## Members' Expenditures Report

## From April 1, 2015 to December 31, 2015

| Member  | Status |                          | onstituency name                        | Constitu    | ency size             | Number of electors |            |
|---|--------|--------------------------|---|-------------|-----------------------|--------------------|------------|
| Alexander, Hon. Chris NR<br>From April 1, 2015 to October 18,<br>2015 |        | Ajax—Pickering           |   | 286 km²     |                       | 93,565             |            |
| Category  |        | Member's<br>Budgets (\$) | Resources Provided<br>by the House (\$) | Tra<br>Reg. | vel Points<br>Spec. l | J.S.A.             | Total (\$) |
| 1-Employees' salaries   |        | 105,433.33               | -                                       |             |                       |                    | 105,433.33 |
| 2-Service Contracts   |        | 2,253.49                 | -                                       |             |                       |                    | 2,253.49   |
| 3-Travel  |        |                          |   |             |                       |                    |            |
| Member  |        |                          | 9,990.53                                | 7.00        | 1.00                  | -                  | 9,990.53   |
| Designated traveller  |        |                          | -                                       | -           | -                     | -                  | -          |
| Dependants  |        |                          | -                                       | -           | -                     | -                  | -          |
| Employees   |        | 972.30                   | 891.38                                  | 3.00        | -                     | -                  | 1,863.68   |
| Member's accommodation expenses                                       |        |                          | -                                       |             |                       |                    |            |
| Member's per diem expenses  |        | 331.08                   | -                                       |             |                       |                    | 331.08     |
| Member's secondary residence expenses                                 |        | -                        | -                                       |             |                       |                    | -          |
| 4-Hospitality   |        | 242.92                   | -                                       |             |                       |                    | 242.92     |
| 5-Gifts   |        |                          | -                                       |             |                       |                    |            |
| 6-Advertising   |        | 5,996.97                 | -                                       |             |                       |                    | 5,996.97   |
| 7-Printing  |        |                          |   |             |                       |                    |            |
| Householders  |        |                          | -                                       |             |                       |                    |            |
| Ten percenters  |        |                          | -                                       |             |                       |                    |            |
| Other printing related expenses                                       |        | -                        | -                                       |             |                       |                    | -          |
| 8-Offices   |        |                          |   |             |                       |                    |            |
| Constituency office leases, insurance and utilities                   |        | 27,926.51                | -                                       |             |                       |                    | 27,926.51  |
| Furniture, furnishing and equipment purchases                         |        | 29.96                    | -                                       |             |                       |                    | 29.96      |
| Equipment rentals   |        |                          | -                                       |             |                       |                    |            |
| Informatics and telecommunication equipment<br>purchases              |        | 33.19                    | -                                       |             |                       |                    | 33.19      |
| Telecommunication services  |        | 2,882.13                 | 3,539.69                                |             |                       |                    | 6,421.82   |
| Repairs and maintenance   |        |                          | -                                       |             |                       |                    |            |
| Postage and courier services  |        | 172.42                   | -                                       |             |                       |                    | 172.42     |
| Materials and supplies  |        | 251.32                   | 1,129.25                                |             |                       |                    | 1,380.57   |
| Training  |        |                          | -                                       |             |                       |                    |            |
|   | Total  | 146,525.62               | 15,550.85                               | 10.00       | 1.00                  | -                  | 162,076.47 |

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