expenses	265.02	-				265.02
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,742.00	-				2,742.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,730.13	-				11,730.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	537.33	732.35				1,269.68
Repairs and maintenance	80.00	-				80.00
Postage and courier services	32.13	-				32.13
Materials and supplies	75.05	388.20				463.25
Training	-	-				-
Total	66,191.63	1,842.75	-	-	1.00	68,034.38

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,058.13	-				45,058.13
2-Service Contracts	322.54	-				322.54
3-Travel						
Member	744.45	12,019.20	7.50	3.00	-	12,763.65
Designated traveller	-	3,206.95	1.00	1.00	-	3,206.95
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	810.54	-				810.54
Member's per diem expenses	2,611.11	-				2,611.11
Member's secondary residence expenses	1,847.08	-				1,847.08
4-Hospitality	506.18	-				506.18
5-Gifts	13.21	-				13.21
6-Advertising	583.91	-				583.91
7-Printing						
Householders	-	-				-
Ten percenters	-	892.01				892.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,973.21	-				9,973.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	883.54	559.34				1,442.88
Repairs and maintenance	-	-				-
Postage and courier services	306.24	-				306.24
Materials and supplies	767.00	647.01				1,414.01
Training	-	-				-
Total	64,427.14	17,324.51	8.50	4.00	-	81,751.65

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,750.44	-				49,750.44
2-Service Contracts	1,055.20	-				1,055.20
3-Travel						
Member	1,370.57	5,455.62	2.00	-	-	6,826.19
Designated traveller	-	6,839.21	2.50	-	-	6,839.21
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	413.32	-				413.32
Member's per diem expenses	496.61	-				496.61
Member's secondary residence expenses	4,508.45	-				4,508.45
4-Hospitality	431.33	-				431.33
5-Gifts	-	-				-
6-Advertising	1,516.62	-				1,516.62
7-Printing						
Householders	-	10,210.66				10,210.66
Ten percenters	-	400.68				400.68
Other printing related expenses	2,245.00	-				2,245.00
8-Offices						
Constituency office leases, insurance and utilities	9,662.10	-				9,662.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	465.68	2,328.04				2,793.72
Repairs and maintenance	-	-				-
Postage and courier services	221.66	-				221.66
Materials and supplies	442.98	1,332.61				1,775.59
Training	-	-				-
Total	72,579.96	26,566.82	4.50	-	-	99,146.78

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, 2015 to June 30, 2015

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	45,334.25	-				45,334.25
2-Service Contracts	8,073.29	-				8,073.29
3-Travel						
Member	-	5,789.78	7.50	1.00	-	5,789.78
Designated traveller	-	806.40	2.00	-	-	806.40
Dependants	-	-	-	-	-	-
Employees	-	498.45	-	-	-	498.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,234.73	-				2,234.73
Member's secondary residence expenses	5,250.00	-				5,250.00
4-Hospitality	52.62	-				52.62
5-Gifts	-	-				-
6-Advertising	11,095.42	-				11,095.42
7-Printing						
Householders	-	4,367.73				4,367.73
Ten percenters	-	7,183.59				7,183.59
Other printing related expenses	120.00	-				120.00
8-Offices						
Constituency office leases, insurance and utilities	9,463.77	-				9,463.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	929.14	-				929.14
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,179.49	712.92				1,892.41
Repairs and maintenance	-	-				-
Postage and courier services	1,692.52	-				1,692.52
Materials and supplies	2,485.94	1,705.20				4,191.14
Training	-	-				-
Total	87,941.16	21,064.07	9.50	1.00	-	109,005.23

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,165.40	-				44,165.40
2-Service Contracts	199.94	-				199.94
3-Travel						
Member	920.95	4,165.39	7.50	1.00	-	5,086.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,469.37	-	-	-	-	1,469.37
Member's accommodation expenses	599.85	-				599.85
Member's per diem expenses	3,098.58	-				3,098.58
Member's secondary residence expenses	2,250.00	-				2,250.00
4-Hospitality	1,262.12	-				1,262.12
5-Gifts	-	-				-
6-Advertising	8,949.69	-				8,949.69
7-Printing						
Householders	-	-				-
Ten percenters	-	462.98				462.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,314.22	-				7,314.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	112.48	-				112.48
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	671.33	276.95				948.28
Repairs and maintenance	-	-				-
Postage and courier services	204.84	-				204.84
Materials and supplies	140.97	184.10				325.07
Training	-	-				-
Total	71,389.73	5,089.42	7.50	1.00	-	76,479.15

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,985.12	-				44,985.12
2-Service Contracts	5,650.00	-				5,650.00
3-Travel						
Member	1,754.30	7,427.76	6.00	-	-	9,182.06
Designated traveller	-	2,356.22	2.00	-	-	2,356.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,096.88	-				2,096.88
Member's secondary residence expenses	4,610.00	-				4,610.00
4-Hospitality	453.29	-				453.29
5-Gifts	-	-				-
6-Advertising	4,385.45	-				4,385.45
7-Printing						
Householders	-	4,178.40				4,178.40
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,145.60	-				8,145.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.99	-				109.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	844.84	789.86				1,634.70
Repairs and maintenance	-	-				-
Postage and courier services	128.63	-				128.63
Materials and supplies	373.69	767.88				1,141.57
Training	-	-				-
Total	73,537.79	15,520.12	8.00	-	-	89,057.91

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, 2015 to June 30, 2015

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	51,242.48	-				51,242.48
2-Service Contracts	1,085.00	-				1,085.00
3-Travel						
Member	1,142.91	6,383.93	8.50	4.00	-	7,526.84
Designated traveller	-	255.47	0.50	-	-	255.47
Dependants	-	-	-	-	-	-
Employees	2,650.48	-	-	-	-	2,650.48
Member's accommodation expenses	43.55	138.18				181.73
Member's per diem expenses	2,935.21	-				2,935.21
Member's secondary residence expenses	3,828.69	-				3,828.69
4-Hospitality	1,092.15	-				1,092.15
5-Gifts	-	-				-
6-Advertising	6,099.94	-				6,099.94
7-Printing						
Householders	-	7,901.86				7,901.86
Ten percenters	-	2,655.07				2,655.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,883.82	-				5,883.82
Furniture, furnishing and equipment purchases	65.64	-				65.64
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	930.50	-				930.50
Telecommunication services	869.80	256.40				1,126.20
Repairs and maintenance	-	-				-
Postage and courier services	620.48	-				620.48
Materials and supplies	75.83	167.66				243.49
Training	-	-				-
Total	78,586.48	17,758.57	9.00	4.00	-	96,345.05

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,940.49	-				37,940.49
2-Service Contracts	217.27	-				217.27
3-Travel						
Member	19.96	22,099.80	3.50	-	-	22,119.76
Designated traveller	-	3,690.00	0.50	-	-	3,690.00
Dependants	-	-	-	-	-	-
Employees	191.48	-	-	-	-	191.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	488.01	-				488.01
Member's secondary residence expenses	1,365.49	-				1,365.49
4-Hospitality	650.83	-				650.83
5-Gifts	-	-				-
6-Advertising	1,664.17	-				1,664.17
7-Printing						
Householders	-	4,494.08				4,494.08
Ten percenters	-	7,517.09				7,517.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,015.99	-				10,015.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	590.53	289.47				880.00
Repairs and maintenance	-	-				-
Postage and courier services	1,773.58	-				1,773.58
Materials and supplies	828.21	162.42				990.63
Training	-	-				-
Total	55,746.01	38,252.86	4.00	-	-	93,998.87

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,503 km ²	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,469.32	-				37,469.32
2-Service Contracts	696.95	-				696.95
3-Travel						
Member	484.64	7,010.79	5.00	-	-	7,495.43
Designated traveller	-	937.49	-	-	-	937.49
Dependants	-	1,852.00	-	-	-	1,852.00
Employees	72.62	1,397.22	-	-	-	1,469.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,597.23	-				1,597.23
Member's secondary residence expenses	2,190.57	-				2,190.57
4-Hospitality	164.99	-				164.99
5-Gifts	-	-				-
6-Advertising	2,348.49	-				2,348.49
7-Printing						
Householders	-	3,773.10				3,773.10
Ten percenters	-	3,002.55				3,002.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,867.29	-				7,867.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	7.95	-				7.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	460.97	351.21				812.18
Repairs and maintenance	62.50	-				62.50
Postage and courier services	798.55	-				798.55
Materials and supplies	-356.03	816.28				460.25
Training	-	-				-
Total	53,866.04	19,140.64	5.00	-	-	73,006.68

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,159.71	-				44,159.71
2-Service Contracts	2,488.33	-				2,488.33
3-Travel						
Member	-	13,142.19	5.00	-	-	13,142.19
Designated traveller	-	872.82	-	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	977.01	697.45	1.00	-	-	1,674.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,620.26	-				1,620.26
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,175.00	-				1,175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,131.84				1,131.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,352.84	-				5,352.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,297.12	234.13				1,531.25
Repairs and maintenance	-	-				-
Postage and courier services	275.05	-				275.05
Materials and supplies	265.29	149.85				415.14
Training	-	-				-
Total	57,610.61	16,228.28	6.00	-	-	73,838.89

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,032.68	-				51,032.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,255.40	6.00	-	-	1,255.40
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,016.02	-				2,016.02
Member's secondary residence expenses	2,640.00	-				2,640.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	2,946.38				2,946.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,879.00	-				6,879.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	941.11	1,221.44				2,162.55
Repairs and maintenance	-	-				-
Postage and courier services	883.05	-				883.05
Materials and supplies	-	-				-
Training	-	-				-
Total	64,391.86	5,468.22	6.00	-	-	69,860.08

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,827.78	-				42,827.78
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	422.98	849.17	5.00	-	-	1,272.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,060.80	-	-	-	-	1,060.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,336.61	-				1,336.61
Member's secondary residence expenses	2,400.00	-				2,400.00
4-Hospitality	4,900.19	-				4,900.19
5-Gifts	-	-				-
6-Advertising	4,512.67	-				4,512.67
7-Printing						
Householders	-	3,740.13				3,740.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,403.73	-				7,403.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	749.84	262.38				1,012.22
Repairs and maintenance	55.00	-				55.00
Postage and courier services	22.74	-				22.74
Materials and supplies	96.78	-				96.78
Training	326.02	-				326.02
Total	66,795.13	4,851.68	5.00	-	-	71,646.81

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, 2015 to June 30, 2015

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	30,744.68	-				30,744.68
2-Service Contracts	3,862.00	-				3,862.00
3-Travel						
Member	25.76	1,425.05	6.00	-	-	1,450.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	161.22	222.60	2.00	-	-	383.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,352.45	-				2,352.45
Member's secondary residence expenses	3,647.40	-				3,647.40
4-Hospitality	1,648.82	-				1,648.82
5-Gifts	41.69	-				41.69
6-Advertising	4,289.00	-				4,289.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,793.73	-				6,793.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	548.90	919.34				1,468.24
Repairs and maintenance	5.00	-				5.00
Postage and courier services	156.80	-				156.80
Materials and supplies	179.70	-				179.70
Training	46.90	-				46.90
Total	54,504.05	2,566.99	8.00	-	-	57,071.04

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,219.75	-				40,219.75
2-Service Contracts	713.78	-				713.78
3-Travel						
Member	-	2,476.96	7.00	-	-	2,476.96
Designated traveller	-	1,277.23	2.00	-	-	1,277.23
Dependants	-	905.29	-	-	-	905.29
Employees	-	168.68	1.00	-	-	168.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,260.44	-				2,260.44
Member's secondary residence expenses	3,700.78	-				3,700.78
4-Hospitality	679.89	-				679.89
5-Gifts	287.85	-				287.85
6-Advertising	3,105.75	-				3,105.75
7-Printing						
Householders	-	7,509.78				7,509.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,610.00	-				8,610.00
Furniture, furnishing and equipment purchases	32.34	-				32.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	418.87	-				418.87
Telecommunication services	694.44	3,048.01				3,742.45
Repairs and maintenance	-	-				-
Postage and courier services	447.12	-				447.12
Materials and supplies	353.40	189.25				542.65
Training	130.00	-				130.00
Total	61,654.41	15,575.20	10.00	-	-	77,229.61

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,659.90	-				43,659.90
2-Service Contracts	899.17	-				899.17
3-Travel						
Member	-	15,791.84	-	8.50	-	15,791.84
Designated traveller	-	5,564.77	-	1.00	-	5,564.77
Dependants	-	-	-	-	-	-
Employees	791.93	10,684.39	-	10.00	-	11,476.32
Member's accommodation expenses	2,097.42	-				2,097.42
Member's per diem expenses	1,226.74	-				1,226.74
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,815.18	-				4,815.18
7-Printing						
Householders	-	-				-
Ten percenters	-	1,933.35				1,933.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,425.26	-				11,425.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	744.17	875.01				1,619.18
Repairs and maintenance	-	-				-
Postage and courier services	422.56	-				422.56
Materials and supplies	-	815.00				815.00
Training	-	-				-
Total	66,082.33	35,664.36	-	19.50	-	101,746.69

