

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob From April 1, 2015 to October 18, 2015	NSR	Calgary West	89 km ²	103,812		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,926.23	-				124,926.23
2-Service Contracts	1,770.00	-				1,770.00
3-Travel						
Member	787.88	22,245.14	12.00	5.00	-	23,033.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,050.87	11,689.89	8.00	-	-	12,740.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,576.84	-				3,576.84
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	16,230.93				16,230.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,543.89	-				19,543.89
Furniture, furnishing and equipment purchases	55.46	-				55.46
Equipment rentals	2,237.48	-				2,237.48
Informatics and telecommunication equipment purchases	29.95	249.99				279.94
Telecommunication services	4,244.58	3,291.19				7,535.77
Repairs and maintenance	-	-				-
Postage and courier services	671.45	-				671.45
Materials and supplies	1,024.30	536.71				1,561.01
Training	-	-				-
Total	159,918.93	54,243.85	20.00	5.00	-	214,162.78

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