Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Blair, Bill	NE	Scarborough Southwest	29 km²	73,580	
From October 19, 2015 to March					
31, 2016					

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	00.004.00
1-Employees' salaries	60,384.09	-			60,384.09
2-Service Contracts	1,450.00	-			1,450.00
3-Travel					
Member	67.56	6,616.66	10.00		6,684.22
Designated traveller	-	3,345.04	5.00		3,345.04
Dependants	-	-	-		-
Employees	605.83	685.07	2.00		1,290.90
Member's accommodation expenses	-	-			-
Member's per diem expenses	1,442.73	-			1,442.73
Member's secondary residence expenses	2,745.66	-			2,745.66
4-Hospitality	275.81	-			275.81
5-Gifts	-	-			-
6-Advertising	-	-			-
7-Printing					
Householders	-	-			-
Ten percenters	-	-			-
Other printing related expenses	-	-			-
8-Offices					
Constituency office leases, insurance and utilities	8,239.25	-			8,239.25
Furniture, furnishing and equipment purchases	1,864.06	-			1,864.06
Equipment rentals	54.76	-			54.76
Informatics and telecommunication equipment purchases	1,828.95	-			1,828.95
Telecommunication services	1,387.15	2,455.50			3,842.65
Repairs and maintenance	29,525.00	-			29,525.00
Postage and courier services	119.74	-			119.74
Materials and supplies	2,362.98	546.50			2,909.48
Training	-	-			-
Total	112,353.57	13,648.77	17.00		126,002.34

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