



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2016 to September 30, 2016

The *Members' Expenditures Report* for the second quarter of 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and September 30, 2016. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. For current policies, refer to the Members' Allowances and Services Manual on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2016 and September 30, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the

Member, other than the Member's employees or another Member. For the list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2016 and September 30, 2016.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aboultaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	80,253.20	-				80,253.20
2-Service Contracts	2,720.00	-				2,720.00
3-Travel						
Member	53.88	11,510.97	5.50	1.00	-	11,564.85
Designated traveller	-	7,325.12	4.00	-	-	7,325.12
Dependants	-	2,519.67	2.00	-	-	2,519.67
Employees	-	1,672.18	-	-	-	1,672.18
Member's accommodation expenses	386.73	-				386.73
Member's per diem expenses	3,402.95	-				3,402.95
Member's secondary residence expenses	8,843.60	-				8,843.60
4-Hospitality	169.06	-				169.06
5-Gifts	314.20	-				314.20
6-Advertising	3,023.10	-				3,023.10
7-Printing						
Householders	-	3,967.88				3,967.88
Ten percenters	-	1,046.30				1,046.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,535.40	-				22,535.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	275.62	-				275.62
Informatics and telecommunication equipment purchases	384.57	-				384.57
Telecommunication services	329.99	962.86				1,292.85
Repairs and maintenance	-	-				-
Postage and courier services	807.28	-				807.28
Materials and supplies	1,364.81	555.85				1,920.66
Training	-	-				-
Total	124,864.39	29,560.83	11.50	1.00	-	154,425.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	94,667.51	-				94,667.51
2-Service Contracts	2,112.45	-				2,112.45
3-Travel						
Member	1,612.91	21,715.54	6.00	3.00	-	23,328.45
Designated traveller	-	1,614.15	1.00	-	-	1,614.15
Dependants	-	4,105.04	2.50	-	-	4,105.04
Employees	3,114.46	2,881.00	1.00	-	-	5,995.46
Member's accommodation expenses	1,446.45	-				1,446.45
Member's per diem expenses	2,591.13	-				2,591.13
Member's secondary residence expenses	7,742.15	-				7,742.15
4-Hospitality	1,848.76	-				1,848.76
5-Gifts	-	-				-
6-Advertising	4,634.63	-				4,634.63
7-Printing						
Householders	-	4,336.46				4,336.46
Ten percenters	-	379.66				379.66
Other printing related expenses	40.66	-				40.66
8-Offices						
Constituency office leases, insurance and utilities	21,501.65	-				21,501.65
Furniture, furnishing and equipment purchases	890.52	-				890.52
Equipment rentals	1,812.40	-				1,812.40
Informatics and telecommunication equipment purchases	3,347.49	-				3,347.49
Telecommunication services	3,723.13	770.29				4,493.42
Repairs and maintenance	2,254.26	-				2,254.26
Postage and courier services	347.81	-				347.81
Materials and supplies	2,585.25	208.62				2,793.87
Training	-	-				-
Total	156,273.62	36,010.76	10.50	3.00	-	192,284.38

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From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	89,860.45	-				89,860.45
2-Service Contracts	840.71	-				840.71
3-Travel						
Member	1,366.97	6,958.42	8.00	2.00	-	8,325.39
Designated traveller	-	4,246.15	3.00	1.50	-	4,246.15
Dependants	-	-	-	-	-	-
Employees	322.65	867.40	1.00	-	-	1,190.05
Member's accommodation expenses	1,018.38	-				1,018.38
Member's per diem expenses	3,129.71	-				3,129.71
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	2,770.30	-				2,770.30
5-Gifts	1,142.32	-				1,142.32
6-Advertising	5,550.00	-				5,550.00
7-Printing						
Householders	-	2,802.77				2,802.77
Ten percenters	-	3,198.93				3,198.93
Other printing related expenses	233.60	-				233.60
8-Offices						
Constituency office leases, insurance and utilities	19,867.25	-				19,867.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	361.83	-				361.83
Informatics and telecommunication equipment purchases	2,471.99	-				2,471.99
Telecommunication services	987.57	962.86				1,950.43
Repairs and maintenance	843.00	-				843.00
Postage and courier services	891.01	-				891.01
Materials and supplies	889.21	63.18				952.39
Training	-	-				-
Total	137,258.51	19,099.71	12.00	3.50	-	156,358.22

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Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km ²	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	86,700.64	-				86,700.64
2-Service Contracts	9,223.74	-				9,223.74
3-Travel						
Member	630.10	39,954.54	11.50	3.00	-	40,584.64
Designated traveller	-	3,493.62	1.00	-	-	3,493.62
Dependants	-	2,962.86	-	-	-	2,962.86
Employees	88.13	9,396.39	5.00	-	-	9,484.52
Member's accommodation expenses	1,646.30	-				1,646.30
Member's per diem expenses	3,593.71	-				3,593.71
Member's secondary residence expenses	5,060.71	-				5,060.71
4-Hospitality	1,900.65	-				1,900.65
5-Gifts	417.74	-				417.74
6-Advertising	7,792.99	-				7,792.99
7-Printing						
Householders	-	3,810.96				3,810.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,163.00	-				24,163.00
Furniture, furnishing and equipment purchases	145.34	-				145.34
Equipment rentals	1,025.48	-				1,025.48
Informatics and telecommunication equipment purchases	610.83	-				610.83
Telecommunication services	1,777.53	962.86				2,740.39
Repairs and maintenance	6,903.63	-				6,903.63
Postage and courier services	576.56	-				576.56
Materials and supplies	12,808.30	358.45				13,166.75
Training	622.64	-				622.64
Total	165,688.02	60,939.68	17.50	3.00	-	226,627.70

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Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km ²	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	121,187.03	-				121,187.03
2-Service Contracts	65.00	-				65.00
3-Travel						
Member	106.08	7,660.15	14.00	1.00	-	7,766.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,200.58	1,101.43	2.50	-	-	2,302.01
Member's accommodation expenses	310.40	-				310.40
Member's per diem expenses	5,909.85	-				5,909.85
Member's secondary residence expenses	9,102.46	-				9,102.46
4-Hospitality	5,198.26	-				5,198.26
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,193.99				4,193.99
Ten percenters	-	1,245.04				1,245.04
Other printing related expenses	93.65	-				93.65
8-Offices						
Constituency office leases, insurance and utilities	22,003.81	-				22,003.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	586.70	-				586.70
Informatics and telecommunication equipment purchases	716.66	-				716.66
Telecommunication services	7,846.12	962.86				8,808.98
Repairs and maintenance	100.00	-				100.00
Postage and courier services	542.15	-				542.15
Materials and supplies	1,614.75	243.51				1,858.26
Training	639.42	-				639.42
Total	177,222.92	15,406.98	16.50	1.00	-	192,629.90

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Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,452.33	-				97,452.33
2-Service Contracts	-	-				-
3-Travel						
Member	53.68	12,066.06	12.50	-	-	12,119.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	988.65	6,638.50	9.00	-	-	7,627.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,991.00	-				1,991.00
Member's secondary residence expenses	13,185.99	-				13,185.99
4-Hospitality	306.26	-				306.26
5-Gifts	2,255.04	-				2,255.04
6-Advertising	5,522.87	-				5,522.87
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	275.00	-				275.00
8-Offices						
Constituency office leases, insurance and utilities	14,188.28	-				14,188.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	955.58	-				955.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	899.25	962.86				1,862.11
Repairs and maintenance	-	-				-
Postage and courier services	92.78	-				92.78
Materials and supplies	70.48	553.00				623.48
Training	1,084.95	-				1,084.95
Total	139,322.14	20,220.42	21.50	-	-	159,542.56

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From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,435.70	-				106,435.70
2-Service Contracts	1,769.81	-				1,769.81
3-Travel						
Member	1,710.11	12,965.53	11.00	2.00	-	14,675.64
Designated traveller	-	6,752.63	-	-	-	6,752.63
Dependants	-	-	-	-	-	-
Employees	-	516.42	1.00	-	-	516.42
Member's accommodation expenses	1,162.17	-				1,162.17
Member's per diem expenses	4,631.02	-				4,631.02
Member's secondary residence expenses	10,915.45	-				10,915.45
4-Hospitality	117.99	-				117.99
5-Gifts	-	-				-
6-Advertising	3,313.10	-				3,313.10
7-Printing						
Householders	-	3,204.82				3,204.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,319.96	-				25,319.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	829.09	-				829.09
Informatics and telecommunication equipment purchases	2,747.96	-				2,747.96
Telecommunication services	2,614.00	962.86				3,576.86
Repairs and maintenance	-	-				-
Postage and courier services	61.75	-				61.75
Materials and supplies	890.79	2,478.94				3,369.73
Training	-	-				-
Total	162,518.90	26,881.20	12.00	2.00	-	189,400.10

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From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	130,956.65	-				130,956.65
2-Service Contracts	888.93	-				888.93
3-Travel						
Member	-	33,384.37	2.00	12.00	-	33,384.37
Designated traveller	-	22,595.32	3.00	5.50	-	22,595.32
Dependants	-	-	-	-	-	-
Employees	576.99	27,148.05	-	18.50	-	27,725.04
Member's accommodation expenses	5,300.11	-				5,300.11
Member's per diem expenses	3,960.96	-				3,960.96
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,346.54				4,346.54
Ten percenters	-	-				-
Other printing related expenses	208.49	-				208.49
8-Offices						
Constituency office leases, insurance and utilities	23,860.14	-				23,860.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.99	-				120.99
Telecommunication services	989.80	962.86				1,952.66
Repairs and maintenance	175.00	-				175.00
Postage and courier services	255.94	-				255.94
Materials and supplies	924.61	195.19				1,119.80
Training	999.96	-				999.96
Total	169,218.57	88,632.33	5.00	36.00	-	257,850.90

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From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km ²	87,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,896.53	-				100,896.53
2-Service Contracts	8,384.88	-				8,384.88
3-Travel						
Member	2,910.42	1,616.72	-	3.00	-	4,527.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,024.05	-	-	-	-	1,024.05
Member's accommodation expenses	658.40	-				658.40
Member's per diem expenses	812.29	-				812.29
Member's secondary residence expenses	-	-				-
4-Hospitality	3,170.37	-				3,170.37
5-Gifts	886.68	-				886.68
6-Advertising	10,094.40	-				10,094.40
7-Printing						
Householders	-	17,119.57				17,119.57
Ten percenters	-	296.02				296.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,250.00	-				19,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	280.00	-				280.00
Informatics and telecommunication equipment purchases	302.13	-				302.13
Telecommunication services	1,963.84	770.29				2,734.13
Repairs and maintenance	2,109.99	-				2,109.99
Postage and courier services	388.09	-				388.09
Materials and supplies	3,550.41	479.81				4,030.22
Training	225.00	-				225.00
Total	156,907.48	20,282.41	-	3.00	-	177,189.89

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km ²	73,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,020.51	-				100,020.51
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,994.08	10.00	2.00	-	8,994.08
Designated traveller	-	341.27	1.00	-	-	341.27
Dependants	-	-	-	-	-	-
Employees	-	467.53	1.00	-	-	467.53
Member's accommodation expenses	488.15	-				488.15
Member's per diem expenses	1,982.32	-				1,982.32
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	838.56	-				838.56
5-Gifts	-	-				-
6-Advertising	1,780.00	-				1,780.00
7-Printing						
Householders	-	2,981.46				2,981.46
Ten percenters	-	749.28				749.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,500.00	-				24,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.70	-				120.70
Telecommunication services	736.94	962.86				1,699.80
Repairs and maintenance	-	-				-
Postage and courier services	303.09	-				303.09
Materials and supplies	202.40	1,219.10				1,421.50
Training	779.00	-				779.00
Total	145,751.67	15,715.58	12.00	2.00	-	161,467.25

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	81,842.54	-				81,842.54
2-Service Contracts	2,479.36	-				2,479.36
3-Travel						
Member	3,991.01	23,606.80	6.50	1.00	-	27,597.81
Designated traveller	-	5,663.92	2.00	-	-	5,663.92
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	878.65	-				878.65
Member's per diem expenses	4,625.13	-				4,625.13
Member's secondary residence expenses	6,577.54	-				6,577.54
4-Hospitality	1,280.59	-				1,280.59
5-Gifts	91.66	-				91.66
6-Advertising	5,640.10	-				5,640.10
7-Printing						
Householders	-	3,940.35				3,940.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,410.74	-				10,410.74
Furniture, furnishing and equipment purchases	101.06	-				101.06
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	293.74	-				293.74
Telecommunication services	1,636.37	962.86				2,599.23
Repairs and maintenance	-	-				-
Postage and courier services	546.26	-				546.26
Materials and supplies	326.01	85.86				411.87
Training	615.36	-				615.36
Total	121,336.12	34,259.79	8.50	1.00	-	155,595.91

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	128,718.95	-				128,718.95
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	2,799.32	24,170.91	4.50	4.00	-	26,970.23
Designated traveller	-	381.72	-	-	-	381.72
Dependants	-	-	-	-	-	-
Employees	4,491.04	5,568.29	3.00	2.50	-	10,059.33
Member's accommodation expenses	2,040.35	-				2,040.35
Member's per diem expenses	3,598.96	-				3,598.96
Member's secondary residence expenses	7,547.92	-				7,547.92
4-Hospitality	60.00	-				60.00
5-Gifts	16.94	-				16.94
6-Advertising	2,141.65	-				2,141.65
7-Printing						
Householders	-	-				-
Ten percenters	-	1,335.37				1,335.37
Other printing related expenses	28.25	-				28.25
8-Offices						
Constituency office leases, insurance and utilities	18,959.41	-				18,959.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	678.00	-				678.00
Informatics and telecommunication equipment purchases	1,798.99	-				1,798.99
Telecommunication services	2,872.12	962.86				3,834.98
Repairs and maintenance	1,006.40	-				1,006.40
Postage and courier services	965.62	-				965.62
Materials and supplies	721.19	77.63				798.82
Training	-	-				-
Total	178,945.11	32,496.78	7.50	6.50	-	211,441.89

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km ²	97,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,749.94	-				119,749.94
2-Service Contracts	3,992.00	-				3,992.00
3-Travel						
Member	109.46	19,267.69	5.00	3.00	-	19,377.15
Designated traveller	-	15,332.66	5.00	2.00	-	15,332.66
Dependants	-	-	-	-	-	-
Employees	1,382.30	-	-	-	-	1,382.30
Member's accommodation expenses	2,199.94	-				2,199.94
Member's per diem expenses	3,957.89	-				3,957.89
Member's secondary residence expenses	12,105.52	-				12,105.52
4-Hospitality	160.00	-				160.00
5-Gifts	777.48	-				777.48
6-Advertising	2,161.84	-				2,161.84
7-Printing						
Householders	-	8,362.01				8,362.01
Ten percenters	-	-				-
Other printing related expenses	156.16	-				156.16
8-Offices						
Constituency office leases, insurance and utilities	13,686.55	-				13,686.55
Furniture, furnishing and equipment purchases	30.76	-				30.76
Equipment rentals	75.47	-				75.47
Informatics and telecommunication equipment purchases	2,139.60	-				2,139.60
Telecommunication services	1,929.05	962.86				2,891.91
Repairs and maintenance	-	-				-
Postage and courier services	277.76	-				277.76
Materials and supplies	1,822.40	55.09				1,877.49
Training	-	-				-
Total	166,714.12	43,980.31	10.00	5.00	-	210,694.43

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	80,271.24	-				80,271.24
2-Service Contracts	191.80	-				191.80
3-Travel						
Member	1,941.73	7,259.69	5.50	-	-	9,201.42
Designated traveller	-	1,787.32	2.00	-	-	1,787.32
Dependants	-	2,314.81	2.00	-	-	2,314.81
Employees	1,606.60	589.25	-	-	-	2,195.85
Member's accommodation expenses	2,013.35	-				2,013.35
Member's per diem expenses	1,302.98	-				1,302.98
Member's secondary residence expenses	12,815.00	-				12,815.00
4-Hospitality	612.40	-				612.40
5-Gifts	87.00	-				87.00
6-Advertising	5,446.50	-				5,446.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	130.00	-				130.00
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,547.58	962.86				2,510.44
Repairs and maintenance	1,364.06	-				1,364.06
Postage and courier services	346.00	-				346.00
Materials and supplies	2,373.80	162.85				2,536.65
Training	-	-				-
Total	123,350.04	13,076.78	9.50	-	-	136,426.82

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,625.82	-				73,625.82
2-Service Contracts	14,399.00	-				14,399.00
3-Travel						
Member	-	1,421.65	-	1.00	-	1,421.65
Designated traveller	-	1,517.70	-	-	-	1,517.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	122.44	-				122.44
Member's secondary residence expenses	-	-				-
4-Hospitality	2,407.69	-				2,407.69
5-Gifts	-	-				-
6-Advertising	1,895.00	-				1,895.00
7-Printing						
Householders	-	7,111.81				7,111.81
Ten percenters	-	-				-
Other printing related expenses	2,617.00	-				2,617.00
8-Offices						
Constituency office leases, insurance and utilities	30,876.28	-				30,876.28
Furniture, furnishing and equipment purchases	1,199.43	-				1,199.43
Equipment rentals	815.29	-				815.29
Informatics and telecommunication equipment purchases	10,010.60	-				10,010.60
Telecommunication services	943.00	962.86				1,905.86
Repairs and maintenance	450.00	-				450.00
Postage and courier services	76.02	-				76.02
Materials and supplies	5,025.54	11,872.63				16,898.17
Training	-	-				-
Total	144,743.48	22,886.65	-	1.00	-	167,630.13

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,805.06	-				120,805.06
2-Service Contracts	2,134.29	-				2,134.29
3-Travel						
Member	6,052.03	32,355.63	7.00	7.50	-	38,407.66
Designated traveller	-	2,021.38	-	-	-	2,021.38
Dependants	-	-	-	-	-	-
Employees	13,117.61	8,950.46	0.50	6.00	-	22,068.07
Member's accommodation expenses	3,367.71	-				3,367.71
Member's per diem expenses	3,947.45	-				3,947.45
Member's secondary residence expenses	6,339.49	-				6,339.49
4-Hospitality	4,166.66	-				4,166.66
5-Gifts	-	-				-
6-Advertising	6,503.13	-				6,503.13
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,611.84	-				14,611.84
Furniture, furnishing and equipment purchases	250.68	1,807.46				2,058.14
Equipment rentals	216.00	-				216.00
Informatics and telecommunication equipment purchases	636.66	-				636.66
Telecommunication services	2,305.73	962.86				3,268.59
Repairs and maintenance	-	-				-
Postage and courier services	290.29	-				290.29
Materials and supplies	1,082.79	38.03				1,120.82
Training	-	-				-
Total	185,827.42	46,135.82	7.50	13.50	-	231,963.24

