



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*MEMBERS' EXPENDITURES REPORT*  
April 1, 2015 to September 30, 2015

The *Members' Expenditures Report* for the second quarter of 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and September 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 September 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 September 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 September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km <sup>2</sup>	101,910		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,613.85	-				103,613.85
<b>2-Service Contracts</b>	1,062.01	-				1,062.01
<b>3-Travel</b>						
Member	526.71	11,568.15	6.00	-	-	12,094.86
Designated traveller	-	3,226.47	1.00	-	-	3,226.47
Dependants	-	-	-	-	-	-
Employees	2,149.54	2,105.64	2.00	-	-	4,255.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,033.92	-				4,033.92
Member's secondary residence expenses	2,895.72	-				2,895.72
<b>4-Hospitality</b>	3,220.16	-				3,220.16
<b>5-Gifts</b>	146.35	-				146.35
<b>6-Advertising</b>	100.00	-				100.00
<b>7-Printing</b>						
Householders	-	10,143.26				10,143.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,757.20	-				24,757.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,192.05	-				1,192.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,129.55	1,971.88				4,101.43
Repairs and maintenance	-	-				-
Postage and courier services	171.16	-				171.16
Materials and supplies	73.25	36.51				109.76
Training	495.00	-				495.00
<b>Total</b>	<b>146,566.47</b>	<b>29,051.91</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>175,618.38</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km <sup>2</sup>	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	74,447.38	-				74,447.38
<b>2-Service Contracts</b>	863.55	-				863.55
<b>3-Travel</b>						
Member	275.87	9,207.37	9.00	-	-	9,483.24
Designated traveller	-	1,100.78	2.00	-	-	1,100.78
Dependants	-	4,872.41	5.50	-	-	4,872.41
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,234.11	-				2,234.11
Member's secondary residence expenses	5,101.84	-				5,101.84
<b>4-Hospitality</b>	173.00	-				173.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,712.65	-				16,712.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	3,090.29	-				3,090.29
Telecommunication services	1,182.56	1,943.87				3,126.43
Repairs and maintenance	-	-				-
Postage and courier services	99.09	-				99.09
Materials and supplies	24.65	592.66				617.31
Training	-	-				-
<b>Total</b>	<b>104,804.99</b>	<b>17,717.09</b>	<b>16.50</b>	<b>-</b>	<b>-</b>	<b>122,522.08</b>

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# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km <sup>2</sup>	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,566.95	-				101,566.95
<b>2-Service Contracts</b>	449.27	-				449.27
<b>3-Travel</b>						
Member	-	10,168.22	10.00	-	-	10,168.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,926.58	4,061.47	8.00	-	-	6,988.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,812.13	-				2,812.13
Member's secondary residence expenses	4,490.54	-				4,490.54
<b>4-Hospitality</b>	276.92	-				276.92
<b>5-Gifts</b>	18.89	-				18.89
<b>6-Advertising</b>	7,123.68	-				7,123.68
<b>7-Printing</b>						
Householders	-	8,711.20				8,711.20
Ten percenters	-	9,384.90				9,384.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,894.62	-				16,894.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,172.02	-				1,172.02
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	2,521.76	1,592.53				4,114.29
Repairs and maintenance	-	-				-
Postage and courier services	2,013.74	-				2,013.74
Materials and supplies	658.75	775.61				1,434.36
Training	-	-				-
<b>Total</b>	<b>145,125.85</b>	<b>34,693.93</b>	<b>18.00</b>	<b>-</b>	<b>-</b>	<b>179,819.78</b>

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April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km <sup>2</sup>	17,349		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,636.97	-				86,636.97
<b>2-Service Contracts</b>	2,214.57	-				2,214.57
<b>3-Travel</b>						
Member	-	21,017.32	3.00	3.00	-	21,017.32
Designated traveller	-	-	-	-	-	-
Dependants	-	3,199.64	0.50	1.00	-	3,199.64
Employees	1,736.15	12,424.05	3.00	-	-	14,160.20
Member's accommodation expenses	2,229.76	-				2,229.76
Member's per diem expenses	5,527.10	-				5,527.10
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	184.19	-				184.19
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,911.14	-				14,911.14
<b>7-Printing</b>						
Householders	-	1,285.53				1,285.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,594.00	-				15,594.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,499.70	1,425.34				2,925.04
Repairs and maintenance	-	-				-
Postage and courier services	1,570.24	-				1,570.24
Materials and supplies	1,129.30	227.84				1,357.14
Training	-	-				-
<b>Total</b>	<b>136,908.68</b>	<b>39,579.72</b>	<b>6.50</b>	<b>4.00</b>	<b>-</b>	<b>176,488.40</b>

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# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km <sup>2</sup>	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	87,595.88	-				87,595.88
<b>2-Service Contracts</b>	2,619.69	-				2,619.69
<b>3-Travel</b>						
Member	2,783.40	18,833.25	9.50	-	-	21,616.65
Designated traveller	-	1,179.89	1.00	-	-	1,179.89
Dependants	-	2,419.48	1.50	-	-	2,419.48
Employees	2,650.52	1,475.86	1.50	-	-	4,126.38
Member's accommodation expenses	387.62	-				387.62
Member's per diem expenses	4,368.43	-				4,368.43
Member's secondary residence expenses	6,570.00	-				6,570.00
<b>4-Hospitality</b>	1,012.81	-				1,012.81
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,364.68	-				2,364.68
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,378.06				1,378.06
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,402.15	-				13,402.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,241.30	-				1,241.30
Informatics and telecommunication equipment purchases	1,376.34	-				1,376.34
Telecommunication services	3,607.56	1,981.45				5,589.01
Repairs and maintenance	-	-				-
Postage and courier services	403.70	-				403.70
Materials and supplies	1,063.68	-				1,063.68
Training	-	-				-
<b>Total</b>	<b>131,447.76</b>	<b>27,267.99</b>	<b>13.50</b>	-	-	<b>158,715.75</b>

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# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km <sup>2</sup>	88,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	83,417.22	-				83,417.22
<b>2-Service Contracts</b>	7,615.60	-				7,615.60
<b>3-Travel</b>						
Member	1,589.23	7,284.11	8.50	-	-	8,873.34
Designated traveller	-	1,512.97	2.00	-	-	1,512.97
Dependants	-	-	-	-	-	-
Employees	314.29	-	-	-	-	314.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,502.09	-				2,502.09
Member's secondary residence expenses	4,613.62	-				4,613.62
<b>4-Hospitality</b>	2,029.40	-				2,029.40
<b>5-Gifts</b>	343.99	-				343.99
<b>6-Advertising</b>	10,557.06	-				10,557.06
<b>7-Printing</b>						
Householders	-	9,072.28				9,072.28
Ten percenters	-	10,144.45				10,144.45
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,524.00	-				16,524.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	625.88	-				625.88
Informatics and telecommunication equipment purchases	2,170.00	-				2,170.00
Telecommunication services	1,704.04	1,755.28				3,459.32
Repairs and maintenance	574.66	-				574.66
Postage and courier services	2,187.01	-				2,187.01
Materials and supplies	491.90	1,211.69				1,703.59
Training	-	-				-
<b>Total</b>	<b>137,259.99</b>	<b>30,980.78</b>	<b>10.50</b>	<b>-</b>	<b>-</b>	<b>168,240.77</b>

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April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km <sup>2</sup>	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	90,409.40	-				90,409.40
<b>2-Service Contracts</b>	2,253.49	-				2,253.49
<b>3-Travel</b>						
Member	-	8,743.64	7.00	-	-	8,743.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	972.30	891.38	3.00	-	-	1,863.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	331.08	-				331.08
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	242.92	-				242.92
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,996.97	-				5,996.97
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,366.79	-				21,366.79
Furniture, furnishing and equipment purchases	29.96	-				29.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.19	-				33.19
Telecommunication services	2,163.98	2,388.54				4,552.52
Repairs and maintenance	-	-				-
Postage and courier services	158.47	-				158.47
Materials and supplies	251.32	1,110.55				1,361.87
Training	-	-				-
<b>Total</b>	<b>124,209.87</b>	<b>13,134.11</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>137,343.98</b>

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April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm	Active	Welland	583 km <sup>2</sup>	85,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,437.68	-				133,437.68
<b>2-Service Contracts</b>	687.89	-				687.89
<b>3-Travel</b>						
Member	-	16,722.86	10.00	5.00	-	16,722.86
Designated traveller	-	3,783.00	-	1.00	-	3,783.00
Dependants	-	-	-	-	-	-
Employees	-	765.16	-	-	-	765.16
Member's accommodation expenses	1,334.38	-				1,334.38
Member's per diem expenses	1,513.07	-				1,513.07
Member's secondary residence expenses	4,255.30	-				4,255.30
<b>4-Hospitality</b>	385.50	-				385.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,543.00	-				1,543.00
<b>7-Printing</b>						
Householders	-	4,745.74				4,745.74
Ten percenters	-	4,023.82				4,023.82
Other printing related expenses	10.98	-				10.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,726.69	-				7,726.69
Furniture, furnishing and equipment purchases	32.98	-				32.98
Equipment rentals	335.09	-				335.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,312.13	1,611.68				3,923.81
Repairs and maintenance	-	-				-
Postage and courier services	860.43	-				860.43
Materials and supplies	639.81	614.20				1,254.01
Training	-	-				-
<b>Total</b>	<b>155,074.93</b>	<b>32,266.46</b>	<b>10.00</b>	<b>6.00</b>	<b>-</b>	<b>187,341.39</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike	Active	Tobique—Mactaquac	15,952 km <sup>2</sup>	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,069.60	-				103,069.60
<b>2-Service Contracts</b>	531.00	-				531.00
<b>3-Travel</b>						
Member	6,083.78	11,354.06	11.00	3.00	-	17,437.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	195.00	-	-	-	-	195.00
Member's accommodation expenses	102.91	-				102.91
Member's per diem expenses	2,266.95	-				2,266.95
Member's secondary residence expenses	3,404.25	-				3,404.25
<b>4-Hospitality</b>	2,742.17	-				2,742.17
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,531.41	-				9,531.41
<b>7-Printing</b>						
Householders	-	4,896.00				4,896.00
Ten percenters	-	905.37				905.37
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,109.72	-				12,109.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	170.15	-				170.15
Informatics and telecommunication equipment purchases	49.99	-				49.99
Telecommunication services	2,588.57	1,845.40				4,433.97
Repairs and maintenance	-	-				-
Postage and courier services	322.42	-				322.42
Materials and supplies	220.29	253.40				473.69
Training	237.50	-				237.50
<b>Total</b>	<b>143,625.71</b>	<b>19,254.23</b>	<b>11.00</b>	<b>3.00</b>	<b>-</b>	<b>162,879.94</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km <sup>2</sup>	89,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	105,130.62	-				105,130.62
<b>2-Service Contracts</b>	1,256.88	-				1,256.88
<b>3-Travel</b>						
Member	2,177.09	7,538.76	12.00	-	-	9,715.85
Designated traveller	-	1,632.95	-	-	-	1,632.95
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,474.27	-				3,474.27
Member's secondary residence expenses	8,830.00	-				8,830.00
<b>4-Hospitality</b>	421.68	-				421.68
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,994.38	-				1,994.38
<b>7-Printing</b>						
Householders	-	4,216.85				4,216.85
Ten percenters	-	2,485.39				2,485.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,727.89	-				21,727.89
Furniture, furnishing and equipment purchases	304.99	-				304.99
Equipment rentals	801.81	-				801.81
Informatics and telecommunication equipment purchases	5,197.00	-				5,197.00
Telecommunication services	1,851.97	4,472.29				6,324.26
Repairs and maintenance	757.50	-				757.50
Postage and courier services	483.00	-				483.00
Materials and supplies	445.97	143.53				589.50
Training	-	-				-
<b>Total</b>	<b>154,855.05</b>	<b>20,489.77</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>175,344.82</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km <sup>2</sup>	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	73,285.08	-				73,285.08
<b>2-Service Contracts</b>	3,978.21	-				3,978.21
<b>3-Travel</b>						
Member	228.24	4,651.40	8.00	-	-	4,879.64
Designated traveller	-	1,906.68	3.00	-	-	1,906.68
Dependants	-	1,349.15	3.00	-	-	1,349.15
Employees	-	109.56	0.50	-	-	109.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,411.44	-				1,411.44
Member's secondary residence expenses	9,500.00	-				9,500.00
<b>4-Hospitality</b>	1,374.93	-				1,374.93
<b>5-Gifts</b>	1,000.00	-				1,000.00
<b>6-Advertising</b>	3,486.14	-				3,486.14
<b>7-Printing</b>						
Householders	-	11,912.58				11,912.58
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,848.74	-				21,848.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,615.86	-				3,615.86
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,194.18	1,627.15				3,821.33
Repairs and maintenance	-	-				-
Postage and courier services	484.56	-				484.56
Materials and supplies	640.46	1,568.20				2,208.66
Training	-	-				-
<b>Total</b>	<b>123,047.84</b>	<b>23,124.72</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>146,172.56</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km <sup>2</sup>	105,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	98,078.89	-				98,078.89
<b>2-Service Contracts</b>	3,995.00	-				3,995.00
<b>3-Travel</b>						
Member	-	6,431.58	3.00	0.50	-	6,431.58
Designated traveller	-	510.02	0.50	-	-	510.02
Dependants	-	-	-	-	-	-
Employees	380.97	-	-	-	-	380.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,900.12	-				6,900.12
<b>4-Hospitality</b>	71.79	-				71.79
<b>5-Gifts</b>	323.52	-				323.52
<b>6-Advertising</b>	1,839.10	-				1,839.10
<b>7-Printing</b>						
Householders	-	5,600.43				5,600.43
Ten percenters	-	507.36				507.36
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,936.42	-				25,936.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	771.04	1,659.27				2,430.31
Repairs and maintenance	329.00	-				329.00
Postage and courier services	390.46	-				390.46
Materials and supplies	301.03	384.31				685.34
Training	-	-				-
<b>Total</b>	<b>139,317.34</b>	<b>15,092.97</b>	<b>3.50</b>	<b>0.50</b>	<b>-</b>	<b>154,410.31</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km <sup>2</sup>	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	100,383.38	-				100,383.38
<b>2-Service Contracts</b>	1,350.00	-				1,350.00
<b>3-Travel</b>						
Member	787.88	22,152.42	10.50	5.00	-	22,940.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	428.27	10,232.03	5.50	-	-	10,660.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,381.04	-				3,381.04
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	16,230.93				16,230.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,864.99	-				17,864.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,205.94	-				1,205.94
Informatics and telecommunication equipment purchases	29.95	249.99				279.94
Telecommunication services	3,376.62	2,127.63				5,504.25
Repairs and maintenance	-	-				-
Postage and courier services	243.78	-				243.78
Materials and supplies	517.09	533.83				1,050.92
Training	-	-				-
<b>Total</b>	<b>129,568.94</b>	<b>51,526.83</b>	<b>16.00</b>	<b>5.00</b>	<b>-</b>	<b>181,095.77</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km <sup>2</sup>	44,539		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	89,937.35	-				89,937.35
<b>2-Service Contracts</b>	1,143.07	-				1,143.07
<b>3-Travel</b>						
Member	5,811.69	18,254.85	7.00	-	-	24,066.54
Designated traveller	-	4,798.22	2.00	-	-	4,798.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,246.61	-				2,246.61
Member's per diem expenses	3,956.36	-				3,956.36
Member's secondary residence expenses	5,668.53	-				5,668.53
<b>4-Hospitality</b>	905.38	-				905.38
<b>5-Gifts</b>	189.53	-				189.53
<b>6-Advertising</b>	3,564.29	-				3,564.29
<b>7-Printing</b>						
Householders	-	4,901.06				4,901.06
Ten percenters	-	71.90				71.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,814.58	-				7,814.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,172.47	-				2,172.47
Telecommunication services	1,849.86	1,618.53				3,468.39
Repairs and maintenance	-	-				-
Postage and courier services	301.37	-				301.37
Materials and supplies	1,124.49	220.28				1,344.77
Training	525.00	-				525.00
<b>Total</b>	<b>127,210.58</b>	<b>29,864.84</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>157,075.42</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott	Active	Avalon	9,335 km <sup>2</sup>	64,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,926.90	-				84,926.90
<b>2-Service Contracts</b>	19,042.94	-				19,042.94
<b>3-Travel</b>						
Member	3,721.50	15,071.52	8.00	1.00	-	18,793.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,685.59	3,142.59	4.00	-	-	5,828.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,340.47	-				2,340.47
Member's secondary residence expenses	2,310.77	-				2,310.77
<b>4-Hospitality</b>	1,535.52	-				1,535.52
<b>5-Gifts</b>	125.85	-				125.85
<b>6-Advertising</b>	3,822.47	-				3,822.47
<b>7-Printing</b>						
Householders	-	3,035.00				3,035.00
Ten percenters	-	75.74				75.74
Other printing related expenses	2,613.27	-				2,613.27
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,066.00	-				13,066.00
Furniture, furnishing and equipment purchases	26.59	-				26.59
Equipment rentals	675.33	-				675.33
Informatics and telecommunication equipment purchases	1,391.79	-				1,391.79
Telecommunication services	2,047.06	1,583.64				3,630.70
Repairs and maintenance	1,100.00	-				1,100.00
Postage and courier services	516.81	-				516.81
Materials and supplies	452.82	1,670.51				2,123.33
Training	-	-				-
<b>Total</b>	<b>142,401.68</b>	<b>24,579.00</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>166,980.68</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	249,624 km <sup>2</sup>	60,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	115,635.12	-				115,635.12
<b>2-Service Contracts</b>	503.06	-				503.06
<b>3-Travel</b>						
Member	2,301.93	10,657.08	6.50	3.50	-	12,959.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,963.71	5,283.37	3.00	1.00	-	9,247.08
Member's accommodation expenses	857.07	-				857.07
Member's per diem expenses	3,780.76	-				3,780.76
Member's secondary residence expenses	6,400.27	-				6,400.27
<b>4-Hospitality</b>	55.00	-				55.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,827.81	-				1,827.81
<b>7-Printing</b>						
Householders	-	6,616.29				6,616.29
Ten percenters	-	4,000.39				4,000.39
Other printing related expenses	587.50	-				587.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,281.11	-				16,281.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,814.02	-				2,814.02
Telecommunication services	3,544.80	2,211.71				5,756.51
Repairs and maintenance	203.38	-				203.38
Postage and courier services	1,164.57	-				1,164.57
Materials and supplies	1,033.99	548.63				1,582.62
Training	-	-				-
<b>Total</b>	<b>160,954.10</b>	<b>29,317.47</b>	<b>9.50</b>	<b>4.50</b>	<b>-</b>	<b>190,271.57</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott	Active	Cumberland—Colchester— Musquodoboit Valley	10,086 km <sup>2</sup>	69,188		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,867.53	-				84,867.53
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	4,065.35	12,319.54	10.00	2.00	-	16,384.89
Designated traveller	-	2,131.48	3.00	-	-	2,131.48
Dependants	-	635.34	1.00	-	-	635.34
Employees	-	-	-	-	-	-
Member's accommodation expenses	154.41	-				154.41
Member's per diem expenses	3,869.82	-				3,869.82
Member's secondary residence expenses	11,310.46	-				11,310.46
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	133.00	-				133.00
<b>6-Advertising</b>	9,486.45	-				9,486.45
<b>7-Printing</b>						
Householders	-	3,518.91				3,518.91
Ten percenters	-	4,093.28				4,093.28
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,365.22	-				12,365.22
Furniture, furnishing and equipment purchases	379.04	-				379.04
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	-	199.95				199.95
Telecommunication services	2,246.05	1,170.47				3,416.52
Repairs and maintenance	200.00	-				200.00
Postage and courier services	1,009.57	-				1,009.57
Materials and supplies	199.38	18.89				218.27
Training	2,000.00	-				2,000.00
<b>Total</b>	<b>132,446.28</b>	<b>24,087.86</b>	<b>14.00</b>	<b>2.00</b>	<b>-</b>	<b>156,534.14</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith	Active	Fredericton	3,076 km <sup>2</sup>	69,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	105,457.65	-				105,457.65
<b>2-Service Contracts</b>	2,669.96	-				2,669.96
<b>3-Travel</b>						
Member	1,035.99	4,469.35	5.00	-	-	5,505.34
Designated traveller	-	812.44	1.00	-	-	812.44
Dependants	-	-	-	-	-	-
Employees	855.10	747.03	1.00	-	-	1,602.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,716.88	-				1,716.88
Member's secondary residence expenses	6,889.20	-				6,889.20
<b>4-Hospitality</b>	640.49	-				640.49
<b>5-Gifts</b>	150.00	-				150.00
<b>6-Advertising</b>	1,289.25	-				1,289.25
<b>7-Printing</b>						
Householders	-	7,129.50				7,129.50
Ten percenters	-	3,287.14				3,287.14
Other printing related expenses	16.69	-				16.69
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,043.12	-				14,043.12
Furniture, furnishing and equipment purchases	60.00	-				60.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	812.20	1,658.40				2,470.60
Repairs and maintenance	-	-				-
Postage and courier services	855.29	-				855.29
Materials and supplies	64.11	80.70				144.81
Training	-	-				-
<b>Total</b>	<b>136,585.92</b>	<b>18,184.56</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>154,770.48</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill	461,009 km <sup>2</sup>	46,068		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	114,570.49	-				114,570.49
<b>2-Service Contracts</b>	1,600.00	-				1,600.00
<b>3-Travel</b>						
Member	1,195.07	33,992.23	11.50	1.00	-	35,187.30
Designated traveller	-	13,147.41	3.00	5.00	-	13,147.41
Dependants	-	-	-	-	-	-
Employees	13,655.44	4,608.47	1.50	1.50	-	18,263.91
Member's accommodation expenses	2,060.82	-				2,060.82
Member's per diem expenses	6,219.03	-				6,219.03
Member's secondary residence expenses	5,730.13	-				5,730.13
<b>4-Hospitality</b>	1,547.09	-				1,547.09
<b>5-Gifts</b>	704.14	-				704.14
<b>6-Advertising</b>	3,721.17	-				3,721.17
<b>7-Printing</b>						
Householders	-	5,028.56				5,028.56
Ten percenters	-	886.09				886.09
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,664.00	-				8,664.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,198.23	2,210.85				4,409.08
Repairs and maintenance	-	-				-
Postage and courier services	237.19	-				237.19
Materials and supplies	1,231.36	86.50				1,317.86
Training	-	-				-
<b>Total</b>	<b>163,509.16</b>	<b>59,960.11</b>	<b>16.00</b>	<b>7.50</b>	<b>-</b>	<b>223,469.27</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km <sup>2</sup>	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,688.10	-				93,688.10
<b>2-Service Contracts</b>	2,113.92	-				2,113.92
<b>3-Travel</b>						
Member	2,697.65	4,995.60	13.50	1.00	-	7,693.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	488.10	-				488.10
Member's per diem expenses	3,724.58	-				3,724.58
Member's secondary residence expenses	9,906.30	-				9,906.30
<b>4-Hospitality</b>	1,668.65	-				1,668.65
<b>5-Gifts</b>	37.70	-				37.70
<b>6-Advertising</b>	11,264.51	-				11,264.51
<b>7-Printing</b>						
Householders	-	14,299.21				14,299.21
Ten percenters	-	12,038.84				12,038.84
Other printing related expenses	166.85	-				166.85
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,396.48	-				14,396.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,276.63	-				2,276.63
Informatics and telecommunication equipment purchases	-	5.25				5.25
Telecommunication services	1,593.91	2,596.85				4,190.76
Repairs and maintenance	1,074.39	-				1,074.39
Postage and courier services	2,401.43	-				2,401.43
Materials and supplies	740.48	910.20				1,650.68
Training	-	-				-
<b>Total</b>	<b>148,239.68</b>	<b>34,845.95</b>	<b>13.50</b>	<b>1.00</b>	<b>-</b>	<b>183,085.63</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km <sup>2</sup>	75,751		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	112,162.61	-				112,162.61
<b>2-Service Contracts</b>	1,075.70	-				1,075.70
<b>3-Travel</b>						
Member	724.92	33,386.19	10.50	0.50	-	34,111.11
Designated traveller	-	6,788.50	2.00	-	-	6,788.50
Dependants	-	-	-	-	-	-
Employees	310.02	2,355.83	-	-	-	2,665.85
Member's accommodation expenses	1,302.17	-				1,302.17
Member's per diem expenses	1,343.37	-				1,343.37
Member's secondary residence expenses	5,204.54	-				5,204.54
<b>4-Hospitality</b>	497.29	-				497.29
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,888.34	-				1,888.34
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,459.24				3,459.24
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,712.83	-				13,712.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,441.53	-				2,441.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,451.14	2,036.05				4,487.19
Repairs and maintenance	-	-				-
Postage and courier services	1,287.11	-				1,287.11
Materials and supplies	145.96	216.50				362.46
Training	-	-				-
<b>Total</b>	<b>144,547.53</b>	<b>48,242.31</b>	<b>12.50</b>	<b>0.50</b>	<b>-</b>	<b>192,789.84</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km <sup>2</sup>	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,660.25	-				88,660.25
<b>2-Service Contracts</b>	3,340.00	-				3,340.00
<b>3-Travel</b>						
Member	-	2,753.41	10.00	-	-	2,753.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	659.79	554.74	2.00	-	-	1,214.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,364.87	-				2,364.87
Member's secondary residence expenses	6,432.28	-				6,432.28
<b>4-Hospitality</b>	4,144.69	-				4,144.69
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,681.59	-				6,681.59
<b>7-Printing</b>						
Householders	-	3,386.10				3,386.10
Ten percenters	-	2,130.80				2,130.80
Other printing related expenses	365.00	-				365.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,491.81	-				14,491.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	55.86	-				55.86
Telecommunication services	843.96	2,145.02				2,988.98
Repairs and maintenance	-	-				-
Postage and courier services	566.70	-				566.70
Materials and supplies	254.10	1,930.00				2,184.10
Training	-	-				-
<b>Total</b>	<b>128,860.90</b>	<b>12,900.07</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>141,760.97</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km <sup>2</sup>	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	90,077.64	-				90,077.64
<b>2-Service Contracts</b>	12,621.86	-				12,621.86
<b>3-Travel</b>						
Member	679.47	374.38	1.00	-	-	1,053.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	914.75	1,643.40	9.00	-	-	2,558.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,636.44	-				1,636.44
Member's secondary residence expenses	5,250.00	-				5,250.00
<b>4-Hospitality</b>	2,111.34	-				2,111.34
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,855.88	-				8,855.88
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	8,700.39				8,700.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,517.13	-				16,517.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,291.29	1,739.42				3,030.71
Repairs and maintenance	-	-				-
Postage and courier services	1,464.68	-				1,464.68
Materials and supplies	19.91	219.47				239.38
Training	-	-				-
<b>Total</b>	<b>141,440.39</b>	<b>12,677.06</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>154,117.45</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Macleod	28,387 km <sup>2</sup>	85,720		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	90,867.00	-				90,867.00
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	3,919.58	25,978.42	10.00	-	-	29,898.00
Designated traveller	-	3,217.25	2.00	-	-	3,217.25
Dependants	-	-	-	-	-	-
Employees	436.73	842.75	-	-	-	1,279.48
Member's accommodation expenses	251.54	-				251.54
Member's per diem expenses	2,317.48	-				2,317.48
Member's secondary residence expenses	9,299.10	-				9,299.10
<b>4-Hospitality</b>	188.29	-				188.29
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	852.00	-				852.00
<b>7-Printing</b>						
Householders	-	8,206.36				8,206.36
Ten percenters	-	-				-
Other printing related expenses	67.83	-				67.83
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,412.15	-				17,412.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,709.99	-				1,709.99
Informatics and telecommunication equipment purchases	-	8.32				8.32
Telecommunication services	1,345.82	1,664.18				3,010.00
Repairs and maintenance	23.98	-				23.98
Postage and courier services	171.57	-				171.57
Materials and supplies	351.81	465.89				817.70
Training	-	-				-
<b>Total</b>	<b>129,214.87</b>	<b>40,383.17</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>169,598.04</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km <sup>2</sup>	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	71,105.35	-				71,105.35
<b>2-Service Contracts</b>	126.75	-				126.75
<b>3-Travel</b>						
Member	2,070.26	19,239.42	12.50	-	-	21,309.68
Designated traveller	-	4,044.84	3.00	-	-	4,044.84
Dependants	53.93	2,994.76	2.00	1.00	-	3,048.69
Employees	1,970.01	2,589.95	3.00	-	-	4,559.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,775.44	-				2,775.44
Member's secondary residence expenses	9,030.62	-				9,030.62
<b>4-Hospitality</b>	2,569.86	-				2,569.86
<b>5-Gifts</b>	1,006.80	-				1,006.80
<b>6-Advertising</b>	10,951.25	-				10,951.25
<b>7-Printing</b>						
Householders	-	7,011.74				7,011.74
Ten percenters	-	2,645.66				2,645.66
Other printing related expenses	48.98	-				48.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,119.04	-				18,119.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,285.16	-				2,285.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,119.21	1,511.90				2,631.11
Repairs and maintenance	-	-				-
Postage and courier services	818.69	-				818.69
Materials and supplies	185.78	233.16				418.94
Training	-	-				-
<b>Total</b>	<b>124,237.13</b>	<b>40,271.43</b>	<b>20.50</b>	<b>1.00</b>	<b>-</b>	<b>164,508.56</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km <sup>2</sup>	79,309		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,330.45	-				102,330.45
<b>2-Service Contracts</b>	15,800.00	-				15,800.00
<b>3-Travel</b>						
Member	535.18	-	-	-	-	535.18
Designated traveller	-	520.25	-	1.00	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	44.55	-				44.55
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	743.23	-				743.23
<b>5-Gifts</b>	35.99	-				35.99
<b>6-Advertising</b>	4,189.00	-				4,189.00
<b>7-Printing</b>						
Householders	-	5,076.14				5,076.14
Ten percenters	-	421.47				421.47
Other printing related expenses	174.00	-				174.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,156.00	-				6,156.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	636.79	-				636.79
Informatics and telecommunication equipment purchases	2,573.94	-				2,573.94
Telecommunication services	982.01	1,808.11				2,790.12
Repairs and maintenance	-	-				-
Postage and courier services	157.53	-				157.53
Materials and supplies	169.95	104.38				274.33
Training	-	-				-
<b>Total</b>	<b>134,528.62</b>	<b>7,930.35</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>142,458.97</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André	Active	Richmond—Arthabaska	3,563 km <sup>2</sup>	82,637		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,522.63	-				102,522.63
<b>2-Service Contracts</b>	2,151.66	-				2,151.66
<b>3-Travel</b>						
Member	2,218.39	2,838.11	9.00	-	-	5,056.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,268.54	944.34	3.00	-	-	2,212.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,063.92	-				1,063.92
Member's secondary residence expenses	2,487.54	-				2,487.54
<b>4-Hospitality</b>	3,585.07	-				3,585.07
<b>5-Gifts</b>	109.98	-				109.98
<b>6-Advertising</b>	12,084.91	-				12,084.91
<b>7-Printing</b>						
Householders	-	2,911.75				2,911.75
Ten percenters	-	-				-
Other printing related expenses	324.43	-				324.43
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,716.14	-				10,716.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	280.71	-				280.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,136.32	1,879.71				5,016.03
Repairs and maintenance	-	-				-
Postage and courier services	1,089.46	-				1,089.46
Materials and supplies	288.61	59.14				347.75
Training	-	-				-
<b>Total</b>	<b>143,328.31</b>	<b>8,633.05</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>151,961.36</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	St. Paul's	16 km <sup>2</sup>	83,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	63,895.87	-				63,895.87
<b>2-Service Contracts</b>	19,321.95	-				19,321.95
<b>3-Travel</b>						
Member	335.71	15,390.54	8.50	6.50	-	15,726.25
Designated traveller	-	1,328.28	1.00	1.00	-	1,328.28
Dependants	-	-	-	-	-	-
Employees	185.51	213.27	-	1.00	-	398.78
Member's accommodation expenses	1,581.59	-				1,581.59
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,736.88	-				2,736.88
<b>4-Hospitality</b>	4,313.04	-				4,313.04
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	360.36	-				360.36
<b>7-Printing</b>						
Householders	-	5,059.36				5,059.36
Ten percenters	-	2,799.24				2,799.24
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,734.89	-				19,734.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,021.47	-				2,021.47
Informatics and telecommunication equipment purchases	3,407.00	-				3,407.00
Telecommunication services	2,441.87	1,961.33				4,403.20
Repairs and maintenance	497.45	-				497.45
Postage and courier services	813.81	-				813.81
Materials and supplies	457.88	140.98				598.86
Training	46.90	-				46.90
<b>Total</b>	<b>122,152.18</b>	<b>26,893.00</b>	<b>9.50</b>	<b>8.50</b>	<b>-</b>	<b>149,045.18</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km <sup>2</sup>	83,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,069.80	-				86,069.80
<b>2-Service Contracts</b>	2,285.58	-				2,285.58
<b>3-Travel</b>						
Member	3,621.14	30,156.11	9.50	-	-	33,777.25
Designated traveller	-	10,358.96	4.00	-	-	10,358.96
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,353.87	-				4,353.87
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	1,712.13	-				1,712.13
<b>5-Gifts</b>	267.98	-				267.98
<b>6-Advertising</b>	4,740.40	-				4,740.40
<b>7-Printing</b>						
Householders	-	9,605.52				9,605.52
Ten percenters	-	3,752.60				3,752.60
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,221.01	-				6,221.01
Furniture, furnishing and equipment purchases	-	289.10				289.10
Equipment rentals	225.85	-				225.85
Informatics and telecommunication equipment purchases	1,106.00	-				1,106.00
Telecommunication services	1,310.82	2,804.46				4,115.28
Repairs and maintenance	-	-				-
Postage and courier services	1,919.34	-				1,919.34
Materials and supplies	104.59	560.60				665.19
Training	-	-				-
<b>Total</b>	<b>118,552.75</b>	<b>57,527.35</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>176,080.10</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km <sup>2</sup>	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	80,194.11	-				80,194.11
<b>2-Service Contracts</b>	2,653.45	-				2,653.45
<b>3-Travel</b>						
Member	33.15	3,621.62	4.50	1.00	-	3,654.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	246.48	-	-	-	-	246.48
Member's accommodation expenses	455.96	-				455.96
Member's per diem expenses	1,276.73	-				1,276.73
Member's secondary residence expenses	11,400.00	-				11,400.00
<b>4-Hospitality</b>	1,633.91	-				1,633.91
<b>5-Gifts</b>	98.88	-				98.88
<b>6-Advertising</b>	3,437.97	-				3,437.97
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	5,382.76				5,382.76
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,519.70	-				10,519.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	27.04	-				27.04
Informatics and telecommunication equipment purchases	23.99	-				23.99
Telecommunication services	2,663.23	2,069.40				4,732.63
Repairs and maintenance	-	-				-
Postage and courier services	1,457.16	-				1,457.16
Materials and supplies	5.69	349.39				355.08
Training	-	-				-
<b>Total</b>	<b>116,127.45</b>	<b>11,423.17</b>	<b>4.50</b>	<b>1.00</b>	<b>-</b>	<b>127,550.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km <sup>2</sup>	59,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	52,266.53	-				52,266.53
<b>2-Service Contracts</b>	3,369.62	-				3,369.62
<b>3-Travel</b>						
Member	2,840.76	9,066.19	5.50	-	-	11,906.95
Designated traveller	-	-	-	-	-	-
Dependants	-	3,249.26	2.00	-	-	3,249.26
Employees	583.61	1,109.41	-	-	-	1,693.02
Member's accommodation expenses	440.03	-				440.03
Member's per diem expenses	4,023.18	-				4,023.18
Member's secondary residence expenses	4,905.21	-				4,905.21
<b>4-Hospitality</b>	156.85	-				156.85
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,501.54	-				9,501.54
<b>7-Printing</b>						
Householders	-	6,846.92				6,846.92
Ten percenters	-	4,423.57				4,423.57
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,238.06	-				17,238.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	2,364.00	-				2,364.00
Telecommunication services	2,346.47	1,676.55				4,023.02
Repairs and maintenance	-	-				-
Postage and courier services	1,112.59	-				1,112.59
Materials and supplies	278.53	76.40				354.93
Training	-	-				-
<b>Total</b>	<b>101,571.98</b>	<b>26,448.30</b>	<b>7.50</b>	<b>-</b>	<b>-</b>	<b>128,020.28</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,619 km <sup>2</sup>	84,941		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	80,331.83	-				80,331.83
<b>2-Service Contracts</b>	3,485.16	-				3,485.16
<b>3-Travel</b>						
Member	3,284.92	6,507.58	13.50	-	-	9,792.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	697.87	-	-	-	-	697.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,439.65	-				2,439.65
Member's secondary residence expenses	7,800.00	-				7,800.00
<b>4-Hospitality</b>	2,108.63	-				2,108.63
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,314.50	-				7,314.50
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,518.78				2,518.78
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,874.77	-				13,874.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,723.04	-				4,723.04
Informatics and telecommunication equipment purchases	24.22	-				24.22
Telecommunication services	4,467.04	2,492.38				6,959.42
Repairs and maintenance	-	-				-
Postage and courier services	1,068.01	-				1,068.01
Materials and supplies	413.17	375.27				788.44
Training	-	-				-
<b>Total</b>	<b>132,032.81</b>	<b>11,894.01</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>143,926.82</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Northwest Territories	1,346,106 km <sup>2</sup>	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	83,830.32	-				83,830.32
<b>2-Service Contracts</b>	15,745.65	-				15,745.65
<b>3-Travel</b>						
Member	2,194.58	30,101.12	5.50	6.50	-	32,295.70
Designated traveller	-	8,045.07	2.50	1.00	-	8,045.07
Dependants	-	-	-	-	-	-
Employees	1,196.06	3,332.37	1.00	1.00	-	4,528.43
Member's accommodation expenses	1,757.60	425.68				2,183.28
Member's per diem expenses	3,947.93	-				3,947.93
Member's secondary residence expenses	5,765.89	-				5,765.89
<b>4-Hospitality</b>	1,094.94	-				1,094.94
<b>5-Gifts</b>	95.75	-				95.75
<b>6-Advertising</b>	4,889.48	-				4,889.48
<b>7-Printing</b>						
Householders	-	5,064.58				5,064.58
Ten percenters	-	826.76				826.76
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,506.00	-				20,506.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	434.33	-				434.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,699.33	1,498.59				4,197.92
Repairs and maintenance	-	-				-
Postage and courier services	842.83	-				842.83
Materials and supplies	185.44	34.80				220.24
Training	-	-				-
<b>Total</b>	<b>145,186.13</b>	<b>49,328.97</b>	<b>9.00</b>	<b>8.50</b>	<b>-</b>	<b>194,515.10</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake	56,297 km <sup>2</sup>	66,370		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	89,359.92	-				89,359.92
<b>2-Service Contracts</b>	2,289.70	-				2,289.70
<b>3-Travel</b>						
Member	6,705.88	15,261.59	8.00	1.00	-	21,967.47
Designated traveller	-	4,903.96	2.50	1.00	-	4,903.96
Dependants	-	3,255.32	3.00	-	-	3,255.32
Employees	988.00	2,161.13	1.50	-	-	3,149.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,400.28	-				2,400.28
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	1,514.93	-				1,514.93
<b>5-Gifts</b>	3,491.77	-				3,491.77
<b>6-Advertising</b>	15,741.96	-				15,741.96
<b>7-Printing</b>						
Householders	-	7,218.94				7,218.94
Ten percenters	-	8,514.72				8,514.72
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,364.00	-				10,364.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	522.91	-				522.91
Informatics and telecommunication equipment purchases	108.74	-				108.74
Telecommunication services	2,203.60	1,564.99				3,768.59
Repairs and maintenance	193.32	-				193.32
Postage and courier services	2,153.51	-				2,153.51
Materials and supplies	2,134.88	2,595.88				4,730.76
Training	-	-				-
<b>Total</b>	<b>144,787.64</b>	<b>45,476.53</b>	<b>15.00</b>	<b>2.00</b>	<b>-</b>	<b>190,264.17</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km <sup>2</sup>	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,000.67	-				95,000.67
<b>2-Service Contracts</b>	2,101.26	-				2,101.26
<b>3-Travel</b>						
Member	36.15	2,868.41	7.50	-	-	2,904.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,024.78	774.08	2.00	-	-	3,798.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,013.39	-				3,013.39
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	984.51	-				984.51
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,789.60	-				7,789.60
<b>7-Printing</b>						
Householders	-	4,595.38				4,595.38
Ten percenters	-	-				-
Other printing related expenses	34.44	-				34.44
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,312.12	-				16,312.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,143.98	1,622.47				3,766.45
Repairs and maintenance	-	-				-
Postage and courier services	72.24	-				72.24
Materials and supplies	205.48	-				205.48
Training	-	-				-
<b>Total</b>	<b>135,717.86</b>	<b>9,860.34</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>145,578.20</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km <sup>2</sup>	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,805.30	-				96,805.30
<b>2-Service Contracts</b>	204.56	-				204.56
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	270.00	-	-	-	270.00
Dependants	-	-	-	-	-	-
Employees	941.39	1,631.60	8.00	-	-	2,572.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,632.84	-				4,632.84
<b>4-Hospitality</b>	563.22	-				563.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,178.45	-				10,178.45
<b>7-Printing</b>						
Householders	-	4,480.12				4,480.12
Ten percenters	-	4,274.36				4,274.36
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,058.68	-				16,058.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	532.87	-				532.87
Informatics and telecommunication equipment purchases	48.44	-				48.44
Telecommunication services	1,724.17	1,579.35				3,303.52
Repairs and maintenance	159.98	-				159.98
Postage and courier services	997.39	-				997.39
Materials and supplies	43.85	243.49				287.34
Training	-	-				-
<b>Total</b>	<b>132,891.14</b>	<b>12,478.92</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>145,370.06</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km <sup>2</sup>	90,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	89,193.90	-				89,193.90
<b>2-Service Contracts</b>	4,550.86	-				4,550.86
<b>3-Travel</b>						
Member	1,169.98	8,627.44	9.00	-	-	9,797.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	927.36	387.81	1.00	-	-	1,315.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,027.33	-				3,027.33
Member's secondary residence expenses	2,736.88	-				2,736.88
<b>4-Hospitality</b>	2,588.95	-				2,588.95
<b>5-Gifts</b>	293.23	-				293.23
<b>6-Advertising</b>	12,471.35	-				12,471.35
<b>7-Printing</b>						
Householders	-	4,928.73				4,928.73
Ten percenters	-	6,889.28				6,889.28
Other printing related expenses	26.09	-				26.09
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,189.80	-				14,189.80
Furniture, furnishing and equipment purchases	411.32	-				411.32
Equipment rentals	1,858.21	-				1,858.21
Informatics and telecommunication equipment purchases	1,411.61	-				1,411.61
Telecommunication services	1,699.68	1,353.12				3,052.80
Repairs and maintenance	916.58	-				916.58
Postage and courier services	1,726.70	-				1,726.70
Materials and supplies	1,658.09	820.23				2,478.32
Training	-	-				-
<b>Total</b>	<b>140,857.92</b>	<b>23,006.61</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>163,864.53</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km <sup>2</sup>	49,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,561.34	-				93,561.34
<b>2-Service Contracts</b>	855.24	-				855.24
<b>3-Travel</b>						
Member	264.62	13,849.28	8.50	-	-	14,113.90
Designated traveller	-	2,793.82	2.00	-	-	2,793.82
Dependants	-	-	-	-	-	-
Employees	974.48	3,228.05	4.00	-	-	4,202.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,919.29	-				1,919.29
Member's secondary residence expenses	9,649.14	-				9,649.14
<b>4-Hospitality</b>	136.98	-				136.98
<b>5-Gifts</b>	95.97	-				95.97
<b>6-Advertising</b>	7,482.16	-				7,482.16
<b>7-Printing</b>						
Householders	-	5,680.15				5,680.15
Ten percenters	-	5,214.22				5,214.22
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,433.70	-				12,433.70
Furniture, furnishing and equipment purchases	46.20	-				46.20
Equipment rentals	957.84	-				957.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,127.04	1,468.86				3,595.90
Repairs and maintenance	110.25	-				110.25
Postage and courier services	1,299.95	-				1,299.95
Materials and supplies	807.08	767.83				1,574.91
Training	-	-				-
<b>Total</b>	<b>132,721.28</b>	<b>33,002.21</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>165,723.49</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Boivin, Françoise	Active	Gatineau	156 km <sup>2</sup>	89,537	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	113,457.78	-				113,457.78
<b>2-Service Contracts</b>	150.00	-				150.00
<b>3-Travel</b>						
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	-	-				-
<b>4-Hospitality</b>	170.00	-				170.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,705.00	-				11,705.00
<b>7-Printing</b>						
Householders	-	4,679.60				4,679.60
Ten percenters	-	-				-
Other printing related expenses	793.76	-				793.76
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,580.51	-				14,580.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	346.03	-				346.03
Telecommunication services	1,465.86	1,500.46				2,966.32
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	115.53	5.46				120.99
Training	-	-				-
<b>Total</b>	<b>144,409.21</b>	<b>6,867.89</b>	<b>-</b>	<b>2.00</b>	<b>-</b>	<b>151,277.10</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine	Active	Terrebonne—Blainville	227 km <sup>2</sup>	88,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	99,184.33	-				99,184.33
<b>2-Service Contracts</b>	4,363.74	-				4,363.74
<b>3-Travel</b>						
Member	-	2,782.82	10.50	1.00	-	2,782.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	219.39	-	-	-	-	219.39
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	3,099.55	-				3,099.55
Member's secondary residence expenses	4,764.07	-				4,764.07
<b>4-Hospitality</b>	2,267.20	-				2,267.20
<b>5-Gifts</b>	220.00	-				220.00
<b>6-Advertising</b>	11,031.13	-				11,031.13
<b>7-Printing</b>						
Householders	-	2,821.77				2,821.77
Ten percenters	-	4,970.90				4,970.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,185.22	-				14,185.22
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	1,469.03	1,496.25				2,965.28
Repairs and maintenance	-	-				-
Postage and courier services	1,279.00	-				1,279.00
Materials and supplies	297.18	334.57				631.75
Training	659.99	-				659.99
<b>Total</b>	<b>144,423.00</b>	<b>12,406.31</b>	<b>10.50</b>	<b>1.00</b>	<b>-</b>	<b>156,829.31</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray	Active	Palliser	7,778 km <sup>2</sup>	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,264.40	-				101,264.40
<b>2-Service Contracts</b>	175.13	-				175.13
<b>3-Travel</b>						
Member	86.01	15,861.32	9.00	-	-	15,947.33
Designated traveller	-	4,191.00	2.00	-	-	4,191.00
Dependants	-	-	-	-	-	-
Employees	1,374.59	3,461.63	3.00	-	-	4,836.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,863.12	-				2,863.12
Member's secondary residence expenses	4,863.20	-				4,863.20
<b>4-Hospitality</b>	112.98	-				112.98
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,760.00	-				1,760.00
<b>7-Printing</b>						
Householders	-	3,087.10				3,087.10
Ten percenters	-	2,580.14				2,580.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,143.74	-				14,143.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	42.54	-				42.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,314.97	1,579.72				2,894.69
Repairs and maintenance	-	-				-
Postage and courier services	723.02	-				723.02
Materials and supplies	126.38	526.07				652.45
Training	-	-				-
<b>Total</b>	<b>128,850.08</b>	<b>31,286.98</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>160,137.06</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km <sup>2</sup>	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	110,668.79	-				110,668.79
<b>2-Service Contracts</b>	883.00	-				883.00
<b>3-Travel</b>						
Member	495.00	2,776.91	-	2.50	-	3,271.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	100.42	1,495.62	8.00	-	-	1,596.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	671.94	-				671.94
Member's secondary residence expenses	1,849.68	-				1,849.68
<b>4-Hospitality</b>	457.48	-				457.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,655.30	-				1,655.30
<b>7-Printing</b>						
Householders	-	9,522.02				9,522.02
Ten percenters	-	2,185.38				2,185.38
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,055.83	-				14,055.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,062.84	-				2,062.84
Informatics and telecommunication equipment purchases	94.99	478.99				573.98
Telecommunication services	768.87	1,773.77				2,542.64
Repairs and maintenance	-	-				-
Postage and courier services	318.71	-				318.71
Materials and supplies	158.29	1,720.98				1,879.27
Training	-	-				-
<b>Total</b>	<b>134,241.14</b>	<b>19,953.67</b>	<b>8.00</b>	<b>2.50</b>	<b>-</b>	<b>154,194.81</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km <sup>2</sup>	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	98,111.79	-				98,111.79
<b>2-Service Contracts</b>	2,412.16	-				2,412.16
<b>3-Travel</b>						
Member	21.77	3,102.54	4.00	2.00	-	3,124.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	547.34	1,827.20	-	1.00	-	2,374.54
Member's accommodation expenses	762.57	-				762.57
Member's per diem expenses	817.19	-				817.19
Member's secondary residence expenses	6,832.64	-				6,832.64
<b>4-Hospitality</b>	1,339.84	-				1,339.84
<b>5-Gifts</b>	32.10	-				32.10
<b>6-Advertising</b>	6,923.50	-				6,923.50
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,704.09				2,704.09
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,744.93	-				15,744.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	67.34	-				67.34
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,801.45	1,576.42				3,377.87
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
<b>Total</b>	<b>136,804.92</b>	<b>9,298.75</b>	<b>4.00</b>	<b>3.00</b>	<b>-</b>	<b>146,103.67</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km <sup>2</sup>	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	87,591.97	-				87,591.97
<b>2-Service Contracts</b>	1,311.90	-				1,311.90
<b>3-Travel</b>						
Member	468.55	716.91	-	-	-	1,185.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	60.76	208.53	1.00	-	-	269.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,123.03	-				6,123.03
Member's secondary residence expenses	6,633.74	-				6,633.74
<b>4-Hospitality</b>	1,066.86	-				1,066.86
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,190.00	-				3,190.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	25.01	-				25.01
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,785.71	-				21,785.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	298.07	1,850.56				2,148.63
Repairs and maintenance	-	-				-
Postage and courier services	297.55	-				297.55
Materials and supplies	100.68	-				100.68
Training	-	-				-
<b>Total</b>	<b>128,953.83</b>	<b>2,776.00</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>131,729.83</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter	Active	Kitchener—Waterloo	91 km <sup>2</sup>	95,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	95,943.05	-				95,943.05
<b>2-Service Contracts</b>	361.00	-				361.00
<b>3-Travel</b>						
Member	354.33	8,236.09	8.50	-	-	8,590.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,783.45	1,995.21	4.00	-	-	5,778.66
Member's accommodation expenses	155.36	-				155.36
Member's per diem expenses	2,754.29	-				2,754.29
Member's secondary residence expenses	8,504.84	-				8,504.84
<b>4-Hospitality</b>	694.30	-				694.30
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	5,816.28	-				5,816.28
<b>7-Printing</b>						
Householders	-	10,205.76				10,205.76
Ten percenters	-	9,130.63				9,130.63
Other printing related expenses	889.01	-				889.01
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,884.00	-				19,884.00
Furniture, furnishing and equipment purchases	257.92	-				257.92
Equipment rentals	849.54	-				849.54
Informatics and telecommunication equipment purchases	380.19	-				380.19
Telecommunication services	1,256.02	1,687.91				2,943.93
Repairs and maintenance	-	-				-
Postage and courier services	1,961.93	-				1,961.93
Materials and supplies	193.64	2,461.76				2,655.40
Training	-	-				-
<b>Total</b>	<b>144,114.15</b>	<b>33,717.36</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>177,831.51</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km <sup>2</sup>	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	102,365.93	-				102,365.93
<b>2-Service Contracts</b>	6,559.01	-				6,559.01
<b>3-Travel</b>						
Member	1,300.08	21,270.72	8.50	-	-	22,570.80
Designated traveller	-	4,646.12	2.50	-	-	4,646.12
Dependants	-	-	-	-	-	-
Employees	1,226.66	1,579.25	1.00	-	-	2,805.91
Member's accommodation expenses	1,466.21	-				1,466.21
Member's per diem expenses	3,112.05	-				3,112.05
Member's secondary residence expenses	5,886.89	-				5,886.89
<b>4-Hospitality</b>	260.25	-				260.25
<b>5-Gifts</b>	401.14	-				401.14
<b>6-Advertising</b>	5,540.24	-				5,540.24
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,937.21	-				5,937.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,729.13	1,303.13				3,032.26
Repairs and maintenance	-	-				-
Postage and courier services	1,062.49	-				1,062.49
Materials and supplies	542.63	6.60				549.23
Training	-	-				-
<b>Total</b>	<b>137,389.92</b>	<b>28,805.82</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>166,195.74</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km <sup>2</sup>	65,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	104,447.10	-				104,447.10
<b>2-Service Contracts</b>	424.69	-				424.69
<b>3-Travel</b>						
Member	1,867.77	14,575.13	9.00	5.50	-	16,442.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	235.44	842.66	1.00	-	-	1,078.10
Member's accommodation expenses	840.50	-				840.50
Member's per diem expenses	1,990.99	-				1,990.99
Member's secondary residence expenses	4,583.75	-				4,583.75
<b>4-Hospitality</b>	1,108.06	-				1,108.06
<b>5-Gifts</b>	31.99	-				31.99
<b>6-Advertising</b>	4,108.91	-				4,108.91
<b>7-Printing</b>						
Householders	-	3,410.41				3,410.41
Ten percenters	-	372.03				372.03
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,554.74	-				12,554.74
Furniture, furnishing and equipment purchases	26.99	-				26.99
Equipment rentals	1,721.32	-				1,721.32
Informatics and telecommunication equipment purchases	1,205.96	-				1,205.96
Telecommunication services	1,505.16	2,213.86				3,719.02
Repairs and maintenance	65.23	-				65.23
Postage and courier services	367.54	-				367.54
Materials and supplies	1,070.63	386.60				1,457.23
Training	-	-				-
<b>Total</b>	<b>138,156.77</b>	<b>21,800.69</b>	<b>10.00</b>	<b>5.50</b>	<b>-</b>	<b>159,957.46</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km <sup>2</sup>	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	92,123.19	-				92,123.19
<b>2-Service Contracts</b>	3,862.20	-				3,862.20
<b>3-Travel</b>						
Member	1,066.92	4,126.62	12.00	2.50	-	5,193.54
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	2,066.94	2,644.90	10.00	-	-	4,711.84
Member's accommodation expenses	345.97	-				345.97
Member's per diem expenses	2,795.35	-				2,795.35
Member's secondary residence expenses	5,478.62	-				5,478.62
<b>4-Hospitality</b>	2,226.77	-				2,226.77
<b>5-Gifts</b>	55.00	-				55.00
<b>6-Advertising</b>	11,283.02	-				11,283.02
<b>7-Printing</b>						
Householders	-	5,073.59				5,073.59
Ten percenters	-	3,629.38				3,629.38
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,709.27	-				6,709.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,530.69	1,819.70				4,350.39
Repairs and maintenance	199.99	-				199.99
Postage and courier services	773.63	-				773.63
Materials and supplies	125.17	111.65				236.82
Training	250.00	-				250.00
<b>Total</b>	<b>131,892.73</b>	<b>17,495.84</b>	<b>22.00</b>	<b>2.50</b>	<b>-</b>	<b>149,388.57</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville	3,751 km <sup>2</sup>	76,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	99,974.28	-				99,974.28
<b>2-Service Contracts</b>	2,914.20	-				2,914.20
<b>3-Travel</b>						
Member	3,438.32	1,880.68	11.50	1.00	-	5,319.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	282.44	424.92	4.00	-	-	707.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,309.03	-				3,309.03
Member's secondary residence expenses	4,796.54	-				4,796.54
<b>4-Hospitality</b>	145.00	-				145.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,696.98	-				1,696.98
<b>7-Printing</b>						
Householders	-	4,105.72				4,105.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,509.34	-				12,509.34
Furniture, furnishing and equipment purchases	43.95	-				43.95
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	747.98	2,549.94				3,297.92
Repairs and maintenance	-	-				-
Postage and courier services	1,007.83	-				1,007.83
Materials and supplies	303.85	135.08				438.93
Training	-	-				-
<b>Total</b>	<b>131,519.74</b>	<b>9,096.34</b>	<b>15.50</b>	<b>1.00</b>	<b>-</b>	<b>140,616.08</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois	Active	Newmarket—Aurora	92 km <sup>2</sup>	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	75,274.35	-				75,274.35
<b>2-Service Contracts</b>	20,645.00	-				20,645.00
<b>3-Travel</b>						
Member	1,984.43	6,850.21	9.50	-	-	8,834.64
Designated traveller	-	606.15	1.00	-	-	606.15
Dependants	-	-	-	-	-	-
Employees	209.97	-	-	-	-	209.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,251.28	-				11,251.28
<b>4-Hospitality</b>	1,388.16	-				1,388.16
<b>5-Gifts</b>	573.93	-				573.93
<b>6-Advertising</b>	13,882.65	-				13,882.65
<b>7-Printing</b>						
Householders	-	4,321.86				4,321.86
Ten percenters	-	8,458.22				8,458.22
Other printing related expenses	1,758.75	-				1,758.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,014.33	-				17,014.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,376.14	-				2,376.14
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,696.91	2,068.81				3,765.72
Repairs and maintenance	-	-				-
Postage and courier services	2,061.79	-				2,061.79
Materials and supplies	1,722.76	3,091.06				4,813.82
Training	110.00	-				110.00
<b>Total</b>	<b>151,950.45</b>	<b>25,396.31</b>	<b>10.50</b>	<b>-</b>	<b>-</b>	<b>177,346.76</b>