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, 2015 to June 30, 2015

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	46,367.39	-				46,367.39
2-Service Contracts	6,097.70	-				6,097.70
3-Travel						
Member	195.51	32,231.75	4.00	2.00	-	32,427.26
Designated traveller	-	5,288.05	1.00	1.00	-	5,288.05
Dependants	-	-	-	-	-	-
Employees	-	2,459.23	1.00	-	-	2,459.23
Member's accommodation expenses	264.21	-				264.21
Member's per diem expenses	2,068.07	-				2,068.07
Member's secondary residence expenses	975.95	-				975.95
4-Hospitality	250.73	-				250.73
5-Gifts	-	-				-
6-Advertising	2,230.00	-				2,230.00
7-Printing						
Householders	-	5,770.60				5,770.60
Ten percenters	-	3,583.20				3,583.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,419.85	-				9,419.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,322.08	-				1,322.08
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	703.79	693.18				1,396.97
Repairs and maintenance	-	-				-
Postage and courier services	1,188.33	-				1,188.33
Materials and supplies	981.02	518.46				1,499.48
Training	200.00	-				200.00
Total	72,304.62	50,544.47	6.00	3.00	-	122,849.09

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, 2015 to June 30, 2015

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	44,211.77	-				44,211.77
2-Service Contracts	549.88	-				549.88
3-Travel						
Member	-	85.14	-	-	-	85.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	81.16	-				81.16
Member's secondary residence expenses	2,936.76	-				2,936.76
4-Hospitality	262.13	-				262.13
5-Gifts	-	-				-
6-Advertising	3,411.80	-				3,411.80
7-Printing						
Householders	-	-				-
Ten percenters	-	2,864.74				2,864.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,262.23	-				9,262.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	244.70	-				244.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	916.97	302.25				1,219.22
Repairs and maintenance	-	-				-
Postage and courier services	485.32	-				485.32
Materials and supplies	256.39	123.00				379.39
Training	410.00	-				410.00
Total	63,029.11	3,375.13	-	-	-	66,404.24

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, 2015 to June 30, 2015

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	52,956.82	-				52,956.82
2-Service Contracts	325.80	-				325.80
3-Travel						
Member	-	11,321.56	3.00	-	-	11,321.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,361.19	2.00	-	-	1,361.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	150.54	-				150.54
Member's secondary residence expenses	4,850.00	-				4,850.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,305.00	-				3,305.00
7-Printing						
Householders	-	7,359.18				7,359.18
Ten percenters	-	2,870.96				2,870.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,682.35	-				5,682.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	179.88	-				179.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	898.08	319.82				1,217.90
Repairs and maintenance	-	-				-
Postage and courier services	537.14	-				537.14
Materials and supplies	-	709.31				709.31
Training	-	-				-
Total	68,885.61	23,942.02	5.00	-	-	92,827.63

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,681.80	-				43,681.80
2-Service Contracts	4,380.00	-				4,380.00
3-Travel						
Member	-	1,133.84	8.00	-	-	1,133.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,679.02	-				1,679.02
Member's secondary residence expenses	3,122.78	-				3,122.78
4-Hospitality	1,336.51	-				1,336.51
5-Gifts	124.64	-				124.64
6-Advertising	2,923.44	-				2,923.44
7-Printing						
Householders	-	-				-
Ten percenters	-	2,907.51				2,907.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,600.56	-				10,600.56
Furniture, furnishing and equipment purchases	11.39	-				11.39
Equipment rentals	224.10	-				224.10
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	1,218.67	734.17				1,952.84
Repairs and maintenance	-	-				-
Postage and courier services	719.81	-				719.81
Materials and supplies	432.37	58.42				490.79
Training	-	-				-
Total	70,495.08	4,833.94	8.00	-	-	75,329.02

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, 2015 to June 30, 2015

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	56,933.69	-				56,933.69
2-Service Contracts	1,120.00	-				1,120.00
3-Travel						
Member	92.46	3,264.26	5.00	-	-	3,356.72
Designated traveller	-	2,512.65	4.00	-	-	2,512.65
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,917.10	-				4,917.10
4-Hospitality	234.38	-				234.38
5-Gifts	-	-				-
6-Advertising	1,572.72	-				1,572.72
7-Printing						
Householders	-	5,076.28				5,076.28
Ten percenters	-	5,793.41				5,793.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,910.25	-				8,910.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	417.12	237.00				654.12
Repairs and maintenance	224.91	-				224.91
Postage and courier services	1,284.40	-				1,284.40
Materials and supplies	367.09	98.17				465.26
Training	-	-				-
Total	76,114.11	16,981.77	9.00	-	-	93,095.88

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,906.13	-				46,906.13
2-Service Contracts	303.22	-				303.22
3-Travel						
Member	411.57	1,357.44	6.00	-	-	1,769.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	167.27	-	-	-	-	167.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	910.45	-				910.45
Member's secondary residence expenses	4,156.04	-				4,156.04
4-Hospitality	8.94	-				8.94
5-Gifts	-	-				-
6-Advertising	1,897.00	-				1,897.00
7-Printing						
Householders	-	-				-
Ten percenters	-	6,511.02				6,511.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,443.02	-				7,443.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.53	-				250.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	790.15	286.14				1,076.29
Repairs and maintenance	225.24	-				225.24
Postage and courier services	1,624.91	-				1,624.91
Materials and supplies	706.94	1,113.33				1,820.27
Training	-	-				-
Total	65,801.41	9,267.93	6.00	-	-	75,069.34

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, 2015 to June 30, 2015

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	37,548.91	-				37,548.91
2-Service Contracts	976.67	-				976.67
3-Travel						
Member	-	2,366.79	12.00	-	-	2,366.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,902.74	-				2,902.74
Member's secondary residence expenses	5,199.62	-				5,199.62
4-Hospitality	562.40	-				562.40
5-Gifts	-	-				-
6-Advertising	5,146.72	-				5,146.72
7-Printing						
Householders	-	5,048.67				5,048.67
Ten percenters	-	1,291.20				1,291.20
Other printing related expenses	16.48	-				16.48
8-Offices						
Constituency office leases, insurance and utilities	7,254.85	-				7,254.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	88.92	-				88.92
Informatics and telecommunication equipment purchases	-	249.99				249.99
Telecommunication services	378.48	234.15				612.63
Repairs and maintenance	-	-				-
Postage and courier services	264.72	-				264.72
Materials and supplies	21.69	-				21.69
Training	-	-				-
Total	60,362.20	9,190.80	12.00	-	-	69,553.00

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, 2015 to June 30, 2015

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	42,026.59	-				42,026.59
2-Service Contracts	194.00	-				194.00
3-Travel						
Member	881.25	17,472.67	4.50	3.50	-	18,353.92
Designated traveller	-	2,424.75	-	1.00	-	2,424.75
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	940.33	-				940.33
Member's per diem expenses	1,529.64	-				1,529.64
Member's secondary residence expenses	6,586.53	-				6,586.53
4-Hospitality	282.22	-				282.22
5-Gifts	-	-				-
6-Advertising	1,475.00	-				1,475.00
7-Printing						
Householders	-	4,221.93				4,221.93
Ten percenters	-	5,900.00				5,900.00
Other printing related expenses	85.85	-				85.85
8-Offices						
Constituency office leases, insurance and utilities	8,168.76	-				8,168.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	193.85	-				193.85
Informatics and telecommunication equipment purchases	1,590.31	-				1,590.31
Telecommunication services	1,020.39	1,001.19				2,021.58
Repairs and maintenance	-	-				-
Postage and courier services	1,365.44	-				1,365.44
Materials and supplies	681.50	116.79				798.29
Training	-	-				-
Total	67,021.66	31,137.33	4.50	4.50	-	98,158.99

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, 2015 to June 30, 2015

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	50,914.32	-				50,914.32
2-Service Contracts	449.40	-				449.40
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	-	2,678.64				2,678.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,991.04	-				7,991.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,104.07	407.66				1,511.73
Repairs and maintenance	-	-				-
Postage and courier services	604.26	-				604.26
Materials and supplies	-	-				-
Training	-	-				-
Total	61,063.09	3,086.30	-	-	-	64,149.39

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, 2015 to June 30, 2015

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	40,158.25	-				40,158.25
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	385.49	351.26	1.00	-	-	736.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,136.81	-				2,136.81
7-Printing						
Householders	-	8,675.05				8,675.05
Ten percenters	-	4,349.01				4,349.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,467.59	-				11,467.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	640.41	484.28				1,124.69
Repairs and maintenance	-	-				-
Postage and courier services	1,136.43	-				1,136.43
Materials and supplies	67.66	2,483.10				2,550.76
Training	-	-				-
Total	56,792.64	16,342.70	1.00	-	-	73,135.34

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,061.91	-				47,061.91
2-Service Contracts	689.80	-				689.80
3-Travel						
Member	-	7,185.40	6.00	-	-	7,185.40
Designated traveller	-	8,186.20	10.00	-	-	8,186.20
Dependants	-	-	-	-	-	-
Employees	-	574.30	1.00	-	-	574.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	610.70	-				610.70
Member's secondary residence expenses	6,696.42	-				6,696.42
4-Hospitality	89.98	-				89.98
5-Gifts	-	-				-
6-Advertising	3,400.56	-				3,400.56
7-Printing						
Householders	-	4,427.57				4,427.57
Ten percenters	-	1,181.48				1,181.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,200.00	-				4,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	929.00	-				929.00
Telecommunication services	555.02	234.15				789.17
Repairs and maintenance	-	-				-
Postage and courier services	278.93	-				278.93
Materials and supplies	522.13	-				522.13
Training	-	-				-
Total	65,034.45	21,789.10	17.00	-	-	86,823.55

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, 2015 to June 30, 2015

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	48,462.17	-				48,462.17
2-Service Contracts	56.85	-				56.85
3-Travel						
Member	511.93	5,722.21	-	-	-	6,234.14
Designated traveller	-	331.25	-	-	-	331.25
Dependants	-	-	-	-	-	-
Employees	42.25	608.07	-	-	-	650.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,350.00	-				4,350.00
4-Hospitality	551.28	-				551.28
5-Gifts	-	-				-
6-Advertising	4,228.73	-				4,228.73
7-Printing						
Householders	-	4,031.37				4,031.37
Ten percenters	-	8,195.25				8,195.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,765.00	-				6,765.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	460.56	-				460.56
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	980.55	425.22				1,405.77
Repairs and maintenance	-	-				-
Postage and courier services	1,892.00	-				1,892.00
Materials and supplies	312.31	443.22				755.53
Training	-	-				-
Total	68,613.63	19,756.59	-	-	-	88,370.22

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	1,625 km ²	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,220.02	-				39,220.02
2-Service Contracts	353.00	-				353.00
3-Travel						
Member	255.30	3,649.96	1.00	-	-	3,905.26
Designated traveller	-	1,024.74	3.00	-	-	1,024.74
Dependants	-	-	-	-	-	-
Employees	1,193.67	547.07	2.00	-	-	1,740.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	248.30	-				248.30
Member's secondary residence expenses	4,705.36	-				4,705.36
4-Hospitality	999.66	-				999.66
5-Gifts	-	-				-
6-Advertising	845.00	-				845.00
7-Printing						
Householders	-	8,834.57				8,834.57
Ten percenters	-	-				-
Other printing related expenses	34.34	-				34.34
8-Offices						
Constituency office leases, insurance and utilities	6,920.42	-				6,920.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	809.99	-				809.99
Informatics and telecommunication equipment purchases	2,683.01	-				2,683.01
Telecommunication services	1,080.79	504.88				1,585.67
Repairs and maintenance	-	-				-
Postage and courier services	177.41	-				177.41
Materials and supplies	490.74	508.66				999.40
Training	-	-				-
Total	60,017.01	15,069.88	6.00	-	-	75,086.89

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,230.05	-				50,230.05
2-Service Contracts	215.44	-				215.44
3-Travel						
Member	900.47	1,418.42	7.00	-	-	2,318.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	827.70	838.59	5.00	-	-	1,666.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,241.55	-				1,241.55
Member's secondary residence expenses	1,289.57	-				1,289.57
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,180.01	-				1,180.01
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,240.00	-				6,240.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	53.66	-				53.66
Informatics and telecommunication equipment purchases	15.99	-				15.99
Telecommunication services	119.60	155.45				275.05
Repairs and maintenance	108.70	-				108.70
Postage and courier services	25.05	-				25.05
Materials and supplies	62.15	-				62.15
Training	-	-				-
Total	62,509.94	2,412.46	12.00	-	-	64,922.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	42,188.08	-				42,188.08
2-Service Contracts	143.70	-				143.70
3-Travel						
Member	459.88	3,629.70	6.00	-	-	4,089.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	16.75	-	-	-	-	16.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.82	-				1,489.82
Member's secondary residence expenses	2,037.84	-				2,037.84
4-Hospitality	575.00	-				575.00
5-Gifts	-	-				-
6-Advertising	3,203.29	-				3,203.29
7-Printing						
Householders	-	-				-
Ten percenters	-	1,120.48				1,120.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,815.31	-				8,815.31
Furniture, furnishing and equipment purchases	283.79	-				283.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	620.62	387.62				1,008.24
Repairs and maintenance	-	-				-
Postage and courier services	166.93	-				166.93
Materials and supplies	482.59	28.70				511.29
Training	-	-				-
Total	60,483.60	5,166.50	6.00	-	-	65,650.10

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, 2015 to June 30, 2015

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	45,691.39	-				45,691.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,331.93	2.00	-	-	1,331.93
Designated traveller	-	382.59	1.00	-	-	382.59
Dependants	-	-	-	-	-	-
Employees	1,036.59	-	-	-	-	1,036.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	297.02	-				297.02
Member's secondary residence expenses	3,812.60	-				3,812.60
4-Hospitality	512.53	-				512.53
5-Gifts	-	-				-
6-Advertising	3,181.00	-				3,181.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,233.46				4,233.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,698.75	-				7,698.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	846.11	298.97				1,145.08
Repairs and maintenance	-	-				-
Postage and courier services	1,194.53	-				1,194.53
Materials and supplies	36.00	6.63				42.63
Training	-	-				-
Total	64,306.52	6,253.58	3.00	-	-	70,560.10