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,749.45	-				89,749.45
2-Service Contracts	531.00	-				531.00
3-Travel						
Member	116.32	3,281.22	9.00	2.00	-	3,397.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	608.95	984.77	1.00	-	-	1,593.72
Member's accommodation expenses	377.83	-				377.83
Member's per diem expenses	2,106.29	-				2,106.29
Member's secondary residence expenses	9,422.16	-				9,422.16
4-Hospitality	2,605.20	-				2,605.20
5-Gifts	50.00	-				50.00
6-Advertising	14,775.56	-				14,775.56
7-Printing						
Householders	-	-				-
Ten percenters	-	1,104.96				1,104.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,224.23	-				18,224.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	734.14	-				734.14
Informatics and telecommunication equipment purchases	1,369.49	-				1,369.49
Telecommunication services	953.53	962.86				1,916.39
Repairs and maintenance	85.00	-				85.00
Postage and courier services	163.94	-				163.94
Materials and supplies	641.10	-				641.10
Training	-	-				-
Total	142,514.19	6,333.81	10.00	2.00	-	148,848.00

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez	Active	Thérèse-De Blainville	77 km ²	79,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	77,473.53	-				77,473.53
2-Service Contracts	432.00	-				432.00
3-Travel						
Member	72.66	6,153.90	9.00	1.00	-	6,226.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	424.48	149.81	1.00	-	-	574.29
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,286.85	-				2,286.85
Member's secondary residence expenses	4,677.10	-				4,677.10
4-Hospitality	2,088.58	-				2,088.58
5-Gifts	2.50	-				2.50
6-Advertising	14,803.47	-				14,803.47
7-Printing						
Householders	-	11,165.61				11,165.61
Ten percenters	-	148.72				148.72
Other printing related expenses	120.00	-				120.00
8-Offices						
Constituency office leases, insurance and utilities	19,110.00	-				19,110.00
Furniture, furnishing and equipment purchases	912.22	-				912.22
Equipment rentals	297.53	-				297.53
Informatics and telecommunication equipment purchases	3,612.64	-				3,612.64
Telecommunication services	1,215.82	962.86				2,178.68
Repairs and maintenance	342.95	-				342.95
Postage and courier services	135.40	-				135.40
Materials and supplies	306.68	354.47				661.15
Training	96.22	-				96.22
Total	128,691.00	18,935.37	10.00	1.00	-	147,626.37

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance	Active	Niagara Centre	334 km ²	83,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,763.04	-				106,763.04
2-Service Contracts	1,670.90	-				1,670.90
3-Travel						
Member	670.02	11,259.57	13.00	2.00	-	11,929.59
Designated traveller	-	-	-	-	-	-
Dependants	-	783.56	-	-	-	783.56
Employees	3,378.89	1,097.41	1.50	-	-	4,476.30
Member's accommodation expenses	449.81	-				449.81
Member's per diem expenses	3,905.89	-				3,905.89
Member's secondary residence expenses	14,740.00	-				14,740.00
4-Hospitality	1,200.86	-				1,200.86
5-Gifts	430.76	-				430.76
6-Advertising	1,620.64	-				1,620.64
7-Printing						
Householders	-	4,381.10				4,381.10
Ten percenters	-	-				-
Other printing related expenses	51.51	-				51.51
8-Offices						
Constituency office leases, insurance and utilities	18,834.54	-				18,834.54
Furniture, furnishing and equipment purchases	82.36	-				82.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	435.74	12.48				448.22
Telecommunication services	1,396.35	962.86				2,359.21
Repairs and maintenance	3,035.22	-				3,035.22
Postage and courier services	383.07	-				383.07
Materials and supplies	2,717.39	1,486.17				4,203.56
Training	150.00	-				150.00
Total	161,916.99	19,983.15	14.50	2.00	-	181,900.14

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	26,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,021.81	-				99,021.81
2-Service Contracts	1,058.49	-				1,058.49
3-Travel						
Member	3,443.17	33,207.08	9.50	1.00	-	36,650.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,442.65	2,940.67	2.00	-	-	8,383.32
Member's accommodation expenses	1,387.59	-				1,387.59
Member's per diem expenses	3,103.28	-				3,103.28
Member's secondary residence expenses	8,953.00	-				8,953.00
4-Hospitality	1,087.37	-				1,087.37
5-Gifts	1,397.95	-				1,397.95
6-Advertising	2,950.00	-				2,950.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,000.00	-				21,000.00
Furniture, furnishing and equipment purchases	131.17	-				131.17
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,741.58	-				1,741.58
Telecommunication services	3,783.70	1,007.36				4,791.06
Repairs and maintenance	-	-				-
Postage and courier services	776.72	-				776.72
Materials and supplies	1,032.52	692.40				1,724.92
Training	-	-				-
Total	156,311.00	37,847.51	11.50	1.00	-	194,158.51

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km ²	75,277		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,917.83	-				117,917.83
2-Service Contracts	458.12	-				458.12
3-Travel						
Member	-	5,789.92	9.00	-	-	5,789.92
Designated traveller	-	510.25	1.00	-	-	510.25
Dependants	-	1,020.50	1.50	-	-	1,020.50
Employees	-	1,407.67	1.50	-	-	1,407.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,076.86	-				1,076.86
Member's secondary residence expenses	5,580.55	-				5,580.55
4-Hospitality	81.80	-				81.80
5-Gifts	-	-				-
6-Advertising	299.36	-				299.36
7-Printing						
Householders	-	3,673.47				3,673.47
Ten percenters	-	2,175.13				2,175.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,735.96	-				15,735.96
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	1,094.19	-				1,094.19
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,714.28	962.86				2,677.14
Repairs and maintenance	90.00	-				90.00
Postage and courier services	731.15	-				731.15
Materials and supplies	550.98	177.08				728.06
Training	487.16	-				487.16
Total	146,192.65	15,716.88	13.00	-	-	161,909.53

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km ²	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,882.99	-				92,882.99
2-Service Contracts	269.95	-				269.95
3-Travel						
Member	3,201.68	20,087.10	7.50	1.00	-	23,288.78
Designated traveller	-	2,871.01	2.00	-	-	2,871.01
Dependants	-	1,065.67	-	-	-	1,065.67
Employees	3,176.53	4,592.38	2.00	1.00	-	7,768.91
Member's accommodation expenses	902.39	-				902.39
Member's per diem expenses	2,963.97	-				2,963.97
Member's secondary residence expenses	11,019.50	-				11,019.50
4-Hospitality	901.22	-				901.22
5-Gifts	-	-				-
6-Advertising	2,683.04	-				2,683.04
7-Printing						
Householders	-	3,998.71				3,998.71
Ten percenters	-	1,061.04				1,061.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,114.28	-				21,114.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	545.00	-				545.00
Informatics and telecommunication equipment purchases	260.00	2.25				262.25
Telecommunication services	1,354.31	962.86				2,317.17
Repairs and maintenance	-	-				-
Postage and courier services	353.60	-				353.60
Materials and supplies	1,771.84	96.31				1,868.15
Training	-	-				-
Total	143,400.30	34,737.33	11.50	2.00	-	178,137.63

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes— Verchères	688 km ²	78,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,521.93	-				105,521.93
2-Service Contracts	3,971.46	-				3,971.46
3-Travel						
Member	1,069.59	2,309.01	12.00	-	-	3,378.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,930.08	2,503.96	13.00	-	-	8,434.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,934.78	-				3,934.78
Member's secondary residence expenses	8,890.00	-				8,890.00
4-Hospitality	2,458.84	-				2,458.84
5-Gifts	230.93	-				230.93
6-Advertising	12,197.59	-				12,197.59
7-Printing						
Householders	-	-				-
Ten percenters	-	1,061.26				1,061.26
Other printing related expenses	187.48	-				187.48
8-Offices						
Constituency office leases, insurance and utilities	20,383.75	-				20,383.75
Furniture, furnishing and equipment purchases	-	791.78				791.78
Equipment rentals	104.87	-				104.87
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,545.63	962.86				2,508.49
Repairs and maintenance	153.23	-				153.23
Postage and courier services	291.13	-				291.13
Materials and supplies	604.57	288.21				892.78
Training	-	-				-
Total	167,575.86	7,917.08	25.00	-	-	175,492.94

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank	Active	Pierrefonds—Dollard	53 km ²	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,943.79	-				104,943.79
2-Service Contracts	525.99	-				525.99
3-Travel						
Member	35.71	1,527.57	12.00	-	-	1,563.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,611.55	110.14	1.00	-	-	1,721.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,469.59	-				1,469.59
Member's secondary residence expenses	5,219.64	-				5,219.64
4-Hospitality	3,457.63	-				3,457.63
5-Gifts	13.47	-				13.47
6-Advertising	8,601.57	-				8,601.57
7-Printing						
Householders	-	14,187.42				14,187.42
Ten percenters	-	-				-
Other printing related expenses	341.43	-				341.43
8-Offices						
Constituency office leases, insurance and utilities	25,076.00	-				25,076.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	275.84	-				275.84
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	852.09	962.86				1,814.95
Repairs and maintenance	-	-				-
Postage and courier services	41.58	-				41.58
Materials and supplies	575.85	116.02				691.87
Training	-	-				-
Total	153,141.73	16,904.01	13.00	-	-	170,045.74

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km ²	84,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,790.95	-				116,790.95
2-Service Contracts	2,614.86	-				2,614.86
3-Travel						
Member	-	2,073.31	11.50	-	-	2,073.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	69.99	1,454.51	8.00	-	-	1,524.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,418.74	-				3,418.74
Member's secondary residence expenses	9,800.00	-				9,800.00
4-Hospitality	5,575.31	-				5,575.31
5-Gifts	782.68	-				782.68
6-Advertising	16,786.73	-				16,786.73
7-Printing						
Householders	-	5,050.19				5,050.19
Ten percenters	-	2,566.52				2,566.52
Other printing related expenses	1,946.37	-				1,946.37
8-Offices						
Constituency office leases, insurance and utilities	17,450.00	-				17,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	79.18	-				79.18
Informatics and telecommunication equipment purchases	109.98	-				109.98
Telecommunication services	1,859.11	962.86				2,821.97
Repairs and maintenance	-	-				-
Postage and courier services	549.36	-				549.36
Materials and supplies	2,486.42	203.00				2,689.42
Training	500.00	-				500.00
Total	180,819.68	12,310.39	19.50	-	-	193,130.07

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,433.82	-				98,433.82
2-Service Contracts	11,733.79	-				11,733.79
3-Travel						
Member	802.10	30,854.63	7.00	2.00	-	31,656.73
Designated traveller	-	18,176.78	6.00	-	-	18,176.78
Dependants	-	-	-	-	-	-
Employees	8.65	6,516.03	4.00	1.00	-	6,524.68
Member's accommodation expenses	757.85	-				757.85
Member's per diem expenses	5,060.21	-				5,060.21
Member's secondary residence expenses	6,848.39	-				6,848.39
4-Hospitality	1,315.48	-				1,315.48
5-Gifts	1,613.06	-				1,613.06
6-Advertising	2,142.37	-				2,142.37
7-Printing						
Householders	-	3,727.07				3,727.07
Ten percenters	-	-				-
Other printing related expenses	1,489.46	-				1,489.46
8-Offices						
Constituency office leases, insurance and utilities	19,640.74	-				19,640.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,101.77	-				2,101.77
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,706.45	962.86				2,669.31
Repairs and maintenance	455.00	-				455.00
Postage and courier services	506.25	-				506.25
Materials and supplies	1,650.07	50.40				1,700.47
Training	96.22	-				96.22
Total	156,461.68	60,287.77	17.00	3.00	-	216,749.45

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril From April 1, 2016 to August 16, 2016	DE	Ottawa—Vanier	41 km ²	86,591		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,517.56	-				114,517.56
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,528.00	-				2,528.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,130.00	-				5,130.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,197.43	-				1,197.43
Telecommunication services	844.89	770.29				1,615.18
Repairs and maintenance	-	-				-
Postage and courier services	37.39	-				37.39
Materials and supplies	967.44	110.70				1,078.14
Training	-	-				-
Total	125,362.71	880.99	-	-	-	126,243.70

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	71,872.06	-				71,872.06
2-Service Contracts	1,518.49	-				1,518.49
3-Travel						
Member	17.50	13,985.42	9.00	1.00	-	14,002.92
Designated traveller	-	3,334.89	-	1.00	-	3,334.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	463.62	-				463.62
Member's per diem expenses	226.07	-				226.07
Member's secondary residence expenses	5,893.52	-				5,893.52
4-Hospitality	3,879.70	-				3,879.70
5-Gifts	41.94	-				41.94
6-Advertising	1,025.97	-				1,025.97
7-Printing						
Householders	-	10,138.45				10,138.45
Ten percenters	-	350.54				350.54
Other printing related expenses	794.50	-				794.50
8-Offices						
Constituency office leases, insurance and utilities	21,354.98	-				21,354.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,899.42	-				1,899.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,835.18	962.86				3,798.04
Repairs and maintenance	-	-				-
Postage and courier services	610.07	-				610.07
Materials and supplies	747.58	267.50				1,015.08
Training	-	-				-
Total	113,180.60	29,039.66	9.00	2.00	-	142,220.26

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri	Active	Saskatoon West	93 km ²	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	93,882.62	-				93,882.62
2-Service Contracts	18,350.25	-				18,350.25
3-Travel						
Member	-	29,470.23	7.00	2.00	-	29,470.23
Designated traveller	-	4,107.30	2.00	-	-	4,107.30
Dependants	-	-	-	-	-	-
Employees	2,288.52	4,671.33	3.00	1.00	-	6,959.85
Member's accommodation expenses	872.65	-				872.65
Member's per diem expenses	3,113.45	-				3,113.45
Member's secondary residence expenses	12,602.26	-				12,602.26
4-Hospitality	1,122.06	-				1,122.06
5-Gifts	309.52	-				309.52
6-Advertising	6,233.99	-				6,233.99
7-Printing						
Householders	-	1,497.84				1,497.84
Ten percenters	-	1,446.90				1,446.90
Other printing related expenses	255.40	-				255.40
8-Offices						
Constituency office leases, insurance and utilities	11,534.20	-				11,534.20
Furniture, furnishing and equipment purchases	603.15	-				603.15
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	276.30	-				276.30
Telecommunication services	1,051.04	962.86				2,013.90
Repairs and maintenance	-	-				-
Postage and courier services	656.09	-				656.09
Materials and supplies	1,378.12	584.61				1,962.73
Training	136.22	-				136.22
Total	154,695.84	42,741.07	12.00	3.00	-	197,436.91

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,644.00	-				85,644.00
2-Service Contracts	9,224.51	-				9,224.51
3-Travel						
Member	3,699.27	22,264.61	8.50	4.00	-	25,963.88
Designated traveller	-	-	-	-	-	-
Dependants	-	851.83	0.50	-	-	851.83
Employees	2,890.64	2,453.22	1.00	-	-	5,343.86
Member's accommodation expenses	3,151.22	-				3,151.22
Member's per diem expenses	5,215.53	-				5,215.53
Member's secondary residence expenses	5,211.51	-				5,211.51
4-Hospitality	689.57	-				689.57
5-Gifts	-	-				-
6-Advertising	11,042.87	-				11,042.87
7-Printing						
Householders	-	6,955.76				6,955.76
Ten percenters	-	2,217.81				2,217.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,604.86	-				19,604.86
Furniture, furnishing and equipment purchases	690.64	-				690.64
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	1,862.37	-				1,862.37
Telecommunication services	2,403.69	962.86				3,366.55
Repairs and maintenance	84.00	-				84.00
Postage and courier services	1,244.73	-				1,244.73
Materials and supplies	897.50	261.54				1,159.04
Training	-	-				-
Total	153,906.91	35,967.63	10.00	4.00	-	189,874.54

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,124.70	-				95,124.70
2-Service Contracts	13,415.66	-				13,415.66
3-Travel						
Member	648.15	8,594.72	18.00	-	-	9,242.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	423.42	420.01	1.00	-	-	843.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,668.36	-				3,668.36
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	491.00	-				491.00
5-Gifts	-	-				-
6-Advertising	1,422.88	-				1,422.88
7-Printing						
Householders	-	-				-
Ten percenters	-	1,259.42				1,259.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,886.72	-				16,886.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,976.90	-				1,976.90
Informatics and telecommunication equipment purchases	928.21	-				928.21
Telecommunication services	3,670.18	962.86				4,633.04
Repairs and maintenance	1,853.75	-				1,853.75
Postage and courier services	783.47	-				783.47
Materials and supplies	115.61	423.47				539.08
Training	600.00	-				600.00
Total	151,109.01	11,660.48	19.00	-	-	162,769.49

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km ²	71,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,363.12	-				91,363.12
2-Service Contracts	2,486.97	-				2,486.97
3-Travel						
Member	2,236.31	6,364.73	10.50	3.00	-	8,601.04
Designated traveller	-	1,049.88	-	1.00	-	1,049.88
Dependants	-	-	-	-	-	-
Employees	2,705.99	1,637.25	2.00	1.00	-	4,343.24
Member's accommodation expenses	851.76	-				851.76
Member's per diem expenses	2,589.72	-				2,589.72
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,815.47	-				1,815.47
5-Gifts	-	-				-
6-Advertising	13,193.00	-				13,193.00
7-Printing						
Householders	-	3,935.75				3,935.75
Ten percenters	-	1,075.92				1,075.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,217.19	-				15,217.19
Furniture, furnishing and equipment purchases	1,426.26	-				1,426.26
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	491.99	-				491.99
Telecommunication services	1,569.67	962.86				2,532.53
Repairs and maintenance	1,097.48	-				1,097.48
Postage and courier services	453.93	-				453.93
Materials and supplies	1,473.02	306.98				1,780.00
Training	-	-				-
Total	150,871.88	15,333.37	12.50	5.00	-	166,205.25

