

# Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member  | Status | Constituency name     | Constituency size  | Number of electors |  |  |
|---|--------|-----------------------|--------------------|--------------------|--|--|
| Spengemann, Sven<br>From October 19, 2015 to March 31, 2016 | NE     | Mississauga—Lakeshore | 92 km <sup>2</sup> | 86,675             |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |          |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|----------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.    | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 37,480.85             | -                                    |               |          |          | 37,480.85         |
| <b>2-Service Contracts</b>                            | 5,785.00              | -                                    |               |          |          | 5,785.00          |
| <b>3-Travel</b>                                       |                       |                                      |               |          |          |                   |
| Member  | -                     | 6,770.66                             | 9.00          | -        | -        | 6,770.66          |
| Designated traveller                                  | -                     | -                                    | -             | -        | -        | -                 |
| Dependants  | -                     | -                                    | -             | -        | -        | -                 |
| Employees   | 276.44                | 582.00                               | 2.00          | -        | -        | 858.44            |
| Member's accommodation expenses                       | -                     | -                                    |               |          |          | -                 |
| Member's per diem expenses                            | 1,546.34              | -                                    |               |          |          | 1,546.34          |
| Member's secondary residence expenses                 | 5,538.09              | -                                    |               |          |          | 5,538.09          |
| <b>4-Hospitality</b>                                  | 115.61                | -                                    |               |          |          | 115.61            |
| <b>5-Gifts</b>  | 210.18                | -                                    |               |          |          | 210.18            |
| <b>6-Advertising</b>                                  | 975.00                | -                                    |               |          |          | 975.00            |
| <b>7-Printing</b>                                     |                       |                                      |               |          |          |                   |
| Householders  | -                     | -                                    |               |          |          | -                 |
| Ten percenters  | -                     | -                                    |               |          |          | -                 |
| Other printing related expenses                       | -                     | -                                    |               |          |          | -                 |
| <b>8-Offices</b>                                      |                       |                                      |               |          |          |                   |
| Constituency office leases, insurance and utilities   | -                     | -                                    |               |          |          | -                 |
| Furniture, furnishing and equipment purchases         | 2,369.14              | -                                    |               |          |          | 2,369.14          |
| Equipment rentals                                     | 364.94                | -                                    |               |          |          | 364.94            |
| Informatics and telecommunication equipment purchases | 3,186.43              | -                                    |               |          |          | 3,186.43          |
| Telecommunication services                            | 2,547.20              | 1,135.49                             |               |          |          | 3,682.69          |
| Repairs and maintenance                               | 54,360.00             | -                                    |               |          |          | 54,360.00         |
| Postage and courier services                          | 91.52                 | -                                    |               |          |          | 91.52             |
| Materials and supplies                                | 288.89                | 59.70                                |               |          |          | 348.59            |
| Training  | -                     | -                                    |               |          |          | -                 |
| <b>Total</b>  | <b>115,135.63</b>     | <b>8,547.85</b>                      | <b>11.00</b>  | <b>-</b> | <b>-</b> | <b>123,683.48</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