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,464.86	-				39,464.86
2-Service Contracts	235.43	-				235.43
3-Travel						
Member	-	2,260.80	4.00	-	-	2,260.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	827.68	-				827.68
Member's secondary residence expenses	808.73	-				808.73
4-Hospitality	1,055.70	-				1,055.70
5-Gifts	-	-				-
6-Advertising	1,350.00	-				1,350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,245.28	-				6,245.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	137.76	-				137.76
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	371.20	271.40				642.60
Repairs and maintenance	-	-				-
Postage and courier services	39.74	-				39.74
Materials and supplies	49.85	-				49.85
Training	-	-				-
Total	50,586.23	2,532.20	4.00	-	-	53,118.43

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,528.87	-				48,528.87
2-Service Contracts	977.41	-				977.41
3-Travel						
Member	227.93	26,403.54	5.50	-	-	26,631.47
Designated traveller	-	14,496.31	3.50	-	-	14,496.31
Dependants	-	-	-	-	-	-
Employees	2,263.24	1,710.34	2.00	-	-	3,973.58
Member's accommodation expenses	417.75	-				417.75
Member's per diem expenses	1,316.58	-				1,316.58
Member's secondary residence expenses	4,995.19	-				4,995.19
4-Hospitality	1,123.12	-				1,123.12
5-Gifts	-	-				-
6-Advertising	4,001.22	-				4,001.22
7-Printing						
Householders	-	4,384.79				4,384.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,829.77	-				9,829.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.96	50.00				83.96
Telecommunication services	591.74	836.49				1,428.23
Repairs and maintenance	-	-				-
Postage and courier services	87.48	-				87.48
Materials and supplies	332.67	58.38				391.05
Training	-	-				-
Total	74,726.93	47,939.85	11.00	-	-	122,666.78

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, 2015 to June 30, 2015

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	45,987.99	-				45,987.99
2-Service Contracts	1,384.38	-				1,384.38
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	171.57	186.08	1.00	-	-	357.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,607.09	-				2,607.09
4-Hospitality	1,202.14	-				1,202.14
5-Gifts	-	-				-
6-Advertising	9,273.15	-				9,273.15
7-Printing						
Householders	-	7,559.60				7,559.60
Ten percenters	-	2,128.96				2,128.96
Other printing related expenses	353.76	-				353.76
8-Offices						
Constituency office leases, insurance and utilities	6,861.41	-				6,861.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,019.09	403.19				1,422.28
Repairs and maintenance	120.97	-				120.97
Postage and courier services	396.92	-				396.92
Materials and supplies	285.10	59.30				344.40
Training	-	-				-
Total	69,663.57	10,337.13	1.00	-	-	80,000.70

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perkins, Pat	Active	Whitby—Oshawa	234 km ²	103,125		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,633.19	-				45,633.19
2-Service Contracts	-	-				-
3-Travel						
Member	87.61	3,875.21	2.50	-	-	3,962.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	19.11	836.57	1.00	-	-	855.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,093.65	-				1,093.65
Member's secondary residence expenses	2,777.72	-				2,777.72
4-Hospitality	378.50	-				378.50
5-Gifts	1,602.97	-				1,602.97
6-Advertising	1,870.00	-				1,870.00
7-Printing						
Householders	-	5,621.92				5,621.92
Ten percenters	-	6,670.86				6,670.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,386.20	-				10,386.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	489.00	-				489.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	548.86	287.50				836.36
Repairs and maintenance	-	-				-
Postage and courier services	1,506.52	-				1,506.52
Materials and supplies	179.74	193.97				373.71
Training	-	-				-
Total	66,573.07	17,486.03	3.50	-	-	84,059.10

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, 2015 to June 30, 2015

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	44,311.53	-				44,311.53
2-Service Contracts	345.00	-				345.00
3-Travel						
Member	-	939.98	5.00	-	-	939.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	888.03	503.46	3.00	-	-	1,391.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,075.99	-				1,075.99
Member's secondary residence expenses	5,587.33	-				5,587.33
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,100.94	-				5,100.94
7-Printing						
Householders	-	-				-
Ten percenters	-	1,506.55				1,506.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,270.00	-				6,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	383.99	-				383.99
Informatics and telecommunication equipment purchases	18.99	-				18.99
Telecommunication services	3,908.88	243.81				4,152.69
Repairs and maintenance	-	-				-
Postage and courier services	314.82	-				314.82
Materials and supplies	268.96	-				268.96
Training	-	-				-
Total	68,474.46	3,193.80	8.00	-	-	71,668.26

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, 2015 to June 30, 2015

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	45,217.51	-				45,217.51
2-Service Contracts	1,247.28	-				1,247.28
3-Travel						
Member	167.03	2,468.93	10.50	7.50	-	2,635.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	451.08	479.98	3.00	-	-	931.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,145.18	-				3,145.18
Member's secondary residence expenses	3,687.95	-				3,687.95
4-Hospitality	1,629.43	-				1,629.43
5-Gifts	-	-				-
6-Advertising	7,688.03	-				7,688.03
7-Printing						
Householders	-	-				-
Ten percenters	-	2,150.55				2,150.55
Other printing related expenses	15.92	-				15.92
8-Offices						
Constituency office leases, insurance and utilities	7,719.88	-				7,719.88
Furniture, furnishing and equipment purchases	32.93	-				32.93
Equipment rentals	546.00	-				546.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	530.45	261.39				791.84
Repairs and maintenance	334.99	-				334.99
Postage and courier services	408.49	-				408.49
Materials and supplies	1,315.32	-				1,315.32
Training	1,593.75	-				1,593.75
Total	75,731.22	5,360.85	13.50	7.50	-	81,092.07

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	37,265.26	-				37,265.26
2-Service Contracts	2,734.20	-				2,734.20
3-Travel						
Member	2,109.36	1,304.25	5.00	-	-	3,413.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	978.35	-				978.35
Member's secondary residence expenses	1,279.70	-				1,279.70
4-Hospitality	993.30	-				993.30
5-Gifts	-	-				-
6-Advertising	9,985.50	-				9,985.50
7-Printing						
Householders	-	4,199.42				4,199.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,448.87	-				3,448.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,230.00	-				2,230.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	429.20	340.97				770.17
Repairs and maintenance	230.00	-				230.00
Postage and courier services	353.15	-				353.15
Materials and supplies	873.06	-				873.06
Training	-	-				-
Total	62,909.95	5,844.64	5.00	-	-	68,754.59

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, 2015 to June 30, 2015

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	39,711.87	-				39,711.87
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	328.51	-				328.51
5-Gifts	-	-				-
6-Advertising	1,200.00	-				1,200.00
7-Printing						
Householders	-	5,080.74				5,080.74
Ten percenters	-	9,103.83				9,103.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,363.52	-				5,363.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.88	-				28.88
Telecommunication services	379.00	283.43				662.43
Repairs and maintenance	-	-				-
Postage and courier services	1,907.34	-				1,907.34
Materials and supplies	669.34	134.22				803.56
Training	221.90	-				221.90
Total	50,060.36	14,602.22	-	-	-	64,662.58

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,848.25	-				54,848.25
2-Service Contracts	669.70	-				669.70
3-Travel						
Member	94.19	9,920.57	8.00	1.00	-	10,014.76
Designated traveller	-	946.00	-	-	-	946.00
Dependants	-	-	-	-	-	-
Employees	2,468.26	1,522.77	2.00	-	-	3,991.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,103.56	-				2,103.56
Member's secondary residence expenses	5,358.81	-				5,358.81
4-Hospitality	60.00	-				60.00
5-Gifts	-	-				-
6-Advertising	671.10	-				671.10
7-Printing						
Householders	-	4,371.76				4,371.76
Ten percenters	-	8,479.29				8,479.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,526.57	-				6,526.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	1,211.51	-				1,211.51
Telecommunication services	635.23	327.82				963.05
Repairs and maintenance	120.00	-				120.00
Postage and courier services	1,593.04	-				1,593.04
Materials and supplies	1,891.43	88.30				1,979.73
Training	-	-				-
Total	78,401.65	25,656.51	10.00	1.00	-	104,058.16

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, 2015 to June 30, 2015

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	47,602.62	-				47,602.62
2-Service Contracts	153.97	-				153.97
3-Travel						
Member	111.63	564.92	4.00	-	-	676.55
Designated traveller	-	821.08	-	-	-	821.08
Dependants	-	-	-	-	-	-
Employees	2,106.61	275.78	2.50	-	-	2,382.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	970.53	-				970.53
Member's secondary residence expenses	2,500.00	-				2,500.00
4-Hospitality	615.97	-				615.97
5-Gifts	-	-				-
6-Advertising	2,392.78	-				2,392.78
7-Printing						
Householders	-	8,783.95				8,783.95
Ten percenters	-	1,866.10				1,866.10
Other printing related expenses	43.09	-				43.09
8-Offices						
Constituency office leases, insurance and utilities	3,606.16	-				3,606.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	529.20	290.90				820.10
Repairs and maintenance	-	-				-
Postage and courier services	304.91	-				304.91
Materials and supplies	7.70	203.36				211.06
Training	-	-				-
Total	61,045.17	12,806.09	6.50	-	-	73,851.26

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,702.72	-				39,702.72
2-Service Contracts	440.28	-				440.28
3-Travel						
Member	2,255.48	10,286.51	7.50	-	-	12,541.99
Designated traveller	-	2,019.26	2.50	0.50	-	2,019.26
Dependants	-	475.00	-	-	-	475.00
Employees	822.51	-	-	-	-	822.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,145.19	-				3,145.19
Member's secondary residence expenses	4,740.00	-				4,740.00
4-Hospitality	-	-				-
5-Gifts	269.96	-				269.96
6-Advertising	3,183.09	-				3,183.09
7-Printing						
Householders	-	3,402.36				3,402.36
Ten percenters	-	639.07				639.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,800.28	-				6,800.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	614.10	-				614.10
Informatics and telecommunication equipment purchases	190.99	-				190.99
Telecommunication services	815.30	213.00				1,028.30
Repairs and maintenance	405.00	-				405.00
Postage and courier services	190.37	-				190.37
Materials and supplies	109.53	104.39				213.92
Training	-	-				-
Total	63,684.80	17,139.59	10.00	0.50	-	80,824.39

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,710.61	-				53,710.61
2-Service Contracts	-	-				-
3-Travel						
Member	383.03	3,451.94	5.00	-	-	3,834.97
Designated traveller	-	440.18	1.00	-	-	440.18
Dependants	-	-	-	-	-	-
Employees	1,536.96	1,336.61	3.00	-	-	2,873.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,216.00	-				6,216.00
4-Hospitality	1,546.46	-				1,546.46
5-Gifts	480.94	-				480.94
6-Advertising	449.00	-				449.00
7-Printing						
Householders	-	-				-
Ten percenters	-	11,188.70				11,188.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,544.51	-				6,544.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	101.61	-				101.61
Informatics and telecommunication equipment purchases	83.54	-				83.54
Telecommunication services	1,626.43	377.38				2,003.81
Repairs and maintenance	-	-				-
Postage and courier services	2,381.90	-				2,381.90
Materials and supplies	133.56	29.65				163.21
Training	-	-				-
Total	75,194.55	16,824.46	9.00	-	-	92,019.01

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,863.66	-				49,863.66
2-Service Contracts	-	-				-
3-Travel						
Member	-	17,784.26	6.00	2.00	-	17,784.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	414.13	3,097.93	2.00	-	-	3,512.06
Member's accommodation expenses	1,093.03	-				1,093.03
Member's per diem expenses	2,057.82	-				2,057.82
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	509.12	-				509.12
5-Gifts	-	-				-
6-Advertising	853.60	-				853.60
7-Printing						
Householders	-	-				-
Ten percenters	-	1,893.89				1,893.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,952.38	-				9,952.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.49	-				152.49
Informatics and telecommunication equipment purchases	18.04	4.16				22.20
Telecommunication services	677.45	452.02				1,129.47
Repairs and maintenance	-	-				-
Postage and courier services	502.28	-				502.28
Materials and supplies	156.65	465.47				622.12
Training	-	-				-
Total	72,250.65	23,697.73	8.00	2.00	-	95,948.38

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	89,750		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,450.01	-				52,450.01
2-Service Contracts	641.57	-				641.57
3-Travel						
Member	1,058.94	12,747.39	7.00	-	-	13,806.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	200.51	-				200.51
Member's per diem expenses	2,981.55	-				2,981.55
Member's secondary residence expenses	5,150.00	-				5,150.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	36.75	-				36.75
7-Printing						
Householders	-	11,128.73				11,128.73
Ten percenters	-	2,545.72				2,545.72
Other printing related expenses	29.45	-				29.45
8-Offices						
Constituency office leases, insurance and utilities	6,422.18	-				6,422.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,132.63	429.65				1,562.28
Repairs and maintenance	171.00	-				171.00
Postage and courier services	623.70	-				623.70
Materials and supplies	80.20	29.65				109.85
Training	-	-				-
Total	70,978.49	26,881.14	7.00	-	-	97,859.63