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,162.08	-				109,162.08
2-Service Contracts	1,536.86	-				1,536.86
3-Travel						
Member	4,710.54	31,781.69	8.00	4.00	-	36,492.23
Designated traveller	-	2,939.56	1.00	-	-	2,939.56
Dependants	-	-	-	-	-	-
Employees	2,930.82	6,114.86	1.00	4.00	-	9,045.68
Member's accommodation expenses	1,157.05	-				1,157.05
Member's per diem expenses	4,176.74	-				4,176.74
Member's secondary residence expenses	5,005.53	-				5,005.53
4-Hospitality	1,461.09	-				1,461.09
5-Gifts	1,005.74	-				1,005.74
6-Advertising	10,657.53	-				10,657.53
7-Printing						
Householders	-	3,785.83				3,785.83
Ten percenters	-	3,435.38				3,435.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,743.18	-				13,743.18
Furniture, furnishing and equipment purchases	84.00	-				84.00
Equipment rentals	756.46	-				756.46
Informatics and telecommunication equipment purchases	1,900.40	-				1,900.40
Telecommunication services	2,253.27	770.29				3,023.56
Repairs and maintenance	-	-				-
Postage and courier services	1,626.36	-				1,626.36
Materials and supplies	3,837.57	631.34				4,468.91
Training	-	-				-
Total	166,005.22	49,458.95	10.00	8.00	-	215,464.17

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	82,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,520.54	-				92,520.54
2-Service Contracts	5,884.74	-				5,884.74
3-Travel						
Member	174.15	-	-	-	-	174.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	663.91	-	-	-	-	663.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,670.29	-				10,670.29
4-Hospitality	2,733.19	-				2,733.19
5-Gifts	55.00	-				55.00
6-Advertising	8,647.00	-				8,647.00
7-Printing						
Householders	-	8,233.38				8,233.38
Ten percenters	-	335.45				335.45
Other printing related expenses	240.90	-				240.90
8-Offices						
Constituency office leases, insurance and utilities	11,200.17	-				11,200.17
Furniture, furnishing and equipment purchases	697.48	-				697.48
Equipment rentals	843.39	-				843.39
Informatics and telecommunication equipment purchases	529.10	-				529.10
Telecommunication services	1,488.35	962.86				2,451.21
Repairs and maintenance	11,214.54	-				11,214.54
Postage and courier services	257.57	-				257.57
Materials and supplies	2,381.66	229.52				2,611.18
Training	-	-				-
Total	150,201.98	9,761.21	-	-	-	159,963.19

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km ²	85,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,933.09	-				115,933.09
2-Service Contracts	248.98	-				248.98
3-Travel						
Member	49.50	12,740.18	10.00	-	-	12,789.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	456.95	3,578.60	5.00	-	-	4,035.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,699.95	-				2,699.95
Member's secondary residence expenses	5,370.50	-				5,370.50
4-Hospitality	825.66	-				825.66
5-Gifts	179.68	-				179.68
6-Advertising	823.36	-				823.36
7-Printing						
Householders	-	9,097.35				9,097.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,053.01	-				17,053.01
Furniture, furnishing and equipment purchases	3,300.00	655.00				3,955.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	819.17	-				819.17
Telecommunication services	1,349.24	962.86				2,312.10
Repairs and maintenance	150.00	-				150.00
Postage and courier services	137.47	-				137.47
Materials and supplies	1,477.97	442.85				1,920.82
Training	1,790.34	-				1,790.34
Total	152,664.87	27,476.84	15.00	-	-	180,141.71

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km ²	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	73,233.00	-				73,233.00
2-Service Contracts	184.53	-				184.53
3-Travel						
Member	-	13,322.43	8.50	-	-	13,322.43
Designated traveller	-	1,144.74	-	-	-	1,144.74
Dependants	-	1,145.24	-	-	-	1,145.24
Employees	-	1,303.70	-	-	-	1,303.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	712.69	-				712.69
Member's secondary residence expenses	8,327.83	-				8,327.83
4-Hospitality	16.97	-				16.97
5-Gifts	-	-				-
6-Advertising	5,664.14	-				5,664.14
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,238.20	-				10,238.20
Furniture, furnishing and equipment purchases	111.04	-				111.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.68	-				28.68
Telecommunication services	2,299.43	962.86				3,262.29
Repairs and maintenance	1,507.52	-				1,507.52
Postage and courier services	166.86	-				166.86
Materials and supplies	1,533.30	94.94				1,628.24
Training	-	-				-
Total	104,024.19	17,973.91	8.50	-	-	121,998.10

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Bill	Active	Scarborough Southwest	29 km ²	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,137.22	-				90,137.22
2-Service Contracts	1,749.00	-				1,749.00
3-Travel						
Member	52.57	18,310.91	16.00	4.50	1.00	18,363.48
Designated traveller	22.32	999.14	2.00	-	-	1,021.46
Dependants	-	-	-	-	-	-
Employees	28.01	-	-	-	-	28.01
Member's accommodation expenses	1,213.86	-				1,213.86
Member's per diem expenses	777.49	-				777.49
Member's secondary residence expenses	15,061.22	-				15,061.22
4-Hospitality	1,723.15	-				1,723.15
5-Gifts	-	-				-
6-Advertising	438.00	-				438.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	320.00	-				320.00
8-Offices						
Constituency office leases, insurance and utilities	15,486.73	-				15,486.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	203.34	-				203.34
Telecommunication services	1,301.11	962.86				2,263.97
Repairs and maintenance	-	-				-
Postage and courier services	60.61	-				60.61
Materials and supplies	722.30	-				722.30
Training	-	-				-
Total	129,296.93	20,272.91	18.00	4.50	1.00	149,569.84

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km ²	81,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,969.96	-				111,969.96
2-Service Contracts	-	-				-
3-Travel						
Member	1,433.18	21,230.91	3.50	3.00	-	22,664.09
Designated traveller	-	5,492.74	3.00	-	-	5,492.74
Dependants	-	3,558.49	2.00	-	-	3,558.49
Employees	5,167.25	8,215.13	2.50	1.00	-	13,382.38
Member's accommodation expenses	1,912.26	-				1,912.26
Member's per diem expenses	978.50	-				978.50
Member's secondary residence expenses	5,400.19	-				5,400.19
4-Hospitality	504.43	-				504.43
5-Gifts	-	-				-
6-Advertising	2,436.28	-				2,436.28
7-Printing						
Householders	-	4,373.95				4,373.95
Ten percenters	-	3,652.42				3,652.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,213.29	-				16,213.29
Furniture, furnishing and equipment purchases	526.86	-				526.86
Equipment rentals	241.52	-				241.52
Informatics and telecommunication equipment purchases	2,487.77	2.08				2,489.85
Telecommunication services	4,693.56	962.86				5,656.42
Repairs and maintenance	263.45	-				263.45
Postage and courier services	1,250.56	-				1,250.56
Materials and supplies	1,541.74	981.25				2,522.99
Training	-	-				-
Total	157,020.80	48,469.83	11.00	4.00	-	205,490.63

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins— Lévis	3,293 km ²	92,719		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,301.64	-				117,301.64
2-Service Contracts	9,866.98	-				9,866.98
3-Travel						
Member	1,316.77	12,029.12	10.00	5.00	-	13,345.89
Designated traveller	-	1,095.71	-	-	-	1,095.71
Dependants	-	-	-	-	-	-
Employees	838.24	-	-	-	-	838.24
Member's accommodation expenses	1,809.19	-				1,809.19
Member's per diem expenses	4,035.56	-				4,035.56
Member's secondary residence expenses	3,753.04	-				3,753.04
4-Hospitality	3,196.88	-				3,196.88
5-Gifts	300.99	-				300.99
6-Advertising	11,402.42	-				11,402.42
7-Printing						
Householders	-	4,749.82				4,749.82
Ten percenters	-	2,809.34				2,809.34
Other printing related expenses	25.00	-				25.00
8-Offices						
Constituency office leases, insurance and utilities	17,306.62	-				17,306.62
Furniture, furnishing and equipment purchases	8.45	-				8.45
Equipment rentals	841.12	-				841.12
Informatics and telecommunication equipment purchases	456.72	-				456.72
Telecommunication services	3,443.25	962.86				4,406.11
Repairs and maintenance	306.83	-				306.83
Postage and courier services	1,285.17	-				1,285.17
Materials and supplies	1,193.41	71.24				1,264.65
Training	90.00	-				90.00
Total	178,778.28	21,718.09	10.00	5.00	-	200,496.37

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,389.34	-				117,389.34
2-Service Contracts	36.76	-				36.76
3-Travel						
Member	1,501.87	18,592.57	5.00	1.00	-	20,094.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,043.11	4,600.04	2.00	-	-	5,643.15
Member's accommodation expenses	1,215.65	-				1,215.65
Member's per diem expenses	1,670.37	-				1,670.37
Member's secondary residence expenses	11,435.92	-				11,435.92
4-Hospitality	286.17	-				286.17
5-Gifts	362.78	-				362.78
6-Advertising	7,520.35	-				7,520.35
7-Printing						
Householders	-	9,219.73				9,219.73
Ten percenters	-	782.02				782.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,262.84	-				33,262.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	956.00	-				956.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,968.62	1,008.86				2,977.48
Repairs and maintenance	44.43	-				44.43
Postage and courier services	1,092.66	-				1,092.66
Materials and supplies	3,072.67	574.11				3,646.78
Training	-	-				-
Total	182,859.54	34,777.33	7.00	1.00	-	217,636.87

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy	Active	Edmonton Centre	46 km ²	80,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,129.50	-				116,129.50
2-Service Contracts	-	-				-
3-Travel						
Member	685.67	36,025.96	7.50	4.00	-	36,711.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	347.83	2,328.65	2.50	-	-	2,676.48
Member's accommodation expenses	1,077.46	-				1,077.46
Member's per diem expenses	2,428.56	-				2,428.56
Member's secondary residence expenses	4,477.83	-				4,477.83
4-Hospitality	2,530.53	-				2,530.53
5-Gifts	890.00	-				890.00
6-Advertising	869.00	-				869.00
7-Printing						
Householders	-	10,463.10				10,463.10
Ten percenters	-	1,665.14				1,665.14
Other printing related expenses	270.00	-				270.00
8-Offices						
Constituency office leases, insurance and utilities	26,175.59	-				26,175.59
Furniture, furnishing and equipment purchases	616.27	-				616.27
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	239.99	-				239.99
Telecommunication services	1,272.43	962.86				2,235.29
Repairs and maintenance	-	-				-
Postage and courier services	619.21	-				619.21
Materials and supplies	3,405.93	108.32				3,514.25
Training	1,000.00	-				1,000.00
Total	163,435.80	51,554.03	10.00	4.00	-	214,989.83

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km ²	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,286.75	-				106,286.75
2-Service Contracts	624.00	-				624.00
3-Travel						
Member	2,500.49	4,992.41	10.50	7.50	-	7,492.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,952.70	1,904.65	10.00	-	-	4,857.35
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,467.21	-				2,467.21
Member's secondary residence expenses	5,154.29	-				5,154.29
4-Hospitality	1,249.56	-				1,249.56
5-Gifts	440.61	-				440.61
6-Advertising	9,614.88	-				9,614.88
7-Printing						
Householders	-	3,817.00				3,817.00
Ten percenters	-	537.87				537.87
Other printing related expenses	87.57	-				87.57
8-Offices						
Constituency office leases, insurance and utilities	15,955.00	-				15,955.00
Furniture, furnishing and equipment purchases	4,421.92	-				4,421.92
Equipment rentals	1,453.21	-				1,453.21
Informatics and telecommunication equipment purchases	4,090.74	-				4,090.74
Telecommunication services	1,177.20	962.86				2,140.06
Repairs and maintenance	20.67	-				20.67
Postage and courier services	220.57	-				220.57
Materials and supplies	2,147.54	680.59				2,828.13
Training	10.00	-				10.00
Total	161,161.28	12,895.38	20.50	7.50	-	174,056.66

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie	Active	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,421.99	-				90,421.99
2-Service Contracts	3,294.88	-				3,294.88
3-Travel						
Member	1,415.86	6,939.43	3.50	1.50	-	8,355.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,520.40	502.28	1.00	-	-	3,022.68
Member's accommodation expenses	1,725.05	-				1,725.05
Member's per diem expenses	1,968.85	-				1,968.85
Member's secondary residence expenses	13,342.60	-				13,342.60
4-Hospitality	1,073.63	-				1,073.63
5-Gifts	438.65	-				438.65
6-Advertising	7,153.49	-				7,153.49
7-Printing						
Householders	-	-				-
Ten percenters	-	2,676.36				2,676.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,379.55	-				21,379.55
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	81.33	-				81.33
Informatics and telecommunication equipment purchases	510.04	-				510.04
Telecommunication services	2,563.13	962.86				3,525.99
Repairs and maintenance	1,145.43	-				1,145.43
Postage and courier services	628.89	-				628.89
Materials and supplies	1,736.30	164.25				1,900.55
Training	-	-				-
Total	154,692.07	11,245.18	4.50	1.50	-	165,937.25

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel	Active	Terrebonne	159 km ²	84,502		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,276.93	-				107,276.93
2-Service Contracts	7,119.75	-				7,119.75
3-Travel						
Member	-	2,489.78	12.00	1.00	-	2,489.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	916.66	348.33	2.00	-	-	1,264.99
Member's accommodation expenses	138.64	-				138.64
Member's per diem expenses	3,886.50	-				3,886.50
Member's secondary residence expenses	5,232.50	-				5,232.50
4-Hospitality	1,812.03	-				1,812.03
5-Gifts	217.00	-				217.00
6-Advertising	13,612.16	-				13,612.16
7-Printing						
Householders	-	4,845.60				4,845.60
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,984.21	-				15,984.21
Furniture, furnishing and equipment purchases	485.74	-				485.74
Equipment rentals	46.33	-				46.33
Informatics and telecommunication equipment purchases	14.75	-				14.75
Telecommunication services	2,337.48	962.86				3,300.34
Repairs and maintenance	-	-				-
Postage and courier services	164.93	-				164.93
Materials and supplies	5,068.60	788.45				5,857.05
Training	-	-				-
Total	164,314.21	9,435.02	14.00	1.00	-	173,749.23

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,701.90	-				102,701.90
2-Service Contracts	1,870.95	-				1,870.95
3-Travel						
Member	695.31	2,618.97	3.50	2.50	-	3,314.28
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	1,005.89	3,276.95	13.00	1.00	-	4,282.84
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	2,223.44	-				2,223.44
Member's secondary residence expenses	10,200.00	-				10,200.00
4-Hospitality	500.82	-				500.82
5-Gifts	-	-				-
6-Advertising	2,171.50	-				2,171.50
7-Printing						
Householders	-	3,945.28				3,945.28
Ten percenters	-	3,802.84				3,802.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,497.11	-				16,497.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	349.00	-				349.00
Informatics and telecommunication equipment purchases	1,199.05	-				1,199.05
Telecommunication services	1,003.81	962.86				1,966.67
Repairs and maintenance	-	-				-
Postage and courier services	639.47	-				639.47
Materials and supplies	52.49	649.91				702.40
Training	-	-				-
Total	141,755.22	16,236.81	16.50	4.50	-	157,992.03

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,300.32	-				115,300.32
2-Service Contracts	990.00	-				990.00
3-Travel						
Member	19.24	2,556.37	2.50	1.00	-	2,575.61
Designated traveller	-	918.37	-	1.00	-	918.37
Dependants	-	-	-	-	-	-
Employees	528.27	3,400.01	1.00	3.00	-	3,928.28
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	957.42	-				957.42
Member's secondary residence expenses	6,870.63	-				6,870.63
4-Hospitality	2,010.99	-				2,010.99
5-Gifts	49.50	-				49.50
6-Advertising	7,641.90	-				7,641.90
7-Printing						
Householders	-	5,195.03				5,195.03
Ten percenters	-	3,602.45				3,602.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,868.80	-				18,868.80
Furniture, furnishing and equipment purchases	1,154.95	-				1,154.95
Equipment rentals	1,252.56	-				1,252.56
Informatics and telecommunication equipment purchases	305.00	-				305.00
Telecommunication services	1,820.97	962.86				2,783.83
Repairs and maintenance	-	-				-
Postage and courier services	680.91	-				680.91
Materials and supplies	339.04	454.57				793.61
Training	1,095.00	-				1,095.00
Total	160,243.90	17,089.66	3.50	5.00	-	177,333.56

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	77,320		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,844.09	-				78,844.09
2-Service Contracts	25,619.62	-				25,619.62
3-Travel						
Member	1,842.67	13,559.63	11.50	1.00	-	15,402.30
Designated traveller	-	1,887.00	2.00	-	-	1,887.00
Dependants	-	493.25	1.00	-	-	493.25
Employees	1,191.45	922.59	2.00	-	-	2,114.04
Member's accommodation expenses	792.29	-				792.29
Member's per diem expenses	3,060.52	-				3,060.52
Member's secondary residence expenses	8,343.76	-				8,343.76
4-Hospitality	2,643.67	-				2,643.67
5-Gifts	400.00	-				400.00
6-Advertising	5,583.70	-				5,583.70
7-Printing						
Householders	-	3,526.36				3,526.36
Ten percenters	-	3,952.81				3,952.81
Other printing related expenses	495.03	-				495.03
8-Offices						
Constituency office leases, insurance and utilities	17,227.77	-				17,227.77
Furniture, furnishing and equipment purchases	355.55	-				355.55
Equipment rentals	409.52	-				409.52
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	2,497.45	962.86				3,460.31
Repairs and maintenance	-	-				-
Postage and courier services	1,951.87	-				1,951.87
Materials and supplies	1,355.49	686.48				2,041.97
Training	560.00	-				560.00
Total	153,304.44	25,990.98	16.50	1.00	-	179,295.42

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km ²	80,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,053.78	-				100,053.78
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,679.65	2.50	1.00	-	4,679.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,071.08	1,616.18	6.00	-	-	2,687.26
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	1,755.67	-				1,755.67
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	928.45	-				928.45
5-Gifts	-	-				-
6-Advertising	2,421.98	-				2,421.98
7-Printing						
Householders	-	4,183.92				4,183.92
Ten percenters	-	247.88				247.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,153.88	-				23,153.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	340.92	-				340.92
Informatics and telecommunication equipment purchases	640.50	-				640.50
Telecommunication services	1,381.99	962.86				2,344.85
Repairs and maintenance	340.00	-				340.00
Postage and courier services	99.80	-				99.80
Materials and supplies	234.64	167.06				401.70
Training	76.92	-				76.92
Total	141,885.98	11,857.55	8.50	1.00	-	153,743.53