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

# Members' Expenditures Report

April 1, 2015 to September 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 <sup>2</sup>	94,939		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	62,575.37	-				62,575.37
<b>2-Service Contracts</b>	1,796.00	-				1,796.00
<b>3-Travel</b>						
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	3,800.00	-				3,800.00
<b>4-Hospitality</b>	34.41	-				34.41
<b>5-Gifts</b>	818.74	-				818.74
<b>6-Advertising</b>	9,106.92	-				9,106.92
<b>7-Printing</b>						
Householders	-	6,289.66				6,289.66
Ten percenters	-	1,357.10				1,357.10
Other printing related expenses	42.93	-				42.93
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	2,885.14	-				2,885.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	99.92	-				99.92
Telecommunication services	802.22	1,172.23				1,974.45
Repairs and maintenance	-	-				-
Postage and courier services	278.21	-				278.21
Materials and supplies	65.10	10.90				76.00
Training	-	-				-
<b>Total</b>	<b>82,915.72</b>	<b>12,522.82</b>	<b>6.00</b>	<b>-</b>	<b>-</b>	<b>95,438.54</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km <sup>2</sup>	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	82,546.78	-				82,546.78
<b>2-Service Contracts</b>	4,394.98	-				4,394.98
<b>3-Travel</b>						
Member	174.68	21,515.04	9.50	-	1.00	21,689.72
Designated traveller	-	1,724.18	1.00	-	-	1,724.18
Dependants	-	2,191.14	2.00	-	-	2,191.14
Employees	796.01	899.65	1.00	-	-	1,695.66
Member's accommodation expenses	2,055.62	-				2,055.62
Member's per diem expenses	2,297.59	-				2,297.59
Member's secondary residence expenses	4,225.68	-				4,225.68
<b>4-Hospitality</b>	2,889.60	-				2,889.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,812.83	-				10,812.83
<b>7-Printing</b>						
Householders	-	6,682.68				6,682.68
Ten percenters	-	6,885.27				6,885.27
Other printing related expenses	2.97	-				2.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,744.96	-				9,744.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	632.68	-				632.68
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,098.18	2,480.81				4,578.99
Repairs and maintenance	-	-				-
Postage and courier services	1,640.77	-				1,640.77
Materials and supplies	1,364.16	783.22				2,147.38
Training	-	-				-
<b>Total</b>	<b>125,677.49</b>	<b>43,161.99</b>	<b>13.50</b>	<b>-</b>	<b>1.00</b>	<b>168,839.48</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km <sup>2</sup>	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,123.47	-				88,123.47
<b>2-Service Contracts</b>	10,545.00	-				10,545.00
<b>3-Travel</b>						
Member	140.17	6,502.05	9.50	1.00	-	6,642.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,040.07	2,483.35	4.50	-	-	3,523.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,145.18	-				3,145.18
Member's secondary residence expenses	5,177.29	-				5,177.29
<b>4-Hospitality</b>	2,135.66	-				2,135.66
<b>5-Gifts</b>	246.08	-				246.08
<b>6-Advertising</b>	5,029.24	-				5,029.24
<b>7-Printing</b>						
Householders	-	11,448.99				11,448.99
Ten percenters	-	8,358.67				8,358.67
Other printing related expenses	50.97	-				50.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,872.67	-				15,872.67
Furniture, furnishing and equipment purchases	252.92	-				252.92
Equipment rentals	640.00	-				640.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,805.12	1,670.88				3,476.00
Repairs and maintenance	-	-				-
Postage and courier services	1,802.06	-				1,802.06
Materials and supplies	419.62	2,197.72				2,617.34
Training	-	-				-
<b>Total</b>	<b>136,425.52</b>	<b>32,661.66</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>169,087.18</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km <sup>2</sup>	59,109		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,875.87	-				102,875.87
<b>2-Service Contracts</b>	3,324.16	-				3,324.16
<b>3-Travel</b>						
Member	2,787.98	17,114.18	9.00	1.00	-	19,902.16
Designated traveller	-	1,082.81	1.00	-	-	1,082.81
Dependants	-	2,472.33	1.00	-	-	2,472.33
Employees	1,383.89	1,590.50	1.00	-	-	2,974.39
Member's accommodation expenses	1,136.85	-				1,136.85
Member's per diem expenses	3,537.45	-				3,537.45
Member's secondary residence expenses	7,901.40	-				7,901.40
<b>4-Hospitality</b>	143.14	-				143.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,634.24	-				1,634.24
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,699.98	-				7,699.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.88	-				222.88
Informatics and telecommunication equipment purchases	9.48	-				9.48
Telecommunication services	2,402.21	1,719.70				4,121.91
Repairs and maintenance	-	-				-
Postage and courier services	289.57	-				289.57
Materials and supplies	1,579.46	566.88				2,146.34
Training	-	-				-
<b>Total</b>	<b>136,928.56</b>	<b>24,546.40</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>161,474.96</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul	Active	Oak Ridges—Markham	718 km <sup>2</sup>	153,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,098.48	-				102,098.48
<b>2-Service Contracts</b>	2,393.35	-				2,393.35
<b>3-Travel</b>						
Member	-	3,752.59	7.00	1.00	-	3,752.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,084.63	964.00	2.00	-	-	3,048.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,979.65	-				2,979.65
Member's secondary residence expenses	10,200.00	-				10,200.00
<b>4-Hospitality</b>	613.19	-				613.19
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,889.00	-				2,889.00
<b>7-Printing</b>						
Householders	-	13,136.72				13,136.72
Ten percenters	-	7,632.15				7,632.15
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,579.50	-				19,579.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	176.43	-				176.43
Informatics and telecommunication equipment purchases	1,543.01	-				1,543.01
Telecommunication services	2,124.49	1,656.02				3,780.51
Repairs and maintenance	303.60	-				303.60
Postage and courier services	1,736.60	-				1,736.60
Materials and supplies	2,129.20	1,215.97				3,345.17
Training	-	-				-
<b>Total</b>	<b>150,851.13</b>	<b>28,357.45</b>	<b>9.00</b>	<b>1.00</b>	<b>-</b>	<b>179,208.58</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Wetaskiwin	15,133 km <sup>2</sup>	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	102,452.19	-				102,452.19
<b>2-Service Contracts</b>	1,550.00	-				1,550.00
<b>3-Travel</b>						
Member	1,691.67	23,095.80	9.50	-	-	24,787.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.61	1,041.98	-	-	-	1,430.59
Member's accommodation expenses	160.53	-				160.53
Member's per diem expenses	2,212.69	-				2,212.69
Member's secondary residence expenses	3,590.77	-				3,590.77
<b>4-Hospitality</b>	1,204.70	-				1,204.70
<b>5-Gifts</b>	286.45	-				286.45
<b>6-Advertising</b>	8,490.27	-				8,490.27
<b>7-Printing</b>						
Householders	-	4,320.18				4,320.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,060.08	-				7,060.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	141.21	96.75				237.96
Telecommunication services	1,804.55	3,383.38				5,187.93
Repairs and maintenance	110.00	-				110.00
Postage and courier services	358.25	-				358.25
Materials and supplies	2,144.17	230.77				2,374.94
Training	-	-				-
<b>Total</b>	<b>133,646.14</b>	<b>32,168.86</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>165,815.00</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km <sup>2</sup>	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,836.36	-				111,836.36
<b>2-Service Contracts</b>	999.15	-				999.15
<b>3-Travel</b>						
Member	695.38	13,558.73	8.00	1.00	-	14,254.11
Designated traveller	-	3,241.66	2.00	-	-	3,241.66
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	374.81	-				374.81
Member's secondary residence expenses	8,582.88	-				8,582.88
<b>4-Hospitality</b>	255.13	-				255.13
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,154.86	-				7,154.86
<b>7-Printing</b>						
Householders	-	2,435.24				2,435.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,110.00	-				13,110.00
Furniture, furnishing and equipment purchases	15.00	-				15.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	768.95	2,348.44				3,117.39
Repairs and maintenance	110.00	-				110.00
Postage and courier services	312.03	-				312.03
Materials and supplies	563.53	176.58				740.11
Training	-	-				-
<b>Total</b>	<b>144,778.08</b>	<b>21,760.65</b>	<b>10.00</b>	<b>1.00</b>	<b>-</b>	<b>166,538.73</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John	Active	Don Valley West	37 km <sup>2</sup>	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	79,468.66	-				79,468.66
<b>2-Service Contracts</b>	1,000.00	-				1,000.00
<b>3-Travel</b>						
Member	122.98	6,659.55	8.00	-	-	6,782.53
Designated traveller	-	1,238.45	2.00	-	-	1,238.45
Dependants	-	-	-	-	-	-
Employees	1,969.53	1,123.68	2.00	-	-	3,093.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,000.00	-				6,000.00
<b>4-Hospitality</b>	197.76	-				197.76
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,427.92	-				2,427.92
<b>7-Printing</b>						
Householders	-	4,545.59				4,545.59
Ten percenters	-	6,352.56				6,352.56
Other printing related expenses	300.00	-				300.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,844.85	-				25,844.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	59.98	249.99				309.97
Telecommunication services	2,063.07	1,979.88				4,042.95
Repairs and maintenance	299.99	-				299.99
Postage and courier services	2,120.53	-				2,120.53
Materials and supplies	1,019.77	5,007.20				6,026.97
Training	-	-				-
<b>Total</b>	<b>122,895.04</b>	<b>27,156.90</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>150,051.94</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km <sup>2</sup>	68,625		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	105,715.60	-				105,715.60
<b>2-Service Contracts</b>	2,055.00	-				2,055.00
<b>3-Travel</b>						
Member	239.58	11,613.48	8.50	9.50	-	11,853.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,081.20	639.96	1.00	-	-	1,721.16
Member's accommodation expenses	1,043.29	-				1,043.29
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	527.09	-				527.09
<b>5-Gifts</b>	22.80	-				22.80
<b>6-Advertising</b>	1,235.60	-				1,235.60
<b>7-Printing</b>						
Householders	-	4,890.20				4,890.20
Ten percenters	-	1,957.37				1,957.37
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,456.53	-				12,456.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,386.34	-				1,386.34
Informatics and telecommunication equipment purchases	934.50	50.00				984.50
Telecommunication services	1,918.30	2,474.10				4,392.40
Repairs and maintenance	-	-				-
Postage and courier services	359.01	-				359.01
Materials and supplies	215.22	85.10				300.32
Training	-	-				-
<b>Total</b>	<b>132,865.62</b>	<b>21,710.21</b>	<b>9.50</b>	<b>9.50</b>	<b>-</b>	<b>154,575.83</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km <sup>2</sup>	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	103,355.44	-				103,355.44
<b>2-Service Contracts</b>	765.78	-				765.78
<b>3-Travel</b>						
Member	1,644.12	1,278.76	3.50	-	-	2,922.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,214.29	467.16	1.50	-	-	1,681.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,391.78	-				3,391.78
Member's secondary residence expenses	4,632.84	-				4,632.84
<b>4-Hospitality</b>	561.54	-				561.54
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,429.00	-				8,429.00
<b>7-Printing</b>						
Householders	-	14,020.77				14,020.77
Ten percenters	-	7,074.90				7,074.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,660.00	-				15,660.00
Furniture, furnishing and equipment purchases	65.00	-				65.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	819.73	-				819.73
Telecommunication services	2,751.61	1,939.00				4,690.61
Repairs and maintenance	899.95	-				899.95
Postage and courier services	1,712.92	-				1,712.92
Materials and supplies	375.82	2,002.79				2,378.61
Training	-	-				-
<b>Total</b>	<b>146,279.82</b>	<b>26,783.38</b>	<b>5.00</b>	<b>-</b>	<b>-</b>	<b>173,063.20</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km <sup>2</sup>	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,782.38	-				95,782.38
<b>2-Service Contracts</b>	522.00	-				522.00
<b>3-Travel</b>						
Member	17.86	9,837.50	9.50	1.00	-	9,855.36
Designated traveller	-	2,240.35	-	1.50	-	2,240.35
Dependants	-	-	-	-	-	-
Employees	691.02	1,252.10	2.00	-	-	1,943.12
Member's accommodation expenses	799.09	-				799.09
Member's per diem expenses	2,255.46	-				2,255.46
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,192.94	-				2,192.94
<b>5-Gifts</b>	89.98	-				89.98
<b>6-Advertising</b>	4,126.30	-				4,126.30
<b>7-Printing</b>						
Householders	-	2,054.55				2,054.55
Ten percenters	-	985.49				985.49
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,640.94	-				12,640.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,100.41	-				2,100.41
Informatics and telecommunication equipment purchases	1,361.41	-				1,361.41
Telecommunication services	1,389.88	1,650.62				3,040.50
Repairs and maintenance	307.50	-				307.50
Postage and courier services	1,031.32	-				1,031.32
Materials and supplies	797.05	44.95				842.00
Training	275.00	-				275.00
<b>Total</b>	<b>126,380.54</b>	<b>18,065.56</b>	<b>11.50</b>	<b>2.50</b>	<b>-</b>	<b>144,446.10</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km <sup>2</sup>	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,795.66	-				103,795.66
<b>2-Service Contracts</b>	764.65	-				764.65
<b>3-Travel</b>						
Member	177.68	9,804.54	12.00	-	-	9,982.22
Designated traveller	-	805.44	1.00	-	-	805.44
Dependants	-	397.02	-	-	-	397.02
Employees	461.35	1,279.87	2.00	-	-	1,741.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,204.57	-				1,204.57
Member's secondary residence expenses	6,570.00	-				6,570.00
<b>4-Hospitality</b>	1,747.11	-				1,747.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,641.33	-				4,641.33
<b>7-Printing</b>						
Householders	-	6,271.08				6,271.08
Ten percenters	-	4,867.16				4,867.16
Other printing related expenses	93.15	-				93.15
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,664.96	-				13,664.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,493.64	-				1,493.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,457.53	2,004.05				3,461.58
Repairs and maintenance	275.00	-				275.00
Postage and courier services	941.23	-				941.23
Materials and supplies	858.80	202.80				1,061.60
Training	-	-				-
<b>Total</b>	<b>138,146.66</b>	<b>25,631.96</b>	<b>15.00</b>	-	-	<b>163,778.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	25 km <sup>2</sup>	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,593.67	-				94,593.67
<b>2-Service Contracts</b>	4,595.28	-				4,595.28
<b>3-Travel</b>						
Member	-	1,567.37	1.00	-	-	1,567.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,221.46	3.00	-	-	1,221.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	234.11	-				234.11
Member's secondary residence expenses	526.87	-				526.87
<b>4-Hospitality</b>	1,448.50	-				1,448.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,215.00	-				1,215.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,780.23				2,780.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,334.64	-				16,334.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,098.68	-				1,098.68
Telecommunication services	1,206.23	1,670.86				2,877.09
Repairs and maintenance	-	-				-
Postage and courier services	555.97	-				555.97
Materials and supplies	159.00	734.76				893.76
Training	-	-				-
<b>Total</b>	<b>121,967.95</b>	<b>7,974.68</b>	<b>4.00</b>	<b>-</b>	<b>-</b>	<b>129,942.63</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km <sup>2</sup>	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	115,767.00	-				115,767.00
<b>2-Service Contracts</b>	1,535.00	-				1,535.00
<b>3-Travel</b>						
Member	-	9,904.96	8.00	-	-	9,904.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,043.66	-				3,043.66
Member's secondary residence expenses	3,135.97	-				3,135.97
<b>4-Hospitality</b>	642.95	-				642.95
<b>5-Gifts</b>	78.95	-				78.95
<b>6-Advertising</b>	1,984.03	-				1,984.03
<b>7-Printing</b>						
Householders	-	5,455.90				5,455.90
Ten percenters	-	2,332.32				2,332.32
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,708.56	-				9,708.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,425.00	-				1,425.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	865.96	1,880.97				2,746.93
Repairs and maintenance	634.20	-				634.20
Postage and courier services	675.47	-				675.47
Materials and supplies	233.01	586.34				819.35
Training	-	-				-
<b>Total</b>	<b>139,729.76</b>	<b>20,160.49</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>159,890.25</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km <sup>2</sup>	88,908		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	72,226.46	-				72,226.46
<b>2-Service Contracts</b>	3,877.50	-				3,877.50
<b>3-Travel</b>						
Member	738.46	2,167.99	11.00	-	-	2,906.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	467.01	-	-	-	-	467.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,508.30	-				2,508.30
Member's secondary residence expenses	3,789.04	-				3,789.04
<b>4-Hospitality</b>	3,508.04	-				3,508.04
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,260.43	-				10,260.43
<b>7-Printing</b>						
Householders	-	8,406.66				8,406.66
Ten percenters	-	3,895.63				3,895.63
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,414.07	-				12,414.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,473.33	-				2,473.33
Telecommunication services	1,575.67	1,551.23				3,126.90
Repairs and maintenance	88.80	-				88.80
Postage and courier services	779.98	-				779.98
Materials and supplies	3,490.11	400.00				3,890.11
Training	1,600.00	-				1,600.00
<b>Total</b>	<b>119,797.20</b>	<b>16,421.51</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>136,218.71</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km <sup>2</sup>	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,427.12	-				106,427.12
<b>2-Service Contracts</b>	378.80	-				378.80
<b>3-Travel</b>						
Member	-	13,406.10	11.50	3.00	-	13,406.10
Designated traveller	-	576.44	1.00	-	-	576.44
Dependants	-	-	-	-	-	-
Employees	608.30	2,241.74	1.00	-	-	2,850.04
Member's accommodation expenses	690.76	-				690.76
Member's per diem expenses	1,442.91	-				1,442.91
Member's secondary residence expenses	4,170.00	-				4,170.00
<b>4-Hospitality</b>	334.71	-				334.71
<b>5-Gifts</b>	263.70	-				263.70
<b>6-Advertising</b>	2,634.62	-				2,634.62
<b>7-Printing</b>						
Householders	-	2,714.38				2,714.38
Ten percenters	-	4,632.31				4,632.31
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,471.09	-				11,471.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	766.41	-				766.41
Informatics and telecommunication equipment purchases	32.00	-				32.00
Telecommunication services	1,704.36	1,604.24				3,308.60
Repairs and maintenance	87.50	-				87.50
Postage and courier services	1,009.77	-				1,009.77
Materials and supplies	333.70	1,080.65				1,414.35
Training	-	-				-
<b>Total</b>	<b>132,355.75</b>	<b>26,255.86</b>	<b>13.50</b>	<b>3.00</b>	<b>-</b>	<b>158,611.61</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km <sup>2</sup>	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,645.34	-				94,645.34
<b>2-Service Contracts</b>	1,524.50	-				1,524.50
<b>3-Travel</b>						
Member	1,923.45	3,163.90	7.00	-	-	5,087.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	634.91	489.95	1.00	-	-	1,124.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,563.83	-				2,563.83
Member's secondary residence expenses	4,851.64	-				4,851.64
<b>4-Hospitality</b>	2,142.14	-				2,142.14
<b>5-Gifts</b>	462.00	-				462.00
<b>6-Advertising</b>	4,415.95	-				4,415.95
<b>7-Printing</b>						
Householders	-	6,322.96				6,322.96
Ten percenters	-	7,083.00				7,083.00
Other printing related expenses	617.40	-				617.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,745.20	-				18,745.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,186.24	-				5,186.24
Informatics and telecommunication equipment purchases	232.07	-				232.07
Telecommunication services	4,319.19	4,126.30				8,445.49
Repairs and maintenance	260.00	-				260.00
Postage and courier services	1,478.24	-				1,478.24
Materials and supplies	1,443.46	505.67				1,949.13
Training	-	-				-
<b>Total</b>	<b>145,445.56</b>	<b>21,691.78</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>167,137.34</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km <sup>2</sup>	83,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	107,413.57	-				107,413.57
<b>2-Service Contracts</b>	582.84	-				582.84
<b>3-Travel</b>						
Member	2,351.58	4,802.06	10.00	-	-	7,153.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	460.90	-				460.90
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,874.14	-				7,874.14
<b>4-Hospitality</b>	439.20	-				439.20
<b>5-Gifts</b>	93.00	-				93.00
<b>6-Advertising</b>	6,439.32	-				6,439.32
<b>7-Printing</b>						
Householders	-	11,328.76				11,328.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,759.12	-				11,759.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	190.91	-				190.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,063.24	2,267.39				4,330.63
Repairs and maintenance	-	-				-
Postage and courier services	871.36	-				871.36
Materials and supplies	732.12	459.02				1,191.14
Training	-	-				-
<b>Total</b>	<b>141,271.30</b>	<b>18,857.23</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>160,128.53</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km <sup>2</sup>	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,056.71	-				101,056.71
<b>2-Service Contracts</b>	1,930.00	-				1,930.00
<b>3-Travel</b>						
Member	-	1,823.70	6.00	-	-	1,823.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	329.42	190.93	1.00	-	-	520.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,110.22	-				3,110.22
Member's secondary residence expenses	7,162.77	-				7,162.77
<b>4-Hospitality</b>	3,058.60	-				3,058.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,107.31	-				10,107.31
<b>7-Printing</b>						
Householders	-	2,873.93				2,873.93
Ten percenters	-	2,981.81				2,981.81
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,287.72	-				13,287.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	215.00	-				215.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,137.20	1,728.21				3,865.41
Repairs and maintenance	5,576.91	-				5,576.91
Postage and courier services	771.35	-				771.35
Materials and supplies	1,032.59	-				1,032.59
Training	366.62	-				366.62
<b>Total</b>	<b>150,142.42</b>	<b>9,598.58</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>159,741.00</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	38 km <sup>2</sup>	78,562		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,941.11	-				95,941.11
<b>2-Service Contracts</b>	2,569.12	-				2,569.12
<b>3-Travel</b>						
Member	107.92	4,588.47	9.50	-	-	4,696.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,295.02	7.00	-	-	3,295.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,874.02	-				1,874.02
Member's secondary residence expenses	6,864.00	-				6,864.00
<b>4-Hospitality</b>	457.98	-				457.98
<b>5-Gifts</b>	158.32	-				158.32
<b>6-Advertising</b>	3,598.05	-				3,598.05
<b>7-Printing</b>						
Householders	-	6,049.30				6,049.30
Ten percenters	-	1,582.70				1,582.70
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,835.85	-				15,835.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	2,727.48	1,566.13				4,293.61
Repairs and maintenance	1,917.50	-				1,917.50
Postage and courier services	450.95	-				450.95
Materials and supplies	2,885.41	1,421.21				4,306.62
Training	-	-				-
<b>Total</b>	<b>135,427.70</b>	<b>18,502.83</b>	<b>16.50</b>	<b>-</b>	<b>-</b>	<b>153,930.53</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Mississippi—Churchill River	347,266 km <sup>2</sup>	43,739		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	120,634.04	-				120,634.04
<b>2-Service Contracts</b>	1,697.22	-				1,697.22
<b>3-Travel</b>						
Member	5,762.52	21,542.45	9.50	2.50	-	27,304.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,347.51	772.75	-	-	-	2,120.26
Member's accommodation expenses	1,032.30	-				1,032.30
Member's per diem expenses	5,572.00	-				5,572.00
Member's secondary residence expenses	6,235.31	-				6,235.31
<b>4-Hospitality</b>	886.95	-				886.95
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,009.60	-				10,009.60
<b>7-Printing</b>						
Householders	-	4,578.21				4,578.21
Ten percenters	-	4,189.03				4,189.03
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,000.00	-				9,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.11	-				413.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,121.76	1,723.14				3,844.90
Repairs and maintenance	-	-				-
Postage and courier services	2,263.87	-				2,263.87
Materials and supplies	322.67	1,071.20				1,393.87
Training	-	-				-
<b>Total</b>	<b>167,298.86</b>	<b>33,876.78</b>	<b>9.50</b>	<b>2.50</b>	<b>-</b>	<b>201,175.64</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km <sup>2</sup>	67,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,662.20	-				101,662.20
<b>2-Service Contracts</b>	1,991.33	-				1,991.33
<b>3-Travel</b>						
Member	753.57	9,566.64	8.00	-	-	10,320.21
Designated traveller	-	352.84	-	-	-	352.84
Dependants	-	-	-	-	-	-
Employees	1,601.14	2,699.97	2.50	-	-	4,301.11
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
<b>4-Hospitality</b>	1,900.60	-				1,900.60
<b>5-Gifts</b>	512.00	-				512.00
<b>6-Advertising</b>	2,386.80	-				2,386.80
<b>7-Printing</b>						
Householders	-	7,265.15				7,265.15
Ten percenters	-	4,399.18				4,399.18
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,483.39	-				11,483.39
Furniture, furnishing and equipment purchases	502.00	-				502.00
Equipment rentals	752.77	-				752.77
Informatics and telecommunication equipment purchases	295.55	-				295.55
Telecommunication services	3,656.02	2,245.81				5,901.83
Repairs and maintenance	-	-				-
Postage and courier services	1,440.66	-				1,440.66
Materials and supplies	858.89	27.10				885.99
Training	-	-				-
<b>Total</b>	<b>134,821.39</b>	<b>26,556.69</b>	<b>10.50</b>	<b>-</b>	<b>-</b>	<b>161,378.08</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km <sup>2</sup>	71,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	99,231.34	-				99,231.34
<b>2-Service Contracts</b>	613.50	-				613.50
<b>3-Travel</b>						
Member	3,200.84	9,301.16	12.00	2.00	1.00	12,502.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,552.08	-	-	-	-	2,552.08
Member's accommodation expenses	928.78	-				928.78
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,003.28	-				7,003.28
<b>4-Hospitality</b>	415.26	-				415.26
<b>5-Gifts</b>	31.96	-				31.96
<b>6-Advertising</b>	4,263.89	-				4,263.89
<b>7-Printing</b>						
Householders	-	8,542.63				8,542.63
Ten percenters	-	8,196.11				8,196.11
Other printing related expenses	15.32	-				15.32
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,168.09	-				20,168.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,380.00	-				1,380.00
Informatics and telecommunication equipment purchases	566.32	-				566.32
Telecommunication services	3,090.17	1,843.48				4,933.65
Repairs and maintenance	-	-				-
Postage and courier services	2,150.87	-				2,150.87
Materials and supplies	11.60	15.51				27.11
Training	-	-				-
<b>Total</b>	<b>145,623.30</b>	<b>27,898.89</b>	<b>12.00</b>	<b>2.00</b>	<b>1.00</b>	<b>173,522.19</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km <sup>2</sup>	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	119,094.72	-				119,094.72
<b>2-Service Contracts</b>	1,147.17	-				1,147.17
<b>3-Travel</b>						
Member	-	14,411.86	12.50	1.00	-	14,411.86
Designated traveller	-	4,555.00	2.00	1.50	-	4,555.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	273.45	-				273.45
Member's per diem expenses	2,554.84	-				2,554.84
Member's secondary residence expenses	9,900.00	-				9,900.00
<b>4-Hospitality</b>	176.99	-				176.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,685.00	-				1,685.00
<b>7-Printing</b>						
Householders	-	3,016.44				3,016.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,221.50	-				11,221.50
Furniture, furnishing and equipment purchases	344.00	-				344.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	868.30	-				868.30
Telecommunication services	2,616.81	2,651.76				5,268.57
Repairs and maintenance	-	-				-
Postage and courier services	333.94	-				333.94
Materials and supplies	434.90	29.32				464.22
Training	-	-				-
<b>Total</b>	<b>150,651.62</b>	<b>24,664.38</b>	<b>14.50</b>	<b>2.50</b>	<b>-</b>	<b>175,316.00</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond	Active	Beauport—Limoilou	78 km <sup>2</sup>	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	95,429.99	-				95,429.99
<b>2-Service Contracts</b>	3,957.60	-				3,957.60
<b>3-Travel</b>						
Member	-	4,799.09	10.50	-	-	4,799.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,397.59	1,192.10	3.00	-	-	2,589.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	19.11	-				19.11
Member's secondary residence expenses	3,746.98	-				3,746.98
<b>4-Hospitality</b>	1,949.54	-				1,949.54
<b>5-Gifts</b>	754.30	-				754.30
<b>6-Advertising</b>	14,157.59	-				14,157.59
<b>7-Printing</b>						
Householders	-	6,511.58				6,511.58
Ten percenters	-	2,270.46				2,270.46
Other printing related expenses	265.31	-				265.31
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,948.24	-				10,948.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,679.36	-				1,679.36
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,383.82	1,531.16				2,914.98
Repairs and maintenance	-	-				-
Postage and courier services	428.93	-				428.93
Materials and supplies	227.00	139.65				366.65
Training	-	-				-
<b>Total</b>	<b>136,345.36</b>	<b>16,444.04</b>	<b>13.50</b>	-	-	<b>152,789.40</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km <sup>2</sup>	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	104,214.97	-				104,214.97
<b>2-Service Contracts</b>	586.20	-				586.20
<b>3-Travel</b>						
Member	993.56	4,710.31	1.50	3.00	-	5,703.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	116.27	424.03	0.50	-	-	540.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,688.02	-				1,688.02
Member's secondary residence expenses	5,380.30	-				5,380.30
<b>4-Hospitality</b>	207.48	-				207.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,506.54	-				1,506.54
<b>7-Printing</b>						
Householders	-	7,348.91				7,348.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,526.27	-				11,526.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.96	-				50.96
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	1,425.55	4,652.57				6,078.12
Repairs and maintenance	-	-				-
Postage and courier services	94.96	-				94.96
Materials and supplies	1,082.56	275.95				1,358.51
Training	-	-				-
<b>Total</b>	<b>130,019.58</b>	<b>17,411.77</b>	<b>2.00</b>	<b>3.00</b>	<b>-</b>	<b>147,431.35</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan	Active	Calgary Centre	42 km <sup>2</sup>	89,536		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	88,537.71	-				88,537.71
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	279.21	6,585.33	8.00	-	-	6,864.54
Designated traveller	-	1,298.86	2.00	-	-	1,298.86
Dependants	-	-	-	-	-	-
Employees	790.77	753.94	1.00	-	-	1,544.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,456.84	-				1,456.84
Member's secondary residence expenses	9,374.40	-				9,374.40
<b>4-Hospitality</b>	282.20	-				282.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	271.80	-				271.80
<b>7-Printing</b>						
Householders	-	6,897.60				6,897.60
Ten percenters	-	7,777.83				7,777.83
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,750.00	-				15,750.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	988.20	-				988.20
Telecommunication services	1,189.53	1,835.72				3,025.25
Repairs and maintenance	-	-				-
Postage and courier services	1,845.60	-				1,845.60
Materials and supplies	623.83	723.26				1,347.09
Training	-	-				-
<b>Total</b>	<b>121,390.09</b>	<b>25,872.54</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>147,262.63</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km <sup>2</sup>	99,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	104,635.12	-				104,635.12
<b>2-Service Contracts</b>	554.00	-				554.00
<b>3-Travel</b>						
Member	835.25	20,882.73	6.00	1.00	-	21,717.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,989.32	4,412.25	3.00	-	-	8,401.57
Member's accommodation expenses	143.96	-				143.96
Member's per diem expenses	2,631.06	-				2,631.06
Member's secondary residence expenses	2,443.89	-				2,443.89
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,674.31	-				3,674.31
<b>7-Printing</b>						
Householders	-	6,420.22				6,420.22
Ten percenters	-	871.03				871.03
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,284.00	-				10,284.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	57.90	-				57.90
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,224.86	1,947.96				3,172.82
Repairs and maintenance	283.60	-				283.60
Postage and courier services	352.74	-				352.74
Materials and supplies	113.15	688.41				801.56
Training	-	-				-
<b>Total</b>	<b>131,223.16</b>	<b>35,222.60</b>	<b>9.00</b>	<b>1.00</b>	<b>-</b>	<b>166,445.76</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km <sup>2</sup>	61,043		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,723.62	-				103,723.62
<b>2-Service Contracts</b>	6,188.08	-				6,188.08
<b>3-Travel</b>						
Member	1,084.40	30,365.08	5.50	6.00	-	31,449.48
Designated traveller	-	4,260.80	1.00	-	-	4,260.80
Dependants	-	6,784.84	0.50	-	-	6,784.84
Employees	5,615.34	6,495.10	5.00	-	-	12,110.44
Member's accommodation expenses	3,577.19	-				3,577.19
Member's per diem expenses	2,864.19	-				2,864.19
Member's secondary residence expenses	12,857.62	-				12,857.62
<b>4-Hospitality</b>	2,421.60	-				2,421.60
<b>5-Gifts</b>	814.89	-				814.89
<b>6-Advertising</b>	4,318.97	-				4,318.97
<b>7-Printing</b>						
Householders	-	2,580.18				2,580.18
Ten percenters	-	2,399.87				2,399.87
Other printing related expenses	204.42	-				204.42
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,826.88	-				14,826.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	791.79	-				791.79
Informatics and telecommunication equipment purchases	856.25	918.99				1,775.24
Telecommunication services	4,162.37	2,591.86				6,754.23
Repairs and maintenance	154.06	-				154.06
Postage and courier services	968.50	-				968.50
Materials and supplies	488.46	-				488.46
Training	-	-				-
<b>Total</b>	<b>165,918.63</b>	<b>56,396.72</b>	<b>12.00</b>	<b>6.00</b>	<b>-</b>	<b>222,315.35</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km <sup>2</sup>	57,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	104,248.71	-				104,248.71
<b>2-Service Contracts</b>	1,920.00	-				1,920.00
<b>3-Travel</b>						
Member	952.76	10,460.11	7.50	2.00	-	11,412.87
Designated traveller	-	-	-	-	-	-
Dependants	-	590.35	-	1.00	-	590.35
Employees	820.90	1,759.21	2.50	-	-	2,580.11
Member's accommodation expenses	370.80	-				370.80
Member's per diem expenses	3,031.36	-				3,031.36
Member's secondary residence expenses	1,800.00	-				1,800.00
<b>4-Hospitality</b>	305.06	-				305.06
<b>5-Gifts</b>	82.99	-				82.99
<b>6-Advertising</b>	5,425.08	-				5,425.08
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	209.07				209.07
Other printing related expenses	128.40	-				128.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,223.21	-				8,223.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	148.86	-				148.86
Informatics and telecommunication equipment purchases	2,527.58	-				2,527.58
Telecommunication services	1,997.75	2,317.48				4,315.23
Repairs and maintenance	-	-				-
Postage and courier services	455.99	-				455.99
Materials and supplies	468.67	720.84				1,189.51
Training	-	-				-
<b>Total</b>	<b>132,908.12</b>	<b>16,057.06</b>	<b>10.00</b>	<b>3.00</b>	<b>-</b>	<b>148,965.18</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km <sup>2</sup>	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	88,387.02	-				88,387.02
<b>2-Service Contracts</b>	36.15	-				36.15
<b>3-Travel</b>						
Member	-	5,506.10	10.00	-	-	5,506.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,061.38	-				2,061.38
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	577.76	-				577.76
<b>5-Gifts</b>	79.80	-				79.80
<b>6-Advertising</b>	4,517.06	-				4,517.06
<b>7-Printing</b>						
Householders	-	3,959.48				3,959.48
Ten percenters	-	2,170.32				2,170.32
Other printing related expenses	13.14	-				13.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,330.86	-				25,330.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	71.00	-				71.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,676.00	2,241.74				3,917.74
Repairs and maintenance	-	-				-
Postage and courier services	589.64	-				589.64
Materials and supplies	435.13	3,929.13				4,364.26
Training	609.70	-				609.70
<b>Total</b>	<b>128,998.88</b>	<b>17,806.77</b>	<b>10.00</b>	-	-	<b>146,805.65</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km <sup>2</sup>	79,688		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	100,922.06	-				100,922.06
<b>2-Service Contracts</b>	1,741.85	-				1,741.85
<b>3-Travel</b>						
Member	1,619.23	11,209.95	10.00	-	-	12,829.18
Designated traveller	-	921.26	1.00	-	-	921.26
Dependants	-	-	-	-	-	-
Employees	266.43	2,109.80	1.50	-	-	2,376.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,495.17	-				2,495.17
Member's secondary residence expenses	9,660.00	-				9,660.00
<b>4-Hospitality</b>	26.50	-				26.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,313.83	-				9,313.83
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	929.73				929.73
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,655.53	-				14,655.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	638.60	1,458.87				2,097.47
Repairs and maintenance	85.00	-				85.00
Postage and courier services	530.47	-				530.47
Materials and supplies	392.13	404.29				796.42
Training	-	-				-
<b>Total</b>	<b>142,446.80</b>	<b>17,033.90</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>159,480.70</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	21 km <sup>2</sup>	82,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	105,584.44	-				105,584.44
<b>2-Service Contracts</b>	2,208.30	-				2,208.30
<b>3-Travel</b>						
Member	35.72	16,739.71	7.50	1.00	-	16,775.43
Designated traveller	-	2,950.15	1.00	1.00	-	2,950.15
Dependants	-	2,251.00	1.00	-	-	2,251.00
Employees	2,014.46	4,260.11	3.50	-	-	6,274.57
Member's accommodation expenses	273.56	-				273.56
Member's per diem expenses	2,560.95	-				2,560.95
Member's secondary residence expenses	4,830.04	-				4,830.04
<b>4-Hospitality</b>	1,442.24	-				1,442.24
<b>5-Gifts</b>	154.60	-				154.60
<b>6-Advertising</b>	6,903.98	-				6,903.98
<b>7-Printing</b>						
Householders	-	2,494.43				2,494.43
Ten percenters	-	3,463.25				3,463.25
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,249.83	-				19,249.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	853.35	-				853.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,984.98	3,505.17				5,490.15
Repairs and maintenance	420.93	-				420.93
Postage and courier services	923.15	-				923.15
Materials and supplies	527.59	2,392.02				2,919.61
Training	-	-				-
<b>Total</b>	<b>149,968.12</b>	<b>38,055.84</b>	<b>13.00</b>	<b>2.00</b>	<b>-</b>	<b>188,023.96</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby	Active	Vancouver East	21 km <sup>2</sup>	81,801		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	117,070.55	-				117,070.55
<b>2-Service Contracts</b>	2,294.16	-				2,294.16
<b>3-Travel</b>						
Member	-	18,433.52	5.00	2.50	-	18,433.52
Designated traveller	-	18,610.92	6.50	1.00	-	18,610.92
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	315.19	-				315.19
Member's per diem expenses	2,824.85	-				2,824.85
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	552.93	-				552.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	6,688.49				6,688.49
Ten percenters	-	1,904.99				1,904.99
Other printing related expenses	1,000.00	-				1,000.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,188.28	-				24,188.28
Furniture, furnishing and equipment purchases	-	69.46				69.46
Equipment rentals	280.00	-				280.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	833.07	2,060.63				2,893.70
Repairs and maintenance	-	-				-
Postage and courier services	613.39	-				613.39
Materials and supplies	1,396.26	60.90				1,457.16
Training	-	-				-
<b>Total</b>	<b>155,982.92</b>	<b>47,828.91</b>	<b>11.50</b>	<b>3.50</b>	<b>-</b>	<b>203,811.83</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km <sup>2</sup>	82,345		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	85,871.73	-				85,871.73
<b>2-Service Contracts</b>	8,151.95	-				8,151.95
<b>3-Travel</b>						
Member	650.18	3,774.72	8.50	-	-	4,424.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	174.26	-	-	-	-	174.26
Member's accommodation expenses	100.51	-				100.51
Member's per diem expenses	3,100.11	-				3,100.11
Member's secondary residence expenses	5,552.30	-				5,552.30
<b>4-Hospitality</b>	1,052.70	-				1,052.70
<b>5-Gifts</b>	1,401.78	-				1,401.78
<b>6-Advertising</b>	6,825.73	-				6,825.73
<b>7-Printing</b>						
Householders	-	4,302.03				4,302.03
Ten percenters	-	1,724.58				1,724.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,248.10	-				11,248.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	37.49	749.95				787.44
Telecommunication services	1,482.60	1,523.36				3,005.96
Repairs and maintenance	-	-				-
Postage and courier services	348.42	-				348.42
Materials and supplies	373.72	152.38				526.10
Training	-	-				-
<b>Total</b>	<b>126,421.58</b>	<b>12,227.02</b>	<b>8.50</b>	<b>-</b>	<b>-</b>	<b>138,648.60</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob	Active	Mississauga—Erindale	49 km <sup>2</sup>	105,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,991.29	-				91,991.29
<b>2-Service Contracts</b>	15,000.00	-				15,000.00
<b>3-Travel</b>						
Member	28.42	5,563.64	7.00	-	-	5,592.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	515.98	668.78	1.00	-	-	1,184.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,450.00	-				12,450.00
<b>4-Hospitality</b>	200.49	-				200.49
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,253.65	-				1,253.65
<b>7-Printing</b>						
Householders	-	8,665.31				8,665.31
Ten percenters	-	2,503.78				2,503.78
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,234.28	-				19,234.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,674.48	-				3,674.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,122.27	2,420.19				4,542.46
Repairs and maintenance	-	-				-
Postage and courier services	823.79	-				823.79
Materials and supplies	423.69	3,005.25				3,428.94
Training	-	-				-
<b>Total</b>	<b>147,718.34</b>	<b>22,826.95</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>170,545.29</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry	Active	Haliburton—Kawartha Lakes—Brock	10,831 km <sup>2</sup>	93,250		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,189.13	-				91,189.13
<b>2-Service Contracts</b>	5,944.73	-				5,944.73
<b>3-Travel</b>						
Member	2,620.26	4,470.53	8.50	2.00	-	7,090.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,256.91	609.71	2.00	-	-	2,866.62
Member's accommodation expenses	816.22	-				816.22
Member's per diem expenses	218.04	-				218.04
Member's secondary residence expenses	8,490.76	-				8,490.76
<b>4-Hospitality</b>	1,486.59	-				1,486.59
<b>5-Gifts</b>	174.81	-				174.81
<b>6-Advertising</b>	2,969.00	-				2,969.00
<b>7-Printing</b>						
Householders	-	9,557.51				9,557.51
Ten percenters	-	6,676.06				6,676.06
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,222.44	-				13,222.44
Furniture, furnishing and equipment purchases	2,566.00	-				2,566.00
Equipment rentals	6,364.96	-				6,364.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,284.74	2,227.77				6,512.51
Repairs and maintenance	192.00	-				192.00
Postage and courier services	2,255.89	-				2,255.89
Materials and supplies	2,243.85	797.04				3,040.89
Training	-	-				-
<b>Total</b>	<b>147,296.33</b>	<b>24,338.62</b>	<b>10.50</b>	<b>2.00</b>	<b>-</b>	<b>171,634.95</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul	Active	Ottawa Centre	35 km <sup>2</sup>	90,008		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,127.88	-				95,127.88
<b>2-Service Contracts</b>	3,702.50	-				3,702.50
<b>3-Travel</b>						
Member	52.93	258.84	-	1.00	-	311.77
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	945.15	-	-	-	-	945.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	102.42	-				102.42
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,266.53	-				1,266.53
<b>5-Gifts</b>	4.57	-				4.57
<b>6-Advertising</b>	5,044.12	-				5,044.12
<b>7-Printing</b>						
Householders	-	5,862.82				5,862.82
Ten percenters	-	8,663.97				8,663.97
Other printing related expenses	45.00	-				45.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,499.98	-				12,499.98
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	203.54	-				203.54
Informatics and telecommunication equipment purchases	112.70	570.00				682.70
Telecommunication services	1,115.44	1,995.61				3,111.05
Repairs and maintenance	-	-				-
Postage and courier services	1,587.96	-				1,587.96
Materials and supplies	129.99	589.73				719.72
Training	362.50	-				362.50
<b>Total</b>	<b>122,472.21</b>	<b>17,985.97</b>	<b>-</b>	<b>1.00</b>	<b>-</b>	<b>140,458.18</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km <sup>2</sup>	78,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,459.20	-				96,459.20
<b>2-Service Contracts</b>	140.00	-				140.00
<b>3-Travel</b>						
Member	-	3,640.34	0.50	-	-	3,640.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	235.20	710.56	2.00	2.00	-	945.76
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
<b>4-Hospitality</b>	61.54	-				61.54
<b>5-Gifts</b>	100.00	-				100.00
<b>6-Advertising</b>	1,156.36	-				1,156.36
<b>7-Printing</b>						
Householders	-	3,395.63				3,395.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,250.00	-				19,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,013.99	-				2,013.99
Telecommunication services	2,553.59	2,175.50				4,729.09
Repairs and maintenance	-	-				-
Postage and courier services	67.80	-				67.80
Materials and supplies	586.34	384.17				970.51
Training	-	-				-
<b>Total</b>	<b>127,150.54</b>	<b>10,306.20</b>	<b>2.50</b>	<b>2.00</b>	<b>-</b>	<b>137,456.74</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km <sup>2</sup>	90,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	108,257.08	-				108,257.08
<b>2-Service Contracts</b>	1,320.00	-				1,320.00
<b>3-Travel</b>						
Member	-	1,161.68	8.00	-	-	1,161.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	693.36	145.21	1.00	-	-	838.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,975.86	-				2,975.86
Member's secondary residence expenses	4,977.23	-				4,977.23
<b>4-Hospitality</b>	565.60	-				565.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,244.30	-				12,244.30
<b>7-Printing</b>						
Householders	-	6,645.77				6,645.77
Ten percenters	-	7,240.14				7,240.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,159.20	-				10,159.20
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	249.99				249.99
Telecommunication services	2,231.53	1,722.88				3,954.41
Repairs and maintenance	8.99	-				8.99
Postage and courier services	1,346.31	-				1,346.31
Materials and supplies	144.96	169.49				314.45
Training	-	-				-
<b>Total</b>	<b>145,139.41</b>	<b>17,335.16</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>162,474.57</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km <sup>2</sup>	84,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,869.81	-				91,869.81
<b>2-Service Contracts</b>	980.22	-				980.22
<b>3-Travel</b>						
Member	-	19,107.95	7.50	0.50	-	19,107.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	93.44	-	-	-	-	93.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,470.45	-				1,470.45
Member's secondary residence expenses	1,600.00	-				1,600.00
<b>4-Hospitality</b>	1,205.47	-				1,205.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,610.31	-				8,610.31
<b>7-Printing</b>						
Householders	-	4,377.78				4,377.78
Ten percenters	-	4,220.97				4,220.97
Other printing related expenses	333.51	-				333.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,797.32	-				16,797.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,432.34	-				1,432.34
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	2,030.07	2,101.58				4,131.65
Repairs and maintenance	-	-				-
Postage and courier services	1,022.86	-				1,022.86
Materials and supplies	624.92	365.72				990.64
Training	-	-				-
<b>Total</b>	<b>128,090.71</b>	<b>30,174.00</b>	<b>7.50</b>	<b>0.50</b>	<b>-</b>	<b>158,264.71</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km <sup>2</sup>	84,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	81,505.96	-				81,505.96
<b>2-Service Contracts</b>	852.80	-				852.80
<b>3-Travel</b>						