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, 2015 to June 30, 2015

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	52,161.97	-				52,161.97
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,577.12	2.00	-	-	10,577.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,004.91	-				1,004.91
Member's secondary residence expenses	-	-				-
4-Hospitality	134.22	-				134.22
5-Gifts	-	-				-
6-Advertising	1,799.00	-				1,799.00
7-Printing						
Householders	-	10,356.05				10,356.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,034.28	-				7,034.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	737.20	359.29				1,096.49
Repairs and maintenance	-	-				-
Postage and courier services	179.82	-				179.82
Materials and supplies	13.03	44.75				57.78
Training	-	-				-
Total	63,114.43	21,337.21	2.00	-	-	84,451.64

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, 2015 to June 30, 2015

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	39,769.45	-				39,769.45
2-Service Contracts	485.34	-				485.34
3-Travel						
Member	525.94	-	-	-	-	525.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	834.36	487.34	10.00	-	-	1,321.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	348.32	-				348.32
5-Gifts	-	-				-
6-Advertising	4,885.32	-				4,885.32
7-Printing						
Householders	-	-				-
Ten percenters	-	3,949.69				3,949.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,652.89	-				7,652.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	317.40	299.95				617.35
Repairs and maintenance	-	-				-
Postage and courier services	717.58	-				717.58
Materials and supplies	101.27	34.78				136.05
Training	-	-				-
Total	55,877.87	4,771.76	10.00	-	-	60,649.63

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, 2015 to June 30, 2015

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	43,487.77	-				43,487.77
2-Service Contracts	2,964.76	-				2,964.76
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,061.10	1,571.22	7.00	-	-	2,632.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,775.00	-				5,775.00
4-Hospitality	285.25	-				285.25
5-Gifts	-	-				-
6-Advertising	2,661.00	-				2,661.00
7-Printing						
Householders	-	10,295.82				10,295.82
Ten percenters	-	3,623.56				3,623.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,299.70	-				6,299.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	726.19	385.82				1,112.01
Repairs and maintenance	-	-				-
Postage and courier services	616.89	-				616.89
Materials and supplies	181.29	41.00				222.29
Training	-	-				-
Total	64,608.95	15,917.42	7.00	-	-	80,526.37

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,877.69	-				50,877.69
2-Service Contracts	15.99	-				15.99
3-Travel						
Member	93.09	6,289.06	6.50	-	-	6,382.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,469.39	-				1,469.39
Member's secondary residence expenses	3,668.99	-				3,668.99
4-Hospitality	229.56	-				229.56
5-Gifts	-	-				-
6-Advertising	827.90	-				827.90
7-Printing						
Householders	-	4,218.16				4,218.16
Ten percenters	-	114.91				114.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,442.71	-				7,442.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	70.00	-				70.00
Informatics and telecommunication equipment purchases	175.80	-				175.80
Telecommunication services	941.32	492.90				1,434.22
Repairs and maintenance	-	-				-
Postage and courier services	69.02	-				69.02
Materials and supplies	102.17	54.40				156.57
Training	-	-				-
Total	65,983.63	11,169.43	6.50	-	-	77,153.06

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	46,463.01	-				46,463.01
2-Service Contracts	5,058.97	-				5,058.97
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	3,221.57	-				3,221.57
6-Advertising	-	-				-
7-Printing						
Householders	-	4,802.62				4,802.62
Ten percenters	-	839.89				839.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,377.80	-				7,377.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	962.88	-				962.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	558.10	576.60				1,134.70
Repairs and maintenance	540.00	-				540.00
Postage and courier services	351.13	-				351.13
Materials and supplies	-	16.50				16.50
Training	-	-				-
Total	64,533.46	6,235.61	-	-	-	70,769.07

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, 2015 to June 30, 2015

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	44,541.56	-				44,541.56
2-Service Contracts	276.00	-				276.00
3-Travel						
Member	-	19,741.00	5.50	-	-	19,741.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,637.99	-	-	-	1,637.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,166.54	-				5,166.54
4-Hospitality	233.72	-				233.72
5-Gifts	-	-				-
6-Advertising	220.00	-				220.00
7-Printing						
Householders	-	4,734.20				4,734.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,511.89	-				9,511.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	46.98	-				46.98
Telecommunication services	979.89	665.32				1,645.21
Repairs and maintenance	-	-				-
Postage and courier services	174.48	-				174.48
Materials and supplies	-	158.99				158.99
Training	-	-				-
Total	61,151.06	26,937.50	5.50	-	-	88,088.56

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	58,177.51	-				58,177.51
2-Service Contracts	990.00	-				990.00
3-Travel						
Member	1,614.11	23,215.99	6.00	5.00	-	24,830.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	589.71	1,630.04	1.00	-	-	2,219.75
Member's accommodation expenses	259.60	-				259.60
Member's per diem expenses	2,205.90	-				2,205.90
Member's secondary residence expenses	4,650.00	-				4,650.00
4-Hospitality	-	-				-
5-Gifts	58.36	-				58.36
6-Advertising	-	-				-
7-Printing						
Householders	-	5,659.34				5,659.34
Ten percenters	-	4,731.65				4,731.65
Other printing related expenses	99.95	-				99.95
8-Offices						
Constituency office leases, insurance and utilities	11,680.00	-				11,680.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,381.62	-				1,381.62
Telecommunication services	772.63	392.32				1,164.95
Repairs and maintenance	-	-				-
Postage and courier services	1,199.92	-				1,199.92
Materials and supplies	108.37	458.68				567.05
Training	-	-				-
Total	83,787.68	36,088.02	7.00	5.00	-	119,875.70

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, 2015 to June 30, 2015

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	59,525.19	-				59,525.19
2-Service Contracts	340.00	-				340.00
3-Travel						
Member	246.48	4,724.90	1.50	-	-	4,971.38
Designated traveller	179.03	7,197.28	2.50	-	-	7,376.31
Dependants	-	5,346.00	1.25	-	-	5,346.00
Employees	3,730.23	2,823.32	2.00	-	-	6,553.55
Member's accommodation expenses	1,388.36	-				1,388.36
Member's per diem expenses	910.45	-				910.45
Member's secondary residence expenses	3,240.00	-				3,240.00
4-Hospitality	524.22	-				524.22
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,821.69				2,821.69
Ten percenters	-	416.44				416.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,351.02	-				9,351.02
Furniture, furnishing and equipment purchases	1,747.93	-				1,747.93
Equipment rentals	50.43	-				50.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	897.31	1,076.06				1,973.37
Repairs and maintenance	167.50	-				167.50
Postage and courier services	814.76	-				814.76
Materials and supplies	1,757.10	-				1,757.10
Training	-	-				-
Total	84,870.01	24,405.69	7.25	-	-	109,275.70

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,713.00	-				50,713.00
2-Service Contracts	582.14	-				582.14
3-Travel						
Member	1,320.21	11,883.14	3.00	-	-	13,203.35
Designated traveller	-	4,081.12	-	-	-	4,081.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	735.45	-				735.45
Member's per diem expenses	2,456.82	-				2,456.82
Member's secondary residence expenses	2,036.95	-				2,036.95
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,486.84	-				1,486.84
7-Printing						
Householders	-	2,978.80				2,978.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,650.00	-				7,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	189.04	-				189.04
Informatics and telecommunication equipment purchases	359.10	-				359.10
Telecommunication services	454.35	375.86				830.21
Repairs and maintenance	-	-				-
Postage and courier services	109.24	-				109.24
Materials and supplies	140.56	548.10				688.66
Training	-	-				-
Total	68,233.70	19,867.02	3.00	-	-	88,100.72

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,485.89	-				45,485.89
2-Service Contracts	766.00	-				766.00
3-Travel						
Member	950.17	1,021.32	3.50	-	-	1,971.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	467.12	-	-	-	-	467.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,233.57	-				1,233.57
Member's secondary residence expenses	3,045.83	-				3,045.83
4-Hospitality	2,479.40	-				2,479.40
5-Gifts	75.00	-				75.00
6-Advertising	6,487.19	-				6,487.19
7-Printing						
Householders	-	8,334.54				8,334.54
Ten percenters	-	1,225.97				1,225.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,966.08	-				8,966.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	474.36	307.10				781.46
Repairs and maintenance	-	-				-
Postage and courier services	383.99	-				383.99
Materials and supplies	367.49	217.94				585.43
Training	-	-				-
Total	71,482.09	11,106.87	3.50	-	-	82,588.96

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, 2015 to June 30, 2015

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	56,364.58	-				56,364.58
2-Service Contracts	1,186.88	-				1,186.88
3-Travel						
Member	-	12,156.35	1.50	3.50	-	12,156.35
Designated traveller	-	4,050.00	-	-	-	4,050.00
Dependants	-	-	-	-	-	-
Employees	3,275.60	9,030.70	1.00	3.00	-	12,306.30
Member's accommodation expenses	845.22	-				845.22
Member's per diem expenses	403.65	-				403.65
Member's secondary residence expenses	3,300.00	-				3,300.00
4-Hospitality	50.96	-				50.96
5-Gifts	99.85	-				99.85
6-Advertising	6,857.28	-				6,857.28
7-Printing						
Householders	-	3,418.29				3,418.29
Ten percenters	-	642.28				642.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,373.75	-				10,373.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	585.82	-				585.82
Informatics and telecommunication equipment purchases	1,583.52	-				1,583.52
Telecommunication services	369.98	688.69				1,058.67
Repairs and maintenance	138.51	-				138.51
Postage and courier services	1,098.07	-				1,098.07
Materials and supplies	184.48	41.00				225.48
Training	-	-				-
Total	86,718.15	30,027.31	2.50	6.50	-	116,745.46

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,262.93	-				45,262.93
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	96.88	14,403.47	4.00	-	-	14,500.35
Designated traveller	-	-	-	-	-	-
Dependants	-	928.55	-	-	-	928.55
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,586.96	-				1,586.96
Member's secondary residence expenses	3,060.96	-				3,060.96
4-Hospitality	1,007.30	-				1,007.30
5-Gifts	-	-				-
6-Advertising	1,096.03	-				1,096.03
7-Printing						
Householders	-	2,502.59				2,502.59
Ten percenters	-	1,019.50				1,019.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,931.73	-				7,931.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	279.08	-				279.08
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	859.75	659.09				1,518.84
Repairs and maintenance	-	-				-
Postage and courier services	407.47	-				407.47
Materials and supplies	534.34	255.25				789.59
Training	-	-				-
Total	62,723.43	19,768.45	4.00	-	-	82,491.88

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,033.68	-				40,033.68
2-Service Contracts	454.25	-				454.25
3-Travel						
Member	376.95	25,048.33	8.50	1.00	-	25,425.28
Designated traveller	-	2,431.00	-	-	-	2,431.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,169.52	-				2,169.52
Member's secondary residence expenses	1,958.06	-				1,958.06
4-Hospitality	1,542.76	-				1,542.76
5-Gifts	440.60	-				440.60
6-Advertising	2,580.70	-				2,580.70
7-Printing						
Householders	-	13,242.03				13,242.03
Ten percenters	-	6,577.51				6,577.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,330.43	-				8,330.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,171.03	573.33				1,744.36
Repairs and maintenance	-	-				-
Postage and courier services	1,496.11	-				1,496.11
Materials and supplies	371.68	76.38				448.06
Training	-	-				-
Total	60,925.77	47,948.58	8.50	1.00	-	108,874.35

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,882.04	-				36,882.04
2-Service Contracts	1,193.75	-				1,193.75
3-Travel						
Member	188.85	1,692.14	10.00	-	-	1,880.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,618.77	-				1,618.77
Member's secondary residence expenses	3,722.45	-				3,722.45
4-Hospitality	1,435.66	-				1,435.66
5-Gifts	-	-				-
6-Advertising	4,197.08	-				4,197.08
7-Printing						
Householders	-	11,599.44				11,599.44
Ten percenters	-	422.32				422.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,704.68	-				7,704.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,184.37	-				1,184.37
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,231.16	344.15				1,575.31
Repairs and maintenance	-	-				-
Postage and courier services	187.67	-				187.67
Materials and supplies	463.89	154.20				618.09
Training	-	-				-
Total	60,010.37	14,212.25	10.00	-	-	74,222.62

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, 2015 to June 30, 2015

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	42,865.04	-				42,865.04
2-Service Contracts	126.00	-				126.00
3-Travel						
Member	-	13,463.24	-	1.00	-	13,463.24
Designated traveller	-	1,783.28	-	-	-	1,783.28
Dependants	-	7,359.30	-	-	-	7,359.30
Employees	157.38	-	-	-	-	157.38
Member's accommodation expenses	312.33	-				312.33
Member's per diem expenses	267.40	-				267.40
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,973.00	-				4,973.00
7-Printing						
Householders	-	3,393.39				3,393.39
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,806.30	-				7,806.30
Furniture, furnishing and equipment purchases	386.38	-				386.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	823.55	1,585.03				2,408.58
Repairs and maintenance	-	-				-
Postage and courier services	568.53	-				568.53
Materials and supplies	798.53	2,153.89				2,952.42
Training	-	-				-
Total	59,084.44	29,738.13	-	1.00	-	88,822.57

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,093.08	-				52,093.08
2-Service Contracts	560.00	-				560.00
3-Travel						
Member	-	4,907.15	9.50	-	-	4,907.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,559.03	-				3,559.03
Member's secondary residence expenses	3,339.20	-				3,339.20
4-Hospitality	238.73	-				238.73
5-Gifts	-	-				-
6-Advertising	299.00	-				299.00
7-Printing						
Householders	-	3,782.24				3,782.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,760.76	-				8,760.76
Furniture, furnishing and equipment purchases	39.99	-				39.99
Equipment rentals	136.09	-				136.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	692.85	221.90				914.75
Repairs and maintenance	100.00	-				100.00
Postage and courier services	81.80	-				81.80
Materials and supplies	564.33	-				564.33
Training	-	-				-
Total	70,464.86	8,911.29	9.50	-	-	79,376.15