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km ²	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,009.63	-				71,009.63
2-Service Contracts	6,074.81	-				6,074.81
3-Travel						
Member	685.68	2,661.13	9.00	1.00	-	3,346.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,339.05	2,910.09	12.00	-	-	12,249.14
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,006.49	-				3,006.49
Member's secondary residence expenses	4,156.68	-				4,156.68
4-Hospitality	3,756.89	-				3,756.89
5-Gifts	161.39	-				161.39
6-Advertising	9,486.83	-				9,486.83
7-Printing						
Householders	-	8,892.06				8,892.06
Ten percenters	-	-				-
Other printing related expenses	1,278.32	-				1,278.32
8-Offices						
Constituency office leases, insurance and utilities	21,040.00	-				21,040.00
Furniture, furnishing and equipment purchases	559.86	-				559.86
Equipment rentals	98.00	-				98.00
Informatics and telecommunication equipment purchases	128.00	-				128.00
Telecommunication services	1,499.75	962.86				2,462.61
Repairs and maintenance	161.98	-				161.98
Postage and courier services	55.21	-				55.21
Materials and supplies	2,225.96	489.60				2,715.56
Training	-	-				-
Total	135,004.90	15,915.74	21.00	1.00	-	150,920.64

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	67,213		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	117,290.92	-				117,290.92
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	1,296.54	9,747.89	10.50	1.00	-	11,044.43
Designated traveller	-	2,131.51	3.50	-	-	2,131.51
Dependants	-	1,534.17	1.50	-	-	1,534.17
Employees	165.53	2,313.73	2.00	-	-	2,479.26
Member's accommodation expenses	433.69	-				433.69
Member's per diem expenses	389.40	-				389.40
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	805.94	-				805.94
5-Gifts	-	-				-
6-Advertising	2,331.00	-				2,331.00
7-Printing						
Householders	-	3,141.47				3,141.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,610.32	-				15,610.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,521.35	-				1,521.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,540.81	962.86				2,503.67
Repairs and maintenance	-	-				-
Postage and courier services	281.40	-				281.40
Materials and supplies	1,655.07	204.75				1,859.82
Training	1,076.88	-				1,076.88
Total	158,650.85	20,036.38	17.50	1.00	-	178,687.23

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,603.60	-				92,603.60
2-Service Contracts	16,916.54	-				16,916.54
3-Travel						
Member	-	7,823.87	15.00	3.00	-	7,823.87
Designated traveller	-	-	-	-	-	-
Dependants	-	1,332.53	-	-	-	1,332.53
Employees	930.43	2,390.53	4.00	1.00	-	3,320.96
Member's accommodation expenses	1,059.38	-				1,059.38
Member's per diem expenses	3,860.83	-				3,860.83
Member's secondary residence expenses	10,600.00	-				10,600.00
4-Hospitality	2,883.01	-				2,883.01
5-Gifts	-	-				-
6-Advertising	14,079.21	-				14,079.21
7-Printing						
Householders	-	2,507.07				2,507.07
Ten percenters	-	4,766.95				4,766.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,035.76	-				12,035.76
Furniture, furnishing and equipment purchases	3,702.13	-				3,702.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	3,358.34	962.86				4,321.20
Repairs and maintenance	700.98	-				700.98
Postage and courier services	1,796.75	-				1,796.75
Materials and supplies	5,101.65	150.95				5,252.60
Training	-	-				-
Total	169,758.60	19,934.76	19.00	4.00	-	189,693.36

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,311.51	-				117,311.51
2-Service Contracts	2,692.73	-				2,692.73
3-Travel						
Member	1,561.00	7,397.29	13.50	1.00	-	8,958.29
Designated traveller	-	5,430.00	-	2.00	-	5,430.00
Dependants	-	-	-	-	-	-
Employees	1,911.60	2,485.06	-	1.00	-	4,396.66
Member's accommodation expenses	672.73	-				672.73
Member's per diem expenses	3,331.13	-				3,331.13
Member's secondary residence expenses	4,923.04	-				4,923.04
4-Hospitality	101.87	-				101.87
5-Gifts	-	-				-
6-Advertising	1,436.60	-				1,436.60
7-Printing						
Householders	-	11,578.22				11,578.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,972.02	-				14,972.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	4,147.97	-				4,147.97
Telecommunication services	918.02	962.86				1,880.88
Repairs and maintenance	135.00	-				135.00
Postage and courier services	783.27	-				783.27
Materials and supplies	2,138.49	530.78				2,669.27
Training	-	-				-
Total	157,586.98	28,384.21	13.50	4.00	-	185,971.19

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina	Active	Whitby	155 km ²	92,465		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,039.97	-				100,039.97
2-Service Contracts	4,010.40	-				4,010.40
3-Travel						
Member	150.72	3,058.22	2.00	0.50	-	3,208.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,762.60	1,555.42	4.50	-	-	3,318.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	268.48	-				268.48
Member's secondary residence expenses	11,893.00	-				11,893.00
4-Hospitality	360.69	-				360.69
5-Gifts	-	-				-
6-Advertising	1,681.32	-				1,681.32
7-Printing						
Householders	-	4,048.97				4,048.97
Ten percenters	-	548.88				548.88
Other printing related expenses	350.97	-				350.97
8-Offices						
Constituency office leases, insurance and utilities	19,670.39	-				19,670.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	412.80	-				412.80
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	1,053.02	962.86				2,015.88
Repairs and maintenance	-	-				-
Postage and courier services	282.66	-				282.66
Materials and supplies	1,356.08	1,010.92				2,367.00
Training	1,178.00	-				1,178.00
Total	144,771.10	11,185.27	6.50	0.50	-	155,956.37

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,057.95	-				114,057.95
2-Service Contracts	1,790.00	-				1,790.00
3-Travel						
Member	1,084.77	36,049.44	7.50	1.00	-	37,134.21
Designated traveller	18.88	-	-	-	-	18.88
Dependants	-	-	-	-	-	-
Employees	609.74	1,636.87	-	-	-	2,246.61
Member's accommodation expenses	945.66	-				945.66
Member's per diem expenses	3,263.48	-				3,263.48
Member's secondary residence expenses	7,596.99	-				7,596.99
4-Hospitality	809.14	-				809.14
5-Gifts	1,141.52	-				1,141.52
6-Advertising	9,834.94	-				9,834.94
7-Printing						
Householders	-	4,976.30				4,976.30
Ten percenters	-	1,304.50				1,304.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,060.08	-				7,060.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	52.78	-				52.78
Telecommunication services	2,529.61	770.29				3,299.90
Repairs and maintenance	110.00	-				110.00
Postage and courier services	852.79	-				852.79
Materials and supplies	2,384.70	239.92				2,624.62
Training	-	-				-
Total	154,143.03	44,977.32	7.50	1.00	-	199,120.35

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km ²	91,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,771.35	-				117,771.35
2-Service Contracts	3,699.10	-				3,699.10
3-Travel						
Member	510.38	25,400.02	7.00	2.00	-	25,910.40
Designated traveller	-	2,142.10	1.00	1.00	-	2,142.10
Dependants	-	-	-	-	-	-
Employees	3,770.08	6,528.14	2.00	-	-	10,298.22
Member's accommodation expenses	1,791.96	-				1,791.96
Member's per diem expenses	706.59	-				706.59
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	130.00	-				130.00
5-Gifts	-	-				-
6-Advertising	4,383.84	-				4,383.84
7-Printing						
Householders	-	5,148.91				5,148.91
Ten percenters	-	2,264.24				2,264.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,588.49	-				13,588.49
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	1,509.99	-				1,509.99
Informatics and telecommunication equipment purchases	1,378.32	-				1,378.32
Telecommunication services	2,094.32	962.86				3,057.18
Repairs and maintenance	561.25	-				561.25
Postage and courier services	646.01	-				646.01
Materials and supplies	1,171.31	413.67				1,584.98
Training	216.50	-				216.50
Total	165,829.49	42,907.44	10.00	3.00	-	208,736.93

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,595.60	-				103,595.60
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	55.93	10,638.10	6.50	4.50	-	10,694.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,487.61	1,090.67	-	1.00	-	3,578.28
Member's accommodation expenses	1,144.91	-				1,144.91
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,730.76	-				4,730.76
4-Hospitality	301.92	-				301.92
5-Gifts	-	-				-
6-Advertising	3,943.24	-				3,943.24
7-Printing						
Householders	-	3,953.90				3,953.90
Ten percenters	-	727.92				727.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,043.99	-				18,043.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,072.25	-				1,072.25
Informatics and telecommunication equipment purchases	725.24	-				725.24
Telecommunication services	4,434.78	962.86				5,397.64
Repairs and maintenance	104.48	-				104.48
Postage and courier services	182.33	-				182.33
Materials and supplies	556.22	326.00				882.22
Training	-	-				-
Total	142,379.26	17,699.45	6.50	5.50	-	160,078.71

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,164.53	-				86,164.53
2-Service Contracts	1,244.35	-				1,244.35
3-Travel						
Member	-	24,364.40	6.50	1.00	-	24,364.40
Designated traveller	-	2,647.17	2.00	-	-	2,647.17
Dependants	-	-	-	-	-	-
Employees	1,259.73	2,960.38	3.00	-	-	4,220.11
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	107.82	-				107.82
Member's secondary residence expenses	13,957.15	2,227.72				16,184.87
4-Hospitality	921.95	-				921.95
5-Gifts	481.90	-				481.90
6-Advertising	5,346.74	-				5,346.74
7-Printing						
Householders	-	4,123.23				4,123.23
Ten percenters	-	122.54				122.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,138.88	-				21,138.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,092.16	-				1,092.16
Informatics and telecommunication equipment purchases	269.34	-				269.34
Telecommunication services	466.26	962.86				1,429.12
Repairs and maintenance	196.50	-				196.50
Postage and courier services	205.33	-				205.33
Materials and supplies	660.47	603.58				1,264.05
Training	778.85	-				778.85
Total	134,578.33	38,011.88	11.50	1.00	-	172,590.21

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	93,651.93	-				93,651.93
2-Service Contracts	6,692.05	-				6,692.05
3-Travel						
Member	53.04	5,880.58	8.00	1.00	-	5,933.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	521.95	134.39	0.50	-	-	656.34
Member's accommodation expenses	562.63	-				562.63
Member's per diem expenses	4,236.33	-				4,236.33
Member's secondary residence expenses	4,680.64	-				4,680.64
4-Hospitality	1,224.25	-				1,224.25
5-Gifts	96.97	-				96.97
6-Advertising	9,617.68	-				9,617.68
7-Printing						
Householders	-	9,120.96				9,120.96
Ten percenters	-	-				-
Other printing related expenses	12.88	-				12.88
8-Offices						
Constituency office leases, insurance and utilities	18,270.00	-				18,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	33.19	-				33.19
Telecommunication services	1,614.86	962.86				2,577.72
Repairs and maintenance	-	-				-
Postage and courier services	551.80	-				551.80
Materials and supplies	556.55	634.00				1,190.55
Training	535.27	-				535.27
Total	142,932.02	16,732.79	8.50	1.00	-	159,664.81

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill	Active	Cumberland—Colchester	8,269 km ²	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,784.11	-				106,784.11
2-Service Contracts	525.00	-				525.00
3-Travel						
Member	1,479.68	13,151.27	13.00	-	-	14,630.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	210.60	-	-	-	-	210.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,892.67	-				4,892.67
Member's secondary residence expenses	9,022.15	-				9,022.15
4-Hospitality	281.25	-				281.25
5-Gifts	215.00	-				215.00
6-Advertising	3,344.92	-				3,344.92
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	295.00	-				295.00
8-Offices						
Constituency office leases, insurance and utilities	18,180.97	-				18,180.97
Furniture, furnishing and equipment purchases	1,014.94	-				1,014.94
Equipment rentals	115.00	-				115.00
Informatics and telecommunication equipment purchases	705.34	-				705.34
Telecommunication services	2,478.81	577.71				3,056.52
Repairs and maintenance	702.25	-				702.25
Postage and courier services	313.48	-				313.48
Materials and supplies	3,393.12	159.42				3,552.54
Training	-	-				-
Total	153,954.29	13,888.40	13.00	-	-	167,842.69

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,735.46	-				86,735.46
2-Service Contracts	887.00	-				887.00
3-Travel						
Member	-	21,263.61	10.00	3.00	-	21,263.61
Designated traveller	-	3,531.15	2.00	-	-	3,531.15
Dependants	-	-	-	-	-	-
Employees	1,097.13	2,580.61	3.00	-	-	3,677.74
Member's accommodation expenses	906.40	-				906.40
Member's per diem expenses	3,664.18	-				3,664.18
Member's secondary residence expenses	4,730.76	-				4,730.76
4-Hospitality	3,659.15	-				3,659.15
5-Gifts	34.95	-				34.95
6-Advertising	4,950.29	-				4,950.29
7-Printing						
Householders	-	1,978.57				1,978.57
Ten percenters	-	473.47				473.47
Other printing related expenses	59.97	-				59.97
8-Offices						
Constituency office leases, insurance and utilities	14,712.82	-				14,712.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,433.90	-				3,433.90
Informatics and telecommunication equipment purchases	157.36	-				157.36
Telecommunication services	1,260.96	962.86				2,223.82
Repairs and maintenance	22.50	-				22.50
Postage and courier services	1,130.12	-				1,130.12
Materials and supplies	607.85	218.41				826.26
Training	580.14	-				580.14
Total	128,630.94	31,008.68	15.00	3.00	-	159,639.62

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	85,320.13	-				85,320.13
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,436.16	-	-	-	9,436.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	1,262.51	-				1,262.51
6-Advertising	-	-				-
7-Printing						
Householders	-	4,488.67				4,488.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,554.25	-				17,554.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	730.73	1,057.64				1,788.37
Repairs and maintenance	-	-				-
Postage and courier services	101.00	-				101.00
Materials and supplies	664.80	2,201.41				2,866.21
Training	-	-				-
Total	105,933.42	17,183.88	-	-	-	123,117.30

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	92,352		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,705.00	-				119,705.00
2-Service Contracts	1,313.19	-				1,313.19
3-Travel						
Member	42.76	4,823.21	8.00	1.50	-	4,865.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,164.91	607.92	2.00	-	-	1,772.83
Member's accommodation expenses	109.32	-				109.32
Member's per diem expenses	2,359.91	-				2,359.91
Member's secondary residence expenses	9,086.27	-				9,086.27
4-Hospitality	930.24	-				930.24
5-Gifts	-	-				-
6-Advertising	6,918.52	-				6,918.52
7-Printing						
Householders	-	-				-
Ten percenters	-	152.59				152.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,450.40	-				15,450.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	1,433.16	962.86				2,396.02
Repairs and maintenance	60.00	-				60.00
Postage and courier services	426.59	-				426.59
Materials and supplies	1,182.66	10.22				1,192.88
Training	60.00	-				60.00
Total	160,372.92	6,556.80	10.00	1.50	-	166,929.72

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	22 km ²	70,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,513.63	-				120,513.63
2-Service Contracts	1,074.00	-				1,074.00
3-Travel						
Member	-	5,266.49	6.00	-	-	5,266.49
Designated traveller	-	1,517.88	2.00	-	-	1,517.88
Dependants	-	-	-	-	-	-
Employees	491.55	1,209.96	3.00	-	-	1,701.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,061.52	-				2,061.52
Member's secondary residence expenses	4,737.61	-				4,737.61
4-Hospitality	1,751.50	-				1,751.50
5-Gifts	10.50	-				10.50
6-Advertising	1,459.36	-				1,459.36
7-Printing						
Householders	-	3,640.00				3,640.00
Ten percenters	-	1,891.12				1,891.12
Other printing related expenses	659.00	-				659.00
8-Offices						
Constituency office leases, insurance and utilities	20,201.99	-				20,201.99
Furniture, furnishing and equipment purchases	3,070.00	-				3,070.00
Equipment rentals	750.00	-				750.00
Informatics and telecommunication equipment purchases	1,304.00	-				1,304.00
Telecommunication services	1,507.51	962.86				2,470.37
Repairs and maintenance	450.00	-				450.00
Postage and courier services	435.03	-				435.03
Materials and supplies	1,696.31	488.90				2,185.21
Training	589.72	-				589.72
Total	162,763.23	14,977.21	11.00	-	-	177,740.44

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km ²	65,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,073.73	-				100,073.73
2-Service Contracts	793.01	-				793.01
3-Travel						
Member	-	9,593.54	10.00	-	-	9,593.54
Designated traveller	-	377.90	1.00	-	-	377.90
Dependants	-	-	-	-	-	-
Employees	24.99	-	-	-	-	24.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,500.81	-				3,500.81
Member's secondary residence expenses	6,657.99	-				6,657.99
4-Hospitality	550.00	-				550.00
5-Gifts	-	-				-
6-Advertising	2,331.00	-				2,331.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	320.00	-				320.00
8-Offices						
Constituency office leases, insurance and utilities	14,047.85	-				14,047.85
Furniture, furnishing and equipment purchases	4,251.19	214.80				4,465.99
Equipment rentals	46.45	-				46.45
Informatics and telecommunication equipment purchases	1,464.11	-				1,464.11
Telecommunication services	1,960.76	962.86				2,923.62
Repairs and maintenance	296.40	-				296.40
Postage and courier services	522.08	-				522.08
Materials and supplies	2,574.15	1,687.27				4,261.42
Training	256.40	-				256.40
Total	139,670.92	12,836.37	11.00	-	-	152,507.29