Member	-	2,368.33	7.50	1.00	-	2,368.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	85.87	186.95	1.00	-	-	272.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,500.00	-				7,500.00
<b>4-Hospitality</b>	639.15	-				639.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,111.84	-				9,111.84
<b>7-Printing</b>						
Householders	-	7,020.02				7,020.02
Ten percenters	-	3,921.71				3,921.71
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,950.18	-				17,950.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	329.93	-				329.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,211.30	3,196.45				5,407.75
Repairs and maintenance	-	-				-
Postage and courier services	741.12	-				741.12
Materials and supplies	180.58	622.50				803.08
Training	-	-				-
<b>Total</b>	<b>121,108.73</b>	<b>17,315.96</b>	<b>8.50</b>	<b>1.00</b>	<b>-</b>	<b>138,424.69</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer	4,139 km <sup>2</sup>	93,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	79,286.39	-				79,286.39
<b>2-Service Contracts</b>	1,725.85	-				1,725.85
<b>3-Travel</b>						
Member	4,754.59	22,538.24	10.00	1.00	-	27,292.83
Designated traveller	-	5,142.36	2.00	-	-	5,142.36
Dependants	-	-	-	-	-	-
Employees	179.18	-	-	-	-	179.18
Member's accommodation expenses	2,393.97	-				2,393.97
Member's per diem expenses	2,513.04	-				2,513.04
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	1,554.50	-				1,554.50
<b>5-Gifts</b>	35.99	-				35.99
<b>6-Advertising</b>	8,603.60	-				8,603.60
<b>7-Printing</b>						
Householders	-	5,050.11				5,050.11
Ten percenters	-	3,093.29				3,093.29
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,073.54	-				17,073.54
Furniture, furnishing and equipment purchases	1,177.16	-				1,177.16
Equipment rentals	826.82	-				826.82
Informatics and telecommunication equipment purchases	30.00	-				30.00
Telecommunication services	869.40	1,732.36				2,601.76
Repairs and maintenance	-	-				-
Postage and courier services	1,233.13	-				1,233.13
Materials and supplies	222.25	572.30				794.55
Training	-	-				-
<b>Total</b>	<b>126,154.97</b>	<b>38,128.66</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>164,283.63</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km <sup>2</sup>	99,210		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,974.18	-				91,974.18
<b>2-Service Contracts</b>	2,045.74	-				2,045.74
<b>3-Travel</b>						
Member	-	2,551.41	9.00	1.00	-	2,551.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,020.56	208.68	1.00	-	-	1,229.24
Member's accommodation expenses	462.96	-				462.96
Member's per diem expenses	1,542.53	-				1,542.53
Member's secondary residence expenses	9,100.00	-				9,100.00
<b>4-Hospitality</b>	3,083.86	-				3,083.86
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,860.71	-				9,860.71
<b>7-Printing</b>						
Householders	-	3,308.17				3,308.17
Ten percenters	-	3,550.83				3,550.83
Other printing related expenses	225.00	-				225.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,930.55	-				14,930.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	21.84	50.00				71.84
Telecommunication services	874.02	1,648.85				2,522.87
Repairs and maintenance	-	-				-
Postage and courier services	851.03	-				851.03
Materials and supplies	463.01	384.05				847.06
Training	-	-				-
<b>Total</b>	<b>136,455.99</b>	<b>11,701.99</b>	<b>10.00</b>	<b>1.00</b>	<b>-</b>	<b>148,157.98</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Dubourg, Emmanuel	Active	Bourassa	16 km <sup>2</sup>	70,207	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	87,308.12	-				87,308.12
<b>2-Service Contracts</b>	1,010.00	-				1,010.00
<b>3-Travel</b>						
Member	-	2,944.15	9.50	1.50	-	2,944.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	871.85	1,692.17	-	1.50	-	2,564.02
Member's accommodation expenses	656.37	-				656.37
Member's per diem expenses	3,047.90	-				3,047.90
Member's secondary residence expenses	3,694.16	-				3,694.16
<b>4-Hospitality</b>	3,160.42	-				3,160.42
<b>5-Gifts</b>	1,063.14	-				1,063.14
<b>6-Advertising</b>	10,145.35	-				10,145.35
<b>7-Printing</b>						
Householders	-	4,323.41				4,323.41
Ten percenters	-	868.46				868.46
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,834.92	-				20,834.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	594.33	478.99				1,073.32
Telecommunication services	1,381.55	1,667.76				3,049.31
Repairs and maintenance	-	-				-
Postage and courier services	193.31	-				193.31
Materials and supplies	321.78	283.09				604.87
Training	-	-				-
<b>Total</b>	<b>134,283.20</b>	<b>12,258.03</b>	<b>9.50</b>	<b>3.00</b>	<b>-</b>	<b>146,541.23</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John	Active	Vancouver Island North	52,606 km <sup>2</sup>	90,374		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,168.89	-				111,168.89
<b>2-Service Contracts</b>	1,059.22	-				1,059.22
<b>3-Travel</b>						
Member	2,918.46	30,443.23	9.00	-	-	33,361.69
Designated traveller	-	19,124.36	5.50	-	-	19,124.36
Dependants	-	-	-	-	-	-
Employees	850.76	-	-	-	-	850.76
Member's accommodation expenses	325.92	-				325.92
Member's per diem expenses	2,901.65	-				2,901.65
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	10.17	-				10.17
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,301.84	-				14,301.84
<b>7-Printing</b>						
Householders	-	10,193.48				10,193.48
Ten percenters	-	2,850.38				2,850.38
Other printing related expenses	17.17	-				17.17
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,379.92	-				9,379.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	183.75	-				183.75
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,828.55	1,299.76				3,128.31
Repairs and maintenance	287.54	-				287.54
Postage and courier services	1,471.92	-				1,471.92
Materials and supplies	782.44	280.26				1,062.70
Training	-	-				-
<b>Total</b>	<b>152,102.44</b>	<b>64,191.47</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>216,293.91</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Kirsty	Active	Etobicoke North	49 km <sup>2</sup>	63,014		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,403.57	-				111,403.57
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	10,154.40	10.00	2.00	-	10,154.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	840.96	1,982.83	1.00	2.00	-	2,823.79
Member's accommodation expenses	573.56	-				573.56
Member's per diem expenses	2,584.89	-				2,584.89
Member's secondary residence expenses	4,006.53	-				4,006.53
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	524.04	-				524.04
<b>7-Printing</b>						
Householders	-	3,518.61				3,518.61
Ten percenters	-	-				-
Other printing related expenses	45.77	-				45.77
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,918.76	-				13,918.76
Furniture, furnishing and equipment purchases	549.99	-				549.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,145.96	-				1,145.96
Telecommunication services	1,043.56	2,525.12				3,568.68
Repairs and maintenance	-	-				-
Postage and courier services	23.66	-				23.66
Materials and supplies	-	86.10				86.10
Training	-	-				-
<b>Total</b>	<b>136,661.25</b>	<b>18,267.06</b>	<b>11.00</b>	<b>4.00</b>	<b>-</b>	<b>154,928.31</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton—Strathcona	79 km <sup>2</sup>	73,444		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,705.73	-				101,705.73
<b>2-Service Contracts</b>	501.00	-				501.00
<b>3-Travel</b>						
Member	915.26	20,310.90	7.00	2.00	-	21,226.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	45.00	-	-	-	-	45.00
Member's accommodation expenses	343.75	-				343.75
Member's per diem expenses	1,343.01	-				1,343.01
Member's secondary residence expenses	5,636.22	-				5,636.22
<b>4-Hospitality</b>	938.56	-				938.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,611.90	-				2,611.90
<b>7-Printing</b>						
Householders	-	8,235.20				8,235.20
Ten percenters	-	196.04				196.04
Other printing related expenses	10.58	-				10.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,889.92	-				13,889.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.75	-				45.75
Informatics and telecommunication equipment purchases	39.75	-				39.75
Telecommunication services	726.28	1,700.78				2,427.06
Repairs and maintenance	-	-				-
Postage and courier services	143.79	-				143.79
Materials and supplies	149.20	303.59				452.79
Training	-	-				-
<b>Total</b>	<b>129,045.70</b>	<b>30,746.51</b>	<b>7.00</b>	<b>2.00</b>	<b>-</b>	<b>159,792.21</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km <sup>2</sup>	82,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,786.44	-				86,786.44
<b>2-Service Contracts</b>	5,393.32	-				5,393.32
<b>3-Travel</b>						
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
<b>4-Hospitality</b>	4,459.40	-				4,459.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,204.40	-				14,204.40
<b>7-Printing</b>						
Householders	-	3,540.05				3,540.05
Ten percenters	-	1,564.96				1,564.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,145.77	-				15,145.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,189.52	-				1,189.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,279.22	1,642.26				2,921.48
Repairs and maintenance	203.68	-				203.68
Postage and courier services	950.09	-				950.09
Materials and supplies	271.25	231.90				503.15
Training	65.00	-				65.00
<b>Total</b>	<b>136,479.72</b>	<b>9,730.25</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>146,209.97</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km <sup>2</sup>	83,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,966.70	-				111,966.70
<b>2-Service Contracts</b>	328.90	-				328.90
<b>3-Travel</b>						
Member	452.17	14,500.00	11.50	0.50	-	14,952.17
Designated traveller	-	2,472.13	-	-	-	2,472.13
Dependants	-	-	-	-	-	-
Employees	-	951.51	2.00	-	-	951.51
Member's accommodation expenses	257.89	-				257.89
Member's per diem expenses	2,480.12	-				2,480.12
Member's secondary residence expenses	9,277.98	-				9,277.98
<b>4-Hospitality</b>	2,093.67	-				2,093.67
<b>5-Gifts</b>	295.99	-				295.99
<b>6-Advertising</b>	9,552.00	-				9,552.00
<b>7-Printing</b>						
Householders	-	9,553.99				9,553.99
Ten percenters	-	5,340.77				5,340.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,712.02	-				14,712.02
Furniture, furnishing and equipment purchases	328.00	-				328.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	146.35	-				146.35
Telecommunication services	2,450.27	4,237.53				6,687.80
Repairs and maintenance	-	-				-
Postage and courier services	1,271.65	-				1,271.65
Materials and supplies	613.48	446.43				1,059.91
Training	-	-				-
<b>Total</b>	<b>156,227.19</b>	<b>37,502.36</b>	<b>13.50</b>	<b>0.50</b>	<b>-</b>	<b>193,729.55</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km <sup>2</sup>	26,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	118,186.54	-				118,186.54
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	2,679.13	13,516.77	12.00	1.00	-	16,195.90
Designated traveller	-	1,855.12	2.00	-	-	1,855.12
Dependants	-	-	-	-	-	-
Employees	-	2,057.40	-	-	-	2,057.40
Member's accommodation expenses	2,102.18	-				2,102.18
Member's per diem expenses	3,390.58	-				3,390.58
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	888.27	-				888.27
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,413.23	-				2,413.23
<b>7-Printing</b>						
Householders	-	1,610.18				1,610.18
Ten percenters	-	241.25				241.25
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,424.62	-				6,424.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,079.21	-				2,079.21
Informatics and telecommunication equipment purchases	1,170.96	-				1,170.96
Telecommunication services	5,245.14	2,097.52				7,342.66
Repairs and maintenance	-	-				-
Postage and courier services	192.88	-				192.88
Materials and supplies	553.91	140.63				694.54
Training	-	-				-
<b>Total</b>	<b>145,326.65</b>	<b>21,518.87</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>166,845.52</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,946 km <sup>2</sup>	75,410		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,947.86	-				94,947.86
<b>2-Service Contracts</b>	520.00	-				520.00
<b>3-Travel</b>						
Member	3,910.90	12,969.01	5.00	0.50	-	16,879.91
Designated traveller	-	5,433.46	2.00	-	-	5,433.46
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,252.12	-				1,252.12
Member's per diem expenses	2,973.42	-				2,973.42
Member's secondary residence expenses	6,703.00	-				6,703.00
<b>4-Hospitality</b>	550.74	-				550.74
<b>5-Gifts</b>	2,026.50	-				2,026.50
<b>6-Advertising</b>	6,580.55	-				6,580.55
<b>7-Printing</b>						
Householders	-	11,329.19				11,329.19
Ten percenters	-	5,451.47				5,451.47
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,746.00	-				12,746.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.80	-				140.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,534.66	717.72				2,252.38
Repairs and maintenance	-	-				-
Postage and courier services	1,902.36	-				1,902.36
Materials and supplies	1,176.42	621.04				1,797.46
Training	-	-				-
<b>Total</b>	<b>136,965.33</b>	<b>36,521.89</b>	<b>7.00</b>	<b>0.50</b>	<b>-</b>	<b>173,487.22</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km <sup>2</sup>	60,719		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	99,876.40	-				99,876.40
<b>2-Service Contracts</b>	320.00	-				320.00
<b>3-Travel</b>						
Member	1,819.13	13,922.13	9.00	2.00	-	15,741.26
Designated traveller	-	2,072.75	1.00	-	-	2,072.75
Dependants	-	-	-	-	-	-
Employees	3,252.96	4,844.79	5.50	1.00	-	8,097.75
Member's accommodation expenses	668.16	-				668.16
Member's per diem expenses	2,995.25	-				2,995.25
Member's secondary residence expenses	5,400.00	-				5,400.00
<b>4-Hospitality</b>	500.39	-				500.39
<b>5-Gifts</b>	262.90	-				262.90
<b>6-Advertising</b>	7,585.22	-				7,585.22
<b>7-Printing</b>						
Householders	-	3,095.97				3,095.97
Ten percenters	-	200.21				200.21
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,723.56	-				9,723.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,203.90	-				1,203.90
Telecommunication services	1,884.91	1,632.42				3,517.33
Repairs and maintenance	-	-				-
Postage and courier services	251.10	-				251.10
Materials and supplies	958.01	806.94				1,764.95
Training	-	-				-
<b>Total</b>	<b>136,701.89</b>	<b>26,575.21</b>	<b>15.50</b>	<b>3.00</b>	<b>-</b>	<b>163,277.10</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km <sup>2</sup>	64,104		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	83,661.88	-				83,661.88
<b>2-Service Contracts</b>	534.69	-				534.69
<b>3-Travel</b>						
Member	2,196.97	14,463.44	9.00	-	-	16,660.41
Designated traveller	-	3,147.00	2.00	-	-	3,147.00
Dependants	-	-	-	-	-	-
Employees	132.74	-	-	-	-	132.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,550.97	-				2,550.97
Member's secondary residence expenses	3,595.60	-				3,595.60
<b>4-Hospitality</b>	3,873.04	-				3,873.04
<b>5-Gifts</b>	894.11	-				894.11
<b>6-Advertising</b>	5,552.78	-				5,552.78
<b>7-Printing</b>						
Householders	-	14,777.40				14,777.40
Ten percenters	-	1,768.04				1,768.04
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,431.70	-				6,431.70
Furniture, furnishing and equipment purchases	277.56	-				277.56
Equipment rentals	888.20	-				888.20
Informatics and telecommunication equipment purchases	107.69	2.03				109.72
Telecommunication services	1,855.85	1,789.97				3,645.82
Repairs and maintenance	-	-				-
Postage and courier services	749.29	-				749.29
Materials and supplies	1,859.81	2,070.68				3,930.49
Training	-	-				-
<b>Total</b>	<b>115,162.88</b>	<b>38,018.56</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>153,181.44</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian	Active	Vaughan	230 km <sup>2</sup>	125,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	78,871.80	-				78,871.80
<b>2-Service Contracts</b>	1,502.00	-				1,502.00
<b>3-Travel</b>						
Member	-	6,928.14	10.00	1.00	-	6,928.14
Designated traveller	-	578.37	1.00	-	-	578.37
Dependants	-	-	-	-	-	-
Employees	1,718.67	-	-	-	-	1,718.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,191.96	-				6,191.96
<b>4-Hospitality</b>	215.07	-				215.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,922.00	-				7,922.00
<b>7-Printing</b>						
Householders	-	6,094.45				6,094.45
Ten percenters	-	6,022.80				6,022.80
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,075.15	-				14,075.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,047.96	-				1,047.96
Informatics and telecommunication equipment purchases	917.10	-				917.10
Telecommunication services	1,360.23	1,672.90				3,033.13
Repairs and maintenance	-	-				-
Postage and courier services	1,718.22	-				1,718.22
Materials and supplies	147.45	170.36				317.81
Training	-	-				-
<b>Total</b>	<b>115,687.61</b>	<b>21,467.02</b>	<b>11.00</b>	<b>1.00</b>	<b>-</b>	<b>137,154.63</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	411 km <sup>2</sup>	85,143		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	68,952.99	-				68,952.99
<b>2-Service Contracts</b>	3,624.00	-				3,624.00
<b>3-Travel</b>						
Member	-	17,164.16	6.00	0.50	-	17,164.16
Designated traveller	-	4,937.42	3.00	-	-	4,937.42
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	791.96	-				791.96
Member's secondary residence expenses	10,608.93	-				10,608.93
<b>4-Hospitality</b>	316.41	-				316.41
<b>5-Gifts</b>	102.95	-				102.95
<b>6-Advertising</b>	3,920.57	-				3,920.57
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,273.60	-				16,273.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	267.60	-				267.60
Informatics and telecommunication equipment purchases	2,028.72	-				2,028.72
Telecommunication services	1,590.40	1,015.95				2,606.35
Repairs and maintenance	-	-				-
Postage and courier services	611.35	-				611.35
Materials and supplies	594.61	-				594.61
Training	-	-				-
<b>Total</b>	<b>109,684.09</b>	<b>23,117.53</b>	<b>9.00</b>	<b>0.50</b>	<b>-</b>	<b>132,801.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km <sup>2</sup>	80,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	114,037.16	-				114,037.16
<b>2-Service Contracts</b>	834.82	-				834.82
<b>3-Travel</b>						
Member	-	19,229.50	7.50	1.00	-	19,229.50
Designated traveller	-	6,022.21	2.00	1.00	-	6,022.21
Dependants	-	7,649.53	3.50	1.50	-	7,649.53
Employees	819.56	-	-	-	-	819.56
Member's accommodation expenses	688.98	-				688.98
Member's per diem expenses	3,109.92	-				3,109.92
Member's secondary residence expenses	11,954.23	-				11,954.23
<b>4-Hospitality</b>	466.50	-				466.50
<b>5-Gifts</b>	1,070.00	-				1,070.00
<b>6-Advertising</b>	2,730.28	-				2,730.28
<b>7-Printing</b>						
Householders	-	8,142.87				8,142.87
Ten percenters	-	6,688.07				6,688.07
Other printing related expenses	45.00	-				45.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,445.55	-				20,445.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	930.25	-				930.25
Informatics and telecommunication equipment purchases	1,900.32	-				1,900.32
Telecommunication services	1,593.73	1,694.78				3,288.51
Repairs and maintenance	-	-				-
Postage and courier services	2,117.56	-				2,117.56
Materials and supplies	384.03	213.13				597.16
Training	-	-				-
<b>Total</b>	<b>163,127.89</b>	<b>49,640.09</b>	<b>13.00</b>	<b>3.50</b>	<b>-</b>	<b>212,767.98</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km <sup>2</sup>	80,640		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	92,136.04	-				92,136.04
<b>2-Service Contracts</b>	2,199.64	-				2,199.64
<b>3-Travel</b>						
Member	-	8,466.07	4.50	-	-	8,466.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,827.03	-	-	-	-	1,827.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,015.53	-				2,015.53
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	207.83	-				207.83
<b>6-Advertising</b>	1,942.69	-				1,942.69
<b>7-Printing</b>						
Householders	-	3,942.49				3,942.49
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,132.06	-				12,132.06
Furniture, furnishing and equipment purchases	353.65	-				353.65
Equipment rentals	13.53	-				13.53
Informatics and telecommunication equipment purchases	1,429.84	-				1,429.84
Telecommunication services	2,158.99	2,079.19				4,238.18
Repairs and maintenance	95.00	18.75				113.75
Postage and courier services	465.45	-				465.45
Materials and supplies	484.54	635.82				1,120.36
Training	-	-				-
<b>Total</b>	<b>122,076.06</b>	<b>15,142.32</b>	<b>4.50</b>	<b>-</b>	<b>-</b>	<b>137,218.38</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven	Active	Charleswood—St. James—Assiniboia	207 km <sup>2</sup>	62,609		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	72,636.73	-				72,636.73
<b>2-Service Contracts</b>	1,759.58	-				1,759.58
<b>3-Travel</b>						
Member	-	11,093.53	6.00	1.00	-	11,093.53
Designated traveller	-	646.45	-	-	-	646.45
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	4,717.77	-				4,717.77
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	1,497.22	-				1,497.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,688.69	-				11,688.69
<b>7-Printing</b>						
Householders	-	5,395.87				5,395.87
Ten percenters	-	3,676.66				3,676.66
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,325.31	-				19,325.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.03	-				14.03
Telecommunication services	3,048.84	1,486.86				4,535.70
Repairs and maintenance	-	-				-
Postage and courier services	963.95	-				963.95
Materials and supplies	2,449.61	-				2,449.61
Training	-	-				-
<b>Total</b>	<b>121,928.62</b>	<b>22,299.37</b>	<b>6.00</b>	<b>1.00</b>	<b>-</b>	<b>144,227.99</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Judy	Active	Random—Burin—St. George's	38,281 km <sup>2</sup>	57,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	96,619.06	-				96,619.06
<b>2-Service Contracts</b>	349.75	-				349.75
<b>3-Travel</b>						
Member	3,377.93	9,088.80	6.50	-	-	12,466.73
Designated traveller	-	2,746.81	2.00	-	-	2,746.81
Dependants	-	-	-	-	-	-
Employees	2,071.89	1,286.77	1.00	-	-	3,358.66
Member's accommodation expenses	1,649.84	-				1,649.84
Member's per diem expenses	4,200.29	-				4,200.29
Member's secondary residence expenses	4,434.42	-				4,434.42
<b>4-Hospitality</b>	168.30	-				168.30
<b>5-Gifts</b>	849.91	-				849.91
<b>6-Advertising</b>	5,357.70	-				5,357.70
<b>7-Printing</b>						
Householders	-	2,969.47				2,969.47
Ten percenters	-	133.61				133.61
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,200.00	-				10,200.00
Furniture, furnishing and equipment purchases	1,116.26	-				1,116.26
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	2,420.66	1,592.08				4,012.74
Repairs and maintenance	484.78	-				484.78
Postage and courier services	602.76	-				602.76
Materials and supplies	88.82	1,436.78				1,525.60
Training	-	-				-
<b>Total</b>	<b>134,017.36</b>	<b>19,254.32</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>153,271.68</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km <sup>2</sup>	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	100,312.82	-				100,312.82
<b>2-Service Contracts</b>	2,597.00	-				2,597.00
<b>3-Travel</b>						
Member	3,991.26	12,283.48	16.00	1.00	-	16,274.74
Designated traveller	-	2,055.54	3.00	-	-	2,055.54
Dependants	-	-	-	-	-	-
Employees	2,567.85	4,731.43	5.00	1.00	-	7,299.28
Member's accommodation expenses	87.66	133.68				221.34
Member's per diem expenses	5,085.68	-				5,085.68
Member's secondary residence expenses	6,752.45	-				6,752.45
<b>4-Hospitality</b>	4,468.34	-				4,468.34
<b>5-Gifts</b>	504.50	-				504.50
<b>6-Advertising</b>	7,836.69	-				7,836.69
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	123.50	-				123.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,436.00	-				8,436.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	697.60	-				697.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,838.22	3,977.55				7,815.77
Repairs and maintenance	-	-				-
Postage and courier services	395.09	-				395.09
Materials and supplies	224.09	-				224.09
Training	-	-				-
<b>Total</b>	<b>147,918.75</b>	<b>23,181.68</b>	<b>24.00</b>	<b>2.00</b>	<b>-</b>	<b>171,100.43</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia	Active	Toronto Centre	14 km <sup>2</sup>	88,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,659.86	-				101,659.86
<b>2-Service Contracts</b>	3,000.00	-				3,000.00
<b>3-Travel</b>						
Member	-	10,732.90	13.50	-	-	10,732.90
Designated traveller	-	-	-	-	-	-
Dependants	-	1,482.13	-	-	-	1,482.13
Employees	-	1,090.61	-	-	-	1,090.61
Member's accommodation expenses	178.57	-				178.57
Member's per diem expenses	1,062.85	-				1,062.85
Member's secondary residence expenses	681.47	-				681.47
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	225.00	-				225.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	883.56				883.56
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,784.00	-				14,784.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	426.00	-				426.00
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	1,649.22	3,257.64				4,906.86
Repairs and maintenance	-	-				-
Postage and courier services	304.37	-				304.37
Materials and supplies	188.23	148.15				336.38
Training	93.80	-				93.80
<b>Total</b>	<b>125,399.31</b>	<b>17,594.99</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>142,994.30</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km <sup>2</sup>	96,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,592.24	-				106,592.24
<b>2-Service Contracts</b>	1,107.75	-				1,107.75
<b>3-Travel</b>						
Member	386.68	3,262.70	10.50	1.00	-	3,649.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,222.52	-	-	-	-	1,222.52
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	1,896.61	-				1,896.61
Member's secondary residence expenses	7,850.72	-				7,850.72
<b>4-Hospitality</b>	1,996.72	-				1,996.72
<b>5-Gifts</b>	59.44	-				59.44
<b>6-Advertising</b>	12,798.20	-				12,798.20
<b>7-Printing</b>						
Householders	-	10,588.44				10,588.44
Ten percenters	-	6,899.25				6,899.25
Other printing related expenses	11.44	-				11.44
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,096.84	-				12,096.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.68	-				20.68
Informatics and telecommunication equipment purchases	196.00	-				196.00
Telecommunication services	2,267.12	1,714.78				3,981.90
Repairs and maintenance	-	-				-
Postage and courier services	1,340.32	-				1,340.32
Materials and supplies	167.72	-				167.72
Training	285.00	-				285.00
<b>Total</b>	<b>150,604.64</b>	<b>22,465.17</b>	<b>10.50</b>	<b>1.00</b>	<b>-</b>	<b>173,069.81</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	16 km <sup>2</sup>	102,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	78,185.30	-				78,185.30
<b>2-Service Contracts</b>	7,368.97	-				7,368.97
<b>3-Travel</b>						
Member	1,241.80	21,092.19	6.00	1.00	-	22,333.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,851.18	9,895.13	7.00	1.00	-	19,746.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,446.70	-				1,446.70
Member's secondary residence expenses	7,359.06	-				7,359.06
<b>4-Hospitality</b>	969.03	-				969.03
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,937.00	-				4,937.00
<b>7-Printing</b>						
Householders	-	17,908.58				17,908.58
Ten percenters	-	-				-
Other printing related expenses	81.06	-				81.06
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,017.18	-				25,017.18
Furniture, furnishing and equipment purchases	190.50	-				190.50
Equipment rentals	1,586.42	-				1,586.42
Informatics and telecommunication equipment purchases	1,145.96	-				1,145.96
Telecommunication services	2,737.67	2,804.06				5,541.73
Repairs and maintenance	-	-				-
Postage and courier services	488.47	-				488.47
Materials and supplies	869.25	669.22				1,538.47
Training	275.00	-				275.00
<b>Total</b>	<b>143,750.55</b>	<b>52,369.18</b>	<b>13.00</b>	<b>2.00</b>	<b>-</b>	<b>196,119.73</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km <sup>2</sup>	89,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,251.91	-				106,251.91
<b>2-Service Contracts</b>	143.64	-				143.64
<b>3-Travel</b>						
Member	4,261.78	75.22	-	-	-	4,337.00
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	-	-				-
<b>4-Hospitality</b>	3,246.25	-				3,246.25
<b>5-Gifts</b>	463.98	-				463.98
<b>6-Advertising</b>	7,477.79	-				7,477.79
<b>7-Printing</b>						
Householders	-	11,354.83				11,354.83
Ten percenters	-	8,057.26				8,057.26
Other printing related expenses	495.10	-				495.10
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,818.00	-				7,818.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	188.25	-				188.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	323.66	2,234.83				2,558.49
Repairs and maintenance	-	-				-
Postage and courier services	2,154.15	-				2,154.15
Materials and supplies	1,457.27	691.36				2,148.63
Training	-	-				-
<b>Total</b>	<b>134,361.56</b>	<b>22,458.50</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>156,820.06</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km <sup>2</sup>	78,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,397.62	-				102,397.62
<b>2-Service Contracts</b>	870.75	-				870.75
<b>3-Travel</b>						
Member	3,895.98	2,730.95	18.50	1.00	-	6,626.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	64.27	-	-	-	-	64.27
Member's accommodation expenses	307.49	-				307.49
Member's per diem expenses	4,106.18	-				4,106.18
Member's secondary residence expenses	5,867.30	-				5,867.30
<b>4-Hospitality</b>	847.90	-				847.90
<b>5-Gifts</b>	8.00	-				8.00
<b>6-Advertising</b>	498.80	-				498.80
<b>7-Printing</b>						
Householders	-	12,977.79				12,977.79
Ten percenters	-	2,090.12				2,090.12
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,972.42	-				12,972.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	90.63	-				90.63
Informatics and telecommunication equipment purchases	3,622.81	499.99				4,122.80
Telecommunication services	2,912.36	3,213.41				6,125.77
Repairs and maintenance	150.00	-				150.00
Postage and courier services	367.96	-				367.96
Materials and supplies	2,691.73	569.00				3,260.73
Training	-	-				-
<b>Total</b>	<b>141,672.20</b>	<b>22,081.26</b>	<b>18.50</b>	<b>1.00</b>	<b>-</b>	<b>163,753.46</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Marc	Active	Westmount—Ville-Marie	16 km <sup>2</sup>	77,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	90,355.94	-				90,355.94
<b>2-Service Contracts</b>	1,680.00	-				1,680.00
<b>3-Travel</b>						
Member	514.48	998.35	0.50	-	-	1,512.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	395.99	641.00	-	1.00	-	1,036.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,647.96	-				2,647.96
Member's secondary residence expenses	4,854.76	-				4,854.76
<b>4-Hospitality</b>	251.20	-				251.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,551.63	-				6,551.63
<b>7-Printing</b>						
Householders	-	12,602.16				12,602.16
Ten percenters	-	552.82				552.82
Other printing related expenses	94.08	-				94.08
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,168.90	-				18,168.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,098.68	-				1,098.68
Telecommunication services	2,251.51	1,871.57				4,123.08
Repairs and maintenance	-	-				-
Postage and courier services	404.93	-				404.93
Materials and supplies	107.65	1,171.85				1,279.50
Training	-	-				-
<b>Total</b>	<b>129,377.71</b>	<b>17,837.75</b>	<b>0.50</b>	<b>1.00</b>	<b>-</b>	<b>147,215.46</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km <sup>2</sup>	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	92,785.91	-				92,785.91
<b>2-Service Contracts</b>	683.70	-				683.70
<b>3-Travel</b>						
Member	-	21,937.59	8.50	-	-	21,937.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.46	1,230.13	1.00	-	-	1,608.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,979.64	-				1,979.64
Member's secondary residence expenses	9,000.00	-				9,000.00
<b>4-Hospitality</b>	1,486.88	-				1,486.88
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,160.64	-				6,160.64
<b>7-Printing</b>						
Householders	-	4,035.13				4,035.13
Ten percenters	-	6,701.80				6,701.80
Other printing related expenses	1,302.05	-				1,302.05
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,851.68	-				18,851.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,817.25	-				1,817.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,819.94	1,674.40				3,494.34
Repairs and maintenance	-	-				-
Postage and courier services	2,117.90	-				2,117.90
Materials and supplies	75.14	144.37				219.51
Training	-	-				-
<b>Total</b>	<b>138,459.19</b>	<b>35,723.42</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>174,182.61</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Genest, Réjean	Active	Shefford	1,428 km <sup>2</sup>	84,666	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,309.60	-				103,309.60
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,882.07	11.00	-	-	2,882.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	248.31	531.94	2.00	-	-	780.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,055.62	-				4,055.62
Member's secondary residence expenses	5,559.00	-				5,559.00
<b>4-Hospitality</b>	151.05	-				151.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,673.51	-				3,673.51
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,981.73	-				22,981.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.65	-				67.65
Telecommunication services	1,049.22	1,620.35				2,669.57
Repairs and maintenance	1,448.50	-				1,448.50
Postage and courier services	86.92	-				86.92
Materials and supplies	845.53	12.73				858.26
Training	25.00	-				25.00
<b>Total</b>	<b>143,501.64</b>	<b>5,047.09</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>148,548.73</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km <sup>2</sup>	65,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	82,585.06	-				82,585.06
<b>2-Service Contracts</b>	30,530.00	-				30,530.00
<b>3-Travel</b>						
Member	332.57	4,018.36	3.00	1.50	-	4,350.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.87	-	-	-	-	378.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,604.46	-				2,604.46
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	955.26	-				955.26
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,331.18	-				9,331.18
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,376.16				2,376.16
Other printing related expenses	58.00	-				58.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,456.73	-				9,456.73
Furniture, furnishing and equipment purchases	461.10	-				461.10
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	95.65	-				95.65
Telecommunication services	782.79	3,026.89				3,809.68
Repairs and maintenance	-	-				-
Postage and courier services	569.63	-				569.63
Materials and supplies	232.21	56.65				288.86
Training	-	-				-
<b>Total</b>	<b>143,162.75</b>	<b>9,478.06</b>	<b>3.00</b>	<b>1.50</b>	<b>-</b>	<b>152,640.81</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km <sup>2</sup>	87,923		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	105,792.62	-				105,792.62
<b>2-Service Contracts</b>	2,440.42	-				2,440.42
<b>3-Travel</b>						
Member	-	1,875.08	11.50	-	-	1,875.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	711.81	643.86	4.00	-	-	1,355.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,805.37	-				3,805.37
Member's secondary residence expenses	8,532.00	-				8,532.00
<b>4-Hospitality</b>	3,645.32	-				3,645.32
<b>5-Gifts</b>	174.86	-				174.86
<b>6-Advertising</b>	10,285.42	-				10,285.42
<b>7-Printing</b>						
Householders	-	10,655.74				10,655.74
Ten percenters	-	1,356.86				1,356.86
Other printing related expenses	50.75	-				50.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,191.60	-				15,191.60
Furniture, furnishing and equipment purchases	150.37	-				150.37
Equipment rentals	109.78	-				109.78
Informatics and telecommunication equipment purchases	376.10	-				376.10
Telecommunication services	1,899.93	1,752.07				3,652.00
Repairs and maintenance	49.21	-				49.21
Postage and courier services	224.34	-				224.34
Materials and supplies	838.03	472.55				1,310.58
Training	-	-				-
<b>Total</b>	<b>154,277.93</b>	<b>16,756.16</b>	<b>15.50</b>	<b>-</b>	<b>-</b>	<b>171,034.09</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km <sup>2</sup>	89,017		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	79,838.42	-				79,838.42
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	7.14	11,558.46	13.00	1.00	-	11,565.60
Designated traveller	-	-	-	-	-	-
Dependants	-	247.22	-	-	-	247.22
Employees	485.61	681.84	1.00	-	-	1,167.45
Member's accommodation expenses	175.44	-				175.44
Member's per diem expenses	3,219.09	-				3,219.09
Member's secondary residence expenses	2,736.88	-				2,736.88
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,561.84	-				1,561.84
<b>7-Printing</b>						
Householders	-	7,639.34				7,639.34
Ten percenters	-	9,750.67				9,750.67
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,023.01	-				21,023.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	22.94	-				22.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,378.99	3,293.53				5,672.52
Repairs and maintenance	-	-				-
Postage and courier services	2,193.06	-				2,193.06
Materials and supplies	12,660.16	3,771.62				16,431.78
Training	-	-				-
<b>Total</b>	<b>126,302.58</b>	<b>36,942.68</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>163,245.26</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km <sup>2</sup>	65,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,388.74	-				84,388.74
<b>2-Service Contracts</b>	1,371.05	-				1,371.05
<b>3-Travel</b>						
Member	-	12,309.05	10.50	-	-	12,309.05
Designated traveller	-	3,784.60	1.00	2.00	-	3,784.60
Dependants	-	-	-	-	-	-
Employees	542.68	724.19	1.00	-	-	1,266.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,819.82	-				3,819.82
Member's secondary residence expenses	7,889.89	-				7,889.89
<b>4-Hospitality</b>	247.98	-				247.98
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,537.69	-				7,537.69
<b>7-Printing</b>						
Householders	-	7,199.91				7,199.91
Ten percenters	-	7,250.92				7,250.92
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,498.89	-				14,498.89
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	1,091.56	-				1,091.56
Informatics and telecommunication equipment purchases	78.46	-				78.46
Telecommunication services	2,180.89	1,837.60				4,018.49
Repairs and maintenance	211.88	-				211.88
Postage and courier services	1,594.64	-				1,594.64
Materials and supplies	264.04	39.80				303.84
Training	-	-				-
<b>Total</b>	<b>125,718.21</b>	<b>33,155.26</b>	<b>12.50</b>	<b>2.00</b>	<b>-</b>	<b>158,873.47</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon	Active	Acadie—Bathurst	4,889 km <sup>2</sup>	66,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,569.32	-				107,569.32
<b>2-Service Contracts</b>	1,377.52	-				1,377.52
<b>3-Travel</b>						
Member	2,871.56	12,874.91	11.00	2.00	-	15,746.47
Designated traveller	-	776.71	0.50	-	-	776.71
Dependants	-	-	-	-	-	-
Employees	564.86	1,438.65	1.00	-	-	2,003.51
Member's accommodation expenses	550.50	-				550.50
Member's per diem expenses	4,005.30	-				4,005.30
Member's secondary residence expenses	4,630.10	-				4,630.10
<b>4-Hospitality</b>	168.75	-				168.75
<b>5-Gifts</b>	131.00	-				131.00
<b>6-Advertising</b>	5,603.80	-				5,603.80
<b>7-Printing</b>						
Householders	-	12,384.85				12,384.85
Ten percenters	-	4,082.43				4,082.43
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,175.39	-				6,175.39
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	118.43	-				118.43
Telecommunication services	1,799.21	1,754.54				3,553.75
Repairs and maintenance	264.84	-				264.84
Postage and courier services	2,322.99	-				2,322.99
Materials and supplies	271.80	261.94				533.74
Training	-	-				-
<b>Total</b>	<b>138,599.78</b>	<b>33,574.03</b>	<b>12.50</b>	<b>2.00</b>	<b>-</b>	<b>172,173.81</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km <sup>2</sup>	75,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,091.40	-				107,091.40
<b>2-Service Contracts</b>	752.99	-				752.99
<b>3-Travel</b>						
Member	16.08	9,703.18	9.50	-	-	9,719.26
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	1,260.54	-				1,260.54
Member's secondary residence expenses	10,200.00	-				10,200.00
<b>4-Hospitality</b>	1,610.40	-				1,610.40
<b>5-Gifts</b>	6.00	-				6.00
<b>6-Advertising</b>	4,547.31	-				4,547.31
<b>7-Printing</b>						
Householders	-	8,462.13				8,462.13
Ten percenters	-	4,978.62				4,978.62
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,059.49	-				11,059.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.99	-				14.99
Telecommunication services	2,072.63	1,934.41				4,007.04
Repairs and maintenance	-	-				-
Postage and courier services	1,508.27	-				1,508.27
Materials and supplies	251.62	2,348.44				2,600.06
Training	-	-				-
<b>Total</b>	<b>140,859.78</b>	<b>31,441.55</b>	<b>15.00</b>	<b>1.00</b>	<b>-</b>	<b>172,301.33</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter	Active	Edmonton East	50 km <sup>2</sup>	92,507		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,173.01	-				107,173.01
<b>2-Service Contracts</b>	6,607.59	-				6,607.59
<b>3-Travel</b>						
Member	555.63	16,563.23	4.50	3.00	-	17,118.86
Designated traveller	-	12,233.21	3.50	-	-	12,233.21
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,959.29	-				5,959.29
Member's secondary residence expenses	6,119.14	-				6,119.14
<b>4-Hospitality</b>	210.37	-				210.37
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,919.18	-				9,919.18
<b>7-Printing</b>						
Householders	-	4,823.99				4,823.99
Ten percenters	-	-				-
Other printing related expenses	181.75	-				181.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	84.79	-				84.79
Telecommunication services	1,578.30	1,826.38				3,404.68
Repairs and maintenance	-	-				-
Postage and courier services	1,007.05	-				1,007.05
Materials and supplies	3,455.23	692.31				4,147.54
Training	-	-				-
<b>Total</b>	<b>154,851.33</b>	<b>36,139.12</b>	<b>8.00</b>	<b>3.00</b>	<b>-</b>	<b>190,990.45</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Wascana	3,858 km <sup>2</sup>	57,815		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,262.77	-				88,262.77
<b>2-Service Contracts</b>	1,688.40	-				1,688.40
<b>3-Travel</b>						
Member	442.22	17,760.13	10.50	-	-	18,202.35
Designated traveller	-	1,367.00	1.00	-	-	1,367.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,875.29	-				2,875.29
Member's secondary residence expenses	8,055.63	-				8,055.63
<b>4-Hospitality</b>	389.07	-				389.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,237.70	-				7,237.70
<b>7-Printing</b>						
Householders	-	1,970.84				1,970.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,246.36	-				21,246.36
Furniture, furnishing and equipment purchases	872.49	297.80				1,170.29
Equipment rentals	1,015.29	-				1,015.29
Informatics and telecommunication equipment purchases	1,213.46	-				1,213.46
Telecommunication services	1,420.66	1,814.00				3,234.66
Repairs and maintenance	47.00	-				47.00
Postage and courier services	402.35	-				402.35
Materials and supplies	404.61	97.11				501.72
Training	-	-				-
<b>Total</b>	<b>135,573.30</b>	<b>23,306.88</b>	<b>11.50</b>	<b>-</b>	<b>-</b>	<b>158,880.18</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary	Active	Cambridge	323 km <sup>2</sup>	94,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	91,117.20	-				91,117.20
<b>2-Service Contracts</b>	3,198.40	-				3,198.40
<b>3-Travel</b>						
Member	35.77	4,255.17	7.00	-	-	4,290.94
Designated traveller	-	1,162.05	2.50	-	-	1,162.05
Dependants	-	-	-	-	-	-
Employees	872.44	1,004.02	3.00	-	-	1,876.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,393.93	-				1,393.93
Member's secondary residence expenses	5,533.70	-				5,533.70
<b>4-Hospitality</b>	109.96	-				109.96
<b>5-Gifts</b>	50.50	-				50.50
<b>6-Advertising</b>	4,342.00	-				4,342.00
<b>7-Printing</b>						
Householders	-	9,637.04				9,637.04
Ten percenters	-	12,187.98				12,187.98
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,599.96	-				16,599.96
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,638.99	15.00				1,653.99
Telecommunication services	288.00	1,566.92				1,854.92
Repairs and maintenance	-	-				-
Postage and courier services	3,092.63	-				3,092.63
Materials and supplies	271.68	1,328.56				1,600.24
Training	-	-				-
<b>Total</b>	<b>128,545.16</b>	<b>31,165.93</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>159,711.09</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km <sup>2</sup>	108,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	85,164.94	-				85,164.94
<b>2-Service Contracts</b>	1,066.27	-				1,066.27
<b>3-Travel</b>						
Member	-	8,126.10	10.00	1.00	-	8,126.10
Designated traveller	-	4,798.94	0.50	2.00	-	4,798.94
Dependants	-	2,870.39	4.00	-	-	2,870.39
Employees	1,912.40	552.16	1.50	-	-	2,464.56
Member's accommodation expenses	391.00	-				391.00
Member's per diem expenses	2,015.72	-				2,015.72
Member's secondary residence expenses	4,922.32	-				4,922.32
<b>4-Hospitality</b>	1,390.87	-				1,390.87
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,210.17	-				4,210.17
<b>7-Printing</b>						
Householders	-	4,650.24				4,650.24
Ten percenters	-	11,684.54				11,684.54
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,194.66	-				16,194.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	566.39	-				566.39
Informatics and telecommunication equipment purchases	134.00	-				134.00
Telecommunication services	1,432.31	1,842.77				3,275.08
Repairs and maintenance	-	-				-
Postage and courier services	2,660.34	-				2,660.34
Materials and supplies	256.35	-				256.35
Training	-	-				-
<b>Total</b>	<b>122,317.74</b>	<b>34,525.14</b>	<b>16.00</b>	<b>3.00</b>	<b>-</b>	<b>156,842.88</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km <sup>2</sup>	82,725		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	98,312.04	-				98,312.04
<b>2-Service Contracts</b>	2,510.78	-				2,510.78
<b>3-Travel</b>						
Member	2,361.91	5,812.50	12.50	2.50	-	8,174.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	350.30	-				350.30
Member's per diem expenses	3,598.38	-				3,598.38
Member's secondary residence expenses	9,981.35	-				9,981.35
<b>4-Hospitality</b>	4,754.61	-				4,754.61
<b>5-Gifts</b>	149.00	-				149.00
<b>6-Advertising</b>	10,147.09	-				10,147.09
<b>7-Printing</b>						
Householders	-	8,472.92				8,472.92
Ten percenters	-	8,129.93				8,129.93
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,000.00	-				15,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	333.17	-				333.17
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	2,222.99	1,688.06				3,911.05
Repairs and maintenance	119.95	-				119.95
Postage and courier services	1,666.62	-				1,666.62
Materials and supplies	557.43	-				557.43
Training	35.18	-				35.18
<b>Total</b>	<b>152,140.79</b>	<b>24,103.41</b>	<b>12.50</b>	<b>2.50</b>	<b>-</b>	<b>176,244.20</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude	Active	Nickel Belt	34,160 km <sup>2</sup>	72,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	83,391.33	-				83,391.33
<b>2-Service Contracts</b>	11,394.64	-				11,394.64
<b>3-Travel</b>						
Member	2,482.68	7,657.79	8.00	1.50	-	10,140.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	548.85	-				548.85
Member's per diem expenses	3,638.85	-				3,638.85
Member's secondary residence expenses	10,878.48	-				10,878.48
<b>4-Hospitality</b>	349.77	-				349.77
<b>5-Gifts</b>	680.49	-				680.49
<b>6-Advertising</b>	7,473.75	-				7,473.75
<b>7-Printing</b>						
Householders	-	13,543.23				13,543.23
Ten percenters	-	4,499.56				4,499.56
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,764.52	-				11,764.52
Furniture, furnishing and equipment purchases	1,412.79	-				1,412.79
Equipment rentals	1,083.62	-				1,083.62
Informatics and telecommunication equipment purchases	1,098.91	-				1,098.91
Telecommunication services	1,197.03	1,569.09				2,766.12
Repairs and maintenance	-	-				-
Postage and courier services	1,666.80	-				1,666.80
Materials and supplies	959.42	651.10				1,610.52
Training	-	-				-
<b>Total</b>	<b>140,021.93</b>	<b>27,920.77</b>	<b>8.00</b>	<b>1.50</b>	<b>-</b>	<b>167,942.70</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina	Active	Fleetwood—Port Kells	111 km <sup>2</sup>	95,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,593.87	-				91,593.87
<b>2-Service Contracts</b>	399.00	-				399.00
<b>3-Travel</b>						
Member	-	24,623.04	9.50	1.00	-	24,623.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,000.00	-				12,000.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,556.96	-				4,556.96
<b>7-Printing</b>						
Householders	-	8,669.85				8,669.85
Ten percenters	-	4,801.30				4,801.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,452.24	-				17,452.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,645.54	3,865.66				6,511.20
Repairs and maintenance	-	-				-
Postage and courier services	1,127.16	-				1,127.16
Materials and supplies	659.73	135.50				795.23
Training	-	-				-
<b>Total</b>	<b>130,619.90</b>	<b>42,095.35</b>	<b>9.50</b>	<b>1.00</b>	<b>-</b>	<b>172,715.25</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km <sup>2</sup>	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	88,211.86	-				88,211.86
<b>2-Service Contracts</b>	2,689.11	-				2,689.11
