

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