

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