<b>3-Travel</b>						
Member	86.73	1,381.43	0.50	-	-	1,468.16
Designated traveller	-	216.03	-	-	-	216.03
Dependants	-	342.06	-	-	-	342.06
Employees	306.77	102.80	0.50	-	-	409.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,747.37	-				2,747.37
Member's secondary residence expenses	8,166.96	-				8,166.96
<b>4-Hospitality</b>	2,141.75	-				2,141.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,276.30	-				9,276.30
<b>7-Printing</b>						
Householders	-	5,324.69				5,324.69
Ten percenters	-	3,290.31				3,290.31
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,611.47	-				16,611.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	781.83	-				781.83
Informatics and telecommunication equipment purchases	11.00	-				11.00
Telecommunication services	776.69	1,643.33				2,420.02
Repairs and maintenance	79.95	-				79.95
Postage and courier services	737.98	-				737.98
Materials and supplies	490.28	1,419.26				1,909.54
Training	-	-				-
<b>Total</b>	<b>133,116.05</b>	<b>13,719.91</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>146,835.96</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km <sup>2</sup>	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	25,172.44	-				25,172.44
<b>2-Service Contracts</b>	2,084.85	-				2,084.85
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	3,444.00	1.50	-	-	3,444.00
Dependants	-	1,703.50	2.50	-	-	1,703.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	303.00	-				303.00
<b>7-Printing</b>						
Householders	-	4,640.71				4,640.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,275.86	-				23,275.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	397.78	-				397.78
Informatics and telecommunication equipment purchases	3,919.80	-				3,919.80
Telecommunication services	898.66	1,204.59				2,103.25
Repairs and maintenance	385.00	-				385.00
Postage and courier services	64.58	-				64.58
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>56,501.97</b>	<b>10,992.80</b>	<b>4.00</b>	<b>-</b>	<b>-</b>	<b>67,494.77</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km <sup>2</sup>	69,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,922.67	-				91,922.67
<b>2-Service Contracts</b>	5,803.85	-				5,803.85
<b>3-Travel</b>						
Member	-	7,327.98	10.00	-	-	7,327.98
Designated traveller	-	823.08	-	1.00	-	823.08
Dependants	-	-	-	-	-	-
Employees	8,167.30	3,029.78	7.00	-	-	11,197.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,402.42	-				2,402.42
Member's secondary residence expenses	9,594.00	-				9,594.00
<b>4-Hospitality</b>	233.44	-				233.44
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,935.39	-				6,935.39
<b>7-Printing</b>						
Householders	-	3,882.07				3,882.07
Ten percenters	-	5,781.08				5,781.08
Other printing related expenses	17.51	-				17.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,800.00	-				9,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.95	-				149.95
Telecommunication services	1,890.13	1,878.00				3,768.13
Repairs and maintenance	-	-				-
Postage and courier services	1,341.61	-				1,341.61
Materials and supplies	470.74	173.26				644.00
Training	-	-				-
<b>Total</b>	<b>138,729.01</b>	<b>22,895.25</b>	<b>17.00</b>	<b>1.00</b>	<b>-</b>	<b>161,624.26</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km <sup>2</sup>	76,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	109,165.21	-				109,165.21
<b>2-Service Contracts</b>	692.50	-				692.50
<b>3-Travel</b>						
Member	152.67	19,416.77	10.00	1.00	-	19,569.44
Designated traveller	-	-	-	-	-	-
Dependants	-	2,041.57	2.00	-	-	2,041.57
Employees	3,722.42	2,616.61	2.00	1.00	-	6,339.03
Member's accommodation expenses	123.57	-				123.57
Member's per diem expenses	2,937.70	-				2,937.70
Member's secondary residence expenses	5,039.71	-				5,039.71
<b>4-Hospitality</b>	175.00	-				175.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,339.31	-				2,339.31
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,902.83				1,902.83
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,487.80	-				14,487.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	48.86	-				48.86
Informatics and telecommunication equipment purchases	997.05	-				997.05
Telecommunication services	820.77	2,136.49				2,957.26
Repairs and maintenance	-	-				-
Postage and courier services	388.91	-				388.91
Materials and supplies	856.53	471.50				1,328.03
Training	200.00	-				200.00
<b>Total</b>	<b>142,148.01</b>	<b>28,585.77</b>	<b>14.00</b>	<b>2.00</b>	<b>-</b>	<b>170,733.78</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard	Active	Cariboo—Prince George	87,126 km <sup>2</sup>	76,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	120,499.75	-				120,499.75
<b>2-Service Contracts</b>	3,990.00	-				3,990.00
<b>3-Travel</b>						
Member	2,610.84	17,096.73	2.50	3.00	-	19,707.57
Designated traveller	1,824.41	12,979.02	2.50	2.00	-	14,803.43
Dependants	-	-	-	-	-	-
Employees	477.69	1,282.97	1.00	-	-	1,760.66
Member's accommodation expenses	1,692.01	-				1,692.01
Member's per diem expenses	4,303.94	-				4,303.94
Member's secondary residence expenses	4,884.00	-				4,884.00
<b>4-Hospitality</b>	3,108.69	-				3,108.69
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	64.80	-				64.80
<b>7-Printing</b>						
Householders	-	4,305.55				4,305.55
Ten percenters	-	1,203.65				1,203.65
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,459.21	-				8,459.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,534.05	-				1,534.05
Informatics and telecommunication equipment purchases	931.90	-				931.90
Telecommunication services	2,663.87	1,931.66				4,595.53
Repairs and maintenance	875.00	-				875.00
Postage and courier services	678.34	-				678.34
Materials and supplies	578.19	192.56				770.75
Training	-	-				-
<b>Total</b>	<b>159,176.69</b>	<b>38,992.14</b>	<b>6.00</b>	<b>5.00</b>	<b>-</b>	<b>198,168.83</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km <sup>2</sup>	80,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	89,367.09	-				89,367.09
<b>2-Service Contracts</b>	1,143.20	-				1,143.20
<b>3-Travel</b>						
Member	-	2,160.00	12.00	-	-	2,160.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	993.24	-				993.24
Member's secondary residence expenses	3,442.28	340.92				3,783.20
<b>4-Hospitality</b>	78.41	-				78.41
<b>5-Gifts</b>	150.00	-				150.00
<b>6-Advertising</b>	9,731.84	-				9,731.84
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	173.17				173.17
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,240.16	-				23,240.16
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	30.80	-				30.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,522.95	1,704.43				3,227.38
Repairs and maintenance	-	-				-
Postage and courier services	44.97	-				44.97
Materials and supplies	256.93	-				256.93
Training	-	-				-
<b>Total</b>	<b>130,118.14</b>	<b>4,378.52</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>134,496.66</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km <sup>2</sup>	86,408		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,078.23	-				107,078.23
<b>2-Service Contracts</b>	1,131.20	-				1,131.20
<b>3-Travel</b>						
Member	1,113.36	33,226.25	12.50	3.50	-	34,339.61
Designated traveller	-	2,296.00	1.00	-	-	2,296.00
Dependants	-	-	-	-	-	-
Employees	1,311.21	3,516.90	4.00	-	-	4,828.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,323.84	-				1,323.84
Member's secondary residence expenses	5,836.29	-				5,836.29
<b>4-Hospitality</b>	458.54	-				458.54
<b>5-Gifts</b>	730.56	-				730.56
<b>6-Advertising</b>	2,082.12	-				2,082.12
<b>7-Printing</b>						
Householders	-	11,684.27				11,684.27
Ten percenters	-	1,849.82				1,849.82
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,915.08	-				30,915.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	460.93	-				460.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,619.32	1,586.51				3,205.83
Repairs and maintenance	-	-				-
Postage and courier services	834.96	-				834.96
Materials and supplies	233.32	83.80				317.12
Training	1,423.50	-				1,423.50
<b>Total</b>	<b>156,552.46</b>	<b>54,243.55</b>	<b>17.50</b>	<b>3.50</b>	<b>-</b>	<b>210,796.01</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km <sup>2</sup>	69,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,286.73	-				96,286.73
<b>2-Service Contracts</b>	3,890.00	-				3,890.00
<b>3-Travel</b>						
Member	-	6,188.07	6.50	1.00	-	6,188.07
Designated traveller	-	1,001.54	1.50	-	-	1,001.54
Dependants	-	-	-	-	-	-
Employees	201.96	1,850.23	2.00	-	-	2,052.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,145.18	-				3,145.18
Member's secondary residence expenses	10,350.00	-				10,350.00
<b>4-Hospitality</b>	663.56	-				663.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,771.70	-				12,771.70
<b>7-Printing</b>						
Householders	-	7,422.70				7,422.70
Ten percenters	-	8,139.70				8,139.70
Other printing related expenses	90.84	-				90.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,454.04	-				10,454.04
Furniture, furnishing and equipment purchases	430.80	-				430.80
Equipment rentals	373.00	-				373.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,767.33	1,611.80				3,379.13
Repairs and maintenance	42.50	-				42.50
Postage and courier services	1,754.40	-				1,754.40
Materials and supplies	-	233.90				233.90
Training	-	-				-
<b>Total</b>	<b>142,222.04</b>	<b>26,447.94</b>	<b>10.00</b>	<b>1.00</b>	<b>-</b>	<b>168,669.98</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km <sup>2</sup>	91,485		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	82,365.57	-				82,365.57
<b>2-Service Contracts</b>	28,775.98	-				28,775.98
<b>3-Travel</b>						
Member	1,554.33	29,750.36	10.50	-	3.00	31,304.69
Designated traveller	-	7,140.53	4.00	-	-	7,140.53
Dependants	-	9,070.96	5.50	-	-	9,070.96
Employees	2,679.06	4,472.15	4.00	-	-	7,151.21
Member's accommodation expenses	1,303.17	-				1,303.17
Member's per diem expenses	6,047.44	-				6,047.44
Member's secondary residence expenses	7,548.00	-				7,548.00
<b>4-Hospitality</b>	3,551.74	-				3,551.74
<b>5-Gifts</b>	224.55	-				224.55
<b>6-Advertising</b>	2,981.39	-				2,981.39
<b>7-Printing</b>						
Householders	-	4,929.08				4,929.08
Ten percenters	-	987.42				987.42
Other printing related expenses	44.98	-				44.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,887.12	-				18,887.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	29.96	-				29.96
Telecommunication services	1,855.88	4,636.06				6,491.94
Repairs and maintenance	970.50	-				970.50
Postage and courier services	341.37	-				341.37
Materials and supplies	2,268.16	115.83				2,383.99
Training	-	-				-
<b>Total</b>	<b>161,929.20</b>	<b>61,102.39</b>	<b>24.00</b>	<b>-</b>	<b>3.00</b>	<b>223,031.59</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km <sup>2</sup>	90,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	79,408.45	-				79,408.45
<b>2-Service Contracts</b>	2,328.57	-				2,328.57
<b>3-Travel</b>						
Member	1,358.22	16,227.87	8.00	-	-	17,586.09
Designated traveller	-	2,782.22	-	1.00	-	2,782.22
Dependants	-	-	-	-	-	-
Employees	307.88	-	-	-	-	307.88
Member's accommodation expenses	346.08	-				346.08
Member's per diem expenses	3,046.68	-				3,046.68
Member's secondary residence expenses	9,767.40	-				9,767.40
<b>4-Hospitality</b>	691.72	-				691.72
<b>5-Gifts</b>	402.24	-				402.24
<b>6-Advertising</b>	1,764.79	-				1,764.79
<b>7-Printing</b>						
Householders	-	9,158.74				9,158.74
Ten percenters	-	4,104.48				4,104.48
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,242.55	-				14,242.55
Furniture, furnishing and equipment purchases	229.99	-				229.99
Equipment rentals	1,044.17	-				1,044.17
Informatics and telecommunication equipment purchases	1,498.98	-				1,498.98
Telecommunication services	3,450.64	1,346.22				4,796.86
Repairs and maintenance	30.00	-				30.00
Postage and courier services	1,136.99	-				1,136.99
Materials and supplies	606.16	-				606.16
Training	-	-				-
<b>Total</b>	<b>121,661.51</b>	<b>33,619.53</b>	<b>8.00</b>	<b>1.00</b>	<b>-</b>	<b>155,281.04</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	14,872 km <sup>2</sup>	51,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,870.00	-				91,870.00
<b>2-Service Contracts</b>	2,851.70	-				2,851.70
<b>3-Travel</b>						
Member	832.88	19,507.22	5.00	1.00	1.00	20,340.10
Designated traveller	-	9,521.97	-	1.00	-	9,521.97
Dependants	-	-	-	-	-	-
Employees	3,020.68	4,387.13	2.00	-	-	7,407.81
Member's accommodation expenses	1,099.40	-				1,099.40
Member's per diem expenses	2,453.60	-				2,453.60
Member's secondary residence expenses	8,000.00	-				8,000.00
<b>4-Hospitality</b>	629.12	-				629.12
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,877.85	-				4,877.85
<b>7-Printing</b>						
Householders	-	3,104.76				3,104.76
Ten percenters	-	6,289.51				6,289.51
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,081.35	-				12,081.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	363.79	-				363.79
Informatics and telecommunication equipment purchases	4,181.37	-				4,181.37
Telecommunication services	1,791.84	3,090.27				4,882.11
Repairs and maintenance	147.50	-				147.50
Postage and courier services	1,725.24	-				1,725.24
Materials and supplies	80.00	940.35				1,020.35
Training	-	-				-
<b>Total</b>	<b>136,006.32</b>	<b>46,841.21</b>	<b>7.00</b>	<b>2.00</b>	<b>1.00</b>	<b>182,847.53</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km <sup>2</sup>	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	116,942.61	-				116,942.61
<b>2-Service Contracts</b>	1,075.00	-				1,075.00
<b>3-Travel</b>						
Member	676.76	10,732.07	10.00	1.00	-	11,408.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	404.13	-	-	-	-	404.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,870.44	-				1,870.44
Member's secondary residence expenses	9,476.58	-				9,476.58
<b>4-Hospitality</b>	540.94	-				540.94
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	10,133.06				10,133.06
Ten percenters	-	4,188.08				4,188.08
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,800.00	-				13,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.69	-				185.69
Informatics and telecommunication equipment purchases	1,283.31	-				1,283.31
Telecommunication services	1,799.59	2,055.88				3,855.47
Repairs and maintenance	-	-				-
Postage and courier services	761.71	-				761.71
Materials and supplies	655.76	791.50				1,447.26
Training	-	-				-
<b>Total</b>	<b>149,472.52</b>	<b>27,900.59</b>	<b>10.00</b>	<b>1.00</b>	<b>-</b>	<b>177,373.11</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km <sup>2</sup>	96,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	124,208.41	-				124,208.41
<b>2-Service Contracts</b>	1,300.00	-				1,300.00
<b>3-Travel</b>						
Member	-	2,675.60	7.00	2.00	-	2,675.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	111.99	-				111.99
Member's per diem expenses	580.15	-				580.15
Member's secondary residence expenses	8,384.20	-				8,384.20
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	19,965.32				19,965.32
Ten percenters	-	166.06				166.06
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,729.82	-				22,729.82
Furniture, furnishing and equipment purchases	80.00	-				80.00
Equipment rentals	470.60	-				470.60
Informatics and telecommunication equipment purchases	1,145.96	-				1,145.96
Telecommunication services	1,145.82	1,698.14				2,843.96
Repairs and maintenance	-	-				-
Postage and courier services	370.07	-				370.07
Materials and supplies	147.17	37.15				184.32
Training	-	-				-
<b>Total</b>	<b>160,674.19</b>	<b>24,542.27</b>	<b>7.00</b>	<b>2.00</b>	<b>-</b>	<b>185,216.46</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin—Kapuskasing	103,264 km <sup>2</sup>	58,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	121,216.88	-				121,216.88
<b>2-Service Contracts</b>	520.88	-				520.88
<b>3-Travel</b>						
Member	2,901.31	14,677.33	9.50	5.50	-	17,578.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.64	-	-	-	-	1,274.64
Member's accommodation expenses	919.13	-				919.13
Member's per diem expenses	3,467.24	-				3,467.24
Member's secondary residence expenses	7,367.16	-				7,367.16
<b>4-Hospitality</b>	155.65	-				155.65
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,453.02	-				3,453.02
<b>7-Printing</b>						
Householders	-	6,581.51				6,581.51
Ten percenters	-	1,936.13				1,936.13
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,595.77	-				9,595.77
Furniture, furnishing and equipment purchases	79.50	-				79.50
Equipment rentals	1,095.84	-				1,095.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,154.54	1,903.45				3,057.99
Repairs and maintenance	-	-				-
Postage and courier services	878.67	-				878.67
Materials and supplies	77.47	1,421.28				1,498.75
Training	-	-				-
<b>Total</b>	<b>154,157.70</b>	<b>26,519.70</b>	<b>9.50</b>	<b>5.50</b>	<b>-</b>	<b>180,677.40</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hyer, Bruce	Active	Thunder Bay—Superior North	82,511 km <sup>2</sup>	61,546		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	76,851.86	-				76,851.86
<b>2-Service Contracts</b>	696.99	-				696.99
<b>3-Travel</b>						
Member	2,084.68	6,043.28	7.50	0.50	-	8,127.96
Designated traveller	-	1,243.84	2.00	-	-	1,243.84
Dependants	-	-	-	-	-	-
Employees	381.01	-	-	-	-	381.01
Member's accommodation expenses	89.28	-				89.28
Member's per diem expenses	2,144.37	-				2,144.37
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	1,023.45	-				1,023.45
<b>5-Gifts</b>	67.99	-				67.99
<b>6-Advertising</b>	15,346.70	-				15,346.70
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,375.78	-				12,375.78
Furniture, furnishing and equipment purchases	596.40	-				596.40
Equipment rentals	390.00	-				390.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,650.17	2,160.41				3,810.58
Repairs and maintenance	1,795.16	-				1,795.16
Postage and courier services	157.63	-				157.63
Materials and supplies	667.15	1,034.58				1,701.73
Training	40.00	-				40.00
<b>Total</b>	<b>123,558.62</b>	<b>10,482.11</b>	<b>9.50</b>	<b>0.50</b>	<b>-</b>	<b>134,040.73</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km <sup>2</sup>	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	63,727.96	-				63,727.96
<b>2-Service Contracts</b>	1,246.90	-				1,246.90
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	287.18	1.00	-	-	287.18
Dependants	-	-	-	-	-	-
Employees	4,339.03	-	-	-	-	4,339.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,234.66	-				6,234.66
<b>4-Hospitality</b>	265.53	-				265.53
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,873.09	-				14,873.09
<b>7-Printing</b>						
Householders	-	11,984.45				11,984.45
Ten percenters	-	973.92				973.92
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,202.61	-				18,202.61
Furniture, furnishing and equipment purchases	33.24	-				33.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,104.32	-				1,104.32
Telecommunication services	1,357.62	1,532.44				2,890.06
Repairs and maintenance	672.63	-				672.63
Postage and courier services	894.86	-				894.86
Materials and supplies	738.73	47.74				786.47
Training	-	-				-
<b>Total</b>	<b>113,691.18</b>	<b>14,825.73</b>	<b>1.00</b>	-	-	<b>128,516.91</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne	Active	Scarborough Centre	29 km <sup>2</sup>	70,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	87,587.25	-				87,587.25
<b>2-Service Contracts</b>	459.24	-				459.24
<b>3-Travel</b>						
Member	-	4,118.63	7.00	-	-	4,118.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,601.13	1,030.92	3.00	-	-	3,632.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,525.17	-				3,525.17
Member's secondary residence expenses	7,115.96	-				7,115.96
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,357.78	-				2,357.78
<b>7-Printing</b>						
Householders	-	7,538.90				7,538.90
Ten percenters	-	10,581.98				10,581.98
Other printing related expenses	105.08	-				105.08
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,287.48	-				15,287.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	918.00	1,662.51				2,580.51
Repairs and maintenance	404.98	-				404.98
Postage and courier services	2,389.98	-				2,389.98
Materials and supplies	828.33	2,002.28				2,830.61
Training	-	-				-
<b>Total</b>	<b>123,980.38</b>	<b>26,935.22</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>150,915.60</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km <sup>2</sup>	20,305		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,045.77	-				88,045.77
<b>2-Service Contracts</b>	5,796.00	-				5,796.00
<b>3-Travel</b>						
Member	4,544.66	29,167.59	7.00	4.00	-	33,712.25
Designated traveller	-	12,748.76	5.00	1.50	-	12,748.76
Dependants	-	-	-	-	-	-
Employees	9,844.30	10,887.70	5.00	-	-	20,732.00
Member's accommodation expenses	3,998.42	-				3,998.42
Member's per diem expenses	5,675.10	-				5,675.10
Member's secondary residence expenses	848.22	-				848.22
<b>4-Hospitality</b>	3,714.45	-				3,714.45
<b>5-Gifts</b>	384.34	-				384.34
<b>6-Advertising</b>	10,008.11	-				10,008.11
<b>7-Printing</b>						
Householders	-	2,719.84				2,719.84
Ten percenters	-	185.11				185.11
Other printing related expenses	1,101.23	-				1,101.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,300.00	-				18,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,824.53	-				1,824.53
Telecommunication services	2,546.61	1,498.93				4,045.54
Repairs and maintenance	-	-				-
Postage and courier services	980.81	-				980.81
Materials and supplies	6,381.65	1,463.76				7,845.41
Training	175.00	-				175.00
<b>Total</b>	<b>164,169.20</b>	<b>58,671.69</b>	<b>17.00</b>	<b>5.50</b>	<b>-</b>	<b>222,840.89</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	Burnaby—New Westminster	43 km <sup>2</sup>	84,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,772.21	-				107,772.21
<b>2-Service Contracts</b>	1,356.93	-				1,356.93
<b>3-Travel</b>						
Member	-	9,193.59	1.00	0.50	-	9,193.59
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	5,250.00	-				5,250.00
<b>4-Hospitality</b>	2,971.85	-				2,971.85
<b>5-Gifts</b>	71.65	-				71.65
<b>6-Advertising</b>	5,392.52	-				5,392.52
<b>7-Printing</b>						
Householders	-	4,909.93				4,909.93
Ten percenters	-	5,946.66				5,946.66
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,479.64	-				14,479.64
Furniture, furnishing and equipment purchases	50.63	-				50.63
Equipment rentals	230.52	-				230.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,257.58	1,995.99				3,253.57
Repairs and maintenance	-	-				-
Postage and courier services	1,209.81	-				1,209.81
Materials and supplies	477.07	607.40				1,084.47
Training	-	-				-
<b>Total</b>	<b>141,378.45</b>	<b>24,684.67</b>	<b>1.00</b>	<b>0.50</b>	<b>-</b>	<b>166,063.12</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km <sup>2</sup>	89,613		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,688.57	-				95,688.57
<b>2-Service Contracts</b>	2,496.88	-				2,496.88
<b>3-Travel</b>						
Member	105.24	15,940.68	6.00	-	-	16,045.92
Designated traveller	-	14,484.20	5.00	-	-	14,484.20
Dependants	-	-	-	-	-	-
Employees	1,474.98	2,851.62	1.00	-	-	4,326.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,773.66	-				1,773.66
Member's secondary residence expenses	4,362.00	-				4,362.00
<b>4-Hospitality</b>	130.46	-				130.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,061.26	-				2,061.26
<b>7-Printing</b>						
Householders	-	4,300.05				4,300.05
Ten percenters	-	3,807.98				3,807.98
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,917.47	-				12,917.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	875.00	-				875.00
Informatics and telecommunication equipment purchases	1,475.53	-				1,475.53
Telecommunication services	1,685.44	1,882.21				3,567.65
Repairs and maintenance	541.10	-				541.10
Postage and courier services	1,992.94	-				1,992.94
Materials and supplies	387.24	108.13				495.37
Training	450.00	-				450.00
<b>Total</b>	<b>128,417.77</b>	<b>43,374.87</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>171,792.64</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km <sup>2</sup>	67,296		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,383.49	-				86,383.49
<b>2-Service Contracts</b>	420.00	-				420.00
<b>3-Travel</b>						
Member	1,253.41	15,502.20	14.50	1.00	-	16,755.61
Designated traveller	-	6,649.61	5.00	1.00	-	6,649.61
Dependants	-	2,002.05	-	1.00	-	2,002.05
Employees	1,832.34	2,350.15	3.00	-	-	4,182.49
Member's accommodation expenses	942.82	-				942.82
Member's per diem expenses	4,785.85	-				4,785.85
Member's secondary residence expenses	4,660.90	-				4,660.90
<b>4-Hospitality</b>	9.99	-				9.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,464.72	-				1,464.72
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,932.26				1,932.26
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,921.00	-				11,921.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,350.25	1,586.53				4,936.78
Repairs and maintenance	150.00	-				150.00
Postage and courier services	597.07	-				597.07
Materials and supplies	411.32	301.83				713.15
Training	550.00	-				550.00
<b>Total</b>	<b>118,733.16</b>	<b>30,324.63</b>	<b>22.50</b>	<b>3.00</b>	<b>-</b>	<b>149,057.79</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew	Active	Beaches—East York	17 km <sup>2</sup>	73,302		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	97,132.25	-				97,132.25
<b>2-Service Contracts</b>	161.97	-				161.97
<b>3-Travel</b>						
Member	-	5,975.86	8.50	2.00	-	5,975.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,692.58	807.40	2.00	-	-	2,499.98
Member's accommodation expenses	657.45	-				657.45
Member's per diem expenses	2,519.35	-				2,519.35
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	555.22	-				555.22
<b>5-Gifts</b>	196.42	-				196.42
<b>6-Advertising</b>	3,567.66	-				3,567.66
<b>7-Printing</b>						
Householders	-	12,539.06				12,539.06
Ten percenters	-	3,934.08				3,934.08
Other printing related expenses	35.02	-				35.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,675.65	-				13,675.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	739.66	-				739.66
Informatics and telecommunication equipment purchases	16.14	2.25				18.39
Telecommunication services	1,870.34	1,803.86				3,674.20
Repairs and maintenance	-	-				-
Postage and courier services	760.43	-				760.43
Materials and supplies	256.96	1,520.52				1,777.48
Training	-	-				-
<b>Total</b>	<b>127,512.66</b>	<b>26,583.03</b>	<b>10.50</b>	<b>2.00</b>	<b>-</b>	<b>154,095.69</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason	Active	Calgary Southeast	119 km <sup>2</sup>	106,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	77,390.76	-				77,390.76
<b>2-Service Contracts</b>	7,385.00	-				7,385.00
<b>3-Travel</b>						
Member	98.22	3,617.94	2.00	-	-	3,716.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,327.14	-				2,327.14
Member's secondary residence expenses	4,090.05	-				4,090.05
<b>4-Hospitality</b>	481.71	-				481.71
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	411.90	-				411.90
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	6,991.27				6,991.27
Other printing related expenses	2,890.27	-				2,890.27
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,305.31	-				21,305.31
Furniture, furnishing and equipment purchases	2,483.55	-				2,483.55
Equipment rentals	599.84	-				599.84
Informatics and telecommunication equipment purchases	1,349.99	-				1,349.99
Telecommunication services	1,616.05	2,228.37				3,844.42
Repairs and maintenance	-	-				-
Postage and courier services	1,867.94	-				1,867.94
Materials and supplies	1,122.00	296.50				1,418.50
Training	-	-				-
<b>Total</b>	<b>125,419.73</b>	<b>13,134.08</b>	<b>2.00</b>	<b>-</b>	<b>-</b>	<b>138,553.81</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	79 km <sup>2</sup>	99,867		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,337.14	-				106,337.14
<b>2-Service Contracts</b>	1,696.85	-				1,696.85
<b>3-Travel</b>						
Member	663.94	8,819.83	9.00	1.00	-	9,483.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.07	1,199.16	3.00	-	-	1,228.23
Member's accommodation expenses	270.10	-				270.10
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,000.00	-				4,000.00
<b>4-Hospitality</b>	233.30	-				233.30
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,944.80	-				5,944.80
<b>7-Printing</b>						
Householders	-	14,885.79				14,885.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,536.45	-				20,536.45
Furniture, furnishing and equipment purchases	129.92	-				129.92
Equipment rentals	137.38	-				137.38
Informatics and telecommunication equipment purchases	37.49	399.98				437.47
Telecommunication services	2,613.73	2,128.66				4,742.39
Repairs and maintenance	-	-				-
Postage and courier services	221.38	-				221.38
Materials and supplies	2,124.65	925.57				3,050.22
Training	-	-				-
<b>Total</b>	<b>144,976.20</b>	<b>28,358.99</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>173,335.19</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg	Active	West Nova	9,965 km <sup>2</sup>	67,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	83,050.49	-				83,050.49
<b>2-Service Contracts</b>	2,577.88	-				2,577.88
<b>3-Travel</b>						
Member	2,022.46	9,787.84	9.00	-	-	11,810.30
Designated traveller	-	6,359.85	6.00	-	-	6,359.85
Dependants	-	-	-	-	-	-
Employees	4,083.97	1,374.68	2.00	-	-	5,458.65
Member's accommodation expenses	448.49	-				448.49
Member's per diem expenses	2,960.42	-				2,960.42
Member's secondary residence expenses	6,339.63	-				6,339.63
<b>4-Hospitality</b>	956.97	-				956.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,140.59	-				4,140.59
<b>7-Printing</b>						
Householders	-	6,794.80				6,794.80
Ten percenters	-	1,953.81				1,953.81
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,313.04	-				20,313.04
Furniture, furnishing and equipment purchases	52.24	-				52.24
Equipment rentals	478.63	-				478.63
Informatics and telecommunication equipment purchases	26.96	-				26.96
Telecommunication services	1,851.95	1,505.08				3,357.03
Repairs and maintenance	-	-				-
Postage and courier services	593.20	65.05				658.25
Materials and supplies	200.68	228.25				428.93
Training	-	-				-
<b>Total</b>	<b>130,097.60</b>	<b>28,069.36</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>158,166.96</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km <sup>2</sup>	47,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,899.03	-				101,899.03
<b>2-Service Contracts</b>	1,198.86	-				1,198.86
<b>3-Travel</b>						
Member	997.80	10,555.79	5.50	-	-	11,553.59
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	2,406.96	-				2,406.96
Member's secondary residence expenses	6,071.43	-				6,071.43
<b>4-Hospitality</b>	480.08	-				480.08
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,552.76	-				1,552.76
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,596.79				1,596.79
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,261.00	-				15,261.00
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	250.67	-				250.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,614.34	1,808.75				4,423.09
Repairs and maintenance	84.18	-				84.18
Postage and courier services	1,292.93	-				1,292.93
Materials and supplies	1,631.28	34.80				1,666.08
Training	-	-				-
<b>Total</b>	<b>135,978.25</b>	<b>15,408.13</b>	<b>6.50</b>	<b>-</b>	<b>-</b>	<b>151,386.38</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km <sup>2</sup>	89,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	96,094.46	-				96,094.46
<b>2-Service Contracts</b>	500.00	-				500.00
<b>3-Travel</b>						
Member	4,602.29	3,762.49	9.50	-	-	8,364.78
Designated traveller	-	1,979.11	-	1.00	-	1,979.11
Dependants	-	-	-	-	-	-
Employees	2,144.45	1,523.48	7.00	-	-	3,667.93
Member's accommodation expenses	111.54	-				111.54
Member's per diem expenses	1,573.21	-				1,573.21
Member's secondary residence expenses	11,900.00	-				11,900.00
<b>4-Hospitality</b>	2,718.43	-				2,718.43
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,418.26	-				5,418.26
<b>7-Printing</b>						
Householders	-	4,571.17				4,571.17
Ten percenters	-	4,055.24				4,055.24
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,281.98	-				13,281.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.57	-				291.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,307.21	2,763.46				5,070.67
Repairs and maintenance	-	-				-
Postage and courier services	1,368.93	-				1,368.93
Materials and supplies	1,926.61	1,701.85				3,628.46
Training	-	-				-
<b>Total</b>	<b>144,238.94</b>	<b>20,356.80</b>	<b>16.50</b>	<b>1.00</b>	<b>-</b>	<b>164,595.74</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods—Beaumont	175 km <sup>2</sup>	86,529		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	85,676.20	-				85,676.20
<b>2-Service Contracts</b>	3,165.00	-				3,165.00
<b>3-Travel</b>						
Member	256.01	20,303.58	9.00	3.00	-	20,559.59
Designated traveller	-	154.94	1.00	-	-	154.94
Dependants	-	4,808.20	5.00	-	-	4,808.20
Employees	3,011.80	3,259.29	3.00	1.00	-	6,271.09
Member's accommodation expenses	620.76	-				620.76
Member's per diem expenses	3,915.07	-				3,915.07
Member's secondary residence expenses	7,327.97	-				7,327.97
<b>4-Hospitality</b>	675.16	-				675.16
<b>5-Gifts</b>	20.00	-				20.00
<b>6-Advertising</b>	1,199.00	-				1,199.00
<b>7-Printing</b>						
Householders	-	10,160.61				10,160.61
Ten percenters	-	1,025.60				1,025.60
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,525.00	-				21,525.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	679.02	-				679.02
Informatics and telecommunication equipment purchases	2,496.84	-				2,496.84
Telecommunication services	2,752.04	2,318.37				5,070.41
Repairs and maintenance	-	-				-
Postage and courier services	639.09	-				639.09
Materials and supplies	1,516.10	59.30				1,575.40
Training	-	-				-
<b>Total</b>	<b>135,475.06</b>	<b>42,089.89</b>	<b>18.00</b>	<b>4.00</b>	<b>-</b>	<b>177,564.95</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	35 km <sup>2</sup>	51,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	99,532.70	-				99,532.70
<b>2-Service Contracts</b>	127.18	-				127.18
<b>3-Travel</b>						
Member	27.23	9,157.92	10.00	-	-	9,185.15
Designated traveller	-	1,575.59	2.00	-	-	1,575.59
Dependants	-	-	-	-	-	-
Employees	217.50	1,037.57	1.00	-	-	1,255.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,517.01	-				2,517.01
Member's secondary residence expenses	3,576.36	-				3,576.36
<b>4-Hospitality</b>	1,762.95	-				1,762.95
<b>5-Gifts</b>	81.00	-				81.00
<b>6-Advertising</b>	7,089.34	-				7,089.34
<b>7-Printing</b>						
Householders	-	2,863.66				2,863.66
Ten percenters	-	3,996.40				3,996.40
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,147.93	-				15,147.93
Furniture, furnishing and equipment purchases	362.05	-				362.05
Equipment rentals	250.95	-				250.95
Informatics and telecommunication equipment purchases	1,423.32	-				1,423.32
Telecommunication services	1,156.09	2,257.15				3,413.24
Repairs and maintenance	-	-				-
Postage and courier services	1,059.23	-				1,059.23
Materials and supplies	1,319.64	2,349.94				3,669.58
Training	-	-				-
<b>Total</b>	<b>135,650.48</b>	<b>23,238.23</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>158,888.71</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km <sup>2</sup>	78,969		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,255.56	-				102,255.56
<b>2-Service Contracts</b>	11,853.30	-				11,853.30
<b>3-Travel</b>						
Member	1,994.04	4,501.60	8.00	1.00	-	6,495.64
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	135.00	-	-	-	135.00
Employees	2,306.09	1,237.31	2.50	-	-	3,543.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,558.74	-				2,558.74
Member's secondary residence expenses	4,689.71	-				4,689.71
<b>4-Hospitality</b>	1,319.90	-				1,319.90
<b>5-Gifts</b>	107.50	-				107.50
<b>6-Advertising</b>	2,313.83	-				2,313.83
<b>7-Printing</b>						
Householders	-	2,895.53				2,895.53
Ten percenters	-	853.36				853.36
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,308.81	-				14,308.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	46.67	-				46.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,547.42	1,691.56				3,238.98
Repairs and maintenance	348.92	-				348.92
Postage and courier services	390.26	-				390.26
Materials and supplies	1,395.45	1,027.66				2,423.11
Training	-	-				-
<b>Total</b>	<b>147,436.20</b>	<b>12,387.02</b>	<b>10.50</b>	<b>1.00</b>	<b>-</b>	<b>159,823.22</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km <sup>2</sup>	94,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	125,266.24	-				125,266.24
<b>2-Service Contracts</b>	470.00	-				470.00
<b>3-Travel</b>						
Member	-	1,917.52	9.00	-	-	1,917.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	82.77	1,333.01	7.00	-	-	1,415.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,751.44	-				1,751.44
Member's secondary residence expenses	1,141.97	-				1,141.97
<b>4-Hospitality</b>	1,004.46	-				1,004.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,542.58	-				4,542.58
<b>7-Printing</b>						
Householders	-	4,622.08				4,622.08
Ten percenters	-	925.96				925.96
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,432.58	-				9,432.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,496.25	2,302.98				3,799.23
Repairs and maintenance	-	-				-
Postage and courier services	264.83	-				264.83
Materials and supplies	-	181.87				181.87
Training	-	-				-
<b>Total</b>	<b>145,453.12</b>	<b>11,283.42</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>156,736.54</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km <sup>2</sup>	86,945		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,889.09	-				95,889.09
<b>2-Service Contracts</b>	1,599.26	-				1,599.26
<b>3-Travel</b>						
Member	-	2,839.89	2.50	-	-	2,839.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	608.18	629.48	2.00	-	-	1,237.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,691.69	-				1,691.69
Member's secondary residence expenses	9,036.27	-				9,036.27
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,234.17	-				10,234.17
<b>7-Printing</b>						
Householders	-	7,663.30				7,663.30
Ten percenters	-	3,203.87				3,203.87
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,502.80	-				18,502.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,465.00	-				3,465.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,177.28	2,752.56				4,929.84
Repairs and maintenance	90.00	-				90.00
Postage and courier services	580.73	-				580.73
Materials and supplies	769.99	41.00				810.99
Training	25.00	-				25.00
<b>Total</b>	<b>144,669.46</b>	<b>17,130.10</b>	<b>4.50</b>	<b>-</b>	<b>-</b>	<b>161,799.56</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km <sup>2</sup>	76,915		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,346.36	-				84,346.36
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	5,303.73	1,087.32	13.00	-	-	6,391.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,123.98	-	-	-	-	1,123.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,134.38	-				1,134.38
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,347.79	-				1,347.79
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,616.33	-				5,616.33
<b>7-Printing</b>						
Householders	-	22,626.69				22,626.69
Ten percenters	-	5,583.60				5,583.60
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,201.41	-				16,201.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,783.51	-				1,783.51
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,952.86	1,753.89				3,706.75
Repairs and maintenance	39.00	-				39.00
Postage and courier services	1,759.08	-				1,759.08
Materials and supplies	1,162.92	254.13				1,417.05
Training	-	-				-
<b>Total</b>	<b>121,771.35</b>	<b>31,305.63</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>153,076.98</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km <sup>2</sup>	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,433.49	-				102,433.49
<b>2-Service Contracts</b>	1,602.44	-				1,602.44
<b>3-Travel</b>						
Member	530.45	1,602.39	1.00	-	-	2,132.84
Designated traveller	-	346.42	1.00	-	-	346.42
Dependants	-	-	-	-	-	-
Employees	670.50	375.74	1.50	-	-	1,046.24
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	443.76	-				443.76
Member's secondary residence expenses	11,994.00	-				11,994.00
<b>4-Hospitality</b>	884.85	-				884.85
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,655.42	-				5,655.42
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,839.14				3,839.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,722.96	-				13,722.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,392.59	-				1,392.59
Telecommunication services	1,910.52	2,289.54				4,200.06
Repairs and maintenance	-	-				-
Postage and courier services	567.51	-				567.51
Materials and supplies	80.00	104.40				184.40
Training	-	-				-
<b>Total</b>	<b>142,042.81</b>	<b>8,557.63</b>	<b>3.50</b>	<b>-</b>	<b>-</b>	<b>150,600.44</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km <sup>2</sup>	63,645		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	49,832.08	-				49,832.08
<b>2-Service Contracts</b>	18,143.97	-				18,143.97
<b>3-Travel</b>						
Member	5,574.72	8,079.17	5.50	1.00	-	13,653.89
Designated traveller	-	828.98	-	0.50	-	828.98
Dependants	-	-	-	-	-	-
Employees	1,581.35	-	-	-	-	1,581.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,242.99	-				3,242.99
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	563.93	-				563.93
<b>5-Gifts</b>	346.41	-				346.41
<b>6-Advertising</b>	7,591.96	-				7,591.96
<b>7-Printing</b>						
Householders	-	3,571.25				3,571.25
Ten percenters	-	6,551.47				6,551.47
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,792.36	-				9,792.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,896.85	-				1,896.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	662.00	1,525.61				2,187.61
Repairs and maintenance	93.75	-				93.75
Postage and courier services	1,798.17	-				1,798.17
Materials and supplies	975.20	-				975.20
Training	-	-				-
<b>Total</b>	<b>109,295.74</b>	<b>20,556.48</b>	<b>5.50</b>	<b>1.50</b>	<b>-</b>	<b>129,852.22</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km <sup>2</sup>	63,267		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,958.77	-				93,958.77
<b>2-Service Contracts</b>	1,410.00	-				1,410.00
<b>3-Travel</b>						
Member	4,806.44	14,676.25	11.00	1.00	-	19,482.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	474.84	1,956.76	3.50	-	-	2,431.60
Member's accommodation expenses	1,183.98	-				1,183.98
Member's per diem expenses	2,064.07	-				2,064.07
Member's secondary residence expenses	4,078.79	-				4,078.79
<b>4-Hospitality</b>	935.78	-				935.78
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,577.40	-				1,577.40
<b>7-Printing</b>						
Householders	-	6,057.90				6,057.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	569.47	-				569.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,536.11	1,782.37				4,318.48
Repairs and maintenance	978.25	-				978.25
Postage and courier services	645.12	-				645.12
Materials and supplies	1,999.51	68.46				2,067.97
Training	-	-				-
<b>Total</b>	<b>124,718.53</b>	<b>24,541.74</b>	<b>14.50</b>	<b>1.00</b>	<b>-</b>	<b>149,260.27</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene	Active	LaSalle��mard	21 km <sup>2</sup>	74,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	90,591.75	-				90,591.75
<b>2-Service Contracts</b>	6,177.83	-				6,177.83
<b>3-Travel</b>						
Member	-	2,019.63	-	2.00	-	2,019.63
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	137.93	213.77	1.00	-	-	351.70
Member's accommodation expenses	424.88	-				424.88
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,827.00	-				7,827.00
<b>4-Hospitality</b>	927.64	-				927.64
<b>5-Gifts</b>	30.94	-				30.94
<b>6-Advertising</b>	15,033.04	-				15,033.04
<b>7-Printing</b>						
Householders	-	5,503.10				5,503.10
Ten percenters	-	5,183.71				5,183.71
Other printing related expenses	841.94	-				841.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,565.99	-				13,565.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,354.56	-				1,354.56
Informatics and telecommunication equipment purchases	100.59	-				100.59
Telecommunication services	819.32	1,457.05				2,276.37
Repairs and maintenance	-	-				-
Postage and courier services	1,366.21	-				1,366.21
Materials and supplies	441.19	170.50				611.69
Training	-	-				-
<b>Total</b>	<b>139,640.81</b>	<b>14,592.76</b>	<b>1.00</b>	<b>2.00</b>	<b>-</b>	<b>154,233.57</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km <sup>2</sup>	24,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	49,015.43	-				49,015.43
<b>2-Service Contracts</b>	16,790.44	-				16,790.44
<b>3-Travel</b>						
Member	1,681.78	45,957.92	22.00	3.00	-	47,639.70
Designated traveller	-	371.12	-	-	-	371.12
Dependants	-	-	-	-	-	-
Employees	3,338.11	1,381.74	1.00	-	-	4,719.85
Member's accommodation expenses	130.14	-				130.14
Member's per diem expenses	1,686.85	-				1,686.85
Member's secondary residence expenses	10,170.00	-				10,170.00
<b>4-Hospitality</b>	1,642.31	-				1,642.31
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,388.00	-				5,388.00
<b>7-Printing</b>						
Householders	-	4,101.00				4,101.00
Ten percenters	-	-				-
Other printing related expenses	347.26	-				347.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,520.00	-				20,520.00
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	564.94	-				564.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,538.87	1,873.52				3,412.39
Repairs and maintenance	1,220.03	-				1,220.03
Postage and courier services	1,142.09	-				1,142.09
Materials and supplies	4,580.88	-				4,580.88
Training	60.00	-				60.00
<b>Total</b>	<b>119,887.12</b>	<b>53,685.30</b>	<b>23.00</b>	<b>3.00</b>	<b>-</b>	<b>173,572.42</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	2,515 km <sup>2</sup>	99,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,807.50	-				91,807.50
<b>2-Service Contracts</b>	285.00	-				285.00
<b>3-Travel</b>						
Member	903.57	4,095.31	6.00	-	-	4,998.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	209.09	-	-	-	-	209.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	808.39	-				808.39
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	10,343.70				10,343.70
Ten percenters	-	4,439.52				4,439.52
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,409.84	-				15,409.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	521.50	-				521.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,138.04	2,376.26				4,514.30
Repairs and maintenance	228.00	-				228.00
Postage and courier services	1,491.27	-				1,491.27
Materials and supplies	448.10	863.95				1,312.05
Training	-	-				-
<b>Total</b>	<b>117,925.86</b>	<b>22,118.74</b>	<b>6.00</b>	<b>-</b>	<b>-</b>	<b>140,044.60</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km <sup>2</sup>	85,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,962.14	-				86,962.14
<b>2-Service Contracts</b>	5,224.07	-				5,224.07
<b>3-Travel</b>						
Member	2,996.82	6,646.88	-	4.00	-	9,643.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	578.11	-	-	-	-	578.11
Member's accommodation expenses	1,168.53	153.70				1,322.23
Member's per diem expenses	543.65	-				543.65
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,738.22	-				1,738.22
<b>5-Gifts</b>	23.94	-				23.94
<b>6-Advertising</b>	5,933.35	-				5,933.35
<b>7-Printing</b>						
Householders	-	23,242.20				23,242.20
Ten percenters	-	5,919.06				5,919.06
Other printing related expenses	125.14	-				125.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,704.28	-				15,704.28
Furniture, furnishing and equipment purchases	767.84	-				767.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	204.74	-				204.74
Telecommunication services	2,483.55	1,078.72				3,562.27
Repairs and maintenance	-	-				-
Postage and courier services	2,342.99	-				2,342.99
Materials and supplies	2,872.16	126.13				2,998.29
Training	-	-				-
<b>Total</b>	<b>129,669.53</b>	<b>37,166.69</b>	<b>-</b>	<b>4.00</b>	<b>-</b>	<b>166,836.22</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km <sup>2</sup>	73,357		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	104,182.14	-				104,182.14
<b>2-Service Contracts</b>	1,800.00	-				1,800.00
<b>3-Travel</b>						
Member	547.05	12,911.16	9.00	1.00	-	13,458.21
Designated traveller	-	2,979.44	2.00	-	-	2,979.44
Dependants	-	-	-	-	-	-
Employees	1,224.66	1,081.84	1.00	-	-	2,306.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,561.34	-				1,561.34
Member's secondary residence expenses	10,270.00	-				10,270.00
<b>4-Hospitality</b>	276.86	-				276.86
<b>5-Gifts</b>	116.97	-				116.97
<b>6-Advertising</b>	1,930.00	-				1,930.00
<b>7-Printing</b>						
Householders	-	4,736.86				4,736.86
Ten percenters	-	2,846.39				2,846.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,227.93	-				12,227.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	139.88	-				139.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	358.90	1,536.54				1,895.44
Repairs and maintenance	95.00	-				95.00
Postage and courier services	580.82	-				580.82
Materials and supplies	116.62	855.34				971.96
Training	362.50	-				362.50
<b>Total</b>	<b>135,790.67</b>	<b>26,947.57</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>162,738.24</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km <sup>2</sup>	93,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,662.94	-				95,662.94
