Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Ablonczy, Hon. Diane From April 1, 2015 to October 18, 2015	NSR	Calgary—Nose Hill	93 km²	101,910

Category	Member's	Resources Provided	Travel Points		Total (\$)
. =	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	
1-Employees' salaries	112,264.56	-			112,264.56
2-Service Contracts	1,062.01	-			1,062.01
3-Travel					
Member	526.71	11,693.49	7.00		12,220.20
Designated traveller	-	3,226.47	1.00		3,226.47
Dependants	-	-	-		-
Employees	2,149.54	2,105.64	2.00		4,255.18
Member's accommodation expenses	-	-			-
Member's per diem expenses	4,033.92	-			4,033.92
Member's secondary residence expenses	2,895.72	3,094.80			5,990.52
4-Hospitality	3,220.16	-			3,220.16
5-Gifts	146.35	-			146.35
6-Advertising	100.00	-			100.00
7-Printing					
Householders	-	10,143.26			10,143.26
Ten percenters	-	-			-
Other printing related expenses	-	-			-
8-Offices					
Constituency office leases, insurance and utilities	28,883.40	-			28,883.40
Furniture, furnishing and equipment purchases	-	-			-
Equipment rentals	4,090.74	-			4,090.74
Informatics and telecommunication equipment purchases	-	-			-
Telecommunication services	2,824.62	3,157.71			5,982.33
Repairs and maintenance	-	-			-
Postage and courier services	540.15	-			540.15
Materials and supplies	104.22	36.51			140.73
Training	495.00	-			495.00
Total	163,337.10	33,457.88	10.00		196,794.98

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