

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail From April 1, 2015 to October 18, 2015	NR	Egmont	1,527 km ²	27,197		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,921.94	-				119,921.94
2-Service Contracts	483.95	-				483.95
3-Travel						
Member	1,734.41	11,547.55	10.00	-	-	13,281.96
Designated traveller	-	815.82	1.00	-	-	815.82
Dependants	-	-	-	-	-	-
Employees	5,348.50	-	-	-	-	5,348.50
Member's accommodation expenses	288.86	-				288.86
Member's per diem expenses	455.22	-				455.22
Member's secondary residence expenses	13,073.25	4,009.96				17,083.21
4-Hospitality	1,011.53	-				1,011.53
5-Gifts	1,069.40	-				1,069.40
6-Advertising	13,170.36	-				13,170.36
7-Printing						
Householders	-	6,624.23				6,624.23
Ten percenters	-	1,182.86				1,182.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,512.00	-				20,512.00
Furniture, furnishing and equipment purchases	99.00	-				99.00
Equipment rentals	230.00	-				230.00
Informatics and telecommunication equipment purchases	9.49	-				9.49
Telecommunication services	4,087.06	2,434.29				6,521.35
Repairs and maintenance	-	-				-
Postage and courier services	1,094.42	-				1,094.42
Materials and supplies	227.13	929.61				1,156.74
Training	-	-				-
Total	182,816.52	27,544.32	11.00	-	-	210,360.84

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