<b>2-Service Contracts</b>	1,653.20	-				1,653.20
<b>3-Travel</b>						
Member	833.16	9,819.94	7.00	1.50	-	10,653.10
Designated traveller	-	4,730.34	5.50	-	-	4,730.34
Dependants	-	-	-	-	-	-
Employees	896.99	390.04	1.00	-	-	1,287.03
Member's accommodation expenses	585.47	-				585.47
Member's per diem expenses	2,786.38	-				2,786.38
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	1,895.09	-				1,895.09
<b>5-Gifts</b>	135.99	-				135.99
<b>6-Advertising</b>	10,293.81	-				10,293.81
<b>7-Printing</b>						
Householders	-	9,696.15				9,696.15
Ten percenters	-	-				-
Other printing related expenses	58.50	-				58.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,789.00	-				18,789.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	134.88	-				134.88
Informatics and telecommunication equipment purchases	661.49	-				661.49
Telecommunication services	902.39	1,997.02				2,899.41
Repairs and maintenance	-	-				-
Postage and courier services	210.13	-				210.13
Materials and supplies	646.56	1,310.53				1,957.09
Training	234.50	-				234.50
<b>Total</b>	<b>140,056.04</b>	<b>27,944.02</b>	<b>13.50</b>	<b>1.50</b>	<b>-</b>	<b>168,000.06</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km <sup>2</sup>	79,689		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,614.26	-				91,614.26
<b>2-Service Contracts</b>	1,455.00	-				1,455.00
<b>3-Travel</b>						
Member	15.18	2,732.54	11.00	1.00	-	2,747.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	645.56	-	-	-	-	645.56
Member's accommodation expenses	432.93	-				432.93
Member's per diem expenses	2,340.72	-				2,340.72
Member's secondary residence expenses	5,817.34	-				5,817.34
<b>4-Hospitality</b>	1,237.89	-				1,237.89
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,894.38	-				9,894.38
<b>7-Printing</b>						
Householders	-	3,769.54				3,769.54
Ten percenters	-	4,181.10				4,181.10
Other printing related expenses	100.00	-				100.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,310.00	-				11,310.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	12.75				12.75
Telecommunication services	1,026.00	1,641.28				2,667.28
Repairs and maintenance	-	-				-
Postage and courier services	941.57	-				941.57
Materials and supplies	1,478.54	531.90				2,010.44
Training	-	-				-
<b>Total</b>	<b>128,309.37</b>	<b>12,869.11</b>	<b>11.00</b>	<b>1.00</b>	<b>-</b>	<b>141,178.48</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km <sup>2</sup>	85,018		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	80,125.64	-				80,125.64
<b>2-Service Contracts</b>	12,468.00	-				12,468.00
<b>3-Travel</b>						
Member	726.30	5,451.12	11.00	-	-	6,177.42
Designated traveller	-	886.22	1.50	-	-	886.22
Dependants	-	-	-	-	-	-
Employees	1,409.24	373.01	1.00	-	-	1,782.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,639.05	-				2,639.05
Member's secondary residence expenses	5,025.00	-				5,025.00
<b>4-Hospitality</b>	935.54	-				935.54
<b>5-Gifts</b>	194.25	-				194.25
<b>6-Advertising</b>	2,170.46	-				2,170.46
<b>7-Printing</b>						
Householders	-	5,127.56				5,127.56
Ten percenters	-	6,759.82				6,759.82
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,735.02	-				10,735.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	824.74	-				824.74
Informatics and telecommunication equipment purchases	169.99	-				169.99
Telecommunication services	1,123.21	2,958.65				4,081.86
Repairs and maintenance	-	-				-
Postage and courier services	1,352.22	-				1,352.22
Materials and supplies	53.88	-				53.88
Training	-	-				-
<b>Total</b>	<b>119,952.54</b>	<b>21,556.38</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>141,508.92</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km <sup>2</sup>	78,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	89,568.55	-				89,568.55
<b>2-Service Contracts</b>	605.00	-				605.00
<b>3-Travel</b>						
Member	3,910.70	5,957.70	8.50	-	-	9,868.40
Designated traveller	-	272.72	0.50	-	-	272.72
Dependants	-	-	-	-	-	-
Employees	992.05	1,727.84	3.00	-	-	2,719.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,866.62	-				2,866.62
Member's secondary residence expenses	10,484.43	-				10,484.43
<b>4-Hospitality</b>	1,336.20	-				1,336.20
<b>5-Gifts</b>	996.58	-				996.58
<b>6-Advertising</b>	14,718.59	-				14,718.59
<b>7-Printing</b>						
Householders	-	11,584.37				11,584.37
Ten percenters	-	351.60				351.60
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,116.41	-				18,116.41
Furniture, furnishing and equipment purchases	34.00	-				34.00
Equipment rentals	235.00	-				235.00
Informatics and telecommunication equipment purchases	3,013.52	-				3,013.52
Telecommunication services	1,756.75	1,400.50				3,157.25
Repairs and maintenance	79.00	-				79.00
Postage and courier services	939.53	-				939.53
Materials and supplies	2,039.76	351.88				2,391.64
Training	-	-				-
<b>Total</b>	<b>151,692.69</b>	<b>21,646.61</b>	<b>12.00</b>	-	-	<b>173,339.30</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km <sup>2</sup>	51,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	109,077.66	-				109,077.66
<b>2-Service Contracts</b>	2,291.74	-				2,291.74
<b>3-Travel</b>						
Member	111.60	15,874.61	8.50	0.50	-	15,986.21
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	3,912.33	-				3,912.33
Member's secondary residence expenses	5,175.99	-				5,175.99
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	71.46	-				71.46
<b>6-Advertising</b>	6,520.75	-				6,520.75
<b>7-Printing</b>						
Householders	-	2,902.96				2,902.96
Ten percenters	-	5,167.57				5,167.57
Other printing related expenses	286.65	-				286.65
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,700.00	-				9,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	257.28	-				257.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,029.80	1,617.20				3,647.00
Repairs and maintenance	-	-				-
Postage and courier services	1,886.87	-				1,886.87
Materials and supplies	610.32	209.78				820.10
Training	-	-				-
<b>Total</b>	<b>142,097.13</b>	<b>30,185.15</b>	<b>9.50</b>	<b>0.50</b>	<b>-</b>	<b>172,282.28</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James	Active	Nanaimo—Alberni	8,945 km <sup>2</sup>	98,657		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	110,652.79	-				110,652.79
<b>2-Service Contracts</b>	1,774.64	-				1,774.64
<b>3-Travel</b>						
Member	1,283.80	20,374.21	6.50	3.00	-	21,658.01
Designated traveller	24.66	11,962.00	4.00	1.00	-	11,986.66
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,318.23	-				1,318.23
Member's per diem expenses	4,186.15	-				4,186.15
Member's secondary residence expenses	5,332.33	-				5,332.33
<b>4-Hospitality</b>	1,166.59	-				1,166.59
<b>5-Gifts</b>	112.26	-				112.26
<b>6-Advertising</b>	5,394.71	-				5,394.71
<b>7-Printing</b>						
Householders	-	3,374.17				3,374.17
Ten percenters	-	3,068.64				3,068.64
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,164.26	-				32,164.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	241.59	-				241.59
Informatics and telecommunication equipment purchases	10.00	-				10.00
Telecommunication services	1,878.89	1,021.52				2,900.41
Repairs and maintenance	-	-				-
Postage and courier services	1,158.48	-				1,158.48
Materials and supplies	2,149.54	367.66				2,517.20
Training	432.50	-				432.50
<b>Total</b>	<b>169,281.42</b>	<b>40,168.20</b>	<b>10.50</b>	<b>4.00</b>	<b>-</b>	<b>209,449.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km <sup>2</sup>	27,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	85,445.95	-				85,445.95
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	7,344.42	13,067.79	8.50	1.50	-	20,412.21
Designated traveller	-	3,103.09	2.50	-	-	3,103.09
Dependants	-	-	-	-	-	-
Employees	1,320.19	1,685.94	1.00	1.00	-	3,006.13
Member's accommodation expenses	768.65	-				768.65
Member's per diem expenses	2,840.67	-				2,840.67
Member's secondary residence expenses	3,694.16	-				3,694.16
<b>4-Hospitality</b>	2,393.48	-				2,393.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,669.21	-				9,669.21
<b>7-Printing</b>						
Householders	-	1,471.67				1,471.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,857.94	-				15,857.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	669.67	-				669.67
Informatics and telecommunication equipment purchases	1,145.96	-				1,145.96
Telecommunication services	2,693.25	1,897.21				4,590.46
Repairs and maintenance	-	-				-
Postage and courier services	1,042.11	-				1,042.11
Materials and supplies	736.80	752.86				1,489.66
Training	-	-				-
<b>Total</b>	<b>135,622.46</b>	<b>21,978.56</b>	<b>12.00</b>	<b>2.50</b>	<b>-</b>	<b>157,601.02</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mackay, Hon. Peter	Active	Central Nova	8,439 km <sup>2</sup>	57,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	100,938.71	-				100,938.71
<b>2-Service Contracts</b>	19,060.00	-				19,060.00
<b>3-Travel</b>						
Member	-	10,239.46	11.50	-	-	10,239.46
Designated traveller	-	2,981.84	3.50	-	-	2,981.84
Dependants	-	3,338.24	1.75	-	-	3,338.24
Employees	588.77	2,294.45	3.00	-	-	2,883.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,261.28	-				13,261.28
<b>4-Hospitality</b>	24.39	-				24.39
<b>5-Gifts</b>	6.99	-				6.99
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,165.08	-				23,165.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	343.13	-				343.13
Informatics and telecommunication equipment purchases	64.00	-				64.00
Telecommunication services	2,116.31	2,080.06				4,196.37
Repairs and maintenance	93.40	-				93.40
Postage and courier services	316.55	-				316.55
Materials and supplies	413.12	122.72				535.84
Training	-	-				-
<b>Total</b>	<b>160,391.73</b>	<b>21,056.77</b>	<b>19.75</b>	<b>-</b>	<b>-</b>	<b>181,448.50</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,164 km <sup>2</sup>	77,035		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,031.21	-				88,031.21
<b>2-Service Contracts</b>	519.80	-				519.80
<b>3-Travel</b>						
Member	141.75	7,380.62	9.50	-	-	7,522.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,570.30	-				11,570.30
<b>4-Hospitality</b>	70.00	-				70.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,280.00	-				6,280.00
<b>7-Printing</b>						
Householders	-	8,197.08				8,197.08
Ten percenters	-	2,249.76				2,249.76
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,384.20	-				13,384.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,999.74	-				1,999.74
Telecommunication services	2,278.66	1,798.62				4,077.28
Repairs and maintenance	-	-				-
Postage and courier services	750.79	-				750.79
Materials and supplies	117.87	609.23				727.10
Training	-	-				-
<b>Total</b>	<b>125,144.32</b>	<b>20,235.31</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>145,379.63</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	19,836 km <sup>2</sup>	61,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,531.67	-				106,531.67
<b>2-Service Contracts</b>	195.15	-				195.15
<b>3-Travel</b>						
Member	2,763.58	9,232.83	6.50	-	-	11,996.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,725.64	5,831.92	6.00	-	-	7,557.56
Member's accommodation expenses	694.45	-				694.45
Member's per diem expenses	2,948.72	-				2,948.72
Member's secondary residence expenses	11,974.08	-				11,974.08
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,131.85	-				9,131.85
<b>7-Printing</b>						
Householders	-	7,491.18				7,491.18
Ten percenters	-	2,274.50				2,274.50
Other printing related expenses	43.79	-				43.79
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,879.95	-				7,879.95
Furniture, furnishing and equipment purchases	463.85	-				463.85
Equipment rentals	525.69	-				525.69
Informatics and telecommunication equipment purchases	62.38	249.99				312.37
Telecommunication services	1,742.70	2,151.43				3,894.13
Repairs and maintenance	108.00	-				108.00
Postage and courier services	668.04	-				668.04
Materials and supplies	443.19	677.37				1,120.56
Training	-	-				-
<b>Total</b>	<b>147,902.73</b>	<b>27,909.22</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>175,811.95</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km <sup>2</sup>	96,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	100,709.09	-				100,709.09
<b>2-Service Contracts</b>	4,650.79	-				4,650.79
<b>3-Travel</b>						
Member	46.13	1,679.28	7.50	-	-	1,725.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,207.18	831.07	4.00	-	-	2,038.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,998.26	-				1,998.26
Member's secondary residence expenses	6,896.83	-				6,896.83
<b>4-Hospitality</b>	2,050.03	-				2,050.03
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,131.33	-				12,131.33
<b>7-Printing</b>						
Householders	-	18,075.85				18,075.85
Ten percenters	-	3,486.05				3,486.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,402.46	-				15,402.46
Furniture, furnishing and equipment purchases	198.72	-				198.72
Equipment rentals	27.49	-				27.49
Informatics and telecommunication equipment purchases	145.54	-				145.54
Telecommunication services	1,998.97	1,528.56				3,527.53
Repairs and maintenance	198.02	-				198.02
Postage and courier services	645.24	-				645.24
Materials and supplies	151.77	41.00				192.77
Training	-	-				-
<b>Total</b>	<b>148,457.85</b>	<b>25,641.81</b>	<b>11.50</b>	<b>-</b>	<b>-</b>	<b>174,099.66</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km <sup>2</sup>	85,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	104,555.49	-				104,555.49
<b>2-Service Contracts</b>	1,026.75	-				1,026.75
<b>3-Travel</b>						
Member	46.80	3,583.43	7.00	-	-	3,630.23
Designated traveller	-	697.54	2.00	-	-	697.54
Dependants	-	-	-	-	-	-
Employees	431.96	1,618.59	3.00	-	-	2,050.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,559.01	-				3,559.01
Member's secondary residence expenses	7,551.72	-				7,551.72
<b>4-Hospitality</b>	571.62	-				571.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,831.29	-				2,831.29
<b>7-Printing</b>						
Householders	-	3,145.16				3,145.16
Ten percenters	-	1,266.34				1,266.34
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,861.28	-				14,861.28
Furniture, furnishing and equipment purchases	303.80	9.19				312.99
Equipment rentals	1,140.76	-				1,140.76
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	833.07	1,569.21				2,402.28
Repairs and maintenance	371.83	-				371.83
Postage and courier services	285.88	-				285.88
Materials and supplies	349.64	279.20				628.84
Training	-	-				-
<b>Total</b>	<b>138,745.90</b>	<b>12,168.66</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>150,914.56</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km <sup>2</sup>	54,364		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	98,635.28	-				98,635.28
<b>2-Service Contracts</b>	8,172.60	-				8,172.60
<b>3-Travel</b>						
Member	1,240.72	15,375.85	6.00	4.00	-	16,616.57
Designated traveller	-	14,404.39	1.50	3.50	-	14,404.39
Dependants	-	-	-	-	-	-
Employees	1,166.75	2,412.68	2.00	-	-	3,579.43
Member's accommodation expenses	1,099.81	-				1,099.81
Member's per diem expenses	3,399.96	-				3,399.96
Member's secondary residence expenses	10,523.26	-				10,523.26
<b>4-Hospitality</b>	1,553.61	-				1,553.61
<b>5-Gifts</b>	368.37	-				368.37
<b>6-Advertising</b>	12,175.67	-				12,175.67
<b>7-Printing</b>						
Householders	-	6,771.04				6,771.04
Ten percenters	-	3,553.30				3,553.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,849.97	-				6,849.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,203.69	-				1,203.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,207.93	1,904.65				3,112.58
Repairs and maintenance	-	-				-
Postage and courier services	654.97	-				654.97
Materials and supplies	451.62	428.88				880.50
Training	28.58	-				28.58
<b>Total</b>	<b>148,732.79</b>	<b>44,850.79</b>	<b>9.50</b>	<b>7.50</b>	<b>-</b>	<b>193,583.58</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km <sup>2</sup>	81,984		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	118,210.18	-				118,210.18
<b>2-Service Contracts</b>	854.32	-				854.32
<b>3-Travel</b>						
Member	-	12,031.68	9.00	-	-	12,031.68
Designated traveller	-	730.80	1.00	-	-	730.80
Dependants	-	1,461.60	2.00	-	-	1,461.60
Employees	184.59	1,755.15	2.00	1.00	-	1,939.74
Member's accommodation expenses	134.64	-				134.64
Member's per diem expenses	2,814.10	-				2,814.10
Member's secondary residence expenses	5,357.36	-				5,357.36
<b>4-Hospitality</b>	210.68	-				210.68
<b>5-Gifts</b>	129.22	-				129.22
<b>6-Advertising</b>	560.00	-				560.00
<b>7-Printing</b>						
Householders	-	4,387.00				4,387.00
Ten percenters	-	988.67				988.67
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,364.64	-				10,364.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	669.57	-				669.57
Informatics and telecommunication equipment purchases	-	4.33				4.33
Telecommunication services	542.97	1,748.31				2,291.28
Repairs and maintenance	-	-				-
Postage and courier services	334.41	-				334.41
Materials and supplies	250.77	909.87				1,160.64
Training	-	-				-
<b>Total</b>	<b>140,617.45</b>	<b>24,017.41</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>164,634.86</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	109 km <sup>2</sup>	75,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	110,248.66	-				110,248.66
<b>2-Service Contracts</b>	810.00	-				810.00
<b>3-Travel</b>						
Member	91.96	10,800.02	9.00	1.00	-	10,891.98
Designated traveller	-	2,057.81	2.00	-	-	2,057.81
Dependants	-	-	-	-	-	-
Employees	491.38	577.94	1.00	-	-	1,069.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,253.30	-				3,253.30
Member's secondary residence expenses	4,133.72	-				4,133.72
<b>4-Hospitality</b>	133.48	-				133.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,770.45	-				1,770.45
<b>7-Printing</b>						
Householders	-	5,080.67				5,080.67
Ten percenters	-	4,778.86				4,778.86
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,348.99	-				11,348.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	139.98	-				139.98
Informatics and telecommunication equipment purchases	-	2.25				2.25
Telecommunication services	1,082.61	1,682.65				2,765.26
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,195.39	-				1,195.39
Materials and supplies	742.86	506.34				1,249.20
Training	716.10	-				716.10
<b>Total</b>	<b>136,218.88</b>	<b>25,486.54</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>161,705.42</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	504 km <sup>2</sup>	93,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	97,663.88	-				97,663.88
<b>2-Service Contracts</b>	10,535.44	-				10,535.44
<b>3-Travel</b>						
Member	-	14,371.04	4.00	1.50	-	14,371.04
Designated traveller	-	253.77	-	0.50	-	253.77
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	942.50	-				942.50
Member's secondary residence expenses	9,348.00	-				9,348.00
<b>4-Hospitality</b>	19.97	-				19.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,736.44	-				4,736.44
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	875.31				875.31
Other printing related expenses	14.98	-				14.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,013.71	-				13,013.71
Furniture, furnishing and equipment purchases	133.75	-				133.75
Equipment rentals	1,567.92	-				1,567.92
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,390.95	1,583.14				3,974.09
Repairs and maintenance	-	-				-
Postage and courier services	281.61	-				281.61
Materials and supplies	491.51	743.02				1,234.53
Training	-	-				-
<b>Total</b>	<b>141,140.66</b>	<b>17,826.28</b>	<b>4.00</b>	<b>2.00</b>	<b>-</b>	<b>158,966.94</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km <sup>2</sup>	91,762		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	68,705.95	-				68,705.95
<b>2-Service Contracts</b>	2,353.71	-				2,353.71
<b>3-Travel</b>						
Member	1,689.23	8,025.46	1.50	3.00	-	9,714.69
Designated traveller	-	6,564.51	2.50	1.00	-	6,564.51
Dependants	-	-	-	-	-	-
Employees	1,256.53	952.25	-	-	-	2,208.78
Member's accommodation expenses	302.41	-				302.41
Member's per diem expenses	3,641.79	-				3,641.79
Member's secondary residence expenses	6,172.33	-				6,172.33
<b>4-Hospitality</b>	597.61	-				597.61
<b>5-Gifts</b>	66.72	-				66.72
<b>6-Advertising</b>	2,826.75	-				2,826.75
<b>7-Printing</b>						
Householders	-	4,807.26				4,807.26
Ten percenters	-	4,303.41				4,303.41
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,216.19	-				13,216.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,391.54	1,518.02				2,909.56
Repairs and maintenance	-	-				-
Postage and courier services	1,354.89	-				1,354.89
Materials and supplies	670.96	-				670.96
Training	-	-				-
<b>Total</b>	<b>104,246.61</b>	<b>26,170.91</b>	<b>4.00</b>	<b>4.00</b>	<b>-</b>	<b>130,417.52</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Unionville	64 km <sup>2</sup>	92,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	98,868.18	-				98,868.18
<b>2-Service Contracts</b>	4,701.15	-				4,701.15
<b>3-Travel</b>						
Member	2,247.63	10,317.27	7.50	1.00	-	12,564.90
Designated traveller	-	5,181.27	1.00	1.50	-	5,181.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	802.04	-				802.04
Member's per diem expenses	1,784.32	-				1,784.32
Member's secondary residence expenses	5,753.81	-				5,753.81
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	160.00	-				160.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,682.70	-				16,682.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	218.28	-				218.28
Informatics and telecommunication equipment purchases	1,145.96	598.99				1,744.95
Telecommunication services	1,406.45	3,156.64				4,563.09
Repairs and maintenance	-	-				-
Postage and courier services	20.84	-				20.84
Materials and supplies	324.15	-				324.15
Training	-	-				-
<b>Total</b>	<b>134,115.51</b>	<b>19,254.17</b>	<b>8.50</b>	<b>2.50</b>	<b>-</b>	<b>153,369.68</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brant	1,204 km <sup>2</sup>	95,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	99,948.36	-				99,948.36
<b>2-Service Contracts</b>	1,708.55	-				1,708.55
<b>3-Travel</b>						
Member	18.78	5,741.81	9.00	-	-	5,760.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,064.32	2,318.36	4.00	-	-	3,382.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,984.51	-				1,984.51
Member's secondary residence expenses	9,135.60	-				9,135.60
<b>4-Hospitality</b>	776.90	-				776.90
<b>5-Gifts</b>	118.76	-				118.76
<b>6-Advertising</b>	5,711.84	-				5,711.84
<b>7-Printing</b>						
Householders	-	10,069.29				10,069.29
Ten percenters	-	8,736.94				8,736.94
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,600.00	-				15,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	287.00	-				287.00
Telecommunication services	1,310.67	2,326.69				3,637.36
Repairs and maintenance	721.30	-				721.30
Postage and courier services	2,165.12	-				2,165.12
Materials and supplies	314.32	1,019.84				1,334.16
Training	-	-				-
<b>Total</b>	<b>140,866.03</b>	<b>30,212.93</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>171,078.96</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	76 km <sup>2</sup>	87,399		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	105,154.96	-				105,154.96
<b>2-Service Contracts</b>	1,502.86	-				1,502.86
<b>3-Travel</b>						
Member	251.03	722.20	-	-	1.00	973.23
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	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,458.80	-				6,458.80
<b>7-Printing</b>						
Householders	-	9,373.87				9,373.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,650.62	-				20,650.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	967.77	2,237.00				3,204.77
Repairs and maintenance	80.00	-				80.00
Postage and courier services	32.13	-				32.13
Materials and supplies	201.81	1,801.40				2,003.21
Training	-	-				-
<b>Total</b>	<b>137,711.06</b>	<b>14,134.47</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>151,845.53</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	33 km <sup>2</sup>	67,728		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	97,704.10	-				97,704.10
<b>2-Service Contracts</b>	1,906.29	-				1,906.29
<b>3-Travel</b>						
Member	1,237.60	13,292.31	10.50	7.00	-	14,529.91
Designated traveller	-	3,206.95	1.00	1.00	-	3,206.95
Dependants	-	-	-	-	-	-
Employees	-	261.36	-	-	-	261.36
Member's accommodation expenses	810.54	-				810.54
Member's per diem expenses	3,561.44	-				3,561.44
Member's secondary residence expenses	2,755.48	-				2,755.48
<b>4-Hospitality</b>	694.97	-				694.97
<b>5-Gifts</b>	13.21	-				13.21
<b>6-Advertising</b>	2,711.99	-				2,711.99
<b>7-Printing</b>						
Householders	-	3,616.12				3,616.12
Ten percenters	-	1,189.23				1,189.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,463.02	-				20,463.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	1,605.69	1,993.15				3,598.84
Repairs and maintenance	-	-				-
Postage and courier services	395.12	-				395.12
Materials and supplies	1,169.88	954.04				2,123.92
Training	450.00	-				450.00
<b>Total</b>	<b>136,625.27</b>	<b>24,513.16</b>	<b>11.50</b>	<b>8.00</b>	<b>-</b>	<b>161,138.43</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km <sup>2</sup>	90,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,134.11	-				107,134.11
<b>2-Service Contracts</b>	1,387.72	-				1,387.72
<b>3-Travel</b>						
Member	1,878.31	6,839.17	2.50	-	-	8,717.48
Designated traveller	-	12,365.39	4.50	-	-	12,365.39
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	413.32	-				413.32
Member's per diem expenses	496.61	-				496.61
Member's secondary residence expenses	11,619.54	-				11,619.54
<b>4-Hospitality</b>	520.93	-				520.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,348.53	-				6,348.53
<b>7-Printing</b>						
Householders	-	15,315.56				15,315.56
Ten percenters	-	400.68				400.68
Other printing related expenses	2,245.00	-				2,245.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,166.36	-				16,166.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,100.00	-				1,100.00
Telecommunication services	1,479.62	3,768.39				5,248.01
Repairs and maintenance	-	-				-
Postage and courier services	310.64	-				310.64
Materials and supplies	1,336.64	904.21				2,240.85
Training	-	-				-
<b>Total</b>	<b>152,437.33</b>	<b>39,593.40</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>192,030.73</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km <sup>2</sup>	90,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,158.63	-				96,158.63
<b>2-Service Contracts</b>	20,241.68	-				20,241.68
<b>3-Travel</b>						
Member	-	5,889.24	8.50	1.00	-	5,889.24
Designated traveller	-	806.40	2.00	-	-	806.40
Dependants	-	-	-	-	-	-
Employees	-	498.45	-	-	-	498.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,565.80	-				2,565.80
Member's secondary residence expenses	9,095.41	-				9,095.41
<b>4-Hospitality</b>	248.22	-				248.22
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,875.04	-				12,875.04
<b>7-Printing</b>						
Householders	-	4,367.73				4,367.73
Ten percenters	-	8,380.64				8,380.64
Other printing related expenses	1,538.75	-				1,538.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,332.13	-				20,332.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,288.07	-				1,288.07
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	2,036.52	2,355.94				4,392.46
Repairs and maintenance	-	-				-
Postage and courier services	2,018.25	-				2,018.25
Materials and supplies	3,670.95	3,048.77				6,719.72
Training	-	-				-
<b>Total</b>	<b>172,099.44</b>	<b>25,347.17</b>	<b>10.50</b>	<b>1.00</b>	<b>-</b>	<b>197,446.61</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km <sup>2</sup>	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,502.47	-				88,502.47
<b>2-Service Contracts</b>	786.01	-				786.01
<b>3-Travel</b>						
Member	1,274.30	4,165.39	8.00	1.00	-	5,439.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,917.74	-	-	-	-	2,917.74
Member's accommodation expenses	599.85	-				599.85
Member's per diem expenses	3,098.58	-				3,098.58
Member's secondary residence expenses	4,500.00	-				4,500.00
<b>4-Hospitality</b>	1,581.21	-				1,581.21
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,845.47	-				13,845.47
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,234.62				3,234.62
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,582.06	-				13,582.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	213.57	-				213.57
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,346.63	1,578.83				2,925.46
Repairs and maintenance	-	-				-
Postage and courier services	796.52	-				796.52
Materials and supplies	335.12	213.05				548.17
Training	-	-				-
<b>Total</b>	<b>133,409.52</b>	<b>9,191.89</b>	<b>8.00</b>	<b>1.00</b>	<b>-</b>	<b>142,601.41</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km <sup>2</sup>	79,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	93,045.10	-				93,045.10
<b>2-Service Contracts</b>	6,337.00	-				6,337.00
<b>3-Travel</b>						
Member	5,365.47	8,696.21	9.00	-	-	14,061.68
Designated traveller	-	2,356.22	3.50	-	-	2,356.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,029.11	-				3,029.11
Member's secondary residence expenses	6,110.00	-				6,110.00
<b>4-Hospitality</b>	2,374.60	-				2,374.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,956.30	-				6,956.30
<b>7-Printing</b>						
Householders	-	8,369.94				8,369.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,120.60	-				15,120.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.99	-				109.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,478.33	2,539.20				4,017.53
Repairs and maintenance	-	-				-
Postage and courier services	207.48	-				207.48
Materials and supplies	772.62	857.16				1,629.78
Training	-	-				-
<b>Total</b>	<b>140,906.60</b>	<b>22,818.73</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>163,725.33</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km <sup>2</sup>	82,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,145.12	-				106,145.12
<b>2-Service Contracts</b>	2,129.00	-				2,129.00
<b>3-Travel</b>						
Member	2,383.11	6,929.33	8.50	7.00	-	9,312.44
Designated traveller	-	255.47	0.50	-	-	255.47
Dependants	-	-	-	-	-	-
Employees	7,654.56	539.10	1.00	-	-	8,193.66
Member's accommodation expenses	43.55	138.18				181.73
Member's per diem expenses	3,150.48	-				3,150.48
Member's secondary residence expenses	4,891.74	-				4,891.74
<b>4-Hospitality</b>	1,844.91	-				1,844.91
<b>5-Gifts</b>	94.47	-				94.47
<b>6-Advertising</b>	7,870.44	-				7,870.44
<b>7-Printing</b>						
Householders	-	13,442.40				13,442.40
Ten percenters	-	5,027.61				5,027.61
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,599.35	-				15,599.35
Furniture, furnishing and equipment purchases	365.64	-				365.64
Equipment rentals	120.00	-				120.00
Informatics and telecommunication equipment purchases	1,064.98	-				1,064.98
Telecommunication services	2,388.94	1,529.06				3,918.00
Repairs and maintenance	-	-				-
Postage and courier services	1,330.81	-				1,330.81
Materials and supplies	458.80	422.82				881.62
Training	-	-				-
<b>Total</b>	<b>157,535.90</b>	<b>28,283.97</b>	<b>10.00</b>	<b>7.00</b>	<b>-</b>	<b>185,819.87</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km <sup>2</sup>	86,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	81,504.27	-				81,504.27
<b>2-Service Contracts</b>	491.43	-				491.43
<b>3-Travel</b>						
Member	1,563.28	26,348.50	10.00	0.50	-	27,911.78
Designated traveller	-	5,986.00	2.50	-	-	5,986.00
Dependants	-	-	-	-	-	-
Employees	506.50	-	-	-	-	506.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,622.77	-				1,622.77
Member's secondary residence expenses	6,334.47	-				6,334.47
<b>4-Hospitality</b>	1,934.31	-				1,934.31
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,690.55	-				4,690.55
<b>7-Printing</b>						
Householders	-	4,494.08				4,494.08
Ten percenters	-	8,779.73				8,779.73
Other printing related expenses	341.25	-				341.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,936.40	-				19,936.40
Furniture, furnishing and equipment purchases	82.36	-				82.36
Equipment rentals	9.87	-				9.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,172.23	1,270.85				4,443.08
Repairs and maintenance	753.07	-				753.07
Postage and courier services	2,152.57	-				2,152.57
Materials and supplies	1,701.44	390.98				2,092.42
Training	-	-				-
<b>Total</b>	<b>126,796.77</b>	<b>47,270.14</b>	<b>12.50</b>	<b>0.50</b>	<b>-</b>	<b>174,066.91</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,525 km <sup>2</sup>	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	76,912.72	-				76,912.72
<b>2-Service Contracts</b>	3,183.14	-				3,183.14
<b>3-Travel</b>						
Member	1,802.09	8,926.16	8.00	-	-	10,728.25
Designated traveller	-	955.97	1.00	-	-	955.97
Dependants	-	-	-	-	-	-
Employees	510.41	1,397.22	-	-	-	1,907.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,473.57	-				2,473.57
Member's secondary residence expenses	3,479.14	-				3,479.14
<b>4-Hospitality</b>	329.83	-				329.83
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,683.37	-				5,683.37
<b>7-Printing</b>						
Householders	-	5,659.68				5,659.68
Ten percenters	-	3,723.77				3,723.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,075.16	-				16,075.16
Furniture, furnishing and equipment purchases	90.00	-				90.00
Equipment rentals	7.95	-				7.95
Informatics and telecommunication equipment purchases	48.03	-				48.03
Telecommunication services	1,080.44	1,703.66				2,784.10
Repairs and maintenance	145.00	-				145.00
Postage and courier services	1,757.94	-				1,757.94
Materials and supplies	379.99	942.17				1,322.16
Training	600.00	-				600.00
<b>Total</b>	<b>114,558.78</b>	<b>23,308.63</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>137,867.41</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km <sup>2</sup>	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	91,473.61	-				91,473.61
<b>2-Service Contracts</b>	3,542.54	-				3,542.54
<b>3-Travel</b>						
Member	601.94	7,133.69	9.00	-	-	7,735.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,121.26	697.45	1.00	-	-	1,818.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,713.39	-				2,713.39
Member's secondary residence expenses	1,440.00	-				1,440.00
<b>4-Hospitality</b>	2,355.65	-				2,355.65
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,311.57	-				6,311.57
<b>7-Printing</b>						
Householders	-	4,294.82				4,294.82
Ten percenters	-	1,131.84				1,131.84
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,368.30	-				13,368.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,680.41	1,514.22				4,194.63
Repairs and maintenance	-	-				-
Postage and courier services	309.51	-				309.51
Materials and supplies	348.72	149.85				498.57
Training	-	-				-
<b>Total</b>	<b>126,266.90</b>	<b>14,921.87</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>141,188.77</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km <sup>2</sup>	77,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,940.17	-				94,940.17
<b>2-Service Contracts</b>	8,814.60	-				8,814.60
<b>3-Travel</b>						
Member	59.18	1,441.48	7.00	-	-	1,500.66
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	81.98	166.49	1.00	-	-	248.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,030.84	-				2,030.84
Member's secondary residence expenses	2,640.00	-				2,640.00
<b>4-Hospitality</b>	1,120.60	-				1,120.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,652.44	-				6,652.44
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,946.38				2,946.38
Other printing related expenses	3.81	-				3.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,758.00	-				13,758.00
Furniture, furnishing and equipment purchases	90.67	-				90.67
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.42	-				37.42
Telecommunication services	1,419.45	3,702.39				5,121.84
Repairs and maintenance	-	-				-
Postage and courier services	985.62	-				985.62
Materials and supplies	822.58	393.09				1,215.67
Training	-	-				-
<b>Total</b>	<b>133,457.36</b>	<b>8,694.83</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>142,152.19</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km <sup>2</sup>	92,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	94,972.58	-				94,972.58
<b>2-Service Contracts</b>	8,670.00	-				8,670.00
<b>3-Travel</b>						
Member	1,255.02	2,400.35	14.00	-	-	3,655.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,785.52	482.45	3.00	-	-	2,267.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,481.08	-				2,481.08
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	5,378.18	-				5,378.18
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,153.68	-				11,153.68
<b>7-Printing</b>						
Householders	-	3,740.13				3,740.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,168.57	-				20,168.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	68.71	-				68.71
Telecommunication services	2,346.96	1,926.36				4,273.32
Repairs and maintenance	55.00	-				55.00
Postage and courier services	54.74	-				54.74
Materials and supplies	353.62	250.88				604.50
Training	326.02	-				326.02
<b>Total</b>	<b>156,269.68</b>	<b>8,800.17</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>165,069.85</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km <sup>2</sup>	79,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	63,685.40	-				63,685.40
<b>2-Service Contracts</b>	7,115.00	-				7,115.00
<b>3-Travel</b>						
Member	25.76	1,425.05	6.00	-	-	1,450.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	821.25	1,253.19	6.50	-	-	2,074.44
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
<b>4-Hospitality</b>	1,946.34	-				1,946.34
<b>5-Gifts</b>	41.69	-				41.69
<b>6-Advertising</b>	11,146.50	-				11,146.50
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,017.68	-				18,017.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,081.60	2,383.28				3,464.88
Repairs and maintenance	5.00	-				5.00
Postage and courier services	200.53	-				200.53
Materials and supplies	275.62	168.50				444.12
Training	46.90	-				46.90
<b>Total</b>	<b>110,409.12</b>	<b>5,230.02</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>115,639.14</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km <sup>2</sup>	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,793.65	-				86,793.65
<b>2-Service Contracts</b>	1,313.78	-				1,313.78
<b>3-Travel</b>						
Member	-	2,897.48	7.00	1.00	-	2,897.48
Designated traveller	-	1,650.11	4.00	-	-	1,650.11
Dependants	-	905.29	-	-	-	905.29
Employees	29.11	364.32	2.00	-	-	393.43
Member's accommodation expenses	1,645.93	-				1,645.93
Member's per diem expenses	3,151.79	-				3,151.79
Member's secondary residence expenses	3,700.78	-				3,700.78
<b>4-Hospitality</b>	1,187.27	-				1,187.27
<b>5-Gifts</b>	446.85	-				446.85
<b>6-Advertising</b>	11,117.75	-				11,117.75
<b>7-Printing</b>						
Householders	-	7,509.78				7,509.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,757.47	-				18,757.47
Furniture, furnishing and equipment purchases	32.34	-				32.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	418.87	-				418.87
Telecommunication services	1,904.32	5,075.00				6,979.32
Repairs and maintenance	-	-				-
Postage and courier services	447.12	-				447.12
Materials and supplies	709.60	189.25				898.85
Training	130.00	-				130.00
<b>Total</b>	<b>131,786.63</b>	<b>18,591.23</b>	<b>13.00</b>	<b>1.00</b>	<b>-</b>	<b>150,377.86</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Mulcair, Hon. Thomas	Active	Outremont	15 km <sup>2</sup>	65,573	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	90,555.00	-				90,555.00
<b>2-Service Contracts</b>	3,063.81	-				3,063.81
<b>3-Travel</b>						
Member	89.43	18,272.81	-	10.50	-	18,362.24
Designated traveller	-	6,464.10	-	3.00	-	6,464.10
Dependants	-	-	-	-	-	-
Employees	791.93	13,121.01	-	12.00	-	13,912.94
Member's accommodation expenses	4,730.01	-				4,730.01
Member's per diem expenses	1,853.17	-				1,853.17
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	300.00	-				300.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,139.18	-				11,139.18
<b>7-Printing</b>						
Householders	-	5,629.61				5,629.61
Ten percenters	-	1,933.35				1,933.35
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,997.33	-				22,997.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,968.05	2,469.00				4,437.05
Repairs and maintenance	-	-				-
Postage and courier services	433.34	-				433.34
Materials and supplies	-	1,112.57				1,112.57
Training	-	-				-
<b>Total</b>	<b>138,066.25</b>	<b>49,002.45</b>	<b>-</b>	<b>25.50</b>	<b>-</b>	<b>187,068.70</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	49 km <sup>2</sup>	87,224		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	77,719.63	-				77,719.63
<b>2-Service Contracts</b>	8,338.91	-				8,338.91
<b>3-Travel</b>						
Member	791.04	33,444.22	10.00	5.00	-	34,235.26
Designated traveller	-	5,380.77	2.00	1.00	-	5,380.77
Dependants	-	-	-	-	-	-
Employees	-	2,459.23	2.00	-	-	2,459.23
Member's accommodation expenses	717.62	-				717.62
Member's per diem expenses	3,866.38	-				3,866.38
Member's secondary residence expenses	3,844.41	-				3,844.41
<b>4-Hospitality</b>	375.75	-				375.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,420.00	-				3,420.00
<b>7-Printing</b>						
Householders	-	5,770.60				5,770.60
Ten percenters	-	4,793.28				4,793.28
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,839.70	-				18,839.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,111.43	-				2,111.43
Informatics and telecommunication equipment purchases	1,225.92	-				1,225.92
Telecommunication services	1,717.67	2,213.20				3,930.87
Repairs and maintenance	85.60	-				85.60
Postage and courier services	1,540.98	-				1,540.98
Materials and supplies	1,159.95	661.86				1,821.81
Training	915.00	-				915.00
<b>Total</b>	<b>126,669.99</b>	<b>54,723.16</b>	<b>14.00</b>	<b>6.00</b>	<b>-</b>	<b>181,393.15</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km <sup>2</sup>	78,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	89,677.16	-				89,677.16
<b>2-Service Contracts</b>	884.20	-				884.20
<b>3-Travel</b>						
Member	-	623.11	2.00	-	-	623.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	563.05	3.00	-	-	563.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	873.67	-				873.67
Member's secondary residence expenses	3,915.68	-				3,915.68
<b>4-Hospitality</b>	1,435.62	-				1,435.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,043.75	-				9,043.75
<b>7-Printing</b>						
Householders	-	2,860.20				2,860.20
Ten percenters	-	3,564.44				3,564.44
Other printing related expenses	1,706.14	-				1,706.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,647.94	-				18,647.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	244.70	-				244.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,870.46	1,644.23				3,514.69
Repairs and maintenance	269.43	-				269.43
Postage and courier services	619.90	-				619.90
Materials and supplies	629.25	431.90				1,061.15
Training	410.00	-				410.00
<b>Total</b>	<b>130,227.90</b>	<b>9,686.93</b>	<b>5.00</b>	<b>-</b>	<b>-</b>	<b>139,914.83</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km <sup>2</sup>	74,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	106,623.26	-				106,623.26
<b>2-Service Contracts</b>	1,368.92	-				1,368.92
<b>3-Travel</b>						
Member	191.95	12,978.68	12.00	1.00	-	13,170.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24.60	1,361.19	3.00	-	-	1,385.79
Member's accommodation expenses	138.38	-				138.38
Member's per diem expenses	895.36	-				895.36
Member's secondary residence expenses	8,807.69	-				8,807.69
<b>4-Hospitality</b>	2,756.53	-				2,756.53
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,581.14	-				5,581.14
<b>7-Printing</b>						
Householders	-	7,359.18				7,359.18
Ten percenters	-	2,870.96				2,870.96
Other printing related expenses	506.00	-				506.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,669.63	-				14,669.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,930.30	-				2,930.30
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	2,142.56	1,675.05				3,817.61
Repairs and maintenance	-	-				-
Postage and courier services	692.89	-				692.89
Materials and supplies	226.46	789.63				1,016.09
Training	-	-				-
<b>Total</b>	<b>147,585.66</b>	<b>27,034.69</b>	<b>15.00</b>	<b>1.00</b>	<b>-</b>	<b>174,620.35</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km <sup>2</sup>	104,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	90,483.72	-				90,483.72
<b>2-Service Contracts</b>	10,770.00	-				10,770.00
<b>3-Travel</b>						
Member	-	1,275.57	9.00	-	-	1,275.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,973.03	770.20	5.00	-	-	3,743.23
Member's accommodation expenses	435.44	-				435.44
Member's per diem expenses	1,874.82	-				1,874.82
Member's secondary residence expenses	4,770.00	-				4,770.00
<b>4-Hospitality</b>	3,279.23	-				3,279.23
<b>5-Gifts</b>	124.64	-				124.64
<b>6-Advertising</b>	7,336.44	-				7,336.44
<b>7-Printing</b>						
Householders	-	9,869.26				9,869.26
Ten percenters	-	3,966.67				3,966.67
Other printing related expenses	36.95	-				36.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,050.75	-				24,050.75
Furniture, furnishing and equipment purchases	231.29	-				231.29
Equipment rentals	467.09	-				467.09
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	2,392.46	3,014.35				5,406.81
Repairs and maintenance	-	-				-
Postage and courier services	1,080.35	-				1,080.35
Materials and supplies	791.21	65.68				856.89
Training	40.00	-				40.00
<b>Total</b>	<b>151,177.41</b>	<b>18,961.73</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>170,139.14</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	581 km <sup>2</sup>	96,176		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	116,651.57	-				116,651.57
<b>2-Service Contracts</b>	2,282.56	-				2,282.56
<b>3-Travel</b>						
Member	155.08	3,709.14	5.00	-	-	3,864.22
Designated traveller	-	2,677.54	4.00	-	-	2,677.54
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,250.22	-				12,250.22
<b>4-Hospitality</b>	234.38	-				234.38
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,175.66	-				5,175.66
<b>7-Printing</b>						
Householders	-	5,076.28				5,076.28
Ten percenters	-	7,241.02				7,241.02
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,328.66	-				15,328.66
Furniture, furnishing and equipment purchases	2,334.75	-				2,334.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	64.99	-				64.99
Telecommunication services	2,009.83	1,509.36				3,519.19
Repairs and maintenance	648.94	-				648.94
Postage and courier services	1,686.32	-				1,686.32
Materials and supplies	881.53	336.22				1,217.75
Training	-	-				-
<b>Total</b>	<b>159,704.49</b>	<b>20,549.56</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>180,254.05</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km <sup>2</sup>	96,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,678.22	-				94,678.22
<b>2-Service Contracts</b>	490.62	-				490.62
<b>3-Travel</b>						
Member	1,030.46	1,923.04	8.50	-	-	2,953.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	721.31	120.99	1.00	-	-	842.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,407.06	-				1,407.06
Member's secondary residence expenses	9,677.75	-				9,677.75
<b>4-Hospitality</b>	28.87	-				28.87
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,854.00	-				4,854.00
<b>7-Printing</b>						
Householders	-	4,659.94				4,659.94
Ten percenters	-	9,116.12				9,116.12
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,306.18	-				23,306.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	968.24	-				968.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,045.53	1,684.21				3,729.74
Repairs and maintenance	225.24	-				225.24
Postage and courier services	2,267.40	-				2,267.40
Materials and supplies	915.33	1,839.76				2,755.09
Training	-	-				-
<b>Total</b>	<b>142,616.21</b>	<b>19,344.06</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>161,960.27</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km <sup>2</sup>	85,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	83,634.80	-				83,634.80
<b>2-Service Contracts</b>	1,689.65	-				1,689.65
<b>3-Travel</b>						
Member	402.64	3,191.28	17.00	-	-	3,593.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,019.17	-				3,019.17
Member's secondary residence expenses	5,199.62	-				5,199.62
<b>4-Hospitality</b>	1,168.29	-				1,168.29
<b>5-Gifts</b>	90.00	-				90.00
<b>6-Advertising</b>	13,998.00	-				13,998.00
<b>7-Printing</b>						
Householders	-	5,048.67				5,048.67
Ten percenters	-	1,291.20				1,291.20
Other printing related expenses	16.48	-				16.48
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,442.37	-				14,442.37
Furniture, furnishing and equipment purchases	621.24	-				621.24
Equipment rentals	186.63	-				186.63
Informatics and telecommunication equipment purchases	66.01	249.99				316.00
Telecommunication services	648.48	1,401.75				2,050.23
Repairs and maintenance	-	-				-
Postage and courier services	264.72	-				264.72
Materials and supplies	77.97	-				77.97
Training	-	-				-
<b>Total</b>	<b>125,526.07</b>	<b>11,182.89</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>136,708.96</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary East	114 km <sup>2</sup>	75,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	76,362.49	-				76,362.49
