

# Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member   | Status | Constituency name   | Constituency size  | Number of electors |  |  |
|--|--------|---------------------|--------------------|--------------------|--|--|
| Baylis, Frank<br>From October 19, 2015 to March 31, 2016 | NE     | Pierrefonds—Dollard | 53 km <sup>2</sup> | 85,333             |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |          |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.    | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 72,600.85             | -                                    |               |          |          | 72,600.85         |
| <b>2-Service Contracts</b>                            | 2,909.00              | -                                    |               |          |          | 2,909.00          |
| <b>3-Travel</b>                                       |                       |                                      |               |          |          |                   |
| Member  | 17.86                 | 1,116.15                             | 7.00          | -        | -        | 1,134.01          |
| Designated traveller                                  | -                     | -                                    | -             | -        | -        | -                 |
| Dependants  | -                     | -                                    | -             | -        | -        | -                 |
| Employees   | 714.80                | 442.05                               | 3.00          | -        | -        | 1,156.85          |
| Member's accommodation expenses                       | -                     | -                                    |               |          |          | -                 |
| Member's per diem expenses                            | 1,497.46              | -                                    |               |          |          | 1,497.46          |
| Member's secondary residence expenses                 | 4,336.62              | -                                    |               |          |          | 4,336.62          |
| <b>4-Hospitality</b>                                  | 1,427.23              | -                                    |               |          |          | 1,427.23          |
| <b>5-Gifts</b>  | -                     | -                                    |               |          |          | -                 |
| <b>6-Advertising</b>                                  | 1,740.19              | -                                    |               |          |          | 1,740.19          |
| <b>7-Printing</b>                                     |                       |                                      |               |          |          |                   |
| Householders  | -                     | -                                    |               |          |          | -                 |
| Ten percenters  | -                     | -                                    |               |          |          | -                 |
| Other printing related expenses                       | -                     | -                                    |               |          |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |               |          |          |                   |
| Constituency office leases, insurance and utilities   | 11,793.75             | -                                    |               |          |          | 11,793.75         |
| Furniture, furnishing and equipment purchases         | 22,180.07             | -                                    |               |          |          | 22,180.07         |
| Equipment rentals                                     | -                     | -                                    |               |          |          | -                 |
| Informatics and telecommunication equipment purchases | 12,120.28             | 8.32                                 |               |          |          | 12,128.60         |
| Telecommunication services                            | 4,654.15              | 1,135.50                             |               |          |          | 5,789.65          |
| Repairs and maintenance                               | -                     | -                                    |               |          |          | -                 |
| Postage and courier services                          | 1,466.38              | -                                    |               |          |          | 1,466.38          |
| Materials and supplies                                | 1,399.89              | 1,706.14                             |               |          |          | 3,106.03          |
| Training  | -                     | -                                    |               |          |          | -                 |
| <b>Total</b>  | <b>138,858.53</b>     | <b>4,408.16</b>                      | <b>10.00</b>  | <b>-</b> | <b>-</b> | <b>143,266.69</b> |

**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