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,698.21	-				97,698.21
2-Service Contracts	4,830.16	-				4,830.16
3-Travel						
Member	1,470.32	9,774.33	8.00	10.00	-	11,244.65
Designated traveller	-	584.06	1.00	-	-	584.06
Dependants	-	-	-	-	-	-
Employees	923.37	473.46	1.00	-	-	1,396.83
Member's accommodation expenses	1,535.51	-				1,535.51
Member's per diem expenses	1,131.56	-				1,131.56
Member's secondary residence expenses	8,164.56	-				8,164.56
4-Hospitality	384.50	-				384.50
5-Gifts	-	-				-
6-Advertising	4,795.15	-				4,795.15
7-Printing						
Householders	-	8,742.76				8,742.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,598.81	-				14,598.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.73	-				120.73
Telecommunication services	2,471.87	962.86				3,434.73
Repairs and maintenance	-	-				-
Postage and courier services	1,108.37	-				1,108.37
Materials and supplies	716.68	55.48				772.16
Training	-	-				-
Total	139,949.80	20,592.95	10.00	10.00	-	160,542.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,568.49	-				101,568.49
2-Service Contracts	1,436.76	-				1,436.76
3-Travel						
Member	22.12	6,081.83	9.00	1.00	-	6,103.95
Designated traveller	-	1,351.13	0.50	-	-	1,351.13
Dependants	-	2,073.16	-	-	-	2,073.16
Employees	650.41	369.38	2.00	-	-	1,019.79
Member's accommodation expenses	547.30	-				547.30
Member's per diem expenses	3,219.65	-				3,219.65
Member's secondary residence expenses	11,304.92	-				11,304.92
4-Hospitality	4,553.62	-				4,553.62
5-Gifts	65.99	-				65.99
6-Advertising	10,965.56	-				10,965.56
7-Printing						
Householders	-	4,419.47				4,419.47
Ten percenters	-	2,654.62				2,654.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,613.03	-				16,613.03
Furniture, furnishing and equipment purchases	205.37	-				205.37
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	235.65	-				235.65
Telecommunication services	1,796.50	962.86				2,759.36
Repairs and maintenance	2,196.18	-				2,196.18
Postage and courier services	567.37	-				567.37
Materials and supplies	617.83	179.72				797.55
Training	550.00	-				550.00
Total	157,116.75	18,092.17	11.50	1.00	-	175,208.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,164.61	-				111,164.61
2-Service Contracts	2,554.00	-				2,554.00
3-Travel						
Member	-	13,572.33	11.50	2.00	-	13,572.33
Designated traveller	-	2,563.90	-	-	-	2,563.90
Dependants	-	2,041.91	-	-	-	2,041.91
Employees	1,000.43	3,363.85	4.50	2.00	-	4,364.28
Member's accommodation expenses	1,318.92	-				1,318.92
Member's per diem expenses	2,872.79	-				2,872.79
Member's secondary residence expenses	8,117.00	-				8,117.00
4-Hospitality	295.21	-				295.21
5-Gifts	30.59	-				30.59
6-Advertising	1,286.00	-				1,286.00
7-Printing						
Householders	-	5,519.77				5,519.77
Ten percenters	-	1,345.63				1,345.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,802.39	-				18,802.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	393.24	-				393.24
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,771.82	962.86				2,734.68
Repairs and maintenance	825.00	-				825.00
Postage and courier services	353.69	-				353.69
Materials and supplies	2,845.79	1,953.00				4,798.79
Training	-	-				-
Total	153,831.48	31,323.25	16.00	4.00	-	185,154.73

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa	Active	Beauport—Limoilou	35 km ²	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,555.21	-				104,555.21
2-Service Contracts	4,479.55	-				4,479.55
3-Travel						
Member	216.88	6,765.30	9.00	3.00	-	6,982.18
Designated traveller	-	2,448.56	-	2.00	-	2,448.56
Dependants	-	345.77	-	-	-	345.77
Employees	2,086.53	2,191.82	3.00	1.00	-	4,278.35
Member's accommodation expenses	1,383.32	-				1,383.32
Member's per diem expenses	1,721.42	-				1,721.42
Member's secondary residence expenses	8,611.09	-				8,611.09
4-Hospitality	4,620.77	-				4,620.77
5-Gifts	66.00	-				66.00
6-Advertising	22,553.56	-				22,553.56
7-Printing						
Householders	-	3,033.47				3,033.47
Ten percenters	-	2,517.98				2,517.98
Other printing related expenses	940.79	-				940.79
8-Offices						
Constituency office leases, insurance and utilities	13,912.81	-				13,912.81
Furniture, furnishing and equipment purchases	610.07	-				610.07
Equipment rentals	612.67	-				612.67
Informatics and telecommunication equipment purchases	349.95	-				349.95
Telecommunication services	2,004.81	962.86				2,967.67
Repairs and maintenance	269.04	-				269.04
Postage and courier services	962.86	-				962.86
Materials and supplies	6,990.56	571.56				7,562.12
Training	-	-				-
Total	176,947.89	18,837.32	12.00	6.00	-	195,785.21

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,648.23	-				131,648.23
2-Service Contracts	636.00	-				636.00
3-Travel						
Member	4,255.86	13,153.82	11.00	2.00	-	17,409.68
Designated traveller	-	2,181.02	-	3.00	-	2,181.02
Dependants	-	-	-	-	-	-
Employees	76.89	624.83	-	-	-	701.72
Member's accommodation expenses	1,043.22	-				1,043.22
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,639.98	-				5,639.98
4-Hospitality	268.60	-				268.60
5-Gifts	-	-				-
6-Advertising	711.00	-				711.00
7-Printing						
Householders	-	8,750.48				8,750.48
Ten percenters	-	-				-
Other printing related expenses	49.66	-				49.66
8-Offices						
Constituency office leases, insurance and utilities	23,958.82	-				23,958.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	774.97	-				774.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	8,350.40	962.86				9,313.26
Repairs and maintenance	415.00	-				415.00
Postage and courier services	503.51	-				503.51
Materials and supplies	145.37	729.62				874.99
Training	-	-				-
Total	178,477.51	26,402.63	11.00	5.00	-	204,880.14

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km ²	85,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,847.55	-				103,847.55
2-Service Contracts	3,409.69	-				3,409.69
3-Travel						
Member	-	52,401.21	9.50	2.50	-	52,401.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	58.41	2,218.67	-	-	-	2,277.08
Member's accommodation expenses	2,956.99	-				2,956.99
Member's per diem expenses	1,356.48	-				1,356.48
Member's secondary residence expenses	12,765.74	-				12,765.74
4-Hospitality	755.02	-				755.02
5-Gifts	813.74	-				813.74
6-Advertising	11,240.51	-				11,240.51
7-Printing						
Householders	-	2,648.08				2,648.08
Ten percenters	-	1,925.67				1,925.67
Other printing related expenses	233.99	-				233.99
8-Offices						
Constituency office leases, insurance and utilities	17,332.84	-				17,332.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	989.26	-				989.26
Informatics and telecommunication equipment purchases	3,248.53	-				3,248.53
Telecommunication services	785.78	1,127.86				1,913.64
Repairs and maintenance	-	-				-
Postage and courier services	651.35	-				651.35
Materials and supplies	1,194.47	255.75				1,450.22
Training	-	-				-
Total	161,640.35	60,577.24	9.50	2.50	-	222,217.59

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,517.81	-				104,517.81
2-Service Contracts	634.48	-				634.48
3-Travel						
Member	1,532.09	12,783.03	7.50	0.50	-	14,315.12
Designated traveller	-	1,381.82	1.00	-	-	1,381.82
Dependants	-	1,050.96	0.50	-	-	1,050.96
Employees	2,532.14	3,058.81	2.00	-	-	5,590.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,224.20	-				3,224.20
Member's secondary residence expenses	7,401.98	-				7,401.98
4-Hospitality	1,499.65	-				1,499.65
5-Gifts	132.74	-				132.74
6-Advertising	9,173.55	-				9,173.55
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,351.90	-				8,351.90
Furniture, furnishing and equipment purchases	911.38	-				911.38
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	1,144.12	-				1,144.12
Telecommunication services	1,088.17	962.86				2,051.03
Repairs and maintenance	300.00	-				300.00
Postage and courier services	581.45	-				581.45
Materials and supplies	1,670.59	186.37				1,856.96
Training	-	-				-
Total	144,776.25	19,423.85	11.00	0.50	-	164,200.10

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,347.40	-				109,347.40
2-Service Contracts	139.85	-				139.85
3-Travel						
Member	5,751.77	33,203.74	6.00	1.50	-	38,955.51
Designated traveller	-	2,780.01	0.50	1.00	-	2,780.01
Dependants	-	5,154.32	0.50	1.00	-	5,154.32
Employees	2,088.76	3,452.31	1.00	1.00	-	5,541.07
Member's accommodation expenses	3,572.67	-				3,572.67
Member's per diem expenses	2,929.80	-				2,929.80
Member's secondary residence expenses	12,713.76	-				12,713.76
4-Hospitality	3,521.19	-				3,521.19
5-Gifts	324.44	-				324.44
6-Advertising	1,368.29	-				1,368.29
7-Printing						
Householders	-	2,580.84				2,580.84
Ten percenters	-	1,236.51				1,236.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,693.65	-				18,693.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	310.00	-				310.00
Informatics and telecommunication equipment purchases	1,856.03	-				1,856.03
Telecommunication services	4,077.96	770.29				4,848.25
Repairs and maintenance	178.50	-				178.50
Postage and courier services	551.50	-				551.50
Materials and supplies	756.27	-				756.27
Training	480.75	-				480.75
Total	168,662.59	49,178.02	8.00	4.50	-	217,840.61

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,241.26	-				119,241.26
2-Service Contracts	1,600.00	-				1,600.00
3-Travel						
Member	1,321.58	18,552.87	11.00	4.50	-	19,874.45
Designated traveller	-	2,654.94	2.00	1.00	-	2,654.94
Dependants	-	-	-	-	-	-
Employees	1,952.42	4,796.54	6.00	1.00	-	6,748.96
Member's accommodation expenses	820.51	-				820.51
Member's per diem expenses	3,306.44	-				3,306.44
Member's secondary residence expenses	6,719.85	-				6,719.85
4-Hospitality	345.02	-				345.02
5-Gifts	22.99	-				22.99
6-Advertising	6,097.61	-				6,097.61
7-Printing						
Householders	-	-				-
Ten percenters	-	711.74				711.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,185.23	-				11,185.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	41.00	-				41.00
Informatics and telecommunication equipment purchases	599.02	-				599.02
Telecommunication services	2,963.78	962.86				3,926.64
Repairs and maintenance	-	-				-
Postage and courier services	653.78	-				653.78
Materials and supplies	769.58	251.40				1,020.98
Training	-	-				-
Total	157,640.07	27,930.35	19.00	6.50	-	185,570.42

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km ²	78,540		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,944.60	-				108,944.60
2-Service Contracts	2,747.00	-				2,747.00
3-Travel						
Member	-	12,257.45	9.00	-	-	12,257.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	232.38	454.75	1.00	-	-	687.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	391.52	-				391.52
Member's secondary residence expenses	4,489.31	-				4,489.31
4-Hospitality	1,106.02	-				1,106.02
5-Gifts	176.00	-				176.00
6-Advertising	3,625.36	-				3,625.36
7-Printing						
Householders	-	4,147.05				4,147.05
Ten percenters	-	-				-
Other printing related expenses	206.89	-				206.89
8-Offices						
Constituency office leases, insurance and utilities	26,600.00	-				26,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	527.50	-				527.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,335.57	962.86				2,298.43
Repairs and maintenance	2,600.00	-				2,600.00
Postage and courier services	119.24	-				119.24
Materials and supplies	870.51	410.95				1,281.46
Training	-	-				-
Total	153,971.90	18,233.06	10.00	-	-	172,204.96

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,306.57	-				123,306.57
2-Service Contracts	762.07	-				762.07
3-Travel						
Member	112.89	6,874.81	7.50	-	-	6,987.70
Designated traveller	-	913.72	-	-	-	913.72
Dependants	-	-	-	-	-	-
Employees	170.18	5,418.67	8.00	-	-	5,588.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,091.53	-				13,091.53
4-Hospitality	1,547.36	-				1,547.36
5-Gifts	-	-				-
6-Advertising	8,853.50	-				8,853.50
7-Printing						
Householders	-	3,773.74				3,773.74
Ten percenters	-	-				-
Other printing related expenses	388.45	-				388.45
8-Offices						
Constituency office leases, insurance and utilities	10,267.06	-				10,267.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	457.26	-				457.26
Informatics and telecommunication equipment purchases	1,521.74	-				1,521.74
Telecommunication services	1,680.56	962.86				2,643.42
Repairs and maintenance	2,779.79	-				2,779.79
Postage and courier services	242.15	-				242.15
Materials and supplies	1,960.12	491.55				2,451.67
Training	1,512.76	-				1,512.76
Total	168,653.99	18,435.35	15.50	-	-	187,089.34

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	97,560.04	-				97,560.04
2-Service Contracts	2,322.74	-				2,322.74
3-Travel						
Member	223.83	64,932.23	6.50	2.00	-	65,156.06
Designated traveller	-	2,321.79	1.00	-	-	2,321.79
Dependants	-	2,773.39	1.00	1.00	-	2,773.39
Employees	2,277.91	4,590.48	3.50	1.00	-	6,868.39
Member's accommodation expenses	877.72	-				877.72
Member's per diem expenses	2,775.01	-				2,775.01
Member's secondary residence expenses	5,216.04	-				5,216.04
4-Hospitality	6,297.35	-				6,297.35
5-Gifts	275.92	-				275.92
6-Advertising	15,959.31	-				15,959.31
7-Printing						
Householders	-	4,957.22				4,957.22
Ten percenters	-	2,931.15				2,931.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,846.69	-				22,846.69
Furniture, furnishing and equipment purchases	-	597.69				597.69
Equipment rentals	968.04	-				968.04
Informatics and telecommunication equipment purchases	2,712.73	-				2,712.73
Telecommunication services	2,666.90	962.86				3,629.76
Repairs and maintenance	13,995.00	-				13,995.00
Postage and courier services	984.30	-				984.30
Materials and supplies	1,365.31	339.48				1,704.79
Training	96.22	-				96.22
Total	179,421.06	84,406.29	12.00	4.00	-	263,827.35

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt	Active	Fredericton	1,678 km ²	61,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,441.52	-				113,441.52
2-Service Contracts	1,490.59	-				1,490.59
3-Travel						
Member	578.16	12,379.19	11.00	0.50	-	12,957.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	249.41	1,630.13	2.00	-	-	1,879.54
Member's accommodation expenses	420.56	-				420.56
Member's per diem expenses	4,181.41	-				4,181.41
Member's secondary residence expenses	7,886.16	-				7,886.16
4-Hospitality	1,138.09	-				1,138.09
5-Gifts	120.00	-				120.00
6-Advertising	2,345.50	-				2,345.50
7-Printing						
Householders	-	6,714.04				6,714.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,942.00	-				18,942.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	2,865.80	-				2,865.80
Telecommunication services	1,798.79	962.86				2,761.65
Repairs and maintenance	333.66	-				333.66
Postage and courier services	72.10	-				72.10
Materials and supplies	815.41	-				815.41
Training	-	-				-
Total	156,829.16	21,686.22	13.00	0.50	-	178,515.38

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km ²	92,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	78,342.58	-				78,342.58
2-Service Contracts	3,141.09	-				3,141.09
3-Travel						
Member	26.13	10,118.28	11.50	3.00	-	10,144.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	56.83	-	-	-	-	56.83
Member's accommodation expenses	1,146.52	-				1,146.52
Member's per diem expenses	3,909.68	-				3,909.68
Member's secondary residence expenses	3,324.93	-				3,324.93
4-Hospitality	700.00	-				700.00
5-Gifts	-	-				-
6-Advertising	14,589.46	-				14,589.46
7-Printing						
Householders	-	3,164.18				3,164.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,107.47	-				17,107.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	41.54	-				41.54
Informatics and telecommunication equipment purchases	1,426.72	-				1,426.72
Telecommunication services	2,115.24	962.86				3,078.10
Repairs and maintenance	441.00	-				441.00
Postage and courier services	76.61	-				76.61
Materials and supplies	788.24	799.93				1,588.17
Training	51.28	-				51.28
Total	127,285.32	15,045.25	11.50	3.00	-	142,330.57

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km ²	65,954		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,332.81	-				75,332.81
2-Service Contracts	13,230.00	-				13,230.00
3-Travel						
Member	274.10	41,562.01	6.50	-	-	41,836.11
Designated traveller	-	2,389.07	-	-	-	2,389.07
Dependants	-	6,717.87	-	-	-	6,717.87
Employees	62.50	6,217.43	1.50	-	-	6,279.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,394.97	-				2,394.97
Member's secondary residence expenses	-	-				-
4-Hospitality	874.66	-				874.66
5-Gifts	-	-				-
6-Advertising	2,949.93	-				2,949.93
7-Printing						
Householders	-	1,575.85				1,575.85
Ten percenters	-	-				-
Other printing related expenses	760.25	-				760.25
8-Offices						
Constituency office leases, insurance and utilities	14,208.73	-				14,208.73
Furniture, furnishing and equipment purchases	595.38	-				595.38
Equipment rentals	1,020.29	-				1,020.29
Informatics and telecommunication equipment purchases	749.95	-				749.95
Telecommunication services	3,112.97	962.86				4,075.83
Repairs and maintenance	114.00	-				114.00
Postage and courier services	308.72	-				308.72
Materials and supplies	857.40	1,630.28				2,487.68
Training	-	-				-
Total	116,846.66	61,055.37	8.00	-	-	177,902.03

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km ²	85,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,624.27	-				116,624.27
2-Service Contracts	769.83	-				769.83
3-Travel						
Member	132.30	-	-	-	-	132.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	89.80	-	-	-	-	89.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	54.00	-				54.00
Member's secondary residence expenses	14,827.17	-				14,827.17
4-Hospitality	816.12	-				816.12
5-Gifts	-	-				-
6-Advertising	7,197.81	-				7,197.81
7-Printing						
Householders	-	8,882.43				8,882.43
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,191.00	-				16,191.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.70	-				38.70
Telecommunication services	2,816.39	962.86				3,779.25
Repairs and maintenance	-	-				-
Postage and courier services	70.27	-				70.27
Materials and supplies	3,320.85	324.00				3,644.85
Training	-	-				-
Total	162,948.51	10,169.29	-	-	-	173,117.80

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola	Active	Saint-Léonard—Saint-Michel	21 km ²	76,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,626.81	-				78,626.81
2-Service Contracts	566.74	-				566.74
3-Travel						
Member	-	1,133.28	-	1.00	-	1,133.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,765.24	-				3,765.24
Member's secondary residence expenses	5,748.02	-				5,748.02
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,244.73	-				9,244.73
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	150.00	-				150.00
8-Offices						
Constituency office leases, insurance and utilities	20,964.44	-				20,964.44
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,184.82	-				2,184.82
Telecommunication services	5,791.77	1,062.86				6,854.63
Repairs and maintenance	1,113.92	-				1,113.92
Postage and courier services	71.74	-				71.74
Materials and supplies	1,969.43	36.90				2,006.33
Training	-	-				-
Total	133,489.66	2,233.04	-	1.00	-	135,722.70

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent	44 km ²	69,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	116,721.63	-				116,721.63
2-Service Contracts	220.00	-				220.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	258.94	745.92	4.00	-	-	1,004.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,305.54	-				1,305.54
Member's secondary residence expenses	5,315.46	-				5,315.46
4-Hospitality	77.76	-				77.76
5-Gifts	-	-				-
6-Advertising	4,176.29	-				4,176.29
7-Printing						
Householders	-	2,866.35				2,866.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,958.33	-				18,958.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	116.74	-				116.74
Informatics and telecommunication equipment purchases	1,703.78	-				1,703.78
Telecommunication services	2,357.23	962.86				3,320.09
Repairs and maintenance	-	-				-
Postage and courier services	96.43	-				96.43
Materials and supplies	437.09	-				437.09
Training	850.00	-				850.00
Total	152,595.22	4,575.13	4.00	-	-	157,170.35

