

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Morrissey, Robert From October 19, 2015 to December 31, 2015	NE	Egmont	1,527 km ²				27,858
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	17,291.64	-				17,291.64	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	3,539.50	-	-	-	3,539.50	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	1,306.67	-				1,306.67	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	228.98	-				228.98	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	22.50				22.50	
Training	-	-				-	
Total	18,827.29	3,562.00	-	-	-	22,389.29	

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