

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 ²	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,785.91	-				92,785.91
2-Service Contracts	683.70	-				683.70
3-Travel						
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
4-Hospitality	1,486.88	-				1,486.88
5-Gifts	-	-				-
6-Advertising	6,160.64	-				6,160.64
7-Printing						
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
8-Offices						
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	-	-				-
Total	138,459.19	35,723.42	9.50	-	-	174,182.61

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