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,583.12	-				95,583.12
2-Service Contracts	1,134.89	-				1,134.89
3-Travel						
Member	114.19	29,622.24	8.50	0.50	-	29,736.43
Designated traveller	-	3,634.97	-	1.00	-	3,634.97
Dependants	-	-	-	-	-	-
Employees	5,309.58	3,622.94	2.00	-	-	8,932.52
Member's accommodation expenses	291.48	-				291.48
Member's per diem expenses	4,068.56	-				4,068.56
Member's secondary residence expenses	8,541.03	-				8,541.03
4-Hospitality	235.70	-				235.70
5-Gifts	75.55	-				75.55
6-Advertising	1,540.10	-				1,540.10
7-Printing						
Householders	-	-				-
Ten percenters	-	2,155.18				2,155.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,172.95	-				11,172.95
Furniture, furnishing and equipment purchases	236.25	-				236.25
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	655.10	-				655.10
Telecommunication services	1,790.53	770.29				2,560.82
Repairs and maintenance	4.48	-				4.48
Postage and courier services	652.29	-				652.29
Materials and supplies	1,549.80	685.52				2,235.32
Training	-	-				-
Total	132,995.60	40,491.14	10.50	1.50	-	173,486.74

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km ²	79,517		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,574.41	-				122,574.41
2-Service Contracts	41.93	-				41.93
3-Travel						
Member	3,380.37	38,106.75	8.00	1.00	-	41,487.12
Designated traveller	-	24,251.59	5.50	1.00	-	24,251.59
Dependants	-	1,667.52	1.00	-	-	1,667.52
Employees	182.68	1,190.55	1.00	-	-	1,373.23
Member's accommodation expenses	986.33	-				986.33
Member's per diem expenses	3,055.23	-				3,055.23
Member's secondary residence expenses	12,000.00	-				12,000.00
4-Hospitality	633.40	-				633.40
5-Gifts	2,785.20	-				2,785.20
6-Advertising	4,450.73	-				4,450.73
7-Printing						
Householders	-	-				-
Ten percenters	-	842.87				842.87
Other printing related expenses	172.27	-				172.27
8-Offices						
Constituency office leases, insurance and utilities	8.00	-				8.00
Furniture, furnishing and equipment purchases	-	294.31				294.31
Equipment rentals	1,116.86	-				1,116.86
Informatics and telecommunication equipment purchases	1,262.45	-				1,262.45
Telecommunication services	1,830.46	962.86				2,793.32
Repairs and maintenance	1,611.11	-				1,611.11
Postage and courier services	546.76	-				546.76
Materials and supplies	4,087.90	943.65				5,031.55
Training	-	-				-
Total	160,726.09	68,260.10	15.50	2.00	-	228,986.19

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,425.64	-				95,425.64
2-Service Contracts	1,393.93	-				1,393.93
3-Travel						
Member	-	42,863.34	6.50	1.00	-	42,863.34
Designated traveller	-	2,410.00	-	-	-	2,410.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	2,459.28	-				2,459.28
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	32.32	-				32.32
5-Gifts	-	-				-
6-Advertising	3,355.85	-				3,355.85
7-Printing						
Householders	-	2,493.30				2,493.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,464.27	-				23,464.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	87.25	-				87.25
Informatics and telecommunication equipment purchases	60.19	-				60.19
Telecommunication services	2,064.83	962.86				3,027.69
Repairs and maintenance	-	-				-
Postage and courier services	148.92	-				148.92
Materials and supplies	1,006.19	76.27				1,082.46
Training	-	-				-
Total	133,857.07	48,805.77	6.50	1.00	-	182,662.84

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,994.95	-				88,994.95
2-Service Contracts	2,139.75	-				2,139.75
3-Travel						
Member	5,492.87	18,866.71	8.00	1.00	-	24,359.58
Designated traveller	-	2,171.50	1.00	1.00	-	2,171.50
Dependants	-	-	-	-	-	-
Employees	763.35	742.50	-	-	-	1,505.85
Member's accommodation expenses	2,423.11	-				2,423.11
Member's per diem expenses	2,201.26	-				2,201.26
Member's secondary residence expenses	3,753.04	-				3,753.04
4-Hospitality	990.86	-				990.86
5-Gifts	123.11	-				123.11
6-Advertising	5,869.49	-				5,869.49
7-Printing						
Householders	-	4,193.73				4,193.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,520.01	-				20,520.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	746.27	-				746.27
Informatics and telecommunication equipment purchases	1,122.46	-				1,122.46
Telecommunication services	1,139.50	962.86				2,102.36
Repairs and maintenance	-	-				-
Postage and courier services	491.25	-				491.25
Materials and supplies	592.63	170.36				762.99
Training	600.00	-				600.00
Total	137,963.91	27,107.66	9.00	2.00	-	165,071.57

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km ²	86,010		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,597.23	-				106,597.23
2-Service Contracts	-	-				-
3-Travel						
Member	2,047.14	540.68	-	1.00	-	2,587.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	483.55	-	-	-	-	483.55
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	122.61	-				122.61
Member's secondary residence expenses	-	-				-
4-Hospitality	56.55	-				56.55
5-Gifts	-	-				-
6-Advertising	6,708.25	-				6,708.25
7-Printing						
Householders	-	7,795.23				7,795.23
Ten percenters	-	-				-
Other printing related expenses	318.37	-				318.37
8-Offices						
Constituency office leases, insurance and utilities	11,771.72	-				11,771.72
Furniture, furnishing and equipment purchases	349.98	-				349.98
Equipment rentals	655.65	-				655.65
Informatics and telecommunication equipment purchases	6,186.71	-				6,186.71
Telecommunication services	2,124.73	577.71				2,702.44
Repairs and maintenance	529.95	-				529.95
Postage and courier services	180.89	-				180.89
Materials and supplies	2,104.78	2,545.30				4,650.08
Training	512.80	-				512.80
Total	141,180.46	11,458.92	-	1.00	-	152,639.38

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,008.93	-				91,008.93
2-Service Contracts	846.82	-				846.82
3-Travel						
Member	11.49	4,574.72	7.00	4.00	-	4,586.21
Designated traveller	-	1,618.44	-	1.00	-	1,618.44
Dependants	-	-	-	-	-	-
Employees	1,868.36	1,644.34	1.00	2.00	-	3,512.70
Member's accommodation expenses	1,132.48	-				1,132.48
Member's per diem expenses	2,787.17	-				2,787.17
Member's secondary residence expenses	9,609.67	-				9,609.67
4-Hospitality	3,183.01	-				3,183.01
5-Gifts	-	-				-
6-Advertising	12,000.27	-				12,000.27
7-Printing						
Householders	-	2,899.03				2,899.03
Ten percenters	-	2,746.76				2,746.76
Other printing related expenses	290.74	-				290.74
8-Offices						
Constituency office leases, insurance and utilities	21,435.17	-				21,435.17
Furniture, furnishing and equipment purchases	1,014.09	-				1,014.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,716.04	4.50				3,720.54
Telecommunication services	1,664.45	962.86				2,627.31
Repairs and maintenance	-	-				-
Postage and courier services	909.23	-				909.23
Materials and supplies	575.42	173.27				748.69
Training	-	-				-
Total	152,053.34	14,623.92	8.00	7.00	-	166,677.26

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,815.78	-				83,815.78
2-Service Contracts	1,912.84	-				1,912.84
3-Travel						
Member	-	3,054.83	11.00	2.00	-	3,054.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.89	-	-	-	-	29.89
Member's accommodation expenses	842.55	-				842.55
Member's per diem expenses	3,774.00	-				3,774.00
Member's secondary residence expenses	3,753.04	-				3,753.04
4-Hospitality	3,358.99	-				3,358.99
5-Gifts	2,044.45	-				2,044.45
6-Advertising	19,007.82	-				19,007.82
7-Printing						
Householders	-	8,303.54				8,303.54
Ten percenters	-	619.88				619.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,601.11	-				20,601.11
Furniture, furnishing and equipment purchases	1,806.50	-				1,806.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,794.14	-				2,794.14
Telecommunication services	1,918.97	962.86				2,881.83
Repairs and maintenance	-	-				-
Postage and courier services	427.60	-				427.60
Materials and supplies	1,267.13	160.50				1,427.63
Training	-	-				-
Total	147,354.81	13,101.61	11.00	2.00	-	160,456.42

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km ²	79,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,256.88	-				110,256.88
2-Service Contracts	146.40	-				146.40
3-Travel						
Member	115.04	9,970.18	9.50	-	-	10,085.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,949.19	761.78	3.00	-	-	2,710.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,107.83	-				3,107.83
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	88.41	-				88.41
5-Gifts	372.86	-				372.86
6-Advertising	14,853.53	-				14,853.53
7-Printing						
Householders	-	10,990.54				10,990.54
Ten percenters	-	1,567.82				1,567.82
Other printing related expenses	100.57	-				100.57
8-Offices						
Constituency office leases, insurance and utilities	20,920.53	-				20,920.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	289.84	-				289.84
Informatics and telecommunication equipment purchases	496.31	-				496.31
Telecommunication services	1,198.37	962.86				2,161.23
Repairs and maintenance	90.73	-				90.73
Postage and courier services	706.41	-				706.41
Materials and supplies	1,428.06	296.64				1,724.70
Training	-	-				-
Total	167,670.96	24,549.82	12.50	-	-	192,220.78

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,438.30	-				90,438.30
2-Service Contracts	2,510.00	-				2,510.00
3-Travel						
Member	346.03	21,237.07	9.00	1.00	-	21,583.10
Designated traveller	-	4,618.89	1.00	-	-	4,618.89
Dependants	-	1,445.55	-	-	-	1,445.55
Employees	1,566.53	4,349.60	3.00	-	-	5,916.13
Member's accommodation expenses	250.00	-				250.00
Member's per diem expenses	4,230.08	-				4,230.08
Member's secondary residence expenses	13,800.00	-				13,800.00
4-Hospitality	2,015.26	-				2,015.26
5-Gifts	-	-				-
6-Advertising	3,008.86	-				3,008.86
7-Printing						
Householders	-	6,476.31				6,476.31
Ten percenters	-	896.96				896.96
Other printing related expenses	152.78	-				152.78
8-Offices						
Constituency office leases, insurance and utilities	14,562.34	-				14,562.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	694.50	-				694.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,218.05	962.86				2,180.91
Repairs and maintenance	-	-				-
Postage and courier services	1,232.10	-				1,232.10
Materials and supplies	1,778.37	79.63				1,858.00
Training	-	-				-
Total	137,803.20	40,066.87	13.00	1.00	-	177,870.07

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,177.11	-				93,177.11
2-Service Contracts	212.00	-				212.00
3-Travel						
Member	-	10,335.41	8.50	-	-	10,335.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,273.69	3,661.88	6.50	-	-	4,935.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,170.98	-				3,170.98
Member's secondary residence expenses	6,544.91	-				6,544.91
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,370.36	-				1,370.36
7-Printing						
Householders	-	3,623.82				3,623.82
Ten percenters	-	615.69				615.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,523.75	-				16,523.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.70	-				146.70
Informatics and telecommunication equipment purchases	305.00	-				305.00
Telecommunication services	1,606.41	962.86				2,569.27
Repairs and maintenance	-	-				-
Postage and courier services	262.24	-				262.24
Materials and supplies	303.46	91.70				395.16
Training	-	-				-
Total	124,896.61	19,291.36	15.00	-	-	144,187.97

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,390.86	-				106,390.86
2-Service Contracts	535.78	-				535.78
3-Travel						
Member	123.14	27,807.46	7.00	1.00	-	27,930.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,403.51	3,316.07	2.00	-	-	4,719.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,955.64	-				1,955.64
Member's secondary residence expenses	6,417.20	-				6,417.20
4-Hospitality	1,686.20	-				1,686.20
5-Gifts	182.43	-				182.43
6-Advertising	5,003.26	-				5,003.26
7-Printing						
Householders	-	2,939.60				2,939.60
Ten percenters	-	1,215.87				1,215.87
Other printing related expenses	231.00	-				231.00
8-Offices						
Constituency office leases, insurance and utilities	16,400.94	-				16,400.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,025.45	-				1,025.45
Informatics and telecommunication equipment purchases	130.30	-				130.30
Telecommunication services	742.64	962.86				1,705.50
Repairs and maintenance	-	-				-
Postage and courier services	322.76	-				322.76
Materials and supplies	135.42	874.81				1,010.23
Training	-	-				-
Total	142,686.53	37,116.67	9.00	1.00	-	179,803.20

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,292.24	-				101,292.24
2-Service Contracts	2,542.48	-				2,542.48
3-Travel						
Member	-	3,966.75	10.00	2.00	-	3,966.75
Designated traveller	-	802.15	-	1.00	-	802.15
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,073.11	-				1,073.11
Member's per diem expenses	2,286.22	-				2,286.22
Member's secondary residence expenses	11,037.44	-				11,037.44
4-Hospitality	5,620.61	-				5,620.61
5-Gifts	-	-				-
6-Advertising	22,158.06	-				22,158.06
7-Printing						
Householders	-	3,708.86				3,708.86
Ten percenters	-	2,185.23				2,185.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,683.97	-				20,683.97
Furniture, furnishing and equipment purchases	656.07	-				656.07
Equipment rentals	1,296.21	-				1,296.21
Informatics and telecommunication equipment purchases	566.34	-				566.34
Telecommunication services	1,652.12	962.86				2,614.98
Repairs and maintenance	28.54	-				28.54
Postage and courier services	1,055.60	-				1,055.60
Materials and supplies	1,055.47	56.13				1,111.60
Training	-	-				-
Total	173,004.48	11,681.98	10.00	3.00	-	184,686.46

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km ²	77,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,382.51	-				107,382.51
2-Service Contracts	16,511.47	-				16,511.47
3-Travel						
Member	-	11,458.97	8.50	2.00	-	11,458.97
Designated traveller	-	4,561.21	0.50	1.00	-	4,561.21
Dependants	-	569.04	1.00	-	-	569.04
Employees	4,408.57	3,006.78	5.00	1.00	-	7,415.35
Member's accommodation expenses	360.79	-				360.79
Member's per diem expenses	1,945.34	-				1,945.34
Member's secondary residence expenses	11,621.15	-				11,621.15
4-Hospitality	2,391.62	-				2,391.62
5-Gifts	339.25	-				339.25
6-Advertising	3,208.20	-				3,208.20
7-Printing						
Householders	-	2,661.11				2,661.11
Ten percenters	-	1,474.83				1,474.83
Other printing related expenses	609.84	-				609.84
8-Offices						
Constituency office leases, insurance and utilities	13,042.78	-				13,042.78
Furniture, furnishing and equipment purchases	452.97	-				452.97
Equipment rentals	9.95	-				9.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,125.53	962.86				2,088.39
Repairs and maintenance	187.50	-				187.50
Postage and courier services	739.97	-				739.97
Materials and supplies	2,827.99	662.84				3,490.83
Training	-	-				-
Total	167,165.43	25,357.64	15.00	4.00	-	192,523.07

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km ²	74,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	25,237.30	-				25,237.30
2-Service Contracts	18,426.80	-				18,426.80
3-Travel						
Member	9.82	11,177.16	6.50	-	-	11,186.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,000.09	-				1,000.09
Member's secondary residence expenses	12,782.85	862.15				13,645.00
4-Hospitality	269.13	-				269.13
5-Gifts	864.96	-				864.96
6-Advertising	3,309.50	-				3,309.50
7-Printing						
Householders	-	7,576.47				7,576.47
Ten percenters	-	-				-
Other printing related expenses	30.00	-				30.00
8-Offices						
Constituency office leases, insurance and utilities	23,100.00	-				23,100.00
Furniture, furnishing and equipment purchases	399.90	-				399.90
Equipment rentals	491.23	-				491.23
Informatics and telecommunication equipment purchases	728.03	-				728.03
Telecommunication services	1,115.60	962.86				2,078.46
Repairs and maintenance	117.79	-				117.79
Postage and courier services	161.34	-				161.34
Materials and supplies	1,307.64	218.65				1,526.29
Training	-	-				-
Total	89,351.98	20,797.29	6.50	-	-	110,149.27

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,339.53	-				96,339.53
2-Service Contracts	36,035.75	-				36,035.75
3-Travel						
Member	3,273.57	19,417.24	11.00	5.00	-	22,690.81
Designated traveller	-	848.12	-	-	-	848.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,121.36	-				2,121.36
Member's per diem expenses	3,967.65	-				3,967.65
Member's secondary residence expenses	1,249.23	-				1,249.23
4-Hospitality	2,327.98	-				2,327.98
5-Gifts	-	-				-
6-Advertising	789.08	-				789.08
7-Printing						
Householders	-	2,651.63				2,651.63
Ten percenters	-	3.36				3.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,904.52	-				7,904.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,034.56	-				4,034.56
Informatics and telecommunication equipment purchases	141.90	-				141.90
Telecommunication services	2,042.85	962.86				3,005.71
Repairs and maintenance	-	-				-
Postage and courier services	226.01	-				226.01
Materials and supplies	326.40	185.11				511.51
Training	-	-				-
Total	160,780.39	24,068.32	11.00	5.00	-	184,848.71

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,190.46	-				97,190.46
2-Service Contracts	-	-				-
3-Travel						
Member	2,202.76	26,043.31	6.00	1.00	-	28,246.07
Designated traveller	240.78	9,602.72	2.00	1.00	-	9,843.50
Dependants	-	-	-	-	-	-
Employees	2,154.52	5,154.91	3.00	-	-	7,309.43
Member's accommodation expenses	2,235.17	-				2,235.17
Member's per diem expenses	731.86	-				731.86
Member's secondary residence expenses	10,469.72	-				10,469.72
4-Hospitality	559.84	-				559.84
5-Gifts	-	-				-
6-Advertising	8,392.60	-				8,392.60
7-Printing						
Householders	-	4,104.23				4,104.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,473.00	-				18,473.00
Furniture, furnishing and equipment purchases	100.00	-				100.00
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	1,943.49	-				1,943.49
Telecommunication services	2,194.50	577.71				2,772.21
Repairs and maintenance	424.99	-				424.99
Postage and courier services	1,255.24	-				1,255.24
Materials and supplies	2,085.63	737.80				2,823.43
Training	-	-				-
Total	150,779.56	46,220.68	11.00	2.00	-	197,000.24