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km ²	74,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,351.38	-				45,351.38
2-Service Contracts	462.50	-				462.50
3-Travel						
Member	66.96	5,489.44	8.00	-	-	5,556.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	82.77	320.91	1.00	-	-	403.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,790.89	-				2,790.89
Member's secondary residence expenses	3,995.35	-				3,995.35
4-Hospitality	130.61	-				130.61
5-Gifts	-	-				-
6-Advertising	2,792.12	-				2,792.12
7-Printing						
Householders	-	4,104.32				4,104.32
Ten percenters	-	2,737.43				2,737.43
Other printing related expenses	1,050.00	-				1,050.00
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	943.98	324.50				1,268.48
Repairs and maintenance	-	-				-
Postage and courier services	846.71	-				846.71
Materials and supplies	630.59	112.38				742.97
Training	175.00	-				175.00
Total	66,818.86	13,088.98	9.00	-	-	79,907.84

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,821.59	-				47,821.59
2-Service Contracts	1,114.00	-				1,114.00
3-Travel						
Member	13.39	10,792.56	10.50	-	-	10,805.95
Designated traveller	-	-	-	-	-	-
Dependants	-	1,061.50	2.00	-	-	1,061.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,258.66	-				2,258.66
Member's secondary residence expenses	4,350.00	-				4,350.00
4-Hospitality	342.84	-				342.84
5-Gifts	71.00	-				71.00
6-Advertising	4,032.03	-				4,032.03
7-Printing						
Householders	-	5,651.34				5,651.34
Ten percenters	-	10,716.59				10,716.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,078.40	-				11,078.40
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	210.65	-				210.65
Telecommunication services	1,181.75	327.85				1,509.60
Repairs and maintenance	-	-				-
Postage and courier services	2,230.24	-				2,230.24
Materials and supplies	28.31	1,426.46				1,454.77
Training	-	-				-
Total	74,882.85	29,976.30	12.50	-	-	104,859.15

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, 2015 to June 30, 2015

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	34,261.68	-				34,261.68
2-Service Contracts	336.87	-				336.87
3-Travel						
Member	295.65	1,106.91	5.50	-	-	1,402.56
Designated traveller	-	-	-	-	-	-
Dependants	-	742.09	0.50	-	-	742.09
Employees	1,154.53	578.03	3.50	-	-	1,732.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,786.96	-				1,786.96
Member's secondary residence expenses	4,626.47	-				4,626.47
4-Hospitality	1,271.69	-				1,271.69
5-Gifts	-	-				-
6-Advertising	2,886.19	-				2,886.19
7-Printing						
Householders	-	1,398.12				1,398.12
Ten percenters	-	3,906.70				3,906.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,124.25	-				5,124.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.33	-				146.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	933.60	580.64				1,514.24
Repairs and maintenance	230.94	-				230.94
Postage and courier services	732.02	-				732.02
Materials and supplies	49.49	-				49.49
Training	80.00	-				80.00
Total	53,916.67	8,312.49	9.50	-	-	62,229.16

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,366.15	-				46,366.15
2-Service Contracts	6,923.04	-				6,923.04
3-Travel						
Member	-	8,426.89	8.00	-	-	8,426.89
Designated traveller	-	271.02	-	-	-	271.02
Dependants	-	-	-	-	-	-
Employees	335.56	985.77	1.00	-	-	1,321.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,967.42	-				1,967.42
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	716.49	-				716.49
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,326.63				7,326.63
Ten percenters	-	1,003.73				1,003.73
Other printing related expenses	39.40	-				39.40
8-Offices						
Constituency office leases, insurance and utilities	9,498.28	-				9,498.28
Furniture, furnishing and equipment purchases	26.77	-				26.77
Equipment rentals	910.94	-				910.94
Informatics and telecommunication equipment purchases	567.20	-				567.20
Telecommunication services	932.10	647.85				1,579.95
Repairs and maintenance	-	-				-
Postage and courier services	723.31	-				723.31
Materials and supplies	1,419.09	5,602.65				7,021.74
Training	-	-				-
Total	72,254.23	24,264.54	9.00	-	-	96,518.77

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,108.16	-				41,108.16
2-Service Contracts	-	-				-
3-Travel						
Member	403.95	9,857.97	7.00	-	-	10,261.92
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	1,195.85	570.79	-	-	-	1,766.64
Member's accommodation expenses	288.86	-				288.86
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,200.98	-				5,200.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,555.98	-				4,555.98
7-Printing						
Householders	-	3,311.41				3,311.41
Ten percenters	-	788.68				788.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,008.00	-				8,008.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	672.01	217.48				889.49
Repairs and maintenance	-	-				-
Postage and courier services	315.44	-				315.44
Materials and supplies	-	249.40				249.40
Training	-	-				-
Total	61,749.23	15,085.73	7.00	-	-	76,834.96

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,393.73	-				46,393.73
2-Service Contracts	1,309.25	-				1,309.25
3-Travel						
Member	2,060.98	7,665.82	10.50	-	-	9,726.80
Designated traveller	-	334.16	0.50	-	-	334.16
Dependants	-	-	-	-	-	-
Employees	2,594.86	45.00	-	-	-	2,639.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,759.01	-				1,759.01
Member's secondary residence expenses	2,815.05	-				2,815.05
4-Hospitality	158.66	-				158.66
5-Gifts	11.90	-				11.90
6-Advertising	2,437.24	-				2,437.24
7-Printing						
Householders	-	4,117.37				4,117.37
Ten percenters	-	6,772.45				6,772.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,436.00	-				5,436.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	280.22	-				280.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,731.54	386.91				2,118.45
Repairs and maintenance	-	-				-
Postage and courier services	1,798.99	-				1,798.99
Materials and supplies	1,088.82	185.48				1,274.30
Training	-	-				-
Total	69,876.25	19,507.19	11.00	-	-	89,383.44

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,457.99	-				38,457.99
2-Service Contracts	-	-				-
3-Travel						
Member	508.65	17,854.78	5.00	2.50	1.00	18,363.43
Designated traveller	-	3,069.66	-	3.00	-	3,069.66
Dependants	-	-	-	-	-	-
Employees	131.78	-	-	-	-	131.78
Member's accommodation expenses	181.27	-				181.27
Member's per diem expenses	2,081.52	-				2,081.52
Member's secondary residence expenses	3,607.67	-				3,607.67
4-Hospitality	118.79	-				118.79
5-Gifts	-	-				-
6-Advertising	3,390.00	-				3,390.00
7-Printing						
Householders	-	4,353.20				4,353.20
Ten percenters	-	3,963.65				3,963.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,992.79	-				9,992.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	33.24	-				33.24
Informatics and telecommunication equipment purchases	2,364.98	-				2,364.98
Telecommunication services	515.32	2,828.74				3,344.06
Repairs and maintenance	-	-				-
Postage and courier services	947.79	-				947.79
Materials and supplies	14.59	829.11				843.70
Training	-	-				-
Total	62,346.38	32,899.14	5.00	5.50	1.00	95,245.52

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, 2015 to June 30, 2015

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	50,569.34	-				50,569.34
2-Service Contracts	1,437.00	-				1,437.00
3-Travel						
Member	2,533.20	8,783.66	7.50	-	-	11,316.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,250.36	745.73	1.00	-	-	1,996.09
Member's accommodation expenses	119.05	-				119.05
Member's per diem expenses	3,934.67	-				3,934.67
Member's secondary residence expenses	5,305.72	-				5,305.72
4-Hospitality	757.25	-				757.25
5-Gifts	130.00	-				130.00
6-Advertising	1,876.00	-				1,876.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	786.00	-				786.00
8-Offices						
Constituency office leases, insurance and utilities	7,275.00	-				7,275.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,270.73	-				1,270.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	668.93	274.50				943.43
Repairs and maintenance	192.50	-				192.50
Postage and courier services	423.50	-				423.50
Materials and supplies	2,418.07	83.80				2,501.87
Training	-	-				-
Total	80,947.32	9,887.69	8.50	-	-	90,835.01

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,549.70	-				48,549.70
2-Service Contracts	45.92	-				45.92
3-Travel						
Member	-	22,312.92	5.00	-	-	22,312.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	45.00	-	-	-	45.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,506.65	-				1,506.65
Member's secondary residence expenses	2,607.12	-				2,607.12
4-Hospitality	177.12	-				177.12
5-Gifts	-	-				-
6-Advertising	1,745.78	-				1,745.78
7-Printing						
Householders	-	-				-
Ten percenters	-	3,619.94				3,619.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,070.55	-				7,070.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	269.99				269.99
Telecommunication services	713.28	1,079.46				1,792.74
Repairs and maintenance	-	-				-
Postage and courier services	625.86	-				625.86
Materials and supplies	19.11	120.89				140.00
Training	-	-				-
Total	63,061.09	27,448.20	5.00	-	-	90,509.29

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, 2015 to June 30, 2015

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	41,281.10	-				41,281.10
2-Service Contracts	725.25	-				725.25
3-Travel						
Member	84.60	9,350.12	11.00	1.00	-	9,434.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,593.55	-				2,593.55
Member's secondary residence expenses	5,387.70	-				5,387.70
4-Hospitality	628.16	-				628.16
5-Gifts	64.00	-				64.00
6-Advertising	706.00	-				706.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,619.09				3,619.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,620.32	-				6,620.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	530.00	-				530.00
Informatics and telecommunication equipment purchases	44.21	-				44.21
Telecommunication services	1,102.44	412.24				1,514.68
Repairs and maintenance	-	-				-
Postage and courier services	757.62	-				757.62
Materials and supplies	1,707.24	264.27				1,971.51
Training	-	-				-
Total	62,232.19	13,645.72	11.00	1.00	-	75,877.91

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, 2015 to June 30, 2015

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	54,183.32	-				54,183.32
2-Service Contracts	1,255.17	-				1,255.17
3-Travel						
Member	-	14,242.56	6.00	2.00	-	14,242.56
Designated traveller	-	2,640.65	1.00	-	-	2,640.65
Dependants	-	-	-	-	-	-
Employees	583.74	2,205.82	1.00	1.00	-	2,789.56
Member's accommodation expenses	116.03	-				116.03
Member's per diem expenses	1,574.63	-				1,574.63
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	168.87	-				168.87
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,402.08				3,402.08
Ten percenters	-	5,724.59				5,724.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,790.50	-				11,790.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	458.02	-				458.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	783.73	384.38				1,168.11
Repairs and maintenance	-	-				-
Postage and courier services	1,336.62	-				1,336.62
Materials and supplies	478.31	-				478.31
Training	400.00	-				400.00
Total	77,128.94	28,600.08	8.00	3.00	-	105,729.02

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, 2015 to June 30, 2015

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	56,753.51	-				56,753.51
2-Service Contracts	518.40	-				518.40
3-Travel						
Member	1,524.05	15,225.35	6.00	4.00	-	16,749.40
Designated traveller	-	6,944.42	2.50	-	-	6,944.42
Dependants	-	-	-	-	-	-
Employees	462.58	1,929.48	2.00	1.00	-	2,392.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,074.36	-				4,074.36
Member's secondary residence expenses	3,909.32	-				3,909.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,554.00	-				1,554.00
7-Printing						
Householders	-	3,202.44				3,202.44
Ten percenters	-	4,505.39				4,505.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,990.60	-				5,990.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	17.95	-				17.95
Telecommunication services	675.79	281.16				956.95
Repairs and maintenance	496.80	-				496.80
Postage and courier services	951.69	-				951.69
Materials and supplies	989.54	673.58				1,663.12
Training	-	-				-
Total	77,918.59	32,761.82	10.50	5.00	-	110,680.41

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,771.49	-				44,771.49
2-Service Contracts	236.00	-				236.00
3-Travel						
Member	2,032.20	11,654.06	4.50	-	-	13,686.26
Designated traveller	-	2,720.99	2.50	-	-	2,720.99
Dependants	-	-	-	-	-	-
Employees	1,701.92	1,837.66	1.00	-	-	3,539.58
Member's accommodation expenses	124.71	-				124.71
Member's per diem expenses	2,765.37	-				2,765.37
Member's secondary residence expenses	3,058.25	-				3,058.25
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	4,168.93	-				4,168.93
7-Printing						
Householders	-	4,620.10				4,620.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,344.03	-				2,344.03
Furniture, furnishing and equipment purchases	149.87	-				149.87
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	570.00				570.00
Telecommunication services	750.25	306.96				1,057.21
Repairs and maintenance	-	-				-
Postage and courier services	340.65	-				340.65
Materials and supplies	257.94	430.50				688.44
Training	-	-				-
Total	62,821.61	22,140.27	8.00	-	-	84,961.88

