

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 ²	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	25,172.44	-				25,172.44
2-Service Contracts	2,084.85	-				2,084.85
3-Travel						
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	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	303.00	-				303.00
7-Printing						
Householders	-	4,640.71				4,640.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
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	-	-				-
Total	56,501.97	10,992.80	4.00	-	-	67,494.77

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