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km ²	76,301		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,339.32	-				99,339.32
2-Service Contracts	45.00	-				45.00
3-Travel						
Member	39.37	14,586.44	9.50	-	-	14,625.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.45	847.56	0.50	-	-	863.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,378.27	-				2,378.27
Member's secondary residence expenses	6,957.72	-				6,957.72
4-Hospitality	9,894.47	-				9,894.47
5-Gifts	71.98	-				71.98
6-Advertising	3,491.15	-				3,491.15
7-Printing						
Householders	-	4,819.19				4,819.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,371.16	-				18,371.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,561.87	962.86				2,524.73
Repairs and maintenance	1,288.00	-				1,288.00
Postage and courier services	483.96	-				483.96
Materials and supplies	871.57	108.70				980.27
Training	384.88	-				384.88
Total	145,194.17	21,324.75	10.00	-	-	166,518.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km ²	82,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,514.85	-				125,514.85
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,151.90	-	-	-	1,151.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,000.00	-				9,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,878.28	-				5,878.28
7-Printing						
Householders	-	-				-
Ten percenters	-	2.88				2.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	3,480.00	-				3,480.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	354.60	-				354.60
Telecommunication services	1,449.70	962.86				2,412.56
Repairs and maintenance	-	-				-
Postage and courier services	110.24	-				110.24
Materials and supplies	543.95	149.50				693.45
Training	-	-				-
Total	160,331.62	2,267.14	-	-	-	162,598.76

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km ²	85,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	112,972.56	-				112,972.56
2-Service Contracts	345.00	-				345.00
3-Travel						
Member	584.47	5,226.03	16.00	2.00	-	5,810.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	238.66	416.54	2.00	-	-	655.20
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,058.50	-				2,058.50
Member's secondary residence expenses	13,550.55	-				13,550.55
4-Hospitality	502.49	-				502.49
5-Gifts	1,344.03	-				1,344.03
6-Advertising	2,271.75	-				2,271.75
7-Printing						
Householders	-	4,909.59				4,909.59
Ten percenters	-	-				-
Other printing related expenses	709.76	-				709.76
8-Offices						
Constituency office leases, insurance and utilities	22,735.44	-				22,735.44
Furniture, furnishing and equipment purchases	388.98	-				388.98
Equipment rentals	836.42	-				836.42
Informatics and telecommunication equipment purchases	1,680.00	-				1,680.00
Telecommunication services	1,186.65	962.86				2,149.51
Repairs and maintenance	85.00	-				85.00
Postage and courier services	152.10	-				152.10
Materials and supplies	1,638.61	2,368.64				4,007.25
Training	-	-				-
Total	163,567.34	13,883.66	18.00	2.00	-	177,451.00

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km ²	77,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,724.68	-				104,724.68
2-Service Contracts	20.00	-				20.00
3-Travel						
Member	-	5,336.62	5.50	-	-	5,336.62
Designated traveller	-	1,203.20	-	-	-	1,203.20
Dependants	-	-	-	-	-	-
Employees	484.12	44.64	-	-	-	528.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,310.70	-				1,310.70
Member's secondary residence expenses	-	-				-
4-Hospitality	868.88	-				868.88
5-Gifts	75.00	-				75.00
6-Advertising	2,345.12	-				2,345.12
7-Printing						
Householders	-	4,196.70				4,196.70
Ten percenters	-	3,491.63				3,491.63
Other printing related expenses	1,091.31	-				1,091.31
8-Offices						
Constituency office leases, insurance and utilities	16,893.79	-				16,893.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	305.00	-				305.00
Telecommunication services	2,900.44	962.86				3,863.30
Repairs and maintenance	289.95	-				289.95
Postage and courier services	878.94	-				878.94
Materials and supplies	4,309.52	931.86				5,241.38
Training	168.39	-				168.39
Total	137,095.84	16,167.51	5.50	-	-	153,263.35

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,200.50	-				106,200.50
2-Service Contracts	103.96	-				103.96
3-Travel						
Member	1,698.18	24,198.45	9.50	-	-	25,896.63
Designated traveller	-	3,912.26	1.50	1.00	-	3,912.26
Dependants	-	-	-	-	-	-
Employees	1,877.76	3,803.18	1.00	-	-	5,680.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,908.96	-				2,908.96
Member's secondary residence expenses	4,664.29	-				4,664.29
4-Hospitality	1,010.41	-				1,010.41
5-Gifts	146.98	-				146.98
6-Advertising	9,985.30	-				9,985.30
7-Printing						
Householders	-	3,352.10				3,352.10
Ten percenters	-	-				-
Other printing related expenses	13.73	-				13.73
8-Offices						
Constituency office leases, insurance and utilities	15,840.31	-				15,840.31
Furniture, furnishing and equipment purchases	4,494.64	-				4,494.64
Equipment rentals	144.34	-				144.34
Informatics and telecommunication equipment purchases	2,997.92	-				2,997.92
Telecommunication services	1,766.82	962.86				2,729.68
Repairs and maintenance	-	-				-
Postage and courier services	1,706.37	-				1,706.37
Materials and supplies	2,138.35	191.91				2,330.26
Training	-	-				-
Total	157,698.82	36,420.76	12.00	1.00	-	194,119.58

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,936.73	-				87,936.73
2-Service Contracts	2,597.97	-				2,597.97
3-Travel						
Member	-	19,352.54	8.00	-	-	19,352.54
Designated traveller	-	4,475.64	3.00	-	-	4,475.64
Dependants	-	-	-	-	-	-
Employees	-	1,004.63	1.00	-	-	1,004.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,633.56	-				3,633.56
4-Hospitality	1,885.26	-				1,885.26
5-Gifts	77.67	-				77.67
6-Advertising	8,304.75	-				8,304.75
7-Printing						
Householders	-	5,825.27				5,825.27
Ten percenters	-	-				-
Other printing related expenses	1,912.68	-				1,912.68
8-Offices						
Constituency office leases, insurance and utilities	18,689.09	-				18,689.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	276.89	-				276.89
Informatics and telecommunication equipment purchases	110.16	-				110.16
Telecommunication services	1,048.07	962.86				2,010.93
Repairs and maintenance	-	-				-
Postage and courier services	561.75	-				561.75
Materials and supplies	1,986.60	133.61				2,120.21
Training	822.35	-				822.35
Total	129,843.53	31,754.55	12.00	-	-	161,598.08

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	86,977.16	-				86,977.16
2-Service Contracts	6,465.44	-				6,465.44
3-Travel						
Member	1,405.82	21,447.58	9.50	1.00	-	22,853.40
Designated traveller	-	8,705.75	3.00	1.00	-	8,705.75
Dependants	-	-	-	-	-	-
Employees	566.87	1,138.04	1.00	-	-	1,704.91
Member's accommodation expenses	482.07	-				482.07
Member's per diem expenses	4,242.47	-				4,242.47
Member's secondary residence expenses	6,292.73	-				6,292.73
4-Hospitality	2,837.29	-				2,837.29
5-Gifts	2,482.64	-				2,482.64
6-Advertising	3,294.22	-				3,294.22
7-Printing						
Householders	-	6,181.95				6,181.95
Ten percenters	-	566.56				566.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,371.95	-				14,371.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	536.40	-				536.40
Informatics and telecommunication equipment purchases	2,456.94	-				2,456.94
Telecommunication services	2,957.58	1,267.86				4,225.44
Repairs and maintenance	1,079.25	-				1,079.25
Postage and courier services	452.38	-				452.38
Materials and supplies	1,074.31	814.56				1,888.87
Training	60.14	-				60.14
Total	138,035.66	40,122.30	13.50	2.00	-	178,157.96

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,285.99	-				100,285.99
2-Service Contracts	3,465.87	-				3,465.87
3-Travel						
Member	381.03	49,518.40	8.50	0.50	-	49,899.43
Designated traveller	-	3,933.62	2.00	-	-	3,933.62
Dependants	-	-	-	-	-	-
Employees	231.37	1,774.31	2.00	-	-	2,005.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,776.93	-				1,776.93
Member's secondary residence expenses	12,418.05	-				12,418.05
4-Hospitality	1,834.84	-				1,834.84
5-Gifts	-	-				-
6-Advertising	6,520.74	-				6,520.74
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,246.81	-				22,246.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	245.34	-				245.34
Informatics and telecommunication equipment purchases	3,112.23	-				3,112.23
Telecommunication services	1,680.91	385.14				2,066.05
Repairs and maintenance	-	-				-
Postage and courier services	533.17	-				533.17
Materials and supplies	969.16	141.90				1,111.06
Training	225.00	-				225.00
Total	155,927.44	55,753.37	12.50	0.50	-	211,680.81

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km ²	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,688.34	-				101,688.34
2-Service Contracts	1,712.91	-				1,712.91
3-Travel						
Member	1,456.27	2,700.17	-	1.00	-	4,156.44
Designated traveller	-	650.95	-	-	-	650.95
Dependants	-	-	-	-	-	-
Employees	555.90	579.57	-	2.00	-	1,135.47
Member's accommodation expenses	569.79	-				569.79
Member's per diem expenses	146.77	-				146.77
Member's secondary residence expenses	-	-				-
4-Hospitality	4,203.54	-				4,203.54
5-Gifts	22.98	-				22.98
6-Advertising	8,174.98	-				8,174.98
7-Printing						
Householders	-	16,975.23				16,975.23
Ten percenters	-	2,833.84				2,833.84
Other printing related expenses	490.05	-				490.05
8-Offices						
Constituency office leases, insurance and utilities	38,993.28	-				38,993.28
Furniture, furnishing and equipment purchases	-	27.43				27.43
Equipment rentals	630.73	-				630.73
Informatics and telecommunication equipment purchases	844.13	33.99				878.12
Telecommunication services	1,700.49	962.86				2,663.35
Repairs and maintenance	792.00	-				792.00
Postage and courier services	1,182.78	-				1,182.78
Materials and supplies	2,265.35	3,613.38				5,878.73
Training	368.58	-				368.58
Total	165,798.87	28,377.42	-	3.00	-	194,176.29

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km ²	73,379		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,356.99	-				91,356.99
2-Service Contracts	-	-				-
3-Travel						
Member	94.77	13,057.35	9.50	1.00	-	13,152.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,762.19	8,100.73	7.50	-	-	13,862.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,096.85	-				3,096.85
Member's secondary residence expenses	5,626.39	-				5,626.39
4-Hospitality	629.04	-				629.04
5-Gifts	25.99	-				25.99
6-Advertising	6,218.91	-				6,218.91
7-Printing						
Householders	-	4,730.94				4,730.94
Ten percenters	-	143.29				143.29
Other printing related expenses	178.81	-				178.81
8-Offices						
Constituency office leases, insurance and utilities	15,278.31	-				15,278.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	966.00	-				966.00
Informatics and telecommunication equipment purchases	1,271.01	-				1,271.01
Telecommunication services	1,053.84	987.86				2,041.70
Repairs and maintenance	526.50	-				526.50
Postage and courier services	377.83	-				377.83
Materials and supplies	283.14	23.03				306.17
Training	144.33	-				144.33
Total	132,890.90	27,043.20	17.00	1.00	-	159,934.10

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	124,564.72	-				124,564.72
2-Service Contracts	2,166.95	-				2,166.95
3-Travel						
Member	-	5,532.87	2.50	-	-	5,532.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	940.78	2,686.75	1.50	-	-	3,627.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	891.10	-				891.10
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	40.97	-				40.97
5-Gifts	-	-				-
6-Advertising	3,350.71	-				3,350.71
7-Printing						
Householders	-	4,281.47				4,281.47
Ten percenters	-	3,479.39				3,479.39
Other printing related expenses	31.98	-				31.98
8-Offices						
Constituency office leases, insurance and utilities	13,900.00	-				13,900.00
Furniture, furnishing and equipment purchases	577.99	-				577.99
Equipment rentals	44.00	-				44.00
Informatics and telecommunication equipment purchases	2,828.59	-				2,828.59
Telecommunication services	1,550.37	962.86				2,513.23
Repairs and maintenance	-	-				-
Postage and courier services	1,215.46	-				1,215.46
Materials and supplies	1,217.84	79.65				1,297.49
Training	-	-				-
Total	158,033.02	17,022.99	4.00	-	-	175,056.01

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km ²	48,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,478.87	-				90,478.87
2-Service Contracts	5,369.56	-				5,369.56
3-Travel						
Member	4,484.70	10,535.64	7.00	1.00	-	15,020.34
Designated traveller	-	2,919.60	2.00	-	-	2,919.60
Dependants	-	-	-	-	-	-
Employees	1,862.03	614.40	0.50	-	-	2,476.43
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,362.75	-				1,362.75
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	1,450.97	-				1,450.97
5-Gifts	378.00	-				378.00
6-Advertising	17,328.30	-				17,328.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	178.00	-				178.00
8-Offices						
Constituency office leases, insurance and utilities	10,181.97	-				10,181.97
Furniture, furnishing and equipment purchases	917.94	-				917.94
Equipment rentals	176.68	-				176.68
Informatics and telecommunication equipment purchases	1,337.41	-				1,337.41
Telecommunication services	1,414.35	962.86				2,377.21
Repairs and maintenance	15.48	-				15.48
Postage and courier services	231.67	-				231.67
Materials and supplies	1,359.37	248.56				1,607.93
Training	-	-				-
Total	148,958.42	15,281.06	9.50	1.00	-	164,239.48

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km ²	73,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	110,844.53	-				110,844.53
2-Service Contracts	765.00	-				765.00
3-Travel						
Member	-	8,035.03	8.50	-	-	8,035.03
Designated traveller	-	569.47	1.00	-	-	569.47
Dependants	-	-	-	-	-	-
Employees	246.96	1,541.79	2.00	-	-	1,788.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,814.18	-				1,814.18
Member's secondary residence expenses	4,106.85	-				4,106.85
4-Hospitality	1,367.44	-				1,367.44
5-Gifts	-	-				-
6-Advertising	5,829.79	-				5,829.79
7-Printing						
Householders	-	7,949.23				7,949.23
Ten percenters	-	1,079.59				1,079.59
Other printing related expenses	180.00	-				180.00
8-Offices						
Constituency office leases, insurance and utilities	12,766.53	-				12,766.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	97.50	-				97.50
Informatics and telecommunication equipment purchases	376.56	-				376.56
Telecommunication services	2,574.51	962.86				3,537.37
Repairs and maintenance	-	-				-
Postage and courier services	656.82	-				656.82
Materials and supplies	5,536.85	76.70				5,613.55
Training	384.60	-				384.60
Total	147,548.12	20,214.67	11.50	-	-	167,762.79

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,055.87	-				95,055.87
2-Service Contracts	2,240.97	-				2,240.97
3-Travel						
Member	-	6,853.67	11.00	1.00	-	6,853.67
Designated traveller	-	-	-	-	-	-
Dependants	-	838.60	2.00	-	-	838.60
Employees	1,808.74	1,495.86	4.00	-	-	3,304.60
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,731.91	-				3,731.91
Member's secondary residence expenses	5,484.76	-				5,484.76
4-Hospitality	369.55	-				369.55
5-Gifts	-	-				-
6-Advertising	3,738.71	-				3,738.71
7-Printing						
Householders	-	7,758.53				7,758.53
Ten percenters	-	-				-
Other printing related expenses	408.75	-				408.75
8-Offices						
Constituency office leases, insurance and utilities	11,692.92	-				11,692.92
Furniture, furnishing and equipment purchases	110.00	-				110.00
Equipment rentals	597.17	-				597.17
Informatics and telecommunication equipment purchases	608.89	10.40				619.29
Telecommunication services	1,423.16	962.86				2,386.02
Repairs and maintenance	-	-				-
Postage and courier services	214.33	-				214.33
Materials and supplies	432.51	622.19				1,054.70
Training	-	-				-
Total	128,204.61	18,542.11	17.00	1.00	-	146,746.72

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Hon. Judy	Active	Bonavista—Burin—Trinity	18,961 km ²	62,462		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,092.61	-				122,092.61
2-Service Contracts	334.06	-				334.06
3-Travel						
Member	3,886.89	12,631.18	8.50	2.00	-	16,518.07
Designated traveller	-	2,018.36	2.00	-	-	2,018.36
Dependants	-	-	-	-	-	-
Employees	2,522.92	6,763.12	4.00	-	-	9,286.04
Member's accommodation expenses	1,973.59	-				1,973.59
Member's per diem expenses	5,332.18	-				5,332.18
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	572.41	-				572.41
5-Gifts	1,699.93	-				1,699.93
6-Advertising	1,780.57	-				1,780.57
7-Printing						
Householders	-	-				-
Ten percenters	-	872.09				872.09
Other printing related expenses	199.00	-				199.00
8-Offices						
Constituency office leases, insurance and utilities	16,800.00	-				16,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,719.49	-				5,719.49
Telecommunication services	3,033.12	962.86				3,995.98
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,121.82	-				2,121.82
Materials and supplies	4,964.32	1,079.57				6,043.89
Training	-	-				-
Total	177,894.47	24,327.18	14.50	2.00	-	202,221.65

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,752.42	-				82,752.42
2-Service Contracts	7,978.50	-				7,978.50
3-Travel						
Member	572.87	3,787.58	14.00	3.50	-	4,360.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,239.96	664.01	4.50	-	-	1,903.97
Member's accommodation expenses	1,843.11	-				1,843.11
Member's per diem expenses	4,468.65	-				4,468.65
Member's secondary residence expenses	12,162.76	-				12,162.76
4-Hospitality	2,752.73	-				2,752.73
5-Gifts	-	-				-
6-Advertising	13,784.43	-				13,784.43
7-Printing						
Householders	-	6,809.37				6,809.37
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,774.02	-				12,774.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	872.32	-				872.32
Telecommunication services	1,806.18	962.86				2,769.04
Repairs and maintenance	522.50	-				522.50
Postage and courier services	7.70	-				7.70
Materials and supplies	1,137.34	58.28				1,195.62
Training	-	-				-
Total	144,675.49	12,282.10	18.50	3.50	-	156,957.59