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,587.85	-				40,587.85
2-Service Contracts	776.60	-				776.60
3-Travel						
Member	1,400.66	3,616.44	9.00	-	-	5,017.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	228.89	-	-	-	-	228.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,759.54	-				2,759.54
Member's secondary residence expenses	3,343.09	-				3,343.09
4-Hospitality	1,254.74	-				1,254.74
5-Gifts	-	-				-
6-Advertising	5,281.30	-				5,281.30
7-Printing						
Householders	-	17,340.81				17,340.81
Ten percenters	-	7,037.14				7,037.14
Other printing related expenses	54.28	-				54.28
8-Offices						
Constituency office leases, insurance and utilities	12,043.78	-				12,043.78
Furniture, furnishing and equipment purchases	395.00	-				395.00
Equipment rentals	1,208.08	-				1,208.08
Informatics and telecommunication equipment purchases	3,319.95	4.50				3,324.45
Telecommunication services	679.90	569.23				1,249.13
Repairs and maintenance	-	-				-
Postage and courier services	1,528.12	-				1,528.12
Materials and supplies	1,675.09	922.42				2,597.51
Training	-	-				-
Total	76,536.87	29,490.54	9.00	-	-	106,027.41

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,196.86	-				51,196.86
2-Service Contracts	180.00	-				180.00
3-Travel						
Member	39.19	1,321.00	6.50	-	-	1,360.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,654.86	-				3,654.86
4-Hospitality	401.74	-				401.74
5-Gifts	415.66	-				415.66
6-Advertising	5,455.36	-				5,455.36
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	11.05	-				11.05
8-Offices						
Constituency office leases, insurance and utilities	6,220.60	-				6,220.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	221.00	334.85				555.85
Repairs and maintenance	391.97	-				391.97
Postage and courier services	168.20	-				168.20
Materials and supplies	189.78	66.56				256.34
Training	-	-				-
Total	68,546.27	1,722.41	6.50	-	-	70,268.68

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,299.95	-				47,299.95
2-Service Contracts	651.77	-				651.77
3-Travel						
Member	106.03	15,662.98	5.50	-	-	15,769.01
Designated traveller	-	6,940.88	2.50	-	-	6,940.88
Dependants	-	-	-	-	-	-
Employees	-	968.75	-	-	-	968.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,655.35	-				1,655.35
Member's secondary residence expenses	6,528.21	-				6,528.21
4-Hospitality	130.59	-				130.59
5-Gifts	149.45	-				149.45
6-Advertising	557.78	-				557.78
7-Printing						
Householders	-	4,415.69				4,415.69
Ten percenters	-	2,595.99				2,595.99
Other printing related expenses	200.45	-				200.45
8-Offices						
Constituency office leases, insurance and utilities	8,669.10	-				8,669.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,431.91	-				1,431.91
Telecommunication services	775.63	375.16				1,150.79
Repairs and maintenance	-	-				-
Postage and courier services	538.00	-				538.00
Materials and supplies	249.96	1,569.75				1,819.71
Training	-	-				-
Total	68,944.18	32,529.20	8.00	-	-	101,473.38

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, 2015 to June 30, 2015

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	56,535.46	-				56,535.46
2-Service Contracts	381.50	-				381.50
3-Travel						
Member	299.98	12,252.91	9.00	1.50	-	12,552.89
Designated traveller	-	1,129.80	-	-	-	1,129.80
Dependants	-	-	-	-	-	-
Employees	782.10	2,214.96	1.00	-	-	2,997.06
Member's accommodation expenses	98.13	-				98.13
Member's per diem expenses	1,854.18	-				1,854.18
Member's secondary residence expenses	2,917.92	-				2,917.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	327.00	-				327.00
7-Printing						
Householders	-	3,313.28				3,313.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,373.38	-				4,373.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	416.94	631.02				1,047.96
Repairs and maintenance	95.00	-				95.00
Postage and courier services	34.01	-				34.01
Materials and supplies	291.58	688.74				980.32
Training	-	-				-
Total	68,407.18	20,230.71	10.00	1.50	-	88,637.89

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, 2015 to June 30, 2015

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	60,105.68	-				60,105.68
2-Service Contracts	3,495.00	-				3,495.00
3-Travel						
Member	33.04	27,094.67	5.50	1.00	1.00	27,127.71
Designated traveller	-	3,531.12	0.50	-	-	3,531.12
Dependants	-	3,606.58	-	-	-	3,606.58
Employees	-	1,480.92	1.00	-	-	1,480.92
Member's accommodation expenses	1,959.52	-				1,959.52
Member's per diem expenses	2,327.55	-				2,327.55
Member's secondary residence expenses	5,026.92	-				5,026.92
4-Hospitality	976.75	-				976.75
5-Gifts	38.00	-				38.00
6-Advertising	261.90	-				261.90
7-Printing						
Householders	-	-				-
Ten percenters	-	100.54				100.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,150.00	-				9,150.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,405.25	-				1,405.25
Telecommunication services	1,000.15	627.39				1,627.54
Repairs and maintenance	64.99	-				64.99
Postage and courier services	939.11	-				939.11
Materials and supplies	262.01	1,103.47				1,365.48
Training	-	-				-
Total	87,045.87	37,544.69	7.00	1.00	1.00	124,590.56

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,077.07	-				47,077.07
2-Service Contracts	941.11	-				941.11
3-Travel						
Member	-	18,375.44	4.00	1.00	-	18,375.44
Designated traveller	-	1,070.45	-	-	-	1,070.45
Dependants	-	1,757.16	-	-	-	1,757.16
Employees	61.15	-	-	-	-	61.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,534.46	-				1,534.46
Member's secondary residence expenses	5,168.57	-				5,168.57
4-Hospitality	1,354.99	-				1,354.99
5-Gifts	-	-				-
6-Advertising	6,412.75	-				6,412.75
7-Printing						
Householders	-	9,178.91				9,178.91
Ten percenters	-	1,320.55				1,320.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,721.66	-				8,721.66
Furniture, furnishing and equipment purchases	106.58	-				106.58
Equipment rentals	580.96	-				580.96
Informatics and telecommunication equipment purchases	1,428.00	-				1,428.00
Telecommunication services	842.80	424.13				1,266.93
Repairs and maintenance	-	-				-
Postage and courier services	541.07	-				541.07
Materials and supplies	532.23	453.55				985.78
Training	-	-				-
Total	75,303.40	32,580.19	4.00	1.00	-	107,883.59

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, 2015 to June 30, 2015

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,087.59	-				49,087.59
2-Service Contracts	3,980.00	-				3,980.00
3-Travel						
Member	-	6,750.91	12.00	-	-	6,750.91
Designated traveller	-	404.00	-	-	-	404.00
Dependants	-	-	-	-	-	-
Employees	284.11	427.01	1.00	-	-	711.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,326.20	-				2,326.20
Member's secondary residence expenses	5,047.92	-				5,047.92
4-Hospitality	300.00	-				300.00
5-Gifts	2,550.00	-				2,550.00
6-Advertising	1,783.00	-				1,783.00
7-Printing						
Householders	-	8,281.41				8,281.41
Ten percenters	-	9,843.27				9,843.27
Other printing related expenses	98.82	-				98.82
8-Offices						
Constituency office leases, insurance and utilities	5,195.29	-				5,195.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	824.86	366.12				1,190.98
Repairs and maintenance	225.00	-				225.00
Postage and courier services	1,522.07	-				1,522.07
Materials and supplies	145.00	629.31				774.31
Training	-	-				-
Total	73,369.86	26,702.03	13.00	-	-	100,071.89

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,157.47	-				43,157.47
2-Service Contracts	6,845.00	-				6,845.00
3-Travel						
Member	430.66	1,311.74	3.00	-	-	1,742.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	599.55	636.04	1.00	-	-	1,235.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	949.82	-				949.82
Member's secondary residence expenses	1,541.53	-				1,541.53
4-Hospitality	298.35	-				298.35
5-Gifts	135.00	-				135.00
6-Advertising	3,838.00	-				3,838.00
7-Printing						
Householders	-	4,320.79				4,320.79
Ten percenters	-	2,368.36				2,368.36
Other printing related expenses	10.95	-				10.95
8-Offices						
Constituency office leases, insurance and utilities	4,199.60	-				4,199.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,159.99	297.91				1,457.90
Repairs and maintenance	-	-				-
Postage and courier services	610.44	-				610.44
Materials and supplies	154.80	54.34				209.14
Training	-	-				-
Total	63,931.16	8,989.18	4.00	-	-	72,920.34

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,497.15	-				47,497.15
2-Service Contracts	1,869.99	-				1,869.99
3-Travel						
Member	69.64	5,717.07	8.00	-	-	5,786.71
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	1,178.68	1,483.67	2.00	-	-	2,662.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,428.66	-				2,428.66
Member's secondary residence expenses	3,688.25	-				3,688.25
4-Hospitality	252.97	-				252.97
5-Gifts	177.29	-				177.29
6-Advertising	1,974.00	-				1,974.00
7-Printing						
Householders	-	8,182.63				8,182.63
Ten percenters	-	7,873.89				7,873.89
Other printing related expenses	17.51	-				17.51
8-Offices						
Constituency office leases, insurance and utilities	10,805.91	-				10,805.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	429.92	-				429.92
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,954.79	444.09				2,398.88
Repairs and maintenance	-	-				-
Postage and courier services	1,699.02	-				1,699.02
Materials and supplies	1,106.63	83.68				1,190.31
Training	-	-				-
Total	75,150.41	23,920.03	10.00	-	-	99,070.44

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,986.82	-				41,986.82
2-Service Contracts	322.37	-				322.37
3-Travel						
Member	-	9,047.18	7.50	-	-	9,047.18
Designated traveller	-	1,367.00	1.00	-	-	1,367.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,175.45	-				2,175.45
Member's secondary residence expenses	4,722.14	-				4,722.14
4-Hospitality	397.90	-				397.90
5-Gifts	-	-				-
6-Advertising	5,561.47	-				5,561.47
7-Printing						
Householders	-	6,764.81				6,764.81
Ten percenters	-	1,330.41				1,330.41
Other printing related expenses	56.16	-				56.16
8-Offices						
Constituency office leases, insurance and utilities	6,105.28	-				6,105.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	40.99	-				40.99
Informatics and telecommunication equipment purchases	2,218.31	-				2,218.31
Telecommunication services	830.90	367.83				1,198.73
Repairs and maintenance	-	-				-
Postage and courier services	761.86	-				761.86
Materials and supplies	400.82	-				400.82
Training	-	-				-
Total	65,580.47	18,877.23	8.50	-	-	84,457.70

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, 2015 to June 30, 2015

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	47,411.43	-				47,411.43
2-Service Contracts	1,539.93	-				1,539.93
3-Travel						
Member	586.12	23,050.52	10.50	2.00	-	23,636.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	789.86	3,376.25	1.00	1.00	-	4,166.11
Member's accommodation expenses	954.57	180.60				1,135.17
Member's per diem expenses	4,015.60	-				4,015.60
Member's secondary residence expenses	1,847.08	-				1,847.08
4-Hospitality	355.00	-				355.00
5-Gifts	-	-				-
6-Advertising	2,475.26	-				2,475.26
7-Printing						
Householders	-	4,516.73				4,516.73
Ten percenters	-	2,315.81				2,315.81
Other printing related expenses	233.32	-				233.32
8-Offices						
Constituency office leases, insurance and utilities	6,645.00	-				6,645.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	130.00	-				130.00
Informatics and telecommunication equipment purchases	113.83	-				113.83
Telecommunication services	517.99	177.66				695.65
Repairs and maintenance	-	-				-
Postage and courier services	719.98	-				719.98
Materials and supplies	231.94	92.10				324.04
Training	-	-				-
Total	68,566.91	33,709.67	11.50	3.00	-	102,276.58

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, 2015 to June 30, 2015

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	45,442.18	-				45,442.18
2-Service Contracts	3,512.50	-				3,512.50
3-Travel						
Member	-	1,679.92	4.00	-	-	1,679.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.43	-	-	-	-	389.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	807.85	-				807.85
Member's secondary residence expenses	1,458.96	-				1,458.96
4-Hospitality	770.31	-				770.31
5-Gifts	80.00	-				80.00
6-Advertising	1,952.54	-				1,952.54
7-Printing						
Householders	-	5,346.81				5,346.81
Ten percenters	-	1,968.14				1,968.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,502.00	-				8,502.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	2.08				2.08
Telecommunication services	605.19	317.99				923.18
Repairs and maintenance	-	-				-
Postage and courier services	452.09	-				452.09
Materials and supplies	41.13	541.34				582.47
Training	-	-				-
Total	64,014.18	9,856.28	4.00	-	-	73,870.46

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,916.02	-				53,916.02
2-Service Contracts	229.82	-				229.82
3-Travel						
Member	472.15	14,508.06	7.50	-	-	14,980.21
Designated traveller	-	6,065.89	3.00	-	-	6,065.89
Dependants	-	-	-	-	-	-
Employees	674.26	1,530.48	1.00	-	-	2,204.74
Member's accommodation expenses	-	164.68				164.68
Member's per diem expenses	2,025.44	-				2,025.44
Member's secondary residence expenses	3,906.33	-				3,906.33
4-Hospitality	435.25	-				435.25
5-Gifts	-	-				-
6-Advertising	3,928.32	-				3,928.32
7-Printing						
Householders	-	3,601.73				3,601.73
Ten percenters	-	1,884.40				1,884.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,813.27	-				11,813.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,029.47	-				1,029.47
Informatics and telecommunication equipment purchases	3,005.60	-				3,005.60
Telecommunication services	141.70	305.29				446.99
Repairs and maintenance	135.00	-				135.00
Postage and courier services	553.57	-				553.57
Materials and supplies	5.51	-				5.51
Training	-	-				-
Total	82,271.71	28,060.53	11.50	-	-	110,332.24