<b>2-Service Contracts</b>	288.00	-				288.00
<b>3-Travel</b>						
Member	2,345.75	23,271.39	6.50	5.00	-	25,617.14
Designated traveller	-	3,256.64	-	2.50	-	3,256.64
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,339.11	-				1,339.11
Member's per diem expenses	2,460.91	-				2,460.91
Member's secondary residence expenses	7,962.01	-				7,962.01
<b>4-Hospitality</b>	849.71	-				849.71
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,600.12	-				5,600.12
<b>7-Printing</b>						
Householders	-	4,221.93				4,221.93
Ten percenters	-	7,081.69				7,081.69
Other printing related expenses	85.85	-				85.85
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,856.28	-				21,856.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	541.92	-				541.92
Informatics and telecommunication equipment purchases	1,624.21	-				1,624.21
Telecommunication services	2,865.07	2,716.19				5,581.26
Repairs and maintenance	80.00	-				80.00
Postage and courier services	2,144.25	-				2,144.25
Materials and supplies	900.74	186.79				1,087.53
Training	-	-				-
<b>Total</b>	<b>127,306.42</b>	<b>40,734.63</b>	<b>6.50</b>	<b>7.50</b>	<b>-</b>	<b>168,041.05</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km <sup>2</sup>	107,407		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	107,144.22	-				107,144.22
<b>2-Service Contracts</b>	652.36	-				652.36
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	23.12	-				23.12
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	862.88	-				862.88
<b>7-Printing</b>						
Householders	-	4,792.49				4,792.49
Ten percenters	-	4,017.50				4,017.50
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,309.44	-				21,309.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	70.06	-				70.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,723.54	1,492.17				3,215.71
Repairs and maintenance	-	-				-
Postage and courier services	878.73	-				878.73
Materials and supplies	144.65	9.90				154.55
Training	-	-				-
<b>Total</b>	<b>132,809.00</b>	<b>10,312.06</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>143,121.06</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km <sup>2</sup>	73,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,234.08	-				94,234.08
<b>2-Service Contracts</b>	2,116.10	-				2,116.10
<b>3-Travel</b>						
Member	-	552.01	0.50	-	-	552.01
Designated traveller	-	2,212.08	2.00	-	-	2,212.08
Dependants	-	-	-	-	-	-
Employees	385.49	351.26	1.00	-	-	736.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,808.27	-				1,808.27
<b>4-Hospitality</b>	99.45	-				99.45
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,828.13	-				4,828.13
<b>7-Printing</b>						
Householders	-	8,675.05				8,675.05
Ten percenters	-	4,678.58				4,678.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,697.60	-				21,697.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,850.54	-				1,850.54
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	1,107.28	1,870.59				2,977.87
Repairs and maintenance	-	-				-
Postage and courier services	1,483.74	-				1,483.74
Materials and supplies	2,254.73	822.19				3,076.92
Training	-	-				-
<b>Total</b>	<b>134,065.41</b>	<b>19,161.76</b>	<b>3.50</b>	<b>-</b>	<b>-</b>	<b>153,227.17</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km <sup>2</sup>	43,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	100,186.21	-				100,186.21
<b>2-Service Contracts</b>	1,619.80	-				1,619.80
<b>3-Travel</b>						
Member	140.86	7,336.56	8.00	-	-	7,477.42
Designated traveller	-	8,186.20	11.00	-	-	8,186.20
Dependants	-	-	-	-	-	-
Employees	-	574.30	1.00	-	-	574.30
Member's accommodation expenses	109.97	-				109.97
Member's per diem expenses	867.40	-				867.40
Member's secondary residence expenses	10,602.67	-				10,602.67
<b>4-Hospitality</b>	2,905.48	-				2,905.48
<b>5-Gifts</b>	120.36	-				120.36
<b>6-Advertising</b>	9,716.21	-				9,716.21
<b>7-Printing</b>						
Householders	-	4,427.57				4,427.57
Ten percenters	-	2,361.08				2,361.08
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,400.00	-				8,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	1,224.55	-				1,224.55
Telecommunication services	1,796.91	1,474.69				3,271.60
Repairs and maintenance	-	-				-
Postage and courier services	554.98	-				554.98
Materials and supplies	1,088.09	28.44				1,116.53
Training	-	-				-
<b>Total</b>	<b>139,833.49</b>	<b>24,388.84</b>	<b>20.00</b>	<b>-</b>	<b>-</b>	<b>164,222.33</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km <sup>2</sup>	81,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	100,861.54	-				100,861.54
<b>2-Service Contracts</b>	172.10	-				172.10
<b>3-Travel</b>						
Member	1,222.62	7,642.90	10.50	-	-	8,865.52
Designated traveller	-	447.32	1.00	-	-	447.32
Dependants	-	-	-	-	-	-
Employees	345.70	2,662.00	4.00	-	-	3,007.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,854.10	-				1,854.10
Member's secondary residence expenses	8,700.00	-				8,700.00
<b>4-Hospitality</b>	689.02	-				689.02
<b>5-Gifts</b>	188.94	-				188.94
<b>6-Advertising</b>	5,929.35	-				5,929.35
<b>7-Printing</b>						
Householders	-	8,062.30				8,062.30
Ten percenters	-	9,299.99				9,299.99
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,529.63	-				14,529.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	793.08	-				793.08
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,758.47	1,925.65				3,684.12
Repairs and maintenance	-	-				-
Postage and courier services	2,195.57	-				2,195.57
Materials and supplies	483.13	458.21				941.34
Training	-	-				-
<b>Total</b>	<b>139,723.25</b>	<b>30,498.37</b>	<b>15.50</b>	<b>-</b>	<b>-</b>	<b>170,221.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	1,625 km <sup>2</sup>	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,566.96	-				84,566.96
<b>2-Service Contracts</b>	3,779.25	-				3,779.25
<b>3-Travel</b>						
Member	255.30	4,589.54	6.50	-	-	4,844.84
Designated traveller	-	1,607.16	4.00	-	-	1,607.16
Dependants	-	894.90	1.50	-	-	894.90
Employees	1,193.67	592.07	2.00	-	-	1,785.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,432.22	-				2,432.22
Member's secondary residence expenses	9,413.85	-				9,413.85
<b>4-Hospitality</b>	1,762.20	-				1,762.20
<b>5-Gifts</b>	200.64	-				200.64
<b>6-Advertising</b>	5,569.00	-				5,569.00
<b>7-Printing</b>						
Householders	-	8,834.57				8,834.57
Ten percenters	-	-				-
Other printing related expenses	34.34	-				34.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,208.63	-				14,208.63
Furniture, furnishing and equipment purchases	110.65	-				110.65
Equipment rentals	1,493.43	-				1,493.43
Informatics and telecommunication equipment purchases	2,683.01	-				2,683.01
Telecommunication services	2,065.66	2,092.48				4,158.14
Repairs and maintenance	-	-				-
Postage and courier services	246.60	-				246.60
Materials and supplies	841.69	1,111.61				1,953.30
Training	-	-				-
<b>Total</b>	<b>130,857.10</b>	<b>19,722.33</b>	<b>14.00</b>	<b>-</b>	<b>-</b>	<b>150,579.43</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km <sup>2</sup>	71,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,680.10	-				95,680.10
<b>2-Service Contracts</b>	4,666.05	-				4,666.05
<b>3-Travel</b>						
Member	2,472.97	2,332.18	11.50	-	-	4,805.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,324.32	1,338.40	8.00	-	-	2,662.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,069.24	-				2,069.24
Member's secondary residence expenses	2,115.73	-				2,115.73
<b>4-Hospitality</b>	3,603.49	-				3,603.49
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,946.67	-				5,946.67
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,859.34	-				20,859.34
Furniture, furnishing and equipment purchases	375.00	-				375.00
Equipment rentals	53.66	-				53.66
Informatics and telecommunication equipment purchases	87.97	-				87.97
Telecommunication services	272.88	1,477.76				1,750.64
Repairs and maintenance	108.70	-				108.70
Postage and courier services	188.03	-				188.03
Materials and supplies	104.12	-				104.12
Training	600.00	-				600.00
<b>Total</b>	<b>140,528.27</b>	<b>5,148.34</b>	<b>19.50</b>	<b>-</b>	<b>-</b>	<b>145,676.61</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km <sup>2</sup>	80,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,940.40	-				84,940.40
<b>2-Service Contracts</b>	143.70	-				143.70
<b>3-Travel</b>						
Member	840.27	5,008.53	10.00	-	-	5,848.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.91	552.20	1.00	-	-	941.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,823.21	-				2,823.21
Member's secondary residence expenses	3,622.40	-				3,622.40
<b>4-Hospitality</b>	1,420.92	-				1,420.92
<b>5-Gifts</b>	15.00	-				15.00
<b>6-Advertising</b>	10,352.78	-				10,352.78
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,120.48				1,120.48
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,525.62	-				18,525.62
Furniture, furnishing and equipment purchases	283.79	-				283.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,220.31	1,745.19				2,965.50
Repairs and maintenance	-	-				-
Postage and courier services	166.93	-				166.93
Materials and supplies	1,039.69	172.04				1,211.73
Training	-	-				-
<b>Total</b>	<b>125,783.93</b>	<b>8,598.44</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>134,382.37</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km <sup>2</sup>	70,238		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,493.31	-				95,493.31
<b>2-Service Contracts</b>	32.25	-				32.25
<b>3-Travel</b>						
Member	-	3,111.75	7.00	-	-	3,111.75
Designated traveller	-	382.59	1.00	-	-	382.59
Dependants	-	-	-	-	-	-
Employees	1,453.32	-	-	-	-	1,453.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	408.90	-				408.90
Member's secondary residence expenses	9,863.85	-				9,863.85
<b>4-Hospitality</b>	592.53	-				592.53
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,166.03	-				10,166.03
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	6,340.08				6,340.08
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,917.50	-				13,917.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.00	-				28.00
Telecommunication services	2,119.25	1,656.29				3,775.54
Repairs and maintenance	105.00	-				105.00
Postage and courier services	1,721.17	-				1,721.17
Materials and supplies	202.18	21.79				223.97
Training	-	-				-
<b>Total</b>	<b>136,103.29</b>	<b>11,512.50</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>147,615.79</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km <sup>2</sup>	81,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	81,009.24	-				81,009.24
<b>2-Service Contracts</b>	1,302.58	-				1,302.58
<b>3-Travel</b>						
Member	-	2,835.17	5.00	-	-	2,835.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,075.98	-				1,075.98
Member's secondary residence expenses	1,093.11	-				1,093.11
<b>4-Hospitality</b>	1,055.70	-				1,055.70
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,534.91	-				2,534.91
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,748.51	-				17,748.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	311.43	-				311.43
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	665.54	1,554.66				2,220.20
Repairs and maintenance	-	-				-
Postage and courier services	54.60	-				54.60
Materials and supplies	148.67	-				148.67
Training	-	-				-
<b>Total</b>	<b>107,000.27</b>	<b>4,389.83</b>	<b>5.00</b>	<b>-</b>	<b>-</b>	<b>111,390.10</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar	Active	Medicine Hat	33,305 km <sup>2</sup>	82,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	97,629.45	-				97,629.45
<b>2-Service Contracts</b>	2,131.67	-				2,131.67
<b>3-Travel</b>						
Member	794.08	33,974.41	10.00	-	-	34,768.49
Designated traveller	-	18,291.27	7.50	-	-	18,291.27
Dependants	-	-	-	-	-	-
Employees	3,625.74	1,836.36	4.00	-	-	5,462.10
Member's accommodation expenses	417.75	-				417.75
Member's per diem expenses	2,309.79	-				2,309.79
Member's secondary residence expenses	11,342.32	-				11,342.32
<b>4-Hospitality</b>	3,566.83	-				3,566.83
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,238.05	-				8,238.05
<b>7-Printing</b>						
Householders	-	4,384.79				4,384.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,325.79	-				28,325.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	76.70	50.00				126.70
Telecommunication services	1,927.55	2,241.63				4,169.18
Repairs and maintenance	-	-				-
Postage and courier services	602.36	-				602.36
Materials and supplies	786.06	207.84				993.90
Training	-	-				-
<b>Total</b>	<b>161,774.14</b>	<b>60,986.30</b>	<b>21.50</b>	<b>-</b>	<b>-</b>	<b>222,760.44</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève	Active	La Pointe-de-l'Île	43 km <sup>2</sup>	80,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,437.74	-				94,437.74
<b>2-Service Contracts</b>	2,746.98	-				2,746.98
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	915.11	286.80	2.00	-	-	1,201.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,214.18	-				5,214.18
<b>4-Hospitality</b>	4,025.85	-				4,025.85
<b>5-Gifts</b>	951.15	-				951.15
<b>6-Advertising</b>	15,726.41	-				15,726.41
<b>7-Printing</b>						
Householders	-	7,559.60				7,559.60
Ten percenters	-	3,370.55				3,370.55
Other printing related expenses	990.52	-				990.52
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,177.82	-				13,177.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,900.25	1,814.97				3,715.22
Repairs and maintenance	120.97	-				120.97
Postage and courier services	824.75	-				824.75
Materials and supplies	2,179.61	467.37				2,646.98
Training	-	-				-
<b>Total</b>	<b>143,211.34</b>	<b>13,499.29</b>	<b>2.00</b>	<b>-</b>	<b>-</b>	<b>156,710.63</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perkins, Pat	Active	Whitby—Oshawa	234 km <sup>2</sup>	103,125		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,000.43	-				93,000.43
<b>2-Service Contracts</b>	150.00	-				150.00
<b>3-Travel</b>						
Member	150.71	4,652.77	5.50	-	-	4,803.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	181.23	1,702.94	2.00	-	-	1,884.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,907.18	-				1,907.18
Member's secondary residence expenses	4,610.84	-				4,610.84
<b>4-Hospitality</b>	671.21	-				671.21
<b>5-Gifts</b>	1,602.97	-				1,602.97
<b>6-Advertising</b>	10,002.00	-				10,002.00
<b>7-Printing</b>						
Householders	-	5,621.92				5,621.92
Ten percenters	-	6,670.86				6,670.86
Other printing related expenses	124.00	-				124.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,089.29	-				22,089.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	985.89	-				985.89
Informatics and telecommunication equipment purchases	6.99	-				6.99
Telecommunication services	1,370.20	1,602.86				2,973.06
Repairs and maintenance	-	-				-
Postage and courier services	1,740.63	-				1,740.63
Materials and supplies	940.44	409.67				1,350.11
Training	15.00	-				15.00
<b>Total</b>	<b>139,549.01</b>	<b>20,661.02</b>	<b>7.50</b>	<b>-</b>	<b>-</b>	<b>160,210.03</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km <sup>2</sup>	107,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	94,692.02	-				94,692.02
<b>2-Service Contracts</b>	2,047.83	-				2,047.83
<b>3-Travel</b>						
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	10,687.33	-				10,687.33
<b>4-Hospitality</b>	314.86	-				314.86
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,115.67	-				13,115.67
<b>7-Printing</b>						
Householders	-	3,424.34				3,424.34
Ten percenters	-	1,506.55				1,506.55
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,135.00	-				13,135.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	968.90	-				968.90
Informatics and telecommunication equipment purchases	18.99	-				18.99
Telecommunication services	4,731.60	1,544.07				6,275.67
Repairs and maintenance	13.52	-				13.52
Postage and courier services	451.90	-				451.90
Materials and supplies	268.96	-				268.96
Training	-	-				-
<b>Total</b>	<b>142,410.60</b>	<b>7,918.40</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>150,329.00</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François	Active	Laval—Les Îles	59 km <sup>2</sup>	92,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	91,887.68	-				91,887.68
<b>2-Service Contracts</b>	4,281.25	-				4,281.25
<b>3-Travel</b>						
Member	521.32	2,918.32	13.00	7.50	-	3,439.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	527.06	479.98	3.00	-	-	1,007.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,438.04	-				3,438.04
Member's secondary residence expenses	3,809.53	-				3,809.53
<b>4-Hospitality</b>	2,900.35	-				2,900.35
<b>5-Gifts</b>	663.43	-				663.43
<b>6-Advertising</b>	14,612.96	-				14,612.96
<b>7-Printing</b>						
Householders	-	5,280.43				5,280.43
Ten percenters	-	3,867.77				3,867.77
Other printing related expenses	15.92	-				15.92
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,102.66	-				16,102.66
Furniture, furnishing and equipment purchases	94.67	-				94.67
Equipment rentals	2,330.64	-				2,330.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,188.11	1,530.75				2,718.86
Repairs and maintenance	334.99	-				334.99
Postage and courier services	700.47	-				700.47
Materials and supplies	2,852.29	34.30				2,886.59
Training	1,593.75	-				1,593.75
<b>Total</b>	<b>147,855.12</b>	<b>14,111.55</b>	<b>16.00</b>	<b>7.50</b>	<b>-</b>	<b>161,966.67</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bas-Richelieu—Nicolet—Bécancour	2,870 km <sup>2</sup>	77,290		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,354.78	-				84,354.78
<b>2-Service Contracts</b>	6,164.20	-				6,164.20
<b>3-Travel</b>						
Member	2,109.36	2,347.65	9.00	-	-	4,457.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	441.41	788.88	3.00	-	-	1,230.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,831.66	-				1,831.66
Member's secondary residence expenses	2,246.97	-				2,246.97
<b>4-Hospitality</b>	2,073.30	-				2,073.30
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,975.50	-				13,975.50
<b>7-Printing</b>						
Householders	-	4,199.42				4,199.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,820.65	-				6,820.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,775.00	-				2,775.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,518.12	1,477.30				2,995.42
Repairs and maintenance	230.00	-				230.00
Postage and courier services	865.42	-				865.42
Materials and supplies	929.32	342.35				1,271.67
Training	-	-				-
<b>Total</b>	<b>126,335.69</b>	<b>9,155.60</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>135,491.29</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km <sup>2</sup>	112,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	80,988.05	-				80,988.05
<b>2-Service Contracts</b>	7,749.70	-				7,749.70
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	551.52	-				551.52
<b>5-Gifts</b>	172.22	-				172.22
<b>6-Advertising</b>	14,065.80	-				14,065.80
<b>7-Printing</b>						
Householders	-	10,195.56				10,195.56
Ten percenters	-	12,150.41				12,150.41
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,805.60	-				10,805.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.88	-				28.88
Telecommunication services	750.50	1,605.96				2,356.46
Repairs and maintenance	-	-				-
Postage and courier services	2,589.13	-				2,589.13
Materials and supplies	655.12	193.52				848.64
Training	268.80	-				268.80
<b>Total</b>	<b>118,625.32</b>	<b>24,145.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>142,770.77</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km <sup>2</sup>	81,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,392.54	-				103,392.54
<b>2-Service Contracts</b>	1,358.90	-				1,358.90
<b>3-Travel</b>						
Member	815.91	10,241.20	9.00	1.00	-	11,057.11
Designated traveller	-	946.00	1.00	-	-	946.00
Dependants	-	-	-	-	-	-
Employees	3,001.33	1,522.77	2.00	-	-	4,524.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,419.81	-				2,419.81
Member's secondary residence expenses	5,330.12	-				5,330.12
<b>4-Hospitality</b>	86.11	-				86.11
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,227.28	-				3,227.28
<b>7-Printing</b>						
Householders	-	4,371.76				4,371.76
Ten percenters	-	10,655.20				10,655.20
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,313.84	-				15,313.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	314.38	-				314.38
Informatics and telecommunication equipment purchases	1,211.51	-				1,211.51
Telecommunication services	1,587.29	1,665.74				3,253.03
Repairs and maintenance	1,928.50	-				1,928.50
Postage and courier services	2,533.30	-				2,533.30
Materials and supplies	3,397.09	178.43				3,575.52
Training	-	-				-
<b>Total</b>	<b>145,917.91</b>	<b>29,581.10</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>175,499.01</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km <sup>2</sup>	89,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	99,277.56	-				99,277.56
<b>2-Service Contracts</b>	1,760.33	-				1,760.33
<b>3-Travel</b>						
Member	331.88	1,503.98	10.00	-	-	1,835.86
Designated traveller	-	821.08	-	-	-	821.08
Dependants	-	-	-	-	-	-
Employees	3,755.03	766.79	5.50	-	-	4,521.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,325.51	-				2,325.51
Member's secondary residence expenses	6,250.00	-				6,250.00
<b>4-Hospitality</b>	1,606.75	-				1,606.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,522.38	-				10,522.38
<b>7-Printing</b>						
Householders	-	8,783.95				8,783.95
Ten percenters	-	3,137.38				3,137.38
Other printing related expenses	43.09	-				43.09
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,220.20	-				8,220.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,059.30	1,599.06				2,658.36
Repairs and maintenance	49.49	-				49.49
Postage and courier services	795.58	-				795.58
Materials and supplies	154.54	670.11				824.65
Training	-	-				-
<b>Total</b>	<b>136,251.64</b>	<b>17,282.35</b>	<b>15.50</b>	-	-	<b>153,533.99</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km <sup>2</sup>	62,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,244.11	-				88,244.11
<b>2-Service Contracts</b>	4,109.28	-				4,109.28
<b>3-Travel</b>						
Member	3,684.38	11,926.29	10.00	-	-	15,610.67
Designated traveller	-	2,109.26	2.50	0.50	-	2,109.26
Dependants	-	1,263.57	1.00	-	-	1,263.57
Employees	822.51	-	-	-	-	822.51
Member's accommodation expenses	246.42	-				246.42
Member's per diem expenses	4,386.73	-				4,386.73
Member's secondary residence expenses	8,295.00	-				8,295.00
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	269.96	-				269.96
<b>6-Advertising</b>	6,236.50	-				6,236.50
<b>7-Printing</b>						
Householders	-	3,402.36				3,402.36
Ten percenters	-	2,423.61				2,423.61
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,600.56	-				13,600.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	857.09	-				857.09
Informatics and telecommunication equipment purchases	239.43	-				239.43
Telecommunication services	2,122.71	1,462.01				3,584.72
Repairs and maintenance	405.00	-				405.00
Postage and courier services	657.48	-				657.48
Materials and supplies	275.37	208.24				483.61
Training	-	-				-
<b>Total</b>	<b>134,452.53</b>	<b>22,795.34</b>	<b>13.50</b>	<b>0.50</b>	<b>-</b>	<b>157,247.87</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Halton	568 km <sup>2</sup>	131,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	101,901.10	-				101,901.10
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	383.03	6,523.90	8.50	-	-	6,906.93
Designated traveller	-	440.18	1.00	-	-	440.18
Dependants	-	2,251.98	1.00	0.50	-	2,251.98
Employees	5,312.77	3,450.32	7.00	-	-	8,763.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	12,432.00	-				12,432.00
<b>4-Hospitality</b>	2,114.14	-				2,114.14
<b>5-Gifts</b>	480.94	-				480.94
<b>6-Advertising</b>	649.00	-				649.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	14,928.30				14,928.30
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,040.17	-				13,040.17
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	101.61	-				101.61
Informatics and telecommunication equipment purchases	288.53	-				288.53
Telecommunication services	3,625.14	2,207.95				5,833.09
Repairs and maintenance	-	-				-
Postage and courier services	3,197.69	-				3,197.69
Materials and supplies	426.35	5,457.50				5,883.85
Training	-	-				-
<b>Total</b>	<b>143,952.47</b>	<b>35,269.32</b>	<b>17.50</b>	<b>0.50</b>	<b>-</b>	<b>179,221.79</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James	Active	Edmonton—Leduc	415 km <sup>2</sup>	101,532		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	123,078.34	-				123,078.34
<b>2-Service Contracts</b>	975.23	-				975.23
<b>3-Travel</b>						
Member	-	28,951.94	8.50	4.00	-	28,951.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	414.13	5,074.78	3.00	-	-	5,488.91
Member's accommodation expenses	1,257.72	-				1,257.72
Member's per diem expenses	3,369.61	-				3,369.61
Member's secondary residence expenses	6,000.00	-				6,000.00
<b>4-Hospitality</b>	248.35	-				248.35
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,521.36	-				1,521.36
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	1,893.89				1,893.89
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,157.04	-				20,157.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	715.82	-				715.82
Informatics and telecommunication equipment purchases	18.04	4.16				22.20
Telecommunication services	1,500.14	2,304.91				3,805.05
Repairs and maintenance	90.00	-				90.00
Postage and courier services	612.25	-				612.25
Materials and supplies	216.69	630.40				847.09
Training	-	-				-
<b>Total</b>	<b>160,174.72</b>	<b>38,860.08</b>	<b>11.50</b>	<b>4.00</b>	<b>-</b>	<b>199,034.80</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km <sup>2</sup>	89,750		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	105,585.39	-				105,585.39
<b>2-Service Contracts</b>	3,073.62	-				3,073.62
<b>3-Travel</b>						
Member	1,339.77	12,982.60	8.50	-	-	14,322.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	200.51	-				200.51
Member's per diem expenses	3,294.09	-				3,294.09
Member's secondary residence expenses	7,950.00	-				7,950.00
<b>4-Hospitality</b>	197.73	-				197.73
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	631.00	-				631.00
<b>7-Printing</b>						
Householders	-	11,128.73				11,128.73
Ten percenters	-	4,134.40				4,134.40
Other printing related expenses	56.13	-				56.13
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,433.81	-				15,433.81
Furniture, furnishing and equipment purchases	197.84	-				197.84
Equipment rentals	455.40	-				455.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,623.05	1,867.85				4,490.90
Repairs and maintenance	171.00	-				171.00
Postage and courier services	1,089.28	-				1,089.28
Materials and supplies	542.53	35.79				578.32
Training	-	-				-
<b>Total</b>	<b>142,841.15</b>	<b>30,149.37</b>	<b>8.50</b>	<b>-</b>	<b>-</b>	<b>172,990.52</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km <sup>2</sup>	97,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,242.87	-				103,242.87
<b>2-Service Contracts</b>	920.00	-				920.00
<b>3-Travel</b>						
Member	33.93	13,123.81	6.00	-	-	13,157.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	883.00	999.25	1.00	-	-	1,882.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,096.33	-				2,096.33
Member's secondary residence expenses	2,216.07	-				2,216.07
<b>4-Hospitality</b>	1,448.47	-				1,448.47
<b>5-Gifts</b>	62.99	-				62.99
<b>6-Advertising</b>	3,665.00	-				3,665.00
<b>7-Printing</b>						
Householders	-	10,356.05				10,356.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,068.56	-				14,068.56
Furniture, furnishing and equipment purchases	304.79	-				304.79
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,363.83	1,686.61				3,050.44
Repairs and maintenance	-	-				-
Postage and courier services	231.27	-				231.27
Materials and supplies	39.28	460.67				499.95
Training	-	-				-
<b>Total</b>	<b>130,626.39</b>	<b>26,626.39</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>157,252.78</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu	Active	Pontiac	30,959 km <sup>2</sup>	82,670		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	92,423.98	-				92,423.98
<b>2-Service Contracts</b>	970.68	-				970.68
<b>3-Travel</b>						
Member	2,875.95	-	-	-	-	2,875.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,671.20	519.83	8.00	-	-	2,191.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	654.57	-				654.57
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,375.36	-				14,375.36
<b>7-Printing</b>						
Householders	-	1,872.18				1,872.18
Ten percenters	-	5,277.77				5,277.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,387.28	-				15,387.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,929.22	1,570.71				3,499.93
Repairs and maintenance	-	-				-
Postage and courier services	1,033.78	-				1,033.78
Materials and supplies	351.69	164.63				516.32
Training	-	-				-
<b>Total</b>	<b>131,913.71</b>	<b>9,405.12</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>141,318.83</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km <sup>2</sup>	91,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,294.74	-				88,294.74
<b>2-Service Contracts</b>	4,271.42	-				4,271.42
<b>3-Travel</b>						
Member	42.50	1,642.04	8.50	-	-	1,684.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,341.23	2,230.40	10.00	-	-	3,571.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,020.71	-				2,020.71
Member's secondary residence expenses	9,625.00	-				9,625.00
<b>4-Hospitality</b>	2,210.73	-				2,210.73
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,312.69	-				5,312.69
<b>7-Printing</b>						
Householders	-	10,295.82				10,295.82
Ten percenters	-	5,113.50				5,113.50
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,799.20	-				16,799.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,235.73	1,740.93				2,976.66
Repairs and maintenance	-	-				-
Postage and courier services	1,279.72	-				1,279.72
Materials and supplies	795.20	41.00				836.20
Training	-	-				-
<b>Total</b>	<b>133,778.87</b>	<b>21,063.69</b>	<b>18.50</b>	<b>-</b>	<b>-</b>	<b>154,842.56</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	564 km <sup>2</sup>	72,862		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	108,546.94	-				108,546.94
<b>2-Service Contracts</b>	15.99	-				15.99
<b>3-Travel</b>						
Member	171.80	6,464.96	7.50	-	-	6,636.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	83.04	-	-	-	-	83.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,653.28	-				1,653.28
Member's secondary residence expenses	7,082.05	-				7,082.05
<b>4-Hospitality</b>	229.56	-				229.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,716.60	-				3,716.60
<b>7-Printing</b>						
Householders	-	8,417.05				8,417.05
Ten percenters	-	1,265.52				1,265.52
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,885.41	-				14,885.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	128.51	-				128.51
Informatics and telecommunication equipment purchases	1,321.74	-				1,321.74
Telecommunication services	1,595.86	1,736.80				3,332.66
Repairs and maintenance	-	-				-
Postage and courier services	341.09	-				341.09
Materials and supplies	121.03	89.20				210.23
Training	-	-				-
<b>Total</b>	<b>139,892.90</b>	<b>17,973.53</b>	<b>7.50</b>	<b>-</b>	<b>-</b>	<b>157,866.43</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km <sup>2</sup>	91,463		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,093.18	-				95,093.18
<b>2-Service Contracts</b>	12,898.97	-				12,898.97
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	3,221.57	-				3,221.57
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	8,157.90				8,157.90
Ten percenters	-	839.89				839.89
Other printing related expenses	-	-				-
<b>8-Offices</b>						
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	1,938.12	1,945.63				3,883.75
Repairs and maintenance	540.00	-				540.00
Postage and courier services	438.05	-				438.05
Materials and supplies	-	16.50				16.50
Training	-	-				-
<b>Total</b>	<b>122,470.57</b>	<b>10,959.92</b>	-	-	-	<b>133,430.49</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km <sup>2</sup>	84,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	91,839.17	-				91,839.17
<b>2-Service Contracts</b>	483.00	-				483.00
<b>3-Travel</b>						
Member	388.40	22,127.00	6.50	-	-	22,515.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	80.42	1,637.99	1.00	-	-	1,718.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	165.54	-				165.54
Member's secondary residence expenses	10,114.90	-				10,114.90
<b>4-Hospitality</b>	233.72	-				233.72
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	220.00	-				220.00
<b>7-Printing</b>						
Householders	-	4,734.20				4,734.20
Ten percenters	-	598.23				598.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,871.78	-				19,871.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	46.98	-				46.98
Telecommunication services	1,679.48	2,229.98				3,909.46
Repairs and maintenance	-	-				-
Postage and courier services	332.72	-				332.72
Materials and supplies	-	158.99				158.99
Training	-	-				-
<b>Total</b>	<b>125,456.11</b>	<b>31,486.39</b>	<b>7.50</b>	<b>-</b>	<b>-</b>	<b>156,942.50</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Wild Rose	27,778 km <sup>2</sup>	95,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,758.35	-				111,758.35
<b>2-Service Contracts</b>	2,273.75	-				2,273.75
<b>3-Travel</b>						
Member	4,164.37	24,300.84	7.50	6.50	-	28,465.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,330.44	890.35	1.00	-	-	2,220.79
Member's accommodation expenses	643.14	-				643.14
Member's per diem expenses	3,114.25	-				3,114.25
Member's secondary residence expenses	9,300.00	-				9,300.00
<b>4-Hospitality</b>	57.41	-				57.41
<b>5-Gifts</b>	58.36	-				58.36
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	11,318.09				11,318.09
Ten percenters	-	6,632.04				6,632.04
Other printing related expenses	99.95	-				99.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,440.00	-				20,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	28.62	-				28.62
Informatics and telecommunication equipment purchases	1,381.62	-				1,381.62
Telecommunication services	1,551.41	1,754.76				3,306.17
Repairs and maintenance	-	-				-
Postage and courier services	1,731.04	-				1,731.04
Materials and supplies	183.93	699.10				883.03
Training	-	-				-
<b>Total</b>	<b>158,116.64</b>	<b>45,595.18</b>	<b>8.50</b>	<b>6.50</b>	<b>-</b>	<b>203,711.82</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km <sup>2</sup>	42,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	118,700.72	-				118,700.72
<b>2-Service Contracts</b>	620.00	-				620.00
<b>3-Travel</b>						
Member	1,378.21	8,057.68	2.00	-	-	9,435.89
Designated traveller	179.03	6,372.42	3.50	-	-	6,551.45
Dependants	-	5,346.00	1.50	-	-	5,346.00
Employees	4,248.65	6,170.82	2.00	-	-	10,419.47
Member's accommodation expenses	278.45	-				278.45
Member's per diem expenses	1,566.35	-				1,566.35
Member's secondary residence expenses	6,681.27	-				6,681.27
<b>4-Hospitality</b>	1,499.86	-				1,499.86
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,248.05	-				2,248.05
<b>7-Printing</b>						
Householders	-	2,821.69				2,821.69
Ten percenters	-	423.46				423.46
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,128.54	-				17,128.54
Furniture, furnishing and equipment purchases	4,724.68	-				4,724.68
Equipment rentals	1,529.23	-				1,529.23
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,130.81	2,602.16				6,732.97
Repairs and maintenance	1,212.45	-				1,212.45
Postage and courier services	1,121.42	-				1,121.42
Materials and supplies	2,272.34	-				2,272.34
Training	-	-				-
<b>Total</b>	<b>169,520.06</b>	<b>31,794.23</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>201,314.29</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km <sup>2</sup>	50,655		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	99,823.74	-				99,823.74
<b>2-Service Contracts</b>	1,716.24	-				1,716.24
<b>3-Travel</b>						
Member	2,711.03	12,878.61	7.00	-	-	15,589.64
Designated traveller	289.04	6,908.39	3.50	-	-	7,197.43
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,329.19	-				1,329.19
Member's per diem expenses	4,724.32	-				4,724.32
Member's secondary residence expenses	5,810.91	-				5,810.91
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,688.97	-				2,688.97
<b>7-Printing</b>						
Householders	-	2,978.80				2,978.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,650.00	-				15,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	567.12	-				567.12
Informatics and telecommunication equipment purchases	2,193.09	-				2,193.09
Telecommunication services	1,492.37	1,956.59				3,448.96
Repairs and maintenance	207.90	-				207.90
Postage and courier services	988.64	-				988.64
Materials and supplies	425.85	1,034.46				1,460.31
Training	-	-				-
<b>Total</b>	<b>140,618.41</b>	<b>25,756.85</b>	<b>10.50</b>	-	-	<b>166,375.26</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km <sup>2</sup>	80,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,036.83	-				95,036.83
<b>2-Service Contracts</b>	2,814.20	-				2,814.20
<b>3-Travel</b>						
Member	1,660.73	1,895.22	6.50	-	-	3,555.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,149.50	-	-	-	-	1,149.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,698.34	-				1,698.34
Member's secondary residence expenses	3,102.66	-				3,102.66
<b>4-Hospitality</b>	2,664.08	-				2,664.08
<b>5-Gifts</b>	75.00	-				75.00
<b>6-Advertising</b>	13,146.87	-				13,146.87
<b>7-Printing</b>						
Householders	-	8,334.54				8,334.54
Ten percenters	-	1,225.97				1,225.97
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,797.45	-				16,797.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	854.14	1,709.29				2,563.43
Repairs and maintenance	-	-				-
Postage and courier services	476.36	-				476.36
Materials and supplies	589.50	217.94				807.44
Training	-	-				-
<b>Total</b>	<b>140,365.66</b>	<b>13,382.96</b>	<b>6.50</b>	<b>-</b>	<b>-</b>	<b>153,748.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km <sup>2</sup>	59,325		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	121,980.28	-				121,980.28
<b>2-Service Contracts</b>	2,236.88	-				2,236.88
<b>3-Travel</b>						
Member	78.54	10,327.10	4.50	5.00	-	10,405.64
Designated traveller	25.76	4,050.00	-	-	-	4,075.76
Dependants	-	-	-	-	-	-
Employees	6,851.74	11,486.89	1.00	7.00	-	18,338.63
Member's accommodation expenses	999.63	-				999.63
Member's per diem expenses	877.76	-				877.76
Member's secondary residence expenses	7,039.80	-				7,039.80
<b>4-Hospitality</b>	50.96	-				50.96
<b>5-Gifts</b>	99.85	-				99.85
<b>6-Advertising</b>	9,279.46	-				9,279.46
<b>7-Printing</b>						
Householders	-	3,418.29				3,418.29
Ten percenters	-	2,577.04				2,577.04
Other printing related expenses	44.30	-				44.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,123.75	-				20,123.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,292.19	-				1,292.19
Informatics and telecommunication equipment purchases	1,583.52	-				1,583.52
Telecommunication services	604.91	2,086.95				2,691.86
Repairs and maintenance	559.17	-				559.17
Postage and courier services	1,668.14	-				1,668.14
Materials and supplies	269.19	138.28				407.47
Training	-	-				-
<b>Total</b>	<b>175,665.83</b>	<b>34,084.55</b>	<b>5.50</b>	<b>12.00</b>	<b>-</b>	<b>209,750.38</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km <sup>2</sup>	72,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,228.15	-				96,228.15
<b>2-Service Contracts</b>	1,200.00	-				1,200.00
<b>3-Travel</b>						
Member	96.88	14,969.21	7.00	-	-	15,066.09
Designated traveller	-	-	-	-	-	-
Dependants	-	928.55	1.00	-	-	928.55
Employees	31.35	1,018.45	1.00	-	-	1,049.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,662.94	-				2,662.94
Member's secondary residence expenses	7,598.75	-				7,598.75
<b>4-Hospitality</b>	2,324.48	-				2,324.48
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,580.63	-				3,580.63
<b>7-Printing</b>						
Householders	-	5,009.70				5,009.70
Ten percenters	-	2,040.36				2,040.36
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,764.96	-				18,764.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	279.08	-				279.08
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,577.24	2,382.60				3,959.84
Repairs and maintenance	-	-				-
Postage and courier services	633.75	-				633.75
Materials and supplies	550.40	2,276.05				2,826.45
Training	-	-				-
<b>Total</b>	<b>135,528.61</b>	<b>28,624.92</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>164,153.53</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew	Active	North Vancouver	433 km <sup>2</sup>	89,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	83,626.46	-				83,626.46
<b>2-Service Contracts</b>	1,101.25	-				1,101.25
<b>3-Travel</b>						
Member	376.95	26,261.17	9.50	1.00	-	26,638.12
Designated traveller	-	2,596.26	1.00	-	-	2,596.26
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,559.12	-				2,559.12
Member's secondary residence expenses	4,743.82	-				4,743.82
<b>4-Hospitality</b>	1,542.76	-				1,542.76
<b>5-Gifts</b>	440.60	-				440.60
<b>6-Advertising</b>	5,502.88	-				5,502.88
<b>7-Printing</b>						
Householders	-	13,242.03				13,242.03
Ten percenters	-	9,210.60				9,210.60
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,529.36	-				16,529.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	197.95	-				197.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,023.54	1,986.75				4,010.29
Repairs and maintenance	-	-				-
Postage and courier services	2,128.27	-				2,128.27
Materials and supplies	371.68	486.68				858.36
Training	-	-				-
<b>Total</b>	<b>121,144.64</b>	<b>53,783.49</b>	<b>10.50</b>	<b>1.00</b>	<b>-</b>	<b>174,928.13</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km <sup>2</sup>	82,542		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	74,929.13	-				74,929.13
<b>2-Service Contracts</b>	1,393.75	-				1,393.75
<b>3-Travel</b>						
Member	310.57	2,202.06	13.00	-	-	2,512.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	604.17	98.96	2.00	-	-	703.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,245.19	-				2,245.19
Member's secondary residence expenses	4,963.27	-				4,963.27
<b>4-Hospitality</b>	2,465.37	-				2,465.37
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,482.09	-				11,482.09
<b>7-Printing</b>						
Householders	-	11,599.44				11,599.44
Ten percenters	-	422.32				422.32
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,105.59	-				21,105.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,270.76	-				1,270.76
Informatics and telecommunication equipment purchases	1,817.32	-				1,817.32
Telecommunication services	2,614.00	1,764.37				4,378.37
Repairs and maintenance	-	-				-
Postage and courier services	215.64	-				215.64
Materials and supplies	643.99	227.09				871.08
Training	-	-				-
<b>Total</b>	<b>126,060.84</b>	<b>16,314.24</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>142,375.08</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km <sup>2</sup>	49,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,552.76	-				84,552.76
<b>2-Service Contracts</b>	919.62	-				919.62
<b>3-Travel</b>						
Member	2,757.55	15,066.21	8.50	1.50	-	17,823.76
Designated traveller	-	2,740.67	3.00	-	-	2,740.67
Dependants	-	11,371.31	10.50	-	-	11,371.31
Employees	1,920.04	1,168.34	1.00	-	-	3,088.38
Member's accommodation expenses	312.33	-				312.33
Member's per diem expenses	3,649.41	-				3,649.41
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	166.20	-				166.20
<b>5-Gifts</b>	109.55	-				109.55
<b>6-Advertising</b>	11,174.50	-				11,174.50
<b>7-Printing</b>						
Householders	-	3,393.39				3,393.39
Ten percenters	-	442.88				442.88
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,484.44	-				15,484.44
Furniture, furnishing and equipment purchases	447.86	-				447.86
Equipment rentals	93.82	-				93.82
Informatics and telecommunication equipment purchases	8.40	-				8.40
Telecommunication services	2,456.09	2,842.76				5,298.85
Repairs and maintenance	157.50	-				157.50
Postage and courier services	950.80	-				950.80
Materials and supplies	1,344.10	2,107.39				3,451.49
Training	-	-				-
<b>Total</b>	<b>126,504.97</b>	<b>39,132.95</b>	<b>23.00</b>	<b>1.50</b>	<b>-</b>	<b>165,637.92</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary	Active	Perth—Wellington	3,782 km <sup>2</sup>	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,371.45	-				101,371.45
<b>2-Service Contracts</b>	1,190.00	-				1,190.00
<b>3-Travel</b>						
Member	487.57	5,961.49	11.50	-	-	6,449.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	630.41	-	-	-	-	630.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,804.21	-				3,804.21
Member's secondary residence expenses	3,339.20	-				3,339.20
<b>4-Hospitality</b>	238.73	-				238.73
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,542.00	-				1,542.00
<b>7-Printing</b>						
Householders	-	5,441.04				5,441.04
Ten percenters	-	-				-
Other printing related expenses	40.00	-				40.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,579.40	-				18,579.40
Furniture, furnishing and equipment purchases	219.97	-				219.97
Equipment rentals	345.03	-				345.03
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,876.97	1,465.81				3,342.78
Repairs and maintenance	100.00	-				100.00
Postage and courier services	336.07	-				336.07
Materials and supplies	719.02	149.20				868.22
Training	-	-				-
<b>Total</b>	<b>134,820.03</b>	<b>13,017.54</b>	<b>11.50</b>	<b>-</b>	<b>-</b>	<b>147,837.57</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km <sup>2</sup>	74,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	92,263.05	-				92,263.05
<b>2-Service Contracts</b>	4,939.60	-				4,939.60
<b>3-Travel</b>						
Member	66.96	5,631.20	8.00	1.00	-	5,698.16
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
<b>4-Hospitality</b>	1,344.40	-				1,344.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,548.44	-				5,548.44
<b>7-Printing</b>						
Householders	-	4,104.32				4,104.32
Ten percenters	-	4,988.22				4,988.22
Other printing related expenses	1,950.00	-				1,950.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,345.24	-				16,345.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	536.76	-				536.76
Informatics and telecommunication equipment purchases	9.49	-				9.49
Telecommunication services	1,623.09	1,695.42				3,318.51
Repairs and maintenance	-	-				-
Postage and courier services	1,319.77	-				1,319.77
Materials and supplies	1,182.18	265.19				1,447.37
Training	315.70	-				315.70
<b>Total</b>	<b>134,313.69</b>	<b>17,005.26</b>	<b>9.00</b>	<b>1.00</b>	<b>-</b>	<b>151,318.95</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle	Active	Brampton West	109 km <sup>2</sup>	117,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,277.75	-				102,277.75
<b>2-Service Contracts</b>	6,578.00	-				6,578.00
<b>3-Travel</b>						
Member	13.39	12,509.30	12.50	-	-	12,522.69
Designated traveller	-	-	-	-	-	-
Dependants	-	1,061.50	2.00	-	-	1,061.50
Employees	-	213.38	0.50	-	-	213.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,703.40	-				2,703.40
Member's secondary residence expenses	8,700.00	-				8,700.00
<b>4-Hospitality</b>	1,866.07	-				1,866.07
<b>5-Gifts</b>	71.00	-				71.00
<b>6-Advertising</b>	5,647.68	-				5,647.68
<b>7-Printing</b>						
Householders	-	11,364.04				11,364.04
Ten percenters	-	15,584.55				15,584.55
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,745.88	-				20,745.88
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	268.63	-				268.63
Telecommunication services	2,440.91	1,655.82				4,096.73
Repairs and maintenance	120.00	-				120.00
Postage and courier services	3,320.13	-				3,320.13
Materials and supplies	1,267.47	2,934.49				4,201.96
Training	-	-				-
<b>Total</b>	<b>156,170.30</b>	<b>45,323.08</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>201,493.38</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km <sup>2</sup>	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	81,127.06	-				81,127.06
<b>2-Service Contracts</b>	13,279.23	-				13,279.23
<b>3-Travel</b>						
Member	561.02	1,312.12	6.50	-	-	1,873.14
Designated traveller	-	-	-	-	-	-
Dependants	-	1,012.09	0.50	-	-	1,012.09
Employees	1,323.74	681.81	4.00	-	-	2,005.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,003.21	-				2,003.21
Member's secondary residence expenses	9,258.95	-				9,258.95
<b>4-Hospitality</b>	2,516.75	-				2,516.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,001.37	-				7,001.37
<b>7-Printing</b>						
Householders	-	4,167.96				4,167.96
Ten percenters	-	6,110.10				6,110.10
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,074.25	-				10,074.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	254.33	-				254.33
Informatics and telecommunication equipment purchases	1,381.62	249.99				1,631.61
Telecommunication services	1,672.20	2,568.35				4,240.55
Repairs and maintenance	359.06	-				359.06
Postage and courier services	1,194.57	-				1,194.57
Materials and supplies	108.98	677.81				786.79
Training	767.00	-				767.00
<b>Total</b>	<b>132,883.34</b>	<b>16,780.23</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>149,663.57</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	York West	32 km <sup>2</sup>	58,090		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,232.14	-				88,232.14
