

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