## Members' Expenditures Report

## From April 1, 2015 to March 31, 2016

| Member   | Status |                           | nstituency name                         | Constituency size Nu |                          | mber of electors |
|--|--------|---------------------------|---|----------------------|--------------------------|------------------|
| MacGregor, Alistair NE<br>From October 19, 2015 to March<br>31, 2016 |        | Cowichan—Malahat—Langford |   | 4,749 km²            |                          | 81,888           |
| Category   |        | Member's<br>Budgets (\$)  | Resources Provided<br>by the House (\$) |                      | el Points<br>Spec. U.S.A | Total (\$)       |
| 1-Employees' salaries  |        | 79,511.87                 | -                                       |                      |                          | 79,511.87        |
| 2-Service Contracts  |        | 1,987.10                  | -                                       |                      |                          | 1,987.10         |
| 3-Travel   |        |                           |   |                      |                          |                  |
| Member   |        | 796.49                    | 12,781.46                               | 7.00                 | -                        | - 13,577.95      |
| Designated traveller   |        | -                         | 4,773.44                                | 4.00                 | -                        | - 4,773.44       |
| Dependants   |        | -                         | 7,000.10                                | 3.00                 | -                        | - 7,000.10       |
| Employees  |        | 4,653.81                  | 5,467.89                                | 4.00                 | -                        | - 10,121.70      |
| Member's accommodation expenses                                      |        | 483.95                    | -                                       |                      |                          | 483.95           |
| Member's per diem expenses   |        | 2,028.84                  | -                                       |                      |                          | 2,028.84         |
| Member's secondary residence expenses                                |        | 9,954.17                  | -                                       |                      |                          | 9,954.17         |
| 4-Hospitality  |        | 757.07                    | -                                       |                      |                          | 757.07           |
| 5-Gifts  |        | 381.00                    | -                                       |                      |                          | 381.00           |
| 6-Advertising  |        | 3,012.45                  | -                                       |                      |                          | 3,012.45         |
| 7-Printing   |        |                           |   |                      |                          |                  |
| Householders   |        | -                         | 3,021.42                                |                      |                          | 3,021.42         |
| Ten percenters   |        | -                         | 1,009.04                                |                      |                          | 1,009.04         |
| Other printing related expenses                                      |        | -                         | -                                       |                      |                          | -                |
| 8-Offices  |        |                           |   |                      |                          |                  |
| Constituency office leases, insurance and utilities                  |        | 7,582.16                  | -                                       |                      |                          | 7,582.16         |
| Furniture, furnishing and equipment purchases                        |        | 4,249.55                  | 36.62                                   |                      |                          | 4,286.17         |
| Equipment rentals  |        | 50.00                     | -                                       |                      |                          | 50.00            |
| Informatics and telecommunication equipment purchases                |        | 9,528.78                  | 17.83                                   |                      |                          | 9,546.61         |
| Telecommunication services   |        | 1,688.12                  | 1,135.50                                |                      |                          | 2,823.62         |
| Repairs and maintenance  |        | 5,938.81                  | -                                       |                      |                          | 5,938.81         |
| Postage and courier services   |        | 462.18                    | -                                       |                      |                          | 462.18           |
| Materials and supplies   |        | 6,673.80                  | 1,942.85                                |                      |                          | 8,616.65         |
| Training   |        | 735.00                    | -                                       |                      |                          | 735.00           |
|  | Total  | 140,475.15                | 37,186.15                               | 18.00                | -                        | - 177,661.30     |

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