

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe From April 1, 2015 to October 18, 2015	NSR	Windsor—Tecumseh	174 km ²	84,458		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,490.13	-				148,490.13
2-Service Contracts	2,058.85	-				2,058.85
3-Travel						
Member	-	15,197.80	13.50	1.00	-	15,197.80
Designated traveller	-	4,555.00	2.50	1.50	-	4,555.00
Dependants	-	-	-	-	-	-
Employees	134.64	751.50	1.00	-	-	886.14
Member's accommodation expenses	273.45	-				273.45
Member's per diem expenses	2,686.29	-				2,686.29
Member's secondary residence expenses	11,550.00	756.33				12,306.33
4-Hospitality	176.99	-				176.99
5-Gifts	-	-				-
6-Advertising	1,685.00	-				1,685.00
7-Printing						
Householders	-	3,016.44				3,016.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,553.00	-				12,553.00
Furniture, furnishing and equipment purchases	344.00	-				344.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	903.29	-				903.29
Telecommunication services	3,999.80	3,937.38				7,937.18
Repairs and maintenance	-	-				-
Postage and courier services	360.03	-				360.03
Materials and supplies	736.83	29.32				766.15
Training	-	-				-
Total	185,952.30	28,243.77	17.00	2.50	-	214,196.07

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