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,413.65	-				111,413.65
2-Service Contracts	1,188.91	-				1,188.91
3-Travel						
Member	-	13,632.10	10.50	-	-	13,632.10
Designated traveller	-	892.00	1.00	-	-	892.00
Dependants	-	-	-	-	-	-
Employees	-	3,495.78	2.50	-	-	3,495.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,151.52	-				3,151.52
Member's secondary residence expenses	7,386.52	-				7,386.52
4-Hospitality	1,307.51	-				1,307.51
5-Gifts	105.90	-				105.90
6-Advertising	17,255.38	-				17,255.38
7-Printing						
Householders	-	5,754.52				5,754.52
Ten percenters	-	697.25				697.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,416.20	-				17,416.20
Furniture, furnishing and equipment purchases	151.02	-				151.02
Equipment rentals	1,810.73	-				1,810.73
Informatics and telecommunication equipment purchases	2,647.46	-				2,647.46
Telecommunication services	1,032.67	962.86				1,995.53
Repairs and maintenance	2,648.49	-				2,648.49
Postage and courier services	745.79	-				745.79
Materials and supplies	882.51	4,061.75				4,944.26
Training	-	-				-
Total	169,144.26	29,496.26	14.00	-	-	198,640.52

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin	Active	West Nova	9,965 km ²	67,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	87,706.73	-				87,706.73
2-Service Contracts	630.89	-				630.89
3-Travel						
Member	3,448.71	14,564.29	10.00	-	-	18,013.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,799.90	6,498.38	5.50	-	-	18,298.28
Member's accommodation expenses	468.82	-				468.82
Member's per diem expenses	1,874.45	-				1,874.45
Member's secondary residence expenses	5,945.57	-				5,945.57
4-Hospitality	1,340.78	-				1,340.78
5-Gifts	640.00	-				640.00
6-Advertising	8,248.62	-				8,248.62
7-Printing						
Householders	-	3,561.12				3,561.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,301.78	-				18,301.78
Furniture, furnishing and equipment purchases	545.00	-				545.00
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,286.79	962.86				2,249.65
Repairs and maintenance	255.00	-				255.00
Postage and courier services	369.73	-				369.73
Materials and supplies	3,261.46	286.22				3,547.68
Training	961.50	-				961.50
Total	147,310.73	25,872.87	15.50	-	-	173,183.60

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	110,597.39	-				110,597.39
2-Service Contracts	4,721.26	-				4,721.26
3-Travel						
Member	1,175.16	9,842.86	6.00	1.00	-	11,018.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,480.75	2,029.28	3.00	-	-	6,510.03
Member's accommodation expenses	317.13	-				317.13
Member's per diem expenses	3,666.09	-				3,666.09
Member's secondary residence expenses	12,435.87	-				12,435.87
4-Hospitality	5,697.05	-				5,697.05
5-Gifts	861.17	-				861.17
6-Advertising	5,323.69	-				5,323.69
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,976.07	-				1,976.07
8-Offices						
Constituency office leases, insurance and utilities	18,833.00	-				18,833.00
Furniture, furnishing and equipment purchases	347.99	47.50				395.49
Equipment rentals	3,733.75	-				3,733.75
Informatics and telecommunication equipment purchases	5,330.29	-				5,330.29
Telecommunication services	6,663.01	962.86				7,625.87
Repairs and maintenance	783.42	-				783.42
Postage and courier services	610.11	-				610.11
Materials and supplies	4,984.56	633.93				5,618.49
Training	-	-				-
Total	192,537.76	13,516.43	9.00	1.00	-	206,054.19

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,579.62	-				97,579.62
2-Service Contracts	1,765.00	-				1,765.00
3-Travel						
Member	418.48	12,499.61	14.00	-	-	12,918.09
Designated traveller	-	-	-	-	-	-
Dependants	-	1,299.37	2.00	-	-	1,299.37
Employees	33.88	1,545.75	3.50	-	-	1,579.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	832.30	-				832.30
Member's secondary residence expenses	44.64	-				44.64
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	674.36	-				674.36
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	20.00	-				20.00
8-Offices						
Constituency office leases, insurance and utilities	23,495.05	-				23,495.05
Furniture, furnishing and equipment purchases	808.08	-				808.08
Equipment rentals	1,531.05	-				1,531.05
Informatics and telecommunication equipment purchases	673.48	18.00				691.48
Telecommunication services	2,225.35	962.86				3,188.21
Repairs and maintenance	-	-				-
Postage and courier services	63.18	-				63.18
Materials and supplies	611.21	120.74				731.95
Training	-	-				-
Total	130,775.68	16,446.33	19.50	-	-	147,222.01

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,738.96	-				104,738.96
2-Service Contracts	6,722.94	-				6,722.94
3-Travel						
Member	621.70	56,224.41	7.50	2.00	-	56,846.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	444.86	9,468.17	2.50	-	-	9,913.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,926.33	-				1,926.33
Member's secondary residence expenses	7,474.92	-				7,474.92
4-Hospitality	267.57	-				267.57
5-Gifts	-	-				-
6-Advertising	753.45	-				753.45
7-Printing						
Householders	-	7,080.69				7,080.69
Ten percenters	-	1,863.31				1,863.31
Other printing related expenses	81.70	-				81.70
8-Offices						
Constituency office leases, insurance and utilities	32,815.62	-				32,815.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	467.87	-				467.87
Informatics and telecommunication equipment purchases	746.15	-				746.15
Telecommunication services	3,378.33	962.86				4,341.19
Repairs and maintenance	-	-				-
Postage and courier services	847.56	-				847.56
Materials and supplies	650.37	328.20				978.57
Training	-	-				-
Total	161,938.33	75,927.64	10.00	2.00	-	237,865.97

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km ²	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,936.51	-				107,936.51
2-Service Contracts	5,499.96	-				5,499.96
3-Travel						
Member	344.64	12,330.36	4.00	-	-	12,675.00
Designated traveller	-	-	-	-	-	-
Dependants	-	642.81	-	0.50	-	642.81
Employees	92.88	773.82	1.00	-	-	866.70
Member's accommodation expenses	109.47	-				109.47
Member's per diem expenses	1,046.96	-				1,046.96
Member's secondary residence expenses	12,648.96	-				12,648.96
4-Hospitality	360.18	-				360.18
5-Gifts	-	-				-
6-Advertising	3,279.93	-				3,279.93
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,224.24	962.86				2,187.10
Repairs and maintenance	105.92	-				105.92
Postage and courier services	174.95	-				174.95
Materials and supplies	146.53	49.10				195.63
Training	461.52	-				461.52
Total	149,882.65	14,758.95	5.00	0.50	-	164,641.60

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,920.69	-				99,920.69
2-Service Contracts	750.00	-				750.00
3-Travel						
Member	3,745.22	7,978.01	19.50	3.00	-	11,723.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	327.30	-	-	-	-	327.30
Member's accommodation expenses	1,671.89	-				1,671.89
Member's per diem expenses	5,321.99	-				5,321.99
Member's secondary residence expenses	5,656.04	-				5,656.04
4-Hospitality	162.32	-				162.32
5-Gifts	-	-				-
6-Advertising	4,350.00	-				4,350.00
7-Printing						
Householders	-	8,548.75				8,548.75
Ten percenters	-	1,169.50				1,169.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,216.48	-				15,216.48
Furniture, furnishing and equipment purchases	1,650.00	-				1,650.00
Equipment rentals	73.23	-				73.23
Informatics and telecommunication equipment purchases	1,069.29	-				1,069.29
Telecommunication services	3,694.68	962.86				4,657.54
Repairs and maintenance	537.00	-				537.00
Postage and courier services	261.95	-				261.95
Materials and supplies	1,937.25	6,816.79				8,754.04
Training	-	-				-
Total	146,345.33	25,475.91	19.50	3.00	-	171,821.24

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,121.96	-				104,121.96
2-Service Contracts	1,899.95	-				1,899.95
3-Travel						
Member	178.53	181.14	-	-	-	359.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	584.48	210.74	1.00	-	-	795.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,175.35	-				2,175.35
Member's secondary residence expenses	3,314.84	-				3,314.84
4-Hospitality	246.33	-				246.33
5-Gifts	-	-				-
6-Advertising	5,814.92	-				5,814.92
7-Printing						
Householders	-	9,186.56				9,186.56
Ten percenters	-	5,737.64				5,737.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,197.05	-				21,197.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	595.51	-				595.51
Telecommunication services	2,168.77	962.86				3,131.63
Repairs and maintenance	760.00	-				760.00
Postage and courier services	1,700.23	-				1,700.23
Materials and supplies	286.83	241.93				528.76
Training	-	-				-
Total	145,044.75	16,520.87	1.00	-	-	161,565.62

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,951.58	-				116,951.58
2-Service Contracts	504.00	-				504.00
3-Travel						
Member	-	37,754.53	7.50	2.00	-	37,754.53
Designated traveller	-	2,738.14	-	-	-	2,738.14
Dependants	-	-	-	-	-	-
Employees	-	3,091.21	-	-	-	3,091.21
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	2,217.59	-				2,217.59
Member's secondary residence expenses	11,600.00	-				11,600.00
4-Hospitality	1,379.08	-				1,379.08
5-Gifts	-	-				-
6-Advertising	8,675.67	-				8,675.67
7-Printing						
Householders	-	3,740.62				3,740.62
Ten percenters	-	845.07				845.07
Other printing related expenses	139.00	-				139.00
8-Offices						
Constituency office leases, insurance and utilities	33,678.01	-				33,678.01
Furniture, furnishing and equipment purchases	379.99	-				379.99
Equipment rentals	471.63	-				471.63
Informatics and telecommunication equipment purchases	1,348.91	-				1,348.91
Telecommunication services	1,524.36	962.86				2,487.22
Repairs and maintenance	4,943.94	-				4,943.94
Postage and courier services	580.47	-				580.47
Materials and supplies	531.49	98.20				629.69
Training	-	-				-
Total	185,355.37	49,230.63	7.50	2.00	-	234,586.00

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,839.85	-				95,839.85
2-Service Contracts	21,187.81	-				21,187.81
3-Travel						
Member	1,758.29	6,912.92	8.00	1.00	-	8,671.21
Designated traveller	-	4,365.43	1.00	0.50	-	4,365.43
Dependants	-	-	-	-	-	-
Employees	4,560.87	3,369.29	2.50	-	-	7,930.16
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	2,604.48	-				2,604.48
Member's secondary residence expenses	9,138.02	-				9,138.02
4-Hospitality	2,650.28	-				2,650.28
5-Gifts	51.58	-				51.58
6-Advertising	11,285.97	-				11,285.97
7-Printing						
Householders	-	3,023.04				3,023.04
Ten percenters	-	1,716.50				1,716.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,925.46	-				16,925.46
Furniture, furnishing and equipment purchases	3,317.25	-				3,317.25
Equipment rentals	2,165.72	-				2,165.72
Informatics and telecommunication equipment purchases	5,862.02	-				5,862.02
Telecommunication services	2,959.46	962.86				3,922.32
Repairs and maintenance	-	-				-
Postage and courier services	520.58	-				520.58
Materials and supplies	1,954.12	304.31				2,258.43
Training	-	-				-
Total	183,389.59	20,654.35	11.50	1.50	-	204,043.94

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,380.86	-				114,380.86
2-Service Contracts	509.57	-				509.57
3-Travel						
Member	-	12,967.85	4.50	1.00	-	12,967.85
Designated traveller	-	4,769.70	1.50	-	-	4,769.70
Dependants	-	4,660.70	0.75	-	-	4,660.70
Employees	771.06	5,401.69	1.50	1.00	-	6,172.75
Member's accommodation expenses	877.87	-				877.87
Member's per diem expenses	2,434.18	-				2,434.18
Member's secondary residence expenses	3,308.25	-				3,308.25
4-Hospitality	376.08	-				376.08
5-Gifts	27.20	-				27.20
6-Advertising	730.00	-				730.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,192.73				1,192.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,157.88	-				21,157.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	126.00	-				126.00
Informatics and telecommunication equipment purchases	4,462.57	-				4,462.57
Telecommunication services	4,383.63	1,002.86				5,386.49
Repairs and maintenance	-	-				-
Postage and courier services	579.58	-				579.58
Materials and supplies	2,240.42	131.21				2,371.63
Training	144.33	-				144.33
Total	156,509.48	30,126.74	8.25	2.00	-	186,636.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km ²	93,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,070.71	-				95,070.71
2-Service Contracts	3,844.00	-				3,844.00
3-Travel						
Member	118.04	2,566.45	11.00	1.00	-	2,684.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	298.04	637.67	3.50	-	-	935.71
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,746.18	-				2,746.18
Member's secondary residence expenses	11,327.34	-				11,327.34
4-Hospitality	1,241.78	-				1,241.78
5-Gifts	1,750.00	-				1,750.00
6-Advertising	5,473.17	-				5,473.17
7-Printing						
Householders	-	9,943.98				9,943.98
Ten percenters	-	-				-
Other printing related expenses	2,440.00	-				2,440.00
8-Offices						
Constituency office leases, insurance and utilities	18,474.17	-				18,474.17
Furniture, furnishing and equipment purchases	340.02	-				340.02
Equipment rentals	1,582.36	-				1,582.36
Informatics and telecommunication equipment purchases	1,359.17	-				1,359.17
Telecommunication services	1,114.98	962.86				2,077.84
Repairs and maintenance	-	-				-
Postage and courier services	378.26	-				378.26
Materials and supplies	1,592.52	793.27				2,385.79
Training	1,377.52	-				1,377.52
Total	150,814.63	14,904.23	14.50	1.00	-	165,718.86

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,171.17	-				132,171.17
2-Service Contracts	1,565.00	-				1,565.00
3-Travel						
Member	3,472.06	15,609.33	14.00	2.00	-	19,081.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,741.73	1,652.88	-	1.50	-	5,394.61
Member's accommodation expenses	1,695.34	-				1,695.34
Member's per diem expenses	5,279.74	-				5,279.74
Member's secondary residence expenses	6,842.01	-				6,842.01
4-Hospitality	1,357.84	-				1,357.84
5-Gifts	7.97	-				7.97
6-Advertising	4,750.55	-				4,750.55
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,057.47	-				21,057.47
Furniture, furnishing and equipment purchases	4,835.98	-				4,835.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,258.35	962.86				4,221.21
Repairs and maintenance	680.72	-				680.72
Postage and courier services	96.49	-				96.49
Materials and supplies	2,816.49	968.77				3,785.26
Training	300.00	-				300.00
Total	194,028.91	19,193.84	14.00	3.50	-	213,222.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km ²	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,099.19	-				107,099.19
2-Service Contracts	2,310.20	-				2,310.20
3-Travel						
Member	645.31	17,547.67	5.50	2.00	-	18,192.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,686.97	4,120.76	-	2.00	-	6,807.73
Member's accommodation expenses	1,995.47	-				1,995.47
Member's per diem expenses	4,807.98	-				4,807.98
Member's secondary residence expenses	12,982.40	-				12,982.40
4-Hospitality	1,028.62	-				1,028.62
5-Gifts	1,317.02	-				1,317.02
6-Advertising	6,291.50	-				6,291.50
7-Printing						
Householders	-	8,696.67				8,696.67
Ten percenters	-	1,722.69				1,722.69
Other printing related expenses	359.40	-				359.40
8-Offices						
Constituency office leases, insurance and utilities	17,457.71	-				17,457.71
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	1,918.59	-				1,918.59
Informatics and telecommunication equipment purchases	1,968.95	-				1,968.95
Telecommunication services	527.90	962.86				1,490.76
Repairs and maintenance	-	-				-
Postage and courier services	1,062.69	-				1,062.69
Materials and supplies	2,112.79	319.45				2,432.24
Training	-	-				-
Total	166,752.68	33,370.10	5.50	4.00	-	200,122.78

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	105,482.67	-				105,482.67
2-Service Contracts	1,019.47	-				1,019.47
3-Travel						
Member	1,810.87	13,327.79	7.50	1.00	-	15,138.66
Designated traveller	-	3,134.12	0.50	1.00	-	3,134.12
Dependants	-	-	-	-	-	-
Employees	3,830.69	1,108.46	1.00	-	-	4,939.15
Member's accommodation expenses	675.63	-				675.63
Member's per diem expenses	2,719.26	-				2,719.26
Member's secondary residence expenses	4,308.31	-				4,308.31
4-Hospitality	3,249.39	-				3,249.39
5-Gifts	156.89	-				156.89
6-Advertising	15,453.77	-				15,453.77
7-Printing						
Householders	-	-				-
Ten percenters	-	895.09				895.09
Other printing related expenses	318.93	-				318.93
8-Offices						
Constituency office leases, insurance and utilities	16,295.00	-				16,295.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	662.05	-				662.05
Informatics and telecommunication equipment purchases	64.95	-				64.95
Telecommunication services	1,549.78	962.86				2,512.64
Repairs and maintenance	426.30	-				426.30
Postage and courier services	415.68	-				415.68
Materials and supplies	1,458.80	516.14				1,974.94
Training	-	-				-
Total	159,898.44	19,944.46	9.00	2.00	-	179,842.90

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pam	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	112,756.03	-				112,756.03
2-Service Contracts	924.50	-				924.50
3-Travel						
Member	144.94	44,126.43	5.50	-	-	44,271.37
Designated traveller	-	3,707.77	1.00	-	-	3,707.77
Dependants	-	-	-	-	-	-
Employees	137.23	4,419.13	0.50	-	-	4,556.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	571.13	-				571.13
Member's secondary residence expenses	9,975.00	-				9,975.00
4-Hospitality	141.12	-				141.12
5-Gifts	-	-				-
6-Advertising	432.20	-				432.20
7-Printing						
Householders	-	4,781.33				4,781.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,926.92	-				14,926.92
Furniture, furnishing and equipment purchases	-	588.92				588.92
Equipment rentals	326.00	-				326.00
Informatics and telecommunication equipment purchases	651.37	-				651.37
Telecommunication services	1,369.90	962.86				2,332.76
Repairs and maintenance	144.00	-				144.00
Postage and courier services	16.44	-				16.44
Materials and supplies	360.76	-				360.76
Training	778.85	-				778.85
Total	143,656.39	58,586.44	7.00	-	-	202,242.83

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	83,748.26	-				83,748.26
2-Service Contracts	14,221.48	-				14,221.48
3-Travel						
Member	-	9,166.99	4.50	-	-	9,166.99
Designated traveller	-	2,362.82	0.50	-	-	2,362.82
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,838.94	-				1,838.94
Member's secondary residence expenses	9,418.10	-				9,418.10
4-Hospitality	665.56	-				665.56
5-Gifts	-	-				-
6-Advertising	1,856.57	-				1,856.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,877.72	-				24,877.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,129.55	-				1,129.55
Informatics and telecommunication equipment purchases	260.