Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Со	nstituency name	Constituency size	e Nun	nber of electors
Goodyear, Hon. Gary Active		Cambridge		323 km ²		94,591
Category		Member'sResources ProvidedBudgets (\$)by the House (\$)		Travel Point Reg. Spec.	s U.S.A.	Total (\$)
1-Employees' salaries		91,117.20	-			91,117.20
2-Service Contracts		3,198.40	-			3,198.40
3-Travel						
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
4-Hospitality		109.96	-			109.96
5-Gifts		50.50	-			50.50
6-Advertising		4,342.00	-			4,342.00
7-Printing						
Householders		-	9,637.04			9,637.04
Ten percenters		-	12,187.98			12,187.98
Other printing related expenses		-	-			-
8-Offices						
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		-	-			-
	Total	128,545.16	31,165.93	12.50		159,711.09

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