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,786.25	-				46,786.25
2-Service Contracts	1,169.30	-				1,169.30
3-Travel						
Member	370.66	5,430.58	8.00	-	-	5,801.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	427.89	410.24	1.00	-	-	838.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,528.67	-				1,528.67
Member's secondary residence expenses	4,685.17	-				4,685.17
4-Hospitality	-	-				-
5-Gifts	605.00	-				605.00
6-Advertising	4,153.64	-				4,153.64
7-Printing						
Householders	-	9,279.29				9,279.29
Ten percenters	-	4,902.63				4,902.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,134.89	-				8,134.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	456.00	-				456.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	360.00	477.84				837.84
Repairs and maintenance	-	-				-
Postage and courier services	1,415.68	-				1,415.68
Materials and supplies	333.15	235.00				568.15
Training	-	-				-
Total	70,426.30	20,735.58	9.00	-	-	91,161.88

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, 2015 to June 30, 2015

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	55,600.22	-				55,600.22
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,805.79	-	7.00	-	4,805.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,385.44	9,381.73	1.00	13.00	-	11,767.17
Member's accommodation expenses	2,475.59	-				2,475.59
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,962.73	-				1,962.73
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,639.97	-				5,639.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	394.33	397.17				791.50
Repairs and maintenance	-	-				-
Postage and courier services	16.51	-				16.51
Materials and supplies	-	-				-
Training	-	-				-
Total	68,474.79	14,584.69	1.00	20.00	-	83,059.48

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, 2015 to June 30, 2015

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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,574.70	-				47,574.70
2-Service Contracts	-	-				-
3-Travel						
Member	112.32	10,854.96	7.50	-	-	10,967.28
Designated traveller	-	2,367.26	2.00	-	-	2,367.26
Dependants	-	-	-	-	-	-
Employees	101.97	-	-	-	-	101.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,095.08	-				2,095.08
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	637.64	-				637.64
5-Gifts	-	-				-
6-Advertising	8,460.00	-				8,460.00
7-Printing						
Householders	-	11,222.57				11,222.57
Ten percenters	-	6,668.65				6,668.65
Other printing related expenses	10.10	-				10.10
8-Offices						
Constituency office leases, insurance and utilities	7,887.05	-				7,887.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	353.48	-				353.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	909.92	1,001.23				1,911.15
Repairs and maintenance	-	-				-
Postage and courier services	1,427.09	-				1,427.09
Materials and supplies	650.90	323.71				974.61
Training	-	-				-
Total	76,020.25	32,438.38	9.50	-	-	108,458.63

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, 2015 to June 30, 2015

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	47,517.73	-				47,517.73
2-Service Contracts	342.00	-				342.00
3-Travel						
Member	-	688.27	-	-	-	688.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	219.46	-	-	-	-	219.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	678.16	-				678.16
5-Gifts	146.75	-				146.75
6-Advertising	4,694.42	-				4,694.42
7-Printing						
Householders	-	9,335.14				9,335.14
Ten percenters	-	4,399.71				4,399.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,108.28	-				8,108.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	514.45	241.38				755.83
Repairs and maintenance	13.90	-				13.90
Postage and courier services	902.93	-				902.93
Materials and supplies	-	251.76				251.76
Training	-	-				-
Total	63,168.07	14,916.26	-	-	-	78,084.33

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,321.35	-				48,321.35
2-Service Contracts	432.30	-				432.30
3-Travel						
Member	-	17,434.43	0.50	-	-	17,434.43
Designated traveller	-	3,035.79	-	-	-	3,035.79
Dependants	-	8,632.63	-	-	-	8,632.63
Employees	32.71	-	-	-	-	32.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	210.09	-				210.09
Member's secondary residence expenses	2,686.44	-				2,686.44
4-Hospitality	1,091.19	-				1,091.19
5-Gifts	17.99	-				17.99
6-Advertising	4,462.40	-				4,462.40
7-Printing						
Householders	-	-				-
Ten percenters	-	4,187.10				4,187.10
Other printing related expenses	4,565.00	-				4,565.00
8-Offices						
Constituency office leases, insurance and utilities	8,700.00	-				8,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,547.66	995.89				2,543.55
Repairs and maintenance	-	-				-
Postage and courier services	1,060.74	-				1,060.74
Materials and supplies	1,159.49	133.16				1,292.65
Training	-	-				-
Total	74,287.36	34,419.00	0.50	-	-	108,706.36

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 15, 2015 to June 30, 2015	Vacant	Barrie	88 km ²	94,939		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,702.13	-				17,702.13
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	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	17,702.13	-	-	-	-	17,702.13

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	Vacant	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	29,193.48	-				29,193.48
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	5,976.90	-				5,976.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	89.85	-				89.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	112.47	-				112.47
Repairs and maintenance	-	-				-
Postage and courier services	11.18	-				11.18
Materials and supplies	-	-				-
Training	-	-				-
Total	35,383.88	-	-	-	-	35,383.88

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant	Vacant	Peterborough	2,175 km ²	91,709	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,469.79	-				20,469.79
2-Service Contracts	1,187.50	-				1,187.50
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	121.79	-				121.79
5-Gifts	12.94	-				12.94
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,225.02	-				10,225.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	284.70	-				284.70
Repairs and maintenance	302.00	-				302.00
Postage and courier services	85.33	-				85.33
Materials and supplies	114.40	117.72				232.12
Training	-	-				-
Total	32,903.47	117.72	-	-	-	33,021.19

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	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	22,337.84	-				22,337.84
2-Service Contracts	553.95	-				553.95
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	90.00	-				90.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,230.00	-				7,230.00
Furniture, furnishing and equipment purchases	9.11	-				9.11
Equipment rentals	480.00	-				480.00
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	449.79	38.05				487.84
Repairs and maintenance	-	-				-
Postage and courier services	549.95	-				549.95
Materials and supplies	-	-				-
Training	-	-				-
Total	31,908.49	38.05	-	-	-	31,946.54

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, 2015 to June 30, 2015

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	46,104.86	-				46,104.86
2-Service Contracts	280.00	-				280.00
3-Travel						
Member	479.80	2,148.68	2.50	1.00	-	2,628.48
Designated traveller	-	1,235.71	-	2.50	-	1,235.71
Dependants	-	633.32	-	0.50	-	633.32
Employees	3,440.09	1,135.00	2.00	-	-	4,575.09
Member's accommodation expenses	183.89	-				183.89
Member's per diem expenses	740.85	-				740.85
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	731.38	-				731.38
5-Gifts	101.99	-				101.99
6-Advertising	3,854.00	-				3,854.00
7-Printing						
Householders	-	5,317.54				5,317.54
Ten percenters	-	2,981.86				2,981.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,000.00	-				6,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	464.44	240.18				704.62
Repairs and maintenance	60.00	-				60.00
Postage and courier services	687.74	-				687.74
Materials and supplies	23.00	33.00				56.00
Training	-	-				-
Total	64,980.52	13,725.29	4.50	4.00	-	78,705.81

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, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,038.97	-				43,038.97
2-Service Contracts	496.32	-				496.32
3-Travel						
Member	-	9,526.56	6.00	-	-	9,526.56
Designated traveller	-	-	-	-	-	-
Dependants	-	1,039.40	-	-	-	1,039.40
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,685.99	-				1,685.99
Member's secondary residence expenses	3,191.38	-				3,191.38
4-Hospitality	555.36	-				555.36
5-Gifts	-	-				-
6-Advertising	5,772.00	-				5,772.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,848.16	-				5,848.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	262.60	-				262.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	546.97	754.62				1,301.59
Repairs and maintenance	-	-				-
Postage and courier services	376.54	-				376.54
Materials and supplies	510.22	186.50				696.72
Training	-	-				-
Total	62,284.51	11,507.08	6.00	-	-	73,791.59

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,395.92	-				49,395.92
2-Service Contracts	3,677.50	-				3,677.50
3-Travel						
Member	390.36	3,461.68	5.00	-	-	3,852.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,009.83	-				1,009.83
Member's secondary residence expenses	3,972.03	-				3,972.03
4-Hospitality	649.21	-				649.21
5-Gifts	67.00	-				67.00
6-Advertising	1,365.90	-				1,365.90
7-Printing						
Householders	-	3,775.58				3,775.58
Ten percenters	-	2,225.30				2,225.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,686.00	-				7,686.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	542.00	-				542.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,228.73	618.99				1,847.72
Repairs and maintenance	-	-				-
Postage and courier services	509.31	-				509.31
Materials and supplies	103.48	55.16				158.64
Training	-	-				-
Total	70,597.27	10,136.71	5.00	-	-	80,733.98

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, 2015 to June 30, 2015

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	34,372.65	-				34,372.65
2-Service Contracts	1,035.78	-				1,035.78
3-Travel						
Member	647.06	2,315.38	4.50	-	-	2,962.44
Designated traveller	-	175.78	0.50	-	-	175.78
Dependants	-	244.42	0.75	-	-	244.42
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,215.35	-				2,215.35
Member's secondary residence expenses	4,323.07	-				4,323.07
4-Hospitality	253.40	-				253.40
5-Gifts	-	-				-
6-Advertising	6,813.84	-				6,813.84
7-Printing						
Householders	-	8,490.52				8,490.52
Ten percenters	-	11,892.19				11,892.19
Other printing related expenses	1,871.04	-				1,871.04
8-Offices						
Constituency office leases, insurance and utilities	4,815.29	-				4,815.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.97	-				30.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	879.30	372.23				1,251.53
Repairs and maintenance	200.00	-				200.00
Postage and courier services	2,197.51	-				2,197.51
Materials and supplies	368.28	321.80				690.08
Training	-	-				-
Total	60,023.54	23,812.32	5.75	-	-	83,835.86

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	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	51,204.74	-				51,204.74
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,838.25	6.00	1.00	-	10,838.25
Designated traveller	-	-	-	-	-	-
Dependants	-	1,086.01	-	-	-	1,086.01
Employees	410.75	2,475.23	-	1.00	-	2,885.98
Member's accommodation expenses	338.83	-				338.83
Member's per diem expenses	712.89	-				712.89
Member's secondary residence expenses	1,869.06	-				1,869.06
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	8,692.47				8,692.47
Ten percenters	-	2,718.43				2,718.43
Other printing related expenses	81.06	-				81.06
8-Offices						
Constituency office leases, insurance and utilities	7,800.00	-				7,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	754.74	436.79				1,191.53
Repairs and maintenance	390.00	-				390.00
Postage and courier services	630.39	-				630.39
Materials and supplies	4.50	471.88				476.38
Training	351.90	-				351.90
Total	64,548.86	26,719.06	6.00	2.00	-	91,267.92

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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	44,893.68	-				44,893.68
2-Service Contracts	2,110.13	-				2,110.13
3-Travel						
Member	501.80	2,761.06	-	1.00	-	3,262.86
Designated traveller	-	706.00	-	-	-	706.00
Dependants	-	2,877.58	1.00	-	-	2,877.58
Employees	1,826.74	1,468.54	2.00	-	-	3,295.28
Member's accommodation expenses	147.71	-				147.71
Member's per diem expenses	82.77	-				82.77
Member's secondary residence expenses	1,983.06	-				1,983.06
4-Hospitality	1,911.09	-				1,911.09
5-Gifts	-	-				-
6-Advertising	850.00	-				850.00
7-Printing						
Householders	-	7,360.52				7,360.52
Ten percenters	-	6,024.89				6,024.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,520.68	-				8,520.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9.98	-				9.98
Telecommunication services	869.44	701.61				1,571.05
Repairs and maintenance	364.29	-				364.29
Postage and courier services	1,069.95	-				1,069.95
Materials and supplies	282.03	34.80				316.83
Training	-	-				-
Total	65,423.35	21,935.00	3.00	1.00	-	87,358.35

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,371.34	-				49,371.34
2-Service Contracts	1,225.00	-				1,225.00
3-Travel						
Member	-	4,506.56	7.00	-	-	4,506.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17.86	863.46	1.00	-	-	881.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.82	-				1,489.82
Member's secondary residence expenses	6,365.97	-				6,365.97
4-Hospitality	113.15	-				113.15
5-Gifts	717.66	-				717.66
6-Advertising	5,374.08	-				5,374.08
7-Printing						
Householders	-	4,916.03				4,916.03
Ten percenters	-	2,748.92				2,748.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,158.58	-				6,158.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.00	-				109.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	723.08	350.65				1,073.73
Repairs and maintenance	-	-				-
Postage and courier services	583.60	-				583.60
Materials and supplies	69.60	575.04				644.64
Training	-	-				-
Total	72,318.74	13,960.66	8.00	-	-	86,279.40

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

April 1, 2015 to June 30, 2015

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,146.26	-				43,146.26
2-Service Contracts	1,110.65	-				1,110.65
3-Travel						
Member	147.15	20,079.43	8.00	-	-	20,226.58
Designated traveller	-	8,912.33	4.00	-	-	8,912.33
Dependants	-	-	-	-	-	-
Employees	-	530.77	-	-	-	530.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,359.09	-				1,359.09
Member's secondary residence expenses	5,737.13	-				5,737.13
4-Hospitality	1,225.79	-				1,225.79
5-Gifts	88.90	-				88.90
6-Advertising	3,007.16	-				3,007.16
7-Printing						
Householders	-	4,409.00				4,409.00
Ten percenters	-	2,581.58				2,581.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,924.12	-				6,924.12
Furniture, furnishing and equipment purchases	26.50	-				26.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	319.50	668.36				987.86
Repairs and maintenance	-	-				-
Postage and courier services	670.06	-				670.06
Materials and supplies	422.64	19.43				442.07
Training	-	-				-
Total	64,184.95	37,200.90	12.00	-	-	101,385.85

