Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Со	nstituency name	Constituency size	Number of electors
Holder, Hon. Ed	Holder, Hon. Ed Active		London West		93,915
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$) 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