<b>2-Service Contracts</b>	12,692.24	-				12,692.24
<b>3-Travel</b>						
Member	-	7,798.89	8.00	-	-	7,798.89
Designated traveller	-	271.02	-	-	-	271.02
Dependants	-	-	-	-	-	-
Employees	2,331.76	2,207.40	4.50	-	-	4,539.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,967.42	-				1,967.42
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	975.04	-				975.04
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	7,326.63				7,326.63
Ten percenters	-	2,108.09				2,108.09
Other printing related expenses	39.40	-				39.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,528.69	-				18,528.69
Furniture, furnishing and equipment purchases	26.77	-				26.77
Equipment rentals	910.94	-				910.94
Informatics and telecommunication equipment purchases	1,737.60	-				1,737.60
Telecommunication services	1,833.23	2,449.18				4,282.41
Repairs and maintenance	-	-				-
Postage and courier services	1,421.93	-				1,421.93
Materials and supplies	2,072.16	5,312.97				7,385.13
Training	-	-				-
<b>Total</b>	<b>136,444.88</b>	<b>27,474.18</b>	<b>12.50</b>	<b>-</b>	<b>-</b>	<b>163,919.06</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km <sup>2</sup>	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	91,220.40	-				91,220.40
<b>2-Service Contracts</b>	192.00	-				192.00
<b>3-Travel</b>						
Member	1,734.41	9,665.17	8.00	-	-	11,399.58
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	4,272.54	570.79	-	-	-	4,843.33
Member's accommodation expenses	288.86	-				288.86
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,869.44	-				10,869.44
<b>4-Hospitality</b>	1,011.53	-				1,011.53
<b>5-Gifts</b>	1,069.40	-				1,069.40
<b>6-Advertising</b>	13,170.36	-				13,170.36
<b>7-Printing</b>						
Householders	-	6,624.23				6,624.23
Ten percenters	-	1,182.86				1,182.86
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,384.00	-				15,384.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	230.00	-				230.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,537.88	1,372.54				3,910.42
Repairs and maintenance	-	-				-
Postage and courier services	745.16	-				745.16
Materials and supplies	198.87	524.56				723.43
Training	-	-				-
<b>Total</b>	<b>142,924.85</b>	<b>20,030.15</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>162,955.00</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km <sup>2</sup>	79,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	98,527.26	-				98,527.26
<b>2-Service Contracts</b>	2,260.69	-				2,260.69
<b>3-Travel</b>						
Member	3,981.55	8,566.82	10.50	-	-	12,548.37
Designated traveller	-	334.16	0.50	-	-	334.16
Dependants	-	-	-	-	-	-
Employees	3,272.12	45.00	-	-	-	3,317.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,759.01	-				1,759.01
Member's secondary residence expenses	4,183.21	-				4,183.21
<b>4-Hospitality</b>	167.63	-				167.63
<b>5-Gifts</b>	11.90	-				11.90
<b>6-Advertising</b>	4,992.72	-				4,992.72
<b>7-Printing</b>						
Householders	-	4,117.37				4,117.37
Ten percenters	-	7,900.88				7,900.88
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,678.88	-				11,678.88
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	325.22	-				325.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,484.36	1,724.75				5,209.11
Repairs and maintenance	-	-				-
Postage and courier services	2,195.88	-				2,195.88
Materials and supplies	1,444.26	185.48				1,629.74
Training	-	-				-
<b>Total</b>	<b>138,459.10</b>	<b>22,874.46</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>161,333.56</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shory, Devinder	Active	Calgary Northeast	127 km <sup>2</sup>	87,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	77,482.26	-				77,482.26
<b>2-Service Contracts</b>	1,375.00	-				1,375.00
<b>3-Travel</b>						
Member	1,305.55	25,455.19	7.50	3.50	1.00	26,760.74
Designated traveller	-	3,069.66	-	3.00	-	3,069.66
Dependants	-	-	-	-	-	-
Employees	131.78	463.37	-	-	-	595.15
Member's accommodation expenses	181.27	-				181.27
Member's per diem expenses	2,998.31	-				2,998.31
Member's secondary residence expenses	5,035.51	-				5,035.51
<b>4-Hospitality</b>	1,699.68	-				1,699.68
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,080.00	-				10,080.00
<b>7-Printing</b>						
Householders	-	8,727.77				8,727.77
Ten percenters	-	3,963.65				3,963.65
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,985.58	-				19,985.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	95.43	-				95.43
Informatics and telecommunication equipment purchases	2,364.98	-				2,364.98
Telecommunication services	1,258.76	5,135.01				6,393.77
Repairs and maintenance	323.00	-				323.00
Postage and courier services	1,197.46	-				1,197.46
Materials and supplies	363.23	3,032.28				3,395.51
Training	-	-				-
<b>Total</b>	<b>125,877.80</b>	<b>49,846.93</b>	<b>7.50</b>	<b>6.50</b>	<b>1.00</b>	<b>175,724.73</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Bonavista—Gander—Grand Falls—Windsor	30,233 km <sup>2</sup>	69,936		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	92,881.52	-				92,881.52
<b>2-Service Contracts</b>	3,595.00	-				3,595.00
<b>3-Travel</b>						
Member	4,567.71	11,048.74	12.00	-	-	15,616.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,250.36	745.73	1.00	-	-	1,996.09
Member's accommodation expenses	556.84	-				556.84
Member's per diem expenses	6,240.60	-				6,240.60
Member's secondary residence expenses	7,711.45	-				7,711.45
<b>4-Hospitality</b>	1,132.29	-				1,132.29
<b>5-Gifts</b>	338.00	-				338.00
<b>6-Advertising</b>	5,401.00	-				5,401.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	786.00	-				786.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,550.00	-				14,550.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,243.29	-				2,243.29
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	2,215.12	1,455.69				3,670.81
Repairs and maintenance	192.50	-				192.50
Postage and courier services	664.94	-				664.94
Materials and supplies	2,899.95	604.21				3,504.16
Training	287.35	-				287.35
<b>Total</b>	<b>148,659.86</b>	<b>13,854.37</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>162,514.23</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km <sup>2</sup>	75,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	100,567.24	-				100,567.24
<b>2-Service Contracts</b>	945.92	-				945.92
<b>3-Travel</b>						
Member	8.93	22,728.35	8.00	-	-	22,737.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	45.00	-	-	-	45.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,302.27	-				2,302.27
Member's secondary residence expenses	5,477.27	-				5,477.27
<b>4-Hospitality</b>	277.46	-				277.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,262.53	-				2,262.53
<b>7-Printing</b>						
Householders	-	887.47				887.47
Ten percenters	-	5,365.50				5,365.50
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,854.95	-				15,854.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	731.99	-				731.99
Informatics and telecommunication equipment purchases	-	269.99				269.99
Telecommunication services	1,656.08	3,127.79				4,783.87
Repairs and maintenance	139.10	-				139.10
Postage and courier services	983.70	-				983.70
Materials and supplies	69.29	251.59				320.88
Training	-	-				-
<b>Total</b>	<b>131,276.73</b>	<b>32,675.69</b>	<b>8.00</b>	-	-	<b>163,952.42</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km <sup>2</sup>	85,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	80,485.15	-				80,485.15
<b>2-Service Contracts</b>	16,920.50	-				16,920.50
<b>3-Travel</b>						
Member	586.87	9,960.16	14.00	1.00	-	10,547.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,087.03	-				3,087.03
Member's secondary residence expenses	7,667.28	-				7,667.28
<b>4-Hospitality</b>	2,419.64	-				2,419.64
<b>5-Gifts</b>	64.00	-				64.00
<b>6-Advertising</b>	5,984.00	-				5,984.00
<b>7-Printing</b>						
Householders	-	3,668.13				3,668.13
Ten percenters	-	3,619.09				3,619.09
Other printing related expenses	1,132.00	-				1,132.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,314.62	-				15,314.62
Furniture, furnishing and equipment purchases	479.98	-				479.98
Equipment rentals	1,030.00	-				1,030.00
Informatics and telecommunication equipment purchases	44.21	-				44.21
Telecommunication services	2,236.69	1,773.79				4,010.48
Repairs and maintenance	-	-				-
Postage and courier services	810.80	-				810.80
Materials and supplies	1,780.33	438.63				2,218.96
Training	-	-				-
<b>Total</b>	<b>140,043.10</b>	<b>19,459.80</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>159,502.90</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy	Active	Kildonan—St. Paul	178 km <sup>2</sup>	63,866		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	109,465.87	-				109,465.87
<b>2-Service Contracts</b>	1,480.50	-				1,480.50
<b>3-Travel</b>						
Member	-	14,245.24	8.50	2.00	-	14,245.24
Designated traveller	-	4,007.65	2.00	-	-	4,007.65
Dependants	-	-	-	-	-	-
Employees	1,505.40	3,892.01	2.50	1.00	-	5,397.41
Member's accommodation expenses	116.03	-				116.03
Member's per diem expenses	2,394.27	-				2,394.27
Member's secondary residence expenses	12,000.00	-				12,000.00
<b>4-Hospitality</b>	247.87	-				247.87
<b>5-Gifts</b>	23.30	-				23.30
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	6,809.38				6,809.38
Ten percenters	-	6,618.09				6,618.09
Other printing related expenses	96.13	-				96.13
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,138.36	-				20,138.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,060.92	-				1,060.92
Informatics and telecommunication equipment purchases	42.73	-				42.73
Telecommunication services	1,211.26	1,858.00				3,069.26
Repairs and maintenance	64.75	-				64.75
Postage and courier services	1,615.17	-				1,615.17
Materials and supplies	702.50	96.50				799.00
Training	550.00	-				550.00
<b>Total</b>	<b>152,715.06</b>	<b>37,526.87</b>	<b>13.00</b>	<b>3.00</b>	<b>-</b>	<b>190,241.93</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Marquette	52,558 km <sup>2</sup>	53,701		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	119,443.31	-				119,443.31
<b>2-Service Contracts</b>	518.40	-				518.40
<b>3-Travel</b>						
Member	2,819.20	15,238.79	6.50	5.00	-	18,057.99
Designated traveller	-	5,622.42	3.00	-	-	5,622.42
Dependants	-	-	-	-	-	-
Employees	1,642.84	4,987.04	3.50	3.00	-	6,629.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,744.92	-				4,744.92
Member's secondary residence expenses	7,127.22	-				7,127.22
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	164.88	-				164.88
<b>6-Advertising</b>	5,633.94	-				5,633.94
<b>7-Printing</b>						
Householders	-	6,395.81				6,395.81
Ten percenters	-	5,584.52				5,584.52
Other printing related expenses	101.99	-				101.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,333.98	-				11,333.98
Furniture, furnishing and equipment purchases	13.39	-				13.39
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	47.94	-				47.94
Telecommunication services	1,581.13	1,600.15				3,181.28
Repairs and maintenance	496.80	-				496.80
Postage and courier services	1,441.18	-				1,441.18
Materials and supplies	1,655.38	686.30				2,341.68
Training	-	-				-
<b>Total</b>	<b>158,806.50</b>	<b>40,115.03</b>	<b>13.00</b>	<b>8.00</b>	<b>-</b>	<b>198,921.53</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km <sup>2</sup>	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	90,796.45	-				90,796.45
<b>2-Service Contracts</b>	520.19	-				520.19
<b>3-Travel</b>						
Member	5,041.32	19,282.39	7.50	-	-	24,323.71
Designated traveller	-	2,720.99	2.50	-	-	2,720.99
Dependants	-	-	-	-	-	-
Employees	3,300.86	1,866.86	2.00	-	-	5,167.72
Member's accommodation expenses	249.42	-				249.42
Member's per diem expenses	4,841.76	-				4,841.76
Member's secondary residence expenses	6,055.50	-				6,055.50
<b>4-Hospitality</b>	120.00	-				120.00
<b>5-Gifts</b>	903.42	-				903.42
<b>6-Advertising</b>	7,700.58	-				7,700.58
<b>7-Printing</b>						
Householders	-	4,620.10				4,620.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,890.40	-				6,890.40
Furniture, furnishing and equipment purchases	164.87	-				164.87
Equipment rentals	351.33	-				351.33
Informatics and telecommunication equipment purchases	-	570.00				570.00
Telecommunication services	1,411.69	1,419.46				2,831.15
Repairs and maintenance	-	-				-
Postage and courier services	448.27	-				448.27
Materials and supplies	752.92	465.30				1,218.22
Training	-	-				-
<b>Total</b>	<b>129,548.98</b>	<b>30,945.10</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>160,494.08</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	2,381 km <sup>2</sup>	90,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,846.31	-				86,846.31
<b>2-Service Contracts</b>	1,134.85	-				1,134.85
<b>3-Travel</b>						
Member	2,824.13	3,616.44	9.00	-	-	6,440.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	414.67	-	-	-	-	414.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,759.54	-				2,759.54
Member's secondary residence expenses	6,713.25	-				6,713.25
<b>4-Hospitality</b>	1,468.88	-				1,468.88
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,982.50	-				7,982.50
<b>7-Printing</b>						
Householders	-	17,340.81				17,340.81
Ten percenters	-	9,992.98				9,992.98
Other printing related expenses	214.28	-				214.28
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,938.23	-				23,938.23
Furniture, furnishing and equipment purchases	395.00	-				395.00
Equipment rentals	2,634.13	-				2,634.13
Informatics and telecommunication equipment purchases	4,628.68	4.50				4,633.18
Telecommunication services	2,017.80	2,017.05				4,034.85
Repairs and maintenance	-	-				-
Postage and courier services	2,501.19	-				2,501.19
Materials and supplies	3,026.98	922.42				3,949.40
Training	-	-				-
<b>Total</b>	<b>149,500.42</b>	<b>33,894.20</b>	<b>9.00</b>	<b>-</b>	<b>-</b>	<b>183,394.62</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km <sup>2</sup>	80,534		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	107,026.72	-				107,026.72
<b>2-Service Contracts</b>	420.00	-				420.00
<b>3-Travel</b>						
Member	39.19	1,671.82	8.50	-	-	1,711.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	301.76	1.00	-	-	301.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	96.43	-				96.43
Member's secondary residence expenses	5,143.79	-				5,143.79
<b>4-Hospitality</b>	437.74	-				437.74
<b>5-Gifts</b>	415.66	-				415.66
<b>6-Advertising</b>	10,441.82	-				10,441.82
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	11.05	-				11.05
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,843.41	-				10,843.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	634.07	1,665.81				2,299.88
Repairs and maintenance	391.97	-				391.97
Postage and courier services	568.18	-				568.18
Materials and supplies	227.74	119.98				347.72
Training	-	-				-
<b>Total</b>	<b>136,697.77</b>	<b>3,759.37</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>140,457.14</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby—Douglas	58 km <sup>2</sup>	84,911		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,280.91	-				95,280.91
<b>2-Service Contracts</b>	2,666.81	-				2,666.81
<b>3-Travel</b>						
Member	106.03	18,197.66	7.50	-	-	18,303.69
Designated traveller	-	9,277.34	4.00	-	-	9,277.34
Dependants	-	-	-	-	-	-
Employees	1,508.81	2,183.14	2.00	-	-	3,691.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,317.49	-				2,317.49
Member's secondary residence expenses	8,617.57	-				8,617.57
<b>4-Hospitality</b>	420.46	-				420.46
<b>5-Gifts</b>	418.65	-				418.65
<b>6-Advertising</b>	2,962.41	-				2,962.41
<b>7-Printing</b>						
Householders	-	8,792.32				8,792.32
Ten percenters	-	7,490.07				7,490.07
Other printing related expenses	200.45	-				200.45
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,235.68	-				19,235.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	103.26	-				103.26
Informatics and telecommunication equipment purchases	1,431.91	-				1,431.91
Telecommunication services	1,411.12	1,772.15				3,183.27
Repairs and maintenance	679.13	-				679.13
Postage and courier services	1,737.24	-				1,737.24
Materials and supplies	1,056.53	1,652.29				2,708.82
Training	-	-				-
<b>Total</b>	<b>140,154.46</b>	<b>49,364.97</b>	<b>13.50</b>	<b>-</b>	<b>-</b>	<b>189,519.43</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km <sup>2</sup>	70,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	117,109.06	-				117,109.06
<b>2-Service Contracts</b>	481.50	-				481.50
<b>3-Travel</b>						
Member	853.95	14,815.18	12.00	1.50	-	15,669.13
Designated traveller	-	1,889.80	-	-	-	1,889.80
Dependants	-	-	-	-	-	-
Employees	1,952.91	4,574.15	3.00	-	-	6,527.06
Member's accommodation expenses	98.13	-				98.13
Member's per diem expenses	2,214.36	-				2,214.36
Member's secondary residence expenses	3,525.82	-				3,525.82
<b>4-Hospitality</b>	434.78	-				434.78
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	593.00	-				593.00
<b>7-Printing</b>						
Householders	-	3,313.28				3,313.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,501.98	-				9,501.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	797.63	2,138.28				2,935.91
Repairs and maintenance	95.00	-				95.00
Postage and courier services	107.09	-				107.09
Materials and supplies	378.12	779.62				1,157.74
Training	-	-				-
<b>Total</b>	<b>138,143.33</b>	<b>27,510.31</b>	<b>15.00</b>	<b>1.50</b>	<b>-</b>	<b>165,653.64</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian	Active	Westlock—St. Paul	22,918 km <sup>2</sup>	76,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	108,420.70	-				108,420.70
<b>2-Service Contracts</b>	8,225.00	-				8,225.00
<b>3-Travel</b>						
Member	33.04	35,848.22	11.50	2.00	1.00	35,881.26
Designated traveller	-	7,766.35	2.50	-	-	7,766.35
Dependants	-	6,934.66	3.50	-	-	6,934.66
Employees	267.40	2,827.56	1.00	-	-	3,094.96
Member's accommodation expenses	1,959.52	-				1,959.52
Member's per diem expenses	4,632.56	-				4,632.56
Member's secondary residence expenses	8,552.93	-				8,552.93
<b>4-Hospitality</b>	2,050.06	-				2,050.06
<b>5-Gifts</b>	38.00	-				38.00
<b>6-Advertising</b>	261.90	-				261.90
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	100.54				100.54
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,450.00	-				26,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,405.25	-				1,405.25
Telecommunication services	2,160.76	1,742.45				3,903.21
Repairs and maintenance	64.99	-				64.99
Postage and courier services	1,110.13	-				1,110.13
Materials and supplies	447.95	1,198.92				1,646.87
Training	-	-				-
<b>Total</b>	<b>166,080.19</b>	<b>56,418.70</b>	<b>18.50</b>	<b>2.00</b>	<b>1.00</b>	<b>222,498.89</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km <sup>2</sup>	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	94,227.53	-				94,227.53
<b>2-Service Contracts</b>	1,723.50	-				1,723.50
<b>3-Travel</b>						
Member	657.37	21,615.26	8.00	1.00	-	22,272.63
Designated traveller	-	1,174.73	1.50	-	-	1,174.73
Dependants	-	1,757.16	1.00	1.00	-	1,757.16
Employees	121.07	-	-	-	-	121.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,131.38	-				3,131.38
Member's secondary residence expenses	10,342.36	-				10,342.36
<b>4-Hospitality</b>	1,450.69	-				1,450.69
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,521.68	-				14,521.68
<b>7-Printing</b>						
Householders	-	9,178.91				9,178.91
Ten percenters	-	3,960.89				3,960.89
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,672.39	-				16,672.39
Furniture, furnishing and equipment purchases	106.58	-				106.58
Equipment rentals	968.20	-				968.20
Informatics and telecommunication equipment purchases	1,428.00	-				1,428.00
Telecommunication services	1,540.52	1,575.95				3,116.47
Repairs and maintenance	-	-				-
Postage and courier services	1,167.28	-				1,167.28
Materials and supplies	850.30	770.99				1,621.29
Training	-	-				-
<b>Total</b>	<b>148,908.85</b>	<b>40,033.89</b>	<b>10.50</b>	<b>2.00</b>	<b>-</b>	<b>188,942.74</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km <sup>2</sup>	68,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	96,830.17	-				96,830.17
<b>2-Service Contracts</b>	15,648.75	-				15,648.75
<b>3-Travel</b>						
Member	-	7,424.91	12.00	-	-	7,424.91
Designated traveller	-	404.00	-	-	-	404.00
Dependants	-	-	-	-	-	-
Employees	1,788.04	1,270.23	3.00	-	-	3,058.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,326.20	-				2,326.20
Member's secondary residence expenses	9,468.25	-				9,468.25
<b>4-Hospitality</b>	1,290.00	-				1,290.00
<b>5-Gifts</b>	2,641.43	-				2,641.43
<b>6-Advertising</b>	2,646.00	-				2,646.00
<b>7-Printing</b>						
Householders	-	8,281.41				8,281.41
Ten percenters	-	12,064.85				12,064.85
Other printing related expenses	98.82	-				98.82
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,624.26	-				10,624.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	495.69	-				495.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,440.62	1,765.75				3,206.37
Repairs and maintenance	354.00	-				354.00
Postage and courier services	2,099.09	-				2,099.09
Materials and supplies	345.60	1,498.08				1,843.68
Training	-	-				-
<b>Total</b>	<b>148,096.92</b>	<b>32,709.23</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>180,806.15</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Ancaster—Dundas— Flamborough—Westdale	744 km <sup>2</sup>	86,382		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,233.37	-				88,233.37
<b>2-Service Contracts</b>	18,925.00	-				18,925.00
<b>3-Travel</b>						
Member	555.74	4,516.52	9.00	1.00	-	5,072.26
Designated traveller	-	231.54	0.50	-	-	231.54
Dependants	-	-	-	-	-	-
Employees	1,156.84	1,124.52	2.00	-	-	2,281.36
Member's accommodation expenses	150.33	-				150.33
Member's per diem expenses	2,360.52	-				2,360.52
Member's secondary residence expenses	4,541.53	-				4,541.53
<b>4-Hospitality</b>	298.35	-				298.35
<b>5-Gifts</b>	135.00	-				135.00
<b>6-Advertising</b>	7,951.00	-				7,951.00
<b>7-Printing</b>						
Householders	-	4,320.79				4,320.79
Ten percenters	-	3,552.54				3,552.54
Other printing related expenses	10.95	-				10.95
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,399.35	-				8,399.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	223.01	-				223.01
Telecommunication services	2,172.77	1,658.96				3,831.73
Repairs and maintenance	-	-				-
Postage and courier services	869.18	-				869.18
Materials and supplies	308.52	54.34				362.86
Training	-	-				-
<b>Total</b>	<b>136,291.46</b>	<b>15,459.21</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>151,750.67</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km <sup>2</sup>	81,155		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	99,955.87	-				99,955.87
<b>2-Service Contracts</b>	3,558.33	-				3,558.33
<b>3-Travel</b>						
Member	896.29	5,717.07	8.00	-	-	6,613.36
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	1,226.22	1,483.67	2.00	-	-	2,709.89
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
<b>4-Hospitality</b>	520.26	-				520.26
<b>5-Gifts</b>	297.29	-				297.29
<b>6-Advertising</b>	4,086.30	-				4,086.30
<b>7-Printing</b>						
Householders	-	12,280.73				12,280.73
Ten percenters	-	8,920.44				8,920.44
Other printing related expenses	149.86	-				149.86
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,968.76	-				23,968.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	808.94	-				808.94
Informatics and telecommunication equipment purchases	86.00	-				86.00
Telecommunication services	4,150.94	1,772.92				5,923.86
Repairs and maintenance	-	-				-
Postage and courier services	2,048.47	-				2,048.47
Materials and supplies	1,920.51	328.26				2,248.77
Training	-	-				-
<b>Total</b>	<b>149,790.95</b>	<b>30,638.09</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>180,429.04</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence	Active	Elmwood—Transcona	46 km <sup>2</sup>	59,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	84,423.09	-				84,423.09
<b>2-Service Contracts</b>	839.14	-				839.14
<b>3-Travel</b>						
Member	-	11,550.93	9.50	-	-	11,550.93
Designated traveller	-	1,367.00	1.00	-	-	1,367.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,890.72	-				2,890.72
Member's secondary residence expenses	4,722.14	-				4,722.14
<b>4-Hospitality</b>	397.90	-				397.90
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,736.26	-				8,736.26
<b>7-Printing</b>						
Householders	-	10,153.35				10,153.35
Ten percenters	-	3,105.79				3,105.79
Other printing related expenses	56.16	-				56.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,059.22	-				12,059.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	61.96	-				61.96
Informatics and telecommunication equipment purchases	2,267.67	-				2,267.67
Telecommunication services	1,321.57	1,762.76				3,084.33
Repairs and maintenance	-	-				-
Postage and courier services	1,145.35	-				1,145.35
Materials and supplies	891.94	311.34				1,203.28
Training	-	-				-
<b>Total</b>	<b>119,813.12</b>	<b>28,251.17</b>	<b>10.50</b>	<b>-</b>	<b>-</b>	<b>148,064.29</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km <sup>2</sup>	69,429		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	99,202.94	-				99,202.94
<b>2-Service Contracts</b>	2,904.93	-				2,904.93
<b>3-Travel</b>						
Member	1,016.95	27,124.79	14.50	4.50	-	28,141.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,611.92	3,832.78	2.00	2.00	-	7,444.70
Member's accommodation expenses	1,569.61	513.93				2,083.54
Member's per diem expenses	5,579.56	-				5,579.56
Member's secondary residence expenses	4,632.84	-				4,632.84
<b>4-Hospitality</b>	355.00	-				355.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,261.71	-				4,261.71
<b>7-Printing</b>						
Householders	-	4,516.73				4,516.73
Ten percenters	-	3,032.76				3,032.76
Other printing related expenses	1,426.11	-				1,426.11
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,655.00	-				11,655.00
Furniture, furnishing and equipment purchases	47.49	69.05				116.54
Equipment rentals	380.00	-				380.00
Informatics and telecommunication equipment purchases	113.83	-				113.83
Telecommunication services	1,461.82	1,122.94				2,584.76
Repairs and maintenance	-	-				-
Postage and courier services	878.35	-				878.35
Materials and supplies	613.09	250.20				863.29
Training	-	-				-
<b>Total</b>	<b>139,711.15</b>	<b>40,463.18</b>	<b>16.50</b>	<b>6.50</b>	<b>-</b>	<b>180,174.33</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km <sup>2</sup>	76,661		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	92,805.34	-				92,805.34
<b>2-Service Contracts</b>	8,641.78	-				8,641.78
<b>3-Travel</b>						
Member	-	3,803.56	8.00	5.00	-	3,803.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	639.48	203.94	0.50	-	-	843.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,976.95	-				1,976.95
Member's secondary residence expenses	2,431.60	-				2,431.60
<b>4-Hospitality</b>	1,896.01	-				1,896.01
<b>5-Gifts</b>	425.18	-				425.18
<b>6-Advertising</b>	11,318.03	-				11,318.03
<b>7-Printing</b>						
Householders	-	5,346.81				5,346.81
Ten percenters	-	1,968.14				1,968.14
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,605.01	-				17,605.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.72	-				155.72
Informatics and telecommunication equipment purchases	-	2.08				2.08
Telecommunication services	1,755.46	1,728.25				3,483.71
Repairs and maintenance	-	-				-
Postage and courier services	492.20	-				492.20
Materials and supplies	301.39	759.34				1,060.73
Training	-	-				-
<b>Total</b>	<b>140,444.15</b>	<b>13,812.12</b>	<b>8.50</b>	<b>5.00</b>	<b>-</b>	<b>154,256.27</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km <sup>2</sup>	57,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	110,555.60	-				110,555.60
<b>2-Service Contracts</b>	229.82	-				229.82
<b>3-Travel</b>						
Member	730.50	14,733.69	9.50	-	-	15,464.19
Designated traveller	-	6,065.89	4.00	-	-	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	2,540.76	-				2,540.76
Member's secondary residence expenses	4,835.37	-				4,835.37
<b>4-Hospitality</b>	750.77	-				750.77
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,868.32	-				4,868.32
<b>7-Printing</b>						
Householders	-	7,205.84				7,205.84
Ten percenters	-	1,884.40				1,884.40
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,569.77	-				22,569.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,096.27	-				2,096.27
Informatics and telecommunication equipment purchases	3,005.60	-				3,005.60
Telecommunication services	246.70	1,899.69				2,146.39
Repairs and maintenance	270.00	-				270.00
Postage and courier services	768.07	-				768.07
Materials and supplies	234.06	579.00				813.06
Training	-	-				-
<b>Total</b>	<b>154,375.87</b>	<b>34,063.67</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>188,439.54</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km <sup>2</sup>	87,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	90,731.37	-				90,731.37
<b>2-Service Contracts</b>	2,224.24	-				2,224.24
<b>3-Travel</b>						
Member	1,011.84	5,964.03	10.00	-	-	6,975.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,864.81	1,244.08	3.00	-	-	3,108.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,677.46	-				1,677.46
Member's secondary residence expenses	10,532.11	-				10,532.11
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	605.00	-				605.00
<b>6-Advertising</b>	6,738.64	-				6,738.64
<b>7-Printing</b>						
Householders	-	9,279.29				9,279.29
Ten percenters	-	6,555.99				6,555.99
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,579.74	-				16,579.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,386.82	-				1,386.82
Informatics and telecommunication equipment purchases	488.22	-				488.22
Telecommunication services	630.00	2,000.93				2,630.93
Repairs and maintenance	285.00	-				285.00
Postage and courier services	1,948.72	-				1,948.72
Materials and supplies	467.88	269.80				737.68
Training	-	-				-
<b>Total</b>	<b>137,171.85</b>	<b>25,314.12</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>162,485.97</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Justin	Active	Papineau	9 km <sup>2</sup>	70,973		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,721.13	-				93,721.13
<b>2-Service Contracts</b>	2,000.25	-				2,000.25
<b>3-Travel</b>						
Member	-	5,643.56	-	7.50	-	5,643.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,772.91	11,024.49	1.00	14.00	-	13,797.40
Member's accommodation expenses	2,863.06	-				2,863.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,169.03	-				5,169.03
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,634.94	-				11,634.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	813.10	1,921.78				2,734.88
Repairs and maintenance	-	-				-
Postage and courier services	83.24	-				83.24
Materials and supplies	35.95	76.56				112.51
Training	-	-				-
<b>Total</b>	<b>119,093.61</b>	<b>18,666.39</b>	<b>1.00</b>	<b>21.50</b>	<b>-</b>	<b>137,760.00</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km <sup>2</sup>	88,478		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	94,642.13	-				94,642.13
<b>2-Service Contracts</b>	689.19	-				689.19
<b>3-Travel</b>						
Member	674.59	10,945.94	10.50	-	-	11,620.53
Designated traveller	-	2,367.26	2.50	-	-	2,367.26
Dependants	-	-	-	-	-	-
Employees	153.03	378.00	-	-	-	531.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,279.72	-				2,279.72
Member's secondary residence expenses	11,400.00	-				11,400.00
<b>4-Hospitality</b>	1,096.37	-				1,096.37
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,885.00	-				13,885.00
<b>7-Printing</b>						
Householders	-	16,825.35				16,825.35
Ten percenters	-	8,268.44				8,268.44
Other printing related expenses	10.10	-				10.10
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,823.16	-				14,823.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,499.95	-				1,499.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,670.82	2,518.84				4,189.66
Repairs and maintenance	91.63	-				91.63
Postage and courier services	2,422.70	-				2,422.70
Materials and supplies	998.81	418.73				1,417.54
Training	-	-				-
<b>Total</b>	<b>146,337.20</b>	<b>41,722.56</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>188,059.76</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km <sup>2</sup>	91,958		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	101,140.06	-				101,140.06
<b>2-Service Contracts</b>	2,234.19	-				2,234.19
<b>3-Travel</b>						
Member	63.80	-	-	-	-	63.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	319.26	-	-	-	-	319.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,823.00	-				3,823.00
<b>5-Gifts</b>	146.75	-				146.75
<b>6-Advertising</b>	10,034.42	-				10,034.42
<b>7-Printing</b>						
Householders	-	9,335.14				9,335.14
Ten percenters	-	4,399.71				4,399.71
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,112.33	-				16,112.33
Furniture, furnishing and equipment purchases	150.89	-				150.89
Equipment rentals	382.20	-				382.20
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,031.25	1,514.94				2,546.19
Repairs and maintenance	108.90	-				108.90
Postage and courier services	942.31	-				942.31
Materials and supplies	154.19	371.66				525.85
Training	-	-				-
<b>Total</b>	<b>136,673.54</b>	<b>15,621.45</b>	-	-	-	<b>152,294.99</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km <sup>2</sup>	94,602		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,263.45	-				102,263.45
<b>2-Service Contracts</b>	432.30	-				432.30
<b>3-Travel</b>						
Member	-	18,275.48	4.50	1.50	-	18,275.48
Designated traveller	-	4,253.78	-	-	-	4,253.78
Dependants	-	13,779.10	-	-	-	13,779.10
Employees	32.71	-	-	-	-	32.71
Member's accommodation expenses	134.62	-				134.62
Member's per diem expenses	3,294.29	-				3,294.29
Member's secondary residence expenses	3,594.84	-				3,594.84
<b>4-Hospitality</b>	2,585.87	-				2,585.87
<b>5-Gifts</b>	17.99	-				17.99
<b>6-Advertising</b>	4,462.40	-				4,462.40
<b>7-Printing</b>						
Householders	-	5,003.08				5,003.08
Ten percenters	-	4,187.10				4,187.10
Other printing related expenses	4,565.00	-				4,565.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,400.00	-				17,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,504.62	2,660.93				5,165.55
Repairs and maintenance	165.00	-				165.00
Postage and courier services	1,270.18	-				1,270.18
Materials and supplies	1,265.45	170.36				1,435.81
Training	-	-				-
<b>Total</b>	<b>143,988.72</b>	<b>48,329.83</b>	<b>4.50</b>	<b>1.50</b>	<b>-</b>	<b>192,318.55</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 15, 2015 to September 30, 2015	Vacant	Barrie	88 km <sup>2</sup>	94,939		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	27,911.48	-				27,911.48
<b>2-Service Contracts</b>	1,200.00	-				1,200.00
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,144.65	-				15,144.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	654.07	439.31				1,093.38
Repairs and maintenance	-	-				-
Postage and courier services	15.78	-				15.78
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>44,925.98</b>	<b>439.31</b>	-	-	-	<b>45,365.29</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	Ottawa West—Nepean	88 km <sup>2</sup>	82,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	75,482.97	-				75,482.97
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,930.70	-				17,930.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	539.85	-				539.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	307.43	1,015.36				1,322.79
Repairs and maintenance	534.00	-				534.00
Postage and courier services	21.59	-				21.59
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>94,816.54</b>	<b>1,015.36</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>95,831.90</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	Peterborough	2,175 km <sup>2</sup>	91,709		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	42,401.71	-				42,401.71
<b>2-Service Contracts</b>	2,594.17	-				2,594.17
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	169.79	-				169.79
<b>5-Gifts</b>	12.94	-				12.94
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,173.14	-				37,173.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	833.00	-				833.00
Telecommunication services	1,536.83	1,100.49				2,637.32
Repairs and maintenance	302.00	-				302.00
Postage and courier services	436.53	-				436.53
Materials and supplies	177.32	117.72				295.04
Training	-	-				-
<b>Total</b>	<b>86,137.43</b>	<b>1,218.21</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87,355.64</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	Sudbury	973 km <sup>2</sup>	72,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	44,315.14	-				44,315.14
<b>2-Service Contracts</b>	1,795.35	-				1,795.35
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	180.00	-				180.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,937.60	-				16,937.60
Furniture, furnishing and equipment purchases	9.11	-				9.11
Equipment rentals	1,423.10	-				1,423.10
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	798.80	1,090.91				1,889.71
Repairs and maintenance	-	-				-
Postage and courier services	952.56	-				952.56
Materials and supplies	69.98	-				69.98
Training	-	-				-
<b>Total</b>	<b>66,689.49</b>	<b>1,090.91</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>67,780.40</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km <sup>2</sup>	50,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	89,733.97	-				89,733.97
<b>2-Service Contracts</b>	560.00	-				560.00
<b>3-Travel</b>						
Member	833.45	4,813.55	6.50	1.00	-	5,647.00
Designated traveller	-	1,568.05	0.50	2.50	-	1,568.05
Dependants	-	965.66	0.50	0.50	-	965.66
Employees	4,514.49	2,182.23	4.00	-	-	6,696.72
Member's accommodation expenses	183.89	-				183.89
Member's per diem expenses	1,482.66	-				1,482.66
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	1,122.87	-				1,122.87
<b>5-Gifts</b>	101.99	-				101.99
<b>6-Advertising</b>	10,075.08	-				10,075.08
<b>7-Printing</b>						
Householders	-	5,317.54				5,317.54
Ten percenters	-	4,471.54				4,471.54
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,250.00	-				14,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	931.90	-				931.90
Telecommunication services	1,488.63	1,495.72				2,984.35
Repairs and maintenance	110.00	-				110.00
Postage and courier services	1,027.39	-				1,027.39
Materials and supplies	56.27	33.00				89.27
Training	-	-				-
<b>Total</b>	<b>131,086.83</b>	<b>20,847.29</b>	<b>11.50</b>	<b>4.00</b>	<b>-</b>	<b>151,934.12</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km <sup>2</sup>	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	85,177.18	-				85,177.18
<b>2-Service Contracts</b>	1,192.64	-				1,192.64
<b>3-Travel</b>						
Member	28.85	10,846.48	11.00	-	-	10,875.33
Designated traveller	-	-	-	-	-	-
Dependants	-	1,890.10	4.00	-	-	1,890.10
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,430.27	-				2,430.27
Member's secondary residence expenses	4,605.72	-				4,605.72
<b>4-Hospitality</b>	748.30	-				748.30
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,175.00	-				8,175.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,452.60	-				15,452.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	725.98	-				725.98
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	1,211.06	2,557.53				3,768.59
Repairs and maintenance	-	-				-
Postage and courier services	843.09	-				843.09
Materials and supplies	583.25	472.04				1,055.29
Training	-	-				-
<b>Total</b>	<b>122,319.88</b>	<b>15,766.15</b>	<b>15.00</b>	<b>-</b>	<b>-</b>	<b>138,086.03</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km <sup>2</sup>	74,231		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	93,408.04	-				93,408.04
<b>2-Service Contracts</b>	10,222.50	-				10,222.50
<b>3-Travel</b>						
Member	1,388.02	6,718.60	10.00	-	-	8,106.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,869.65	-				1,869.65
Member's secondary residence expenses	6,662.41	-				6,662.41
<b>4-Hospitality</b>	1,331.67	-				1,331.67
<b>5-Gifts</b>	67.00	-				67.00
<b>6-Advertising</b>	3,548.78	-				3,548.78
<b>7-Printing</b>						
Householders	-	3,775.58				3,775.58
Ten percenters	-	3,337.77				3,337.77
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,372.00	-				15,372.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,112.05	-				1,112.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,635.09	2,035.92				4,671.01
Repairs and maintenance	-	-				-
Postage and courier services	801.62	-				801.62
Materials and supplies	197.51	55.16				252.67
Training	-	-				-
<b>Total</b>	<b>138,616.34</b>	<b>15,923.03</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>154,539.37</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km <sup>2</sup>	91,662		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	71,856.30	-				71,856.30
<b>2-Service Contracts</b>	1,467.54	-				1,467.54
<b>3-Travel</b>						
Member	1,828.59	3,662.32	7.50	-	-	5,490.91
Designated traveller	-	1,134.08	0.50	1.50	-	1,134.08
Dependants	-	2,118.16	0.75	3.00	-	2,118.16
Employees	82.31	430.32	1.00	-	-	512.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,232.04	-				3,232.04
Member's secondary residence expenses	7,309.07	-				7,309.07
<b>4-Hospitality</b>	3,451.40	-				3,451.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,887.86	-				9,887.86
<b>7-Printing</b>						
Householders	-	8,490.52				8,490.52
Ten percenters	-	13,717.75				13,717.75
Other printing related expenses	5,806.12	-				5,806.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,009.01	-				10,009.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	397.52	-				397.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,499.60	1,699.36				3,198.96
Repairs and maintenance	200.00	-				200.00
Postage and courier services	2,865.23	-				2,865.23
Materials and supplies	1,208.93	681.70				1,890.63
Training	-	-				-
<b>Total</b>	<b>121,101.52</b>	<b>31,934.21</b>	<b>9.75</b>	<b>4.50</b>	<b>-</b>	<b>153,035.73</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Trinity—Spadina	26 km <sup>2</sup>	101,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,059.60	-				96,059.60
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	11,916.47	11.00	2.00	-	11,916.47
Designated traveller	-	-	-	-	-	-
Dependants	-	1,086.01	-	-	-	1,086.01
Employees	1,376.25	2,723.08	-	2.00	-	4,099.33
Member's accommodation expenses	1,031.89	-				1,031.89
Member's per diem expenses	1,586.28	-				1,586.28
Member's secondary residence expenses	5,043.78	-				5,043.78
<b>4-Hospitality</b>	120.40	-				120.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	8,692.47				8,692.47
Ten percenters	-	2,718.43				2,718.43
Other printing related expenses	102.61	-				102.61
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,600.00	-				15,600.00
Furniture, furnishing and equipment purchases	127.38	-				127.38
Equipment rentals	437.50	-				437.50
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	1,501.50	1,958.08				3,459.58
Repairs and maintenance	390.00	-				390.00
Postage and courier services	665.61	-				665.61
Materials and supplies	165.67	488.34				654.01
Training	646.90	-				646.90
<b>Total</b>	<b>126,001.31</b>	<b>29,582.88</b>	<b>11.00</b>	<b>4.00</b>	<b>-</b>	<b>155,584.19</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km <sup>2</sup>	57,654		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	92,736.90	-				92,736.90
<b>2-Service Contracts</b>	4,930.65	-				4,930.65
<b>3-Travel</b>						
Member	1,117.93	8,893.33	2.00	1.00	-	10,011.26
Designated traveller	-	3,333.20	2.00	-	-	3,333.20
Dependants	-	7,621.02	2.00	-	-	7,621.02
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	579.37	-				579.37
Member's secondary residence expenses	4,997.79	-				4,997.79
<b>4-Hospitality</b>	2,126.95	-				2,126.95
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,117.00	-				1,117.00
<b>7-Printing</b>						
Householders	-	7,360.52				7,360.52
Ten percenters	-	7,041.17				7,041.17
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,477.47	-				17,477.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	9.98	-				9.98
Telecommunication services	2,387.88	2,392.04				4,779.92
Repairs and maintenance	364.29	-				364.29
Postage and courier services	1,354.79	-				1,354.79
Materials and supplies	419.00	34.80				453.80
Training	-	-				-
<b>Total</b>	<b>131,794.45</b>	<b>38,144.62</b>	<b>8.00</b>	<b>1.00</b>	<b>-</b>	<b>169,939.07</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike	Active	Burlington	79 km <sup>2</sup>	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,269.20	-				102,269.20
<b>2-Service Contracts</b>	1,946.00	-				1,946.00
<b>3-Travel</b>						
Member	-	4,960.82	8.00	-	-	4,960.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17.86	930.42	2.50	-	-	948.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.82	-				1,489.82
Member's secondary residence expenses	12,621.94	-				12,621.94
<b>4-Hospitality</b>	113.15	-				113.15
<b>5-Gifts</b>	1,613.01	-				1,613.01
<b>6-Advertising</b>	10,708.86	-				10,708.86
<b>7-Printing</b>						
Householders	-	4,916.03				4,916.03
Ten percenters	-	4,123.23				4,123.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,497.27	-				11,497.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	254.00	-				254.00
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,346.53	1,615.97				2,962.50
Repairs and maintenance	-	-				-
Postage and courier services	880.10	-				880.10
Materials and supplies	102.45	711.24				813.69
Training	-	-				-
<b>Total</b>	<b>144,890.18</b>	<b>17,257.71</b>	<b>10.50</b>	<b>-</b>	<b>-</b>	<b>162,147.89</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley	327 km <sup>2</sup>	90,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	89,374.40	-				89,374.40
<b>2-Service Contracts</b>	2,052.62	-				2,052.62
<b>3-Travel</b>						
Member	419.89	20,079.43	8.00	-	-	20,499.32
Designated traveller	-	8,912.33	4.00	-	-	8,912.33
Dependants	-	-	-	-	-	-
Employees	138.95	530.77	-	-	-	669.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,359.09	-				1,359.09
Member's secondary residence expenses	9,334.13	-				9,334.13
<b>4-Hospitality</b>	2,134.92	-				2,134.92
<b>5-Gifts</b>	159.46	-				159.46
<b>6-Advertising</b>	7,131.15	-				7,131.15
<b>7-Printing</b>						
Householders	-	8,691.31				8,691.31
Ten percenters	-	2,581.58				2,581.58
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,832.88	-				15,832.88
Furniture, furnishing and equipment purchases	26.50	-				26.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	663.55	1,686.15				2,349.70
Repairs and maintenance	-	-				-
Postage and courier services	693.74	-				693.74
Materials and supplies	974.00	489.36				1,463.36
Training	-	-				-
<b>Total</b>	<b>130,295.28</b>	<b>42,970.93</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>173,266.21</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Peace River	162,871 km <sup>2</sup>	98,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	110,063.49	-				110,063.49
<b>2-Service Contracts</b>	1,715.98	-				1,715.98
<b>3-Travel</b>						
Member	1,983.59	20,770.00	6.50	-	-	22,753.59
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	2,774.08	-				2,774.08
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	972.16	-				972.16
<b>5-Gifts</b>	1,257.45	-				1,257.45
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	11,705.12				11,705.12
Ten percenters	-	13,477.38				13,477.38
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,971.64	-				23,971.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,073.55	-				1,073.55
Informatics and telecommunication equipment purchases	2,423.99	-				2,423.99
Telecommunication services	2,043.59	1,850.94				3,894.53
Repairs and maintenance	-	-				-
Postage and courier services	4,137.43	-				4,137.43
Materials and supplies	733.77	94.51				828.28
Training	-	-				-
<b>Total</b>	<b>156,826.28</b>	<b>56,241.15</b>	<b>7.00</b>	<b>-</b>	<b>-</b>	<b>213,067.43</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff	Active	Essex	1,448 km <sup>2</sup>	90,421		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	122,487.73	-				122,487.73
<b>2-Service Contracts</b>	2,245.00	-				2,245.00
<b>3-Travel</b>						
Member	-	9,870.43	9.50	1.00	-	9,870.43
Designated traveller	29.11	3,855.28	3.00	-	-	3,884.39
Dependants	-	1,556.24	-	-	-	1,556.24
Employees	4,273.79	2,357.56	3.00	-	-	6,631.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,517.89	-				3,517.89
Member's secondary residence expenses	8,850.00	-				8,850.00
<b>4-Hospitality</b>	786.84	-				786.84
<b>5-Gifts</b>	29.68	-				29.68
<b>6-Advertising</b>	1,129.40	-				1,129.40
<b>7-Printing</b>						
Householders	-	8,692.66				8,692.66
Ten percenters	-	3,643.25				3,643.25
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	6,902.64	-				6,902.64
Furniture, furnishing and equipment purchases	1,639.04	-				1,639.04
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	1,227.23	-				1,227.23
Telecommunication services	1,715.00	1,754.37				3,469.37
Repairs and maintenance	-	-				-
Postage and courier services	970.30	-				970.30
Materials and supplies	550.46	181.60				732.06
Training	-	-				-
<b>Total</b>	<b>156,504.11</b>	<b>31,911.39</b>	<b>15.50</b>	<b>1.00</b>	<b>-</b>	<b>188,415.50</b>

