Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Cor		nstituency name	Constituency size		Number of electors	
Gladu, Marilyn From October 19, 2015 to December 31, 2015	tober 19, 2015 to		S	arnia—Lambton	1,568 km²		81,362	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A			Total (\$)
1-Employees' salaries		9,305.79		-				9,305.79
2-Service Contracts			-	-				-
3-Travel								
Member		69.64		4,442.06	2.00	-	-	4,511.70
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses		-		-				-
Member's per diem expenses			649.15	-				649.15
Member's secondary residence expenses		1	,014.41	-				1,014.41
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising		1,719.62		-				1,719.62
7-Printing								
Householders		-		-				-
Ten percenters		-		-				-
Other printing related expenses		-		-				-
8-Offices								
Constituency office leases, insurance and utilities		-		-				-
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		284.75		3.00				287.75
Repairs and maintenance		-		-				-
Postage and courier services		-		-				-
Materials and supplies		2,426.24		98.20				2,524.44
Training			-	-				-
	Total	15	5,469.60	4,543.26	2.00	-	-	20,012.86

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