

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 ²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,214.97	-				104,214.97
2-Service Contracts	586.20	-				586.20
3-Travel						
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
4-Hospitality	207.48	-				207.48
5-Gifts	-	-				-
6-Advertising	1,506.54	-				1,506.54
7-Printing						
Householders	-	7,348.91				7,348.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
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	-	-				-
Total	130,019.58	17,411.77	2.00	3.00	-	147,431.35

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