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

# Members' Expenditures Report

April 1, 2015 to September 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 <sup>2</sup>	99,642		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	108,456.31	-				108,456.31
<b>2-Service Contracts</b>	3,035.38	-				3,035.38
<b>3-Travel</b>						
Member	72.05	11,188.00	-	-	-	11,260.05
Designated traveller	-	3,565.72	-	-	-	3,565.72
Dependants	-	7,291.94	-	-	-	7,291.94
Employees	1,254.05	2,793.89	2.00	-	-	4,047.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	784.75	-				784.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,418.98	-				9,418.98
<b>7-Printing</b>						
Householders	-	5,899.58				5,899.58
Ten percenters	-	5,128.38				5,128.38
Other printing related expenses	183.03	-				183.03
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,685.46	-				19,685.46
Furniture, furnishing and equipment purchases	188.95	-				188.95
Equipment rentals	119.20	-				119.20
Informatics and telecommunication equipment purchases	711.35	-				711.35
Telecommunication services	3,683.41	1,942.24				5,625.65
Repairs and maintenance	107.00	-				107.00
Postage and courier services	1,310.15	-				1,310.15
Materials and supplies	632.08	214.58				846.66
Training	200.00	-				200.00
<b>Total</b>	<b>149,842.15</b>	<b>38,024.33</b>	<b>2.00</b>	<b>-</b>	<b>-</b>	<b>187,866.48</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km <sup>2</sup>	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	71,345.82	-				71,345.82
<b>2-Service Contracts</b>	1,582.55	-				1,582.55
<b>3-Travel</b>						
Member	226.71	13,001.72	11.00	-	-	13,228.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	118.14	-				118.14
Member's per diem expenses	3,308.90	-				3,308.90
Member's secondary residence expenses	7,858.74	-				7,858.74
<b>4-Hospitality</b>	671.88	-				671.88
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,015.98	-				9,015.98
<b>7-Printing</b>						
Householders	-	4,896.68				4,896.68
Ten percenters	-	1,443.72				1,443.72
Other printing related expenses	579.00	-				579.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,458.23	-				17,458.23
Furniture, furnishing and equipment purchases	38.96	-				38.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	499.95				499.95
Telecommunication services	1,939.78	1,484.30				3,424.08
Repairs and maintenance	-	-				-
Postage and courier services	435.71	-				435.71
Materials and supplies	466.90	407.59				874.49
Training	-	-				-
<b>Total</b>	<b>115,047.30</b>	<b>21,733.96</b>	<b>11.00</b>	<b>-</b>	<b>-</b>	<b>136,781.26</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km <sup>2</sup>	67,663		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	77,142.87	-				77,142.87
<b>2-Service Contracts</b>	8,254.88	-				8,254.88
<b>3-Travel</b>						
Member	3,780.17	26,785.96	7.50	5.00	-	30,566.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,158.18	648.19	-	1.00	-	3,806.37
Member's accommodation expenses	3,988.66	-				3,988.66
Member's per diem expenses	4,760.79	-				4,760.79
Member's secondary residence expenses	8,343.23	-				8,343.23
<b>4-Hospitality</b>	693.90	-				693.90
<b>5-Gifts</b>	795.60	-				795.60
<b>6-Advertising</b>	10,418.84	-				10,418.84
<b>7-Printing</b>						
Householders	-	12,636.70				12,636.70
Ten percenters	-	-				-
Other printing related expenses	365.50	-				365.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,102.00	-				12,102.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	86.23	598.95				685.18
Telecommunication services	1,668.01	1,808.00				3,476.01
Repairs and maintenance	-	-				-
Postage and courier services	187.08	-				187.08
Materials and supplies	290.65	83.42				374.07
Training	-	-				-
<b>Total</b>	<b>136,036.59</b>	<b>42,561.22</b>	<b>7.50</b>	<b>6.00</b>	<b>-</b>	<b>178,597.81</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,683 km <sup>2</sup>	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	88,339.88	-				88,339.88
<b>2-Service Contracts</b>	17,865.02	-				17,865.02
<b>3-Travel</b>						
Member	4,583.70	11,700.69	10.00	2.00	-	16,284.39
Designated traveller	-	3,812.50	4.00	-	-	3,812.50
Dependants	-	-	-	-	-	-
Employees	540.09	359.30	0.50	-	-	899.39
Member's accommodation expenses	985.75	-				985.75
Member's per diem expenses	7,030.90	-				7,030.90
Member's secondary residence expenses	3,675.56	-				3,675.56
<b>4-Hospitality</b>	709.56	-				709.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,918.28	-				2,918.28
<b>7-Printing</b>						
Householders	-	5,710.35				5,710.35
Ten percenters	-	3,469.30				3,469.30
Other printing related expenses	692.48	-				692.48
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,068.00	-				12,068.00
Furniture, furnishing and equipment purchases	898.90	-				898.90
Equipment rentals	872.79	-				872.79
Informatics and telecommunication equipment purchases	1,394.84	-				1,394.84
Telecommunication services	1,021.08	2,009.34				3,030.42
Repairs and maintenance	567.17	-				567.17
Postage and courier services	1,223.49	-				1,223.49
Materials and supplies	1,874.37	1,543.80				3,418.17
Training	46.90	-				46.90
<b>Total</b>	<b>147,308.76</b>	<b>28,605.28</b>	<b>14.50</b>	<b>2.00</b>	<b>-</b>	<b>175,914.04</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond	54 km <sup>2</sup>	85,643		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	81,982.85	-				81,982.85
<b>2-Service Contracts</b>	12,609.94	-				12,609.94
<b>3-Travel</b>						
Member	635.78	18,766.54	8.00	-	-	19,402.32
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,394.00	-				2,394.00
Member's secondary residence expenses	7,895.14	-				7,895.14
<b>4-Hospitality</b>	159.71	-				159.71
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,454.26	-				2,454.26
<b>7-Printing</b>						
Householders	-	8,790.96				8,790.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,791.18	-				19,791.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.81	-				60.81
Informatics and telecommunication equipment purchases	55.94	-				55.94
Telecommunication services	1,231.86	1,519.65				2,751.51
Repairs and maintenance	-	-				-
Postage and courier services	186.29	-				186.29
Materials and supplies	111.15	47.55				158.70
Training	543.75	-				543.75
<b>Total</b>	<b>130,112.66</b>	<b>29,169.70</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>159,282.36</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen	Active	Kitchener Centre	46 km <sup>2</sup>	80,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	89,767.94	-				89,767.94
<b>2-Service Contracts</b>	6,213.00	-				6,213.00
<b>3-Travel</b>						
Member	129.88	6,157.67	8.50	-	-	6,287.55
Designated traveller	-	923.67	1.50	-	-	923.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,896.86	-				2,896.86
Member's secondary residence expenses	10,559.10	-				10,559.10
<b>4-Hospitality</b>	1,158.72	-				1,158.72
<b>5-Gifts</b>	107.97	-				107.97
<b>6-Advertising</b>	11,929.30	-				11,929.30
<b>7-Printing</b>						
Householders	-	12,501.32				12,501.32
Ten percenters	-	10,896.55				10,896.55
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,791.38	-				12,791.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	226.50	-				226.50
Informatics and telecommunication equipment purchases	1,598.26	-				1,598.26
Telecommunication services	870.50	1,634.56				2,505.06
Repairs and maintenance	167.00	-				167.00
Postage and courier services	2,409.66	-				2,409.66
Materials and supplies	281.14	813.39				1,094.53
Training	-	-				-
<b>Total</b>	<b>141,107.21</b>	<b>32,927.16</b>	<b>10.00</b>	<b>-</b>	<b>-</b>	<b>174,034.37</b>

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# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km <sup>2</sup>	61,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	113,910.44	-				113,910.44
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	72.12	31,652.60	13.50	3.50	-	31,724.72
Designated traveller	-	7,094.60	4.50	1.00	-	7,094.60
Dependants	-	-	-	-	-	-
Employees	163.79	-	-	-	-	163.79
Member's accommodation expenses	606.15	-				606.15
Member's per diem expenses	686.51	-				686.51
Member's secondary residence expenses	10,503.02	-				10,503.02
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,531.20	-				1,531.20
<b>7-Printing</b>						
Householders	-	3,636.68				3,636.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,179.98	-				17,179.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	154.95	-				154.95
Informatics and telecommunication equipment purchases	177.35	249.99				427.34
Telecommunication services	2,877.70	2,462.95				5,340.65
Repairs and maintenance	-	-				-
Postage and courier services	536.71	-				536.71
Materials and supplies	523.27	197.83				721.10
Training	350.00	-				350.00
<b>Total</b>	<b>149,273.19</b>	<b>45,294.65</b>	<b>18.00</b>	<b>4.50</b>	<b>-</b>	<b>194,567.84</b>

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# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Young, Terence	Active	Oakville	83 km <sup>2</sup>	85,920	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	96,694.71	-				96,694.71
<b>2-Service Contracts</b>	2,521.10	-				2,521.10
<b>3-Travel</b>						
Member	979.78	7,441.35	8.50	-	-	8,421.13
Designated traveller	-	3,672.47	7.50	-	-	3,672.47
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,497.86	-				2,497.86
Member's secondary residence expenses	9,600.33	-				9,600.33
<b>4-Hospitality</b>	632.90	-				632.90
<b>5-Gifts</b>	57.00	-				57.00
<b>6-Advertising</b>	6,926.02	-				6,926.02
<b>7-Printing</b>						
Householders	-	8,921.53				8,921.53
Ten percenters	-	10,812.85				10,812.85
Other printing related expenses	1,007.58	-				1,007.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,819.25	-				15,819.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,011.55	-				1,011.55
Informatics and telecommunication equipment purchases	2,423.21	-				2,423.21
Telecommunication services	1,188.92	1,802.55				2,991.47
Repairs and maintenance	240.00	-				240.00
Postage and courier services	3,486.78	-				3,486.78
Materials and supplies	1,146.23	1,935.51				3,081.74
Training	25.00	-				25.00
<b>Total</b>	<b>146,258.22</b>	<b>34,586.26</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>180,844.48</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km <sup>2</sup>	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	100,837.43	-				100,837.43
<b>2-Service Contracts</b>	527.85	-				527.85
<b>3-Travel</b>						
Member	400.14	22,439.18	8.50	1.00	-	22,839.32
Designated traveller	-	-	-	-	-	-
Dependants	-	4,502.00	2.00	-	-	4,502.00
Employees	3,508.67	10,540.54	5.50	-	-	14,049.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,210.99	-				3,210.99
Member's secondary residence expenses	7,116.95	-				7,116.95
<b>4-Hospitality</b>	1,397.56	-				1,397.56
<b>5-Gifts</b>	194.25	-				194.25
<b>6-Advertising</b>	6,069.92	-				6,069.92
<b>7-Printing</b>						
Householders	-	7,166.21				7,166.21
Ten percenters	-	12,359.90				12,359.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,716.10	-				13,716.10
Furniture, furnishing and equipment purchases	30.76	-				30.76
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	620.00	4,465.04				5,085.04
Repairs and maintenance	-	-				-
Postage and courier services	4,152.68	-				4,152.68
Materials and supplies	760.79	3,778.39				4,539.18
Training	-	-				-
<b>Total</b>	<b>142,544.09</b>	<b>65,251.26</b>	<b>16.00</b>	<b>1.00</b>	<b>-</b>	<b>207,795.35</b>

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

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Athabasca	180,320 km <sup>2</sup>	76,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	83,508.10	-				83,508.10
<b>2-Service Contracts</b>	10,631.25	-				10,631.25
<b>3-Travel</b>						
Member	4,594.55	17,087.92	6.00	-	-	21,682.47
Designated traveller	-	13,540.00	5.00	-	-	13,540.00
Dependants	-	-	-	-	-	-
Employees	1,635.29	1,319.11	1.00	-	-	2,954.40
Member's accommodation expenses	2,536.83	-				2,536.83
Member's per diem expenses	5,626.57	-				5,626.57
Member's secondary residence expenses	10,996.26	-				10,996.26
<b>4-Hospitality</b>	4,427.02	-				4,427.02
<b>5-Gifts</b>	697.42	-				697.42
<b>6-Advertising</b>	6,601.88	-				6,601.88
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,832.68				3,832.68
Other printing related expenses	461.50	-				461.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,001.26	-				14,001.26
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,212.75	1,966.17				3,178.92
Repairs and maintenance	-	-				-
Postage and courier services	1,154.94	-				1,154.94
Materials and supplies	182.29	26.40				208.69
Training	-	-				-
<b>Total</b>	<b>148,713.29</b>	<b>37,772.28</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>186,485.57</b>

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



# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km <sup>2</sup>	72,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	116,572.07	-				116,572.07
<b>2-Service Contracts</b>	760.30	-				760.30
<b>3-Travel</b>						
Member	803.05	26,591.55	5.50	8.50	-	27,394.60
Designated traveller	-	6,124.26	1.00	-	-	6,124.26
Dependants	-	21,814.87	2.00	-	-	21,814.87
Employees	3,369.74	1,287.97	1.00	-	-	4,657.71
Member's accommodation expenses	212.31	-				212.31
Member's per diem expenses	2,559.07	-				2,559.07
Member's secondary residence expenses	4,614.24	-				4,614.24
<b>4-Hospitality</b>	2,156.65	-				2,156.65
<b>5-Gifts</b>	715.00	-				715.00
<b>6-Advertising</b>	1,150.46	-				1,150.46
<b>7-Printing</b>						
Householders	-	4,488.32				4,488.32
Ten percenters	-	5,023.69				5,023.69
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,476.00	-				25,476.00
Furniture, furnishing and equipment purchases	269.60	-				269.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	864.49	-				864.49
Telecommunication services	3,559.93	1,688.16				5,248.09
Repairs and maintenance	43.28	-				43.28
Postage and courier services	1,681.22	-				1,681.22
Materials and supplies	2,034.24	44.00				2,078.24
Training	-	-				-
<b>Total</b>	<b>166,841.65</b>	<b>67,062.82</b>	<b>9.50</b>	<b>8.50</b>	<b>-</b>	<b>233,904.47</b>

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