Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		nstituency name	Constituen	-	Num	ber of electors
Nash, Peggy Active		Parkdale—High Park		16 km ²		74,463	
Category		Member'sResources ProvidedBudgets (\$)by the House (\$)		Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		106,623.26	-				106,623.26
2-Service Contracts		1,368.92	-				1,368.92
3-Travel							
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
4-Hospitality		2,756.53	-				2,756.53
5-Gifts		-	-				-
6-Advertising		5,581.14	-				5,581.14
7-Printing							
Householders		-	7,359.18				7,359.18
Ten percenters		-	2,870.96				2,870.96
Other printing related expenses		506.00	-				506.00
8-Offices							
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		-	-				
	Total	147,585.66	27,034.69	15.00	1.00	-	174,620.35

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