

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

| Member | Status | Constituency name | Constituency size | Number of electors | | |
|--------------------------------------------------------------|--------|-------------------|---------------------|--------------------|--|--|
| Shory, Devinder From April 1, 2015 to October 18, 2015 | NR | Calgary Northeast | 127 km ² | 87,307 | | |

| Category | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points | | | Total (\$) |
|-------------------------------------------------------|-----------------------|--------------------------------------|---------------|-------------|-------------|-------------------|
| | | | Reg. | Spec. | U.S.A. | |
| 1-Employees' salaries | 91,286.46 | - | | | | 91,286.46 |
| 2-Service Contracts | 3,618.40 | - | | | | 3,618.40 |
| 3-Travel | | | | | | |
| Member | 1,305.55 | 29,075.05 | 9.50 | 3.50 | 1.00 | 30,380.60 |
| Designated traveller | - | 4,938.39 | 1.00 | 3.00 | - | 4,938.39 |
| Dependants | - | - | - | - | - | - |
| Employees | 131.78 | 1,203.73 | 1.00 | - | - | 1,335.51 |
| Member's accommodation expenses | 181.27 | - | | | | 181.27 |
| Member's per diem expenses | 3,252.68 | - | | | | 3,252.68 |
| Member's secondary residence expenses | 5,738.02 | - | | | | 5,738.02 |
| 4-Hospitality | 1,699.68 | - | | | | 1,699.68 |
| 5-Gifts | - | - | | | | - |
| 6-Advertising | 10,780.00 | - | | | | 10,780.00 |
| 7-Printing | | | | | | |
| Householders | - | 8,727.77 | | | | 8,727.77 |
| Ten percenters | - | 3,963.65 | | | | 3,963.65 |
| Other printing related expenses | - | - | | | | - |
| 8-Offices | | | | | | |
| Constituency office leases, insurance and utilities | 26,647.44 | - | | | | 26,647.44 |
| Furniture, furnishing and equipment purchases | - | - | | | | - |
| Equipment rentals | 140.60 | - | | | | 140.60 |
| Informatics and telecommunication equipment purchases | 2,464.98 | - | | | | 2,464.98 |
| Telecommunication services | 1,940.93 | 6,198.76 | | | | 8,139.69 |
| Repairs and maintenance | 323.00 | - | | | | 323.00 |
| Postage and courier services | 1,677.41 | - | | | | 1,677.41 |
| Materials and supplies | 746.89 | 3,961.36 | | | | 4,708.25 |
| Training | - | - | | | | - |
| Total | 151,935.09 | 58,068.71 | 11.50 | 6.50 | 1.00 | 210,003.80 |

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