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, 2015 to June 30, 2015

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	55,062.32	-				55,062.32
2-Service Contracts	844.53	-				844.53
3-Travel						
Member	696.19	19,170.84	5.50	-	-	19,867.03
Designated traveller	-	2,398.10	-	-	-	2,398.10
Dependants	-	5,945.10	0.50	-	-	5,945.10
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,373.90	-				2,373.90
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	673.85	-				673.85
5-Gifts	144.99	-				144.99
6-Advertising	-	-				-
7-Printing						
Householders	-	5,878.32				5,878.32
Ten percenters	-	10,101.11				10,101.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,934.87	-				11,934.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	296.40	-				296.40
Informatics and telecommunication equipment purchases	2,364.00	-				2,364.00
Telecommunication services	927.15	463.19				1,390.34
Repairs and maintenance	-	-				-
Postage and courier services	3,036.83	-				3,036.83
Materials and supplies	396.61	94.51				491.12
Training	-	-				-
Total	80,580.12	44,051.17	6.00	-	-	124,631.29

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,941.05	-				55,941.05
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	-	8,979.57	6.50	-	-	8,979.57
Designated traveller	29.11	3,468.81	2.50	-	-	3,497.92
Dependants	-	1,556.24	-	-	-	1,556.24
Employees	2,991.36	2,357.56	3.00	-	-	5,348.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,718.13	-				2,718.13
Member's secondary residence expenses	4,425.00	-				4,425.00
4-Hospitality	241.00	-				241.00
5-Gifts	-	-				-
6-Advertising	449.00	-				449.00
7-Printing						
Householders	-	4,345.73				4,345.73
Ten percenters	-	3,643.25				3,643.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,451.32	-				3,451.32
Furniture, furnishing and equipment purchases	339.14	-				339.14
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,157.26	-				1,157.26
Telecommunication services	791.80	368.42				1,160.22
Repairs and maintenance	-	-				-
Postage and courier services	869.21	-				869.21
Materials and supplies	218.90	181.60				400.50
Training	-	-				-
Total	74,042.28	24,901.18	12.00	-	-	98,943.46

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, 2015 to June 30, 2015

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	53,192.83	-				53,192.83
2-Service Contracts	644.54	-				644.54
3-Travel						
Member	-	7,748.17	-	-	-	7,748.17
Designated traveller	-	1,013.55	-	-	-	1,013.55
Dependants	-	3,520.72	-	-	-	3,520.72
Employees	551.50	2,175.80	1.00	-	-	2,727.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	250.00	-				250.00
4-Hospitality	233.40	-				233.40
5-Gifts	-	-				-
6-Advertising	249.00	-				249.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,707.98				1,707.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,110.50	-				10,110.50
Furniture, furnishing and equipment purchases	188.95	-				188.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	469.09	-				469.09
Telecommunication services	542.51	500.95				1,043.46
Repairs and maintenance	-	-				-
Postage and courier services	462.29	-				462.29
Materials and supplies	65.59	201.50				267.09
Training	100.00	-				100.00
Total	67,060.20	16,868.67	1.00	-	-	83,928.87

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,962.90	-				34,962.90
2-Service Contracts	352.99	-				352.99
3-Travel						
Member	226.71	13,309.70	8.50	-	-	13,536.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	118.14	-				118.14
Member's per diem expenses	2,847.07	-				2,847.07
Member's secondary residence expenses	2,619.58	-				2,619.58
4-Hospitality	277.13	-				277.13
5-Gifts	-	-				-
6-Advertising	4,925.17	-				4,925.17
7-Printing						
Householders	-	2,449.04				2,449.04
Ten percenters	-	1,443.72				1,443.72
Other printing related expenses	579.00	-				579.00
8-Offices						
Constituency office leases, insurance and utilities	8,904.53	-				8,904.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,096.28	274.18				1,370.46
Repairs and maintenance	-	-				-
Postage and courier services	242.74	-				242.74
Materials and supplies	323.57	85.98				409.55
Training	-	-				-
Total	57,475.81	17,562.62	8.50	-	-	75,038.43

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	29,639.38	-				29,639.38
2-Service Contracts	3,878.03	-				3,878.03
3-Travel						
Member	1,720.98	25,175.97	6.50	3.00	-	26,896.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	582.61	648.19	-	1.00	-	1,230.80
Member's accommodation expenses	1,619.51	-				1,619.51
Member's per diem expenses	3,183.80	-				3,183.80
Member's secondary residence expenses	4,886.34	-				4,886.34
4-Hospitality	230.58	-				230.58
5-Gifts	795.60	-				795.60
6-Advertising	8,033.95	-				8,033.95
7-Printing						
Householders	-	8,421.34				8,421.34
Ten percenters	-	-				-
Other printing related expenses	365.50	-				365.50
8-Offices						
Constituency office leases, insurance and utilities	5,342.00	-				5,342.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.49	-				37.49
Telecommunication services	972.34	237.64				1,209.98
Repairs and maintenance	-	-				-
Postage and courier services	172.46	-				172.46
Materials and supplies	-	-				-
Training	-	-				-
Total	61,460.57	34,483.14	6.50	4.00	-	95,943.71

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,706 km ²	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,837.08	-				43,837.08
2-Service Contracts	4,363.87	-				4,363.87
3-Travel						
Member	1,540.69	5,251.39	4.00	1.00	-	6,792.08
Designated traveller	-	1,028.81	1.00	-	-	1,028.81
Dependants	-	-	-	-	-	-
Employees	-	359.30	0.50	-	-	359.30
Member's accommodation expenses	558.17	-				558.17
Member's per diem expenses	3,298.86	-				3,298.86
Member's secondary residence expenses	1,828.48	-				1,828.48
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,854.49				2,854.49
Ten percenters	-	2,210.37				2,210.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,700.00	-				5,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,394.84	-				1,394.84
Telecommunication services	125.00	628.19				753.19
Repairs and maintenance	139.67	-				139.67
Postage and courier services	838.42	-				838.42
Materials and supplies	110.86	1,722.10				1,832.96
Training	46.90	-				46.90
Total	63,782.84	14,054.65	5.50	1.00	-	77,837.49

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, 2015 to June 30, 2015

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	40,140.04	-				40,140.04
2-Service Contracts	3,214.90	-				3,214.90
3-Travel						
Member	433.06	16,449.52	6.00	-	-	16,882.58
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,986.41	-				1,986.41
Member's secondary residence expenses	5,979.18	-				5,979.18
4-Hospitality	38.17	-				38.17
5-Gifts	-	-				-
6-Advertising	890.75	-				890.75
7-Printing						
Householders	-	8,790.96				8,790.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,724.46	-				7,724.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	31.04	-				31.04
Informatics and telecommunication equipment purchases	55.94	-				55.94
Telecommunication services	531.42	258.40				789.82
Repairs and maintenance	-	-				-
Postage and courier services	90.23	-				90.23
Materials and supplies	34.20	34.35				68.55
Training	-	-				-
Total	61,149.80	25,578.23	6.00	-	-	86,728.03

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,528.82	-				42,528.82
2-Service Contracts	1,060.63	-				1,060.63
3-Travel						
Member	89.29	5,754.79	8.00	-	-	5,844.08
Designated traveller	-	923.67	1.50	-	-	923.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,565.79	-				2,565.79
Member's secondary residence expenses	5,473.62	-				5,473.62
4-Hospitality	186.28	-				186.28
5-Gifts	-	-				-
6-Advertising	4,874.00	-				4,874.00
7-Printing						
Householders	-	8,332.11				8,332.11
Ten percenters	-	8,474.11				8,474.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,173.23	-				7,173.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	1,558.27	-				1,558.27
Telecommunication services	471.32	256.24				727.56
Repairs and maintenance	87.00	-				87.00
Postage and courier services	1,831.57	-				1,831.57
Materials and supplies	1.98	146.00				147.98
Training	-	-				-
Total	68,026.80	23,886.92	9.50	-	-	91,913.72

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,629.84	-				54,629.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,951.46	6.50	2.00	-	13,951.46
Designated traveller	-	3,091.30	0.50	1.00	-	3,091.30
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	326.89	-				326.89
Member's per diem expenses	72.50	-				72.50
Member's secondary residence expenses	8,151.78	-				8,151.78
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	648.00	-				648.00
7-Printing						
Householders	-	3,636.68				3,636.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,589.99	-				8,589.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	9.95	-				9.95
Informatics and telecommunication equipment purchases	177.35	249.99				427.34
Telecommunication services	1,078.73	581.67				1,660.40
Repairs and maintenance	-	-				-
Postage and courier services	320.71	-				320.71
Materials and supplies	150.57	122.84				273.41
Training	350.00	-				350.00
Total	74,506.31	21,633.94	7.00	3.00	-	96,140.25

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,497.58	-				47,497.58
2-Service Contracts	186.18	-				186.18
3-Travel						
Member	501.94	7,158.01	6.50	-	-	7,659.95
Designated traveller	-	4,517.82	7.50	-	-	4,517.82
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,878.57	-				1,878.57
Member's secondary residence expenses	4,790.24	-				4,790.24
4-Hospitality	348.95	-				348.95
5-Gifts	57.00	-				57.00
6-Advertising	3,399.70	-				3,399.70
7-Printing						
Householders	-	8,921.53				8,921.53
Ten percenters	-	7,275.94				7,275.94
Other printing related expenses	60.10	-				60.10
8-Offices						
Constituency office leases, insurance and utilities	7,394.19	-				7,394.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	386.04	-				386.04
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	455.03	391.39				846.42
Repairs and maintenance	-	-				-
Postage and courier services	2,344.76	-				2,344.76
Materials and supplies	125.45	889.96				1,015.41
Training	-	-				-
Total	69,425.73	29,154.65	14.00	-	-	98,580.38

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, 2015 to June 30, 2015

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,513.59	-				48,513.59
2-Service Contracts	344.25	-				344.25
3-Travel						
Member	240.21	16,182.72	5.50	1.00	-	16,422.93
Designated traveller	-	-	-	-	-	-
Dependants	-	4,502.00	2.00	-	-	4,502.00
Employees	2,217.98	7,611.11	2.00	-	-	9,829.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,135.01	-				2,135.01
Member's secondary residence expenses	3,490.17	-				3,490.17
4-Hospitality	955.45	-				955.45
5-Gifts	104.96	-				104.96
6-Advertising	1,636.87	-				1,636.87
7-Printing						
Householders	-	7,166.21				7,166.21
Ten percenters	-	5,973.84				5,973.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,346.11	-				7,346.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	360.00	1,421.25				1,781.25
Repairs and maintenance	-	-				-
Postage and courier services	1,488.81	-				1,488.81
Materials and supplies	750.69	997.06				1,747.75
Training	-	-				-
Total	69,584.10	43,854.19	9.50	1.00	-	113,438.29

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, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Athabasca	180,320 km ²	76,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,115.42	-				43,115.42
2-Service Contracts	8,778.75	-				8,778.75
3-Travel						
Member	1,410.45	15,434.61	5.50	-	-	16,845.06
Designated traveller	-	14,865.00	5.00	-	-	14,865.00
Dependants	-	-	-	-	-	-
Employees	1,004.24	-	-	-	-	1,004.24
Member's accommodation expenses	1,538.44	-				1,538.44
Member's per diem expenses	4,093.97	-				4,093.97
Member's secondary residence expenses	4,681.26	-				4,681.26
4-Hospitality	3,212.85	-				3,212.85
5-Gifts	316.89	-				316.89
6-Advertising	2,773.40	-				2,773.40
7-Printing						
Householders	-	-				-
Ten percenters	-	3,832.68				3,832.68
Other printing related expenses	461.50	-				461.50
8-Offices						
Constituency office leases, insurance and utilities	8,053.13	-				8,053.13
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	701.94	565.49				1,267.43
Repairs and maintenance	-	-				-
Postage and courier services	987.17	-				987.17
Materials and supplies	158.35	26.40				184.75
Training	-	-				-
Total	81,453.14	34,724.18	10.50	-	-	116,177.32

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, 2015 to June 30, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	57,459.16	-				57,459.16
2-Service Contracts	145.96	-				145.96
3-Travel						
Member	-	24,529.25	2.50	2.50	-	24,529.25
Designated traveller	-	4,627.45	-	-	-	4,627.45
Dependants	-	11,514.12	-	-	-	11,514.12
Employees	2,611.44	1,264.21	-	-	-	3,875.65
Member's accommodation expenses	212.31	-				212.31
Member's per diem expenses	511.43	-				511.43
Member's secondary residence expenses	2,252.40	-				2,252.40
4-Hospitality	1,646.04	-				1,646.04
5-Gifts	-	-				-
6-Advertising	280.40	-				280.40
7-Printing						
Householders	-	4,488.32				4,488.32
Ten percenters	-	2,509.65				2,509.65
Other printing related expenses	1,633.50	-				1,633.50
8-Offices						
Constituency office leases, insurance and utilities	13,000.00	-				13,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,034.50	-				3,034.50
Telecommunication services	1,465.27	306.51				1,771.78
Repairs and maintenance	-	-				-
Postage and courier services	763.20	-				763.20
Materials and supplies	1,817.34	42.10				1,859.44
Training	-	-				-
Total	86,832.95	49,281.61	2.50	2.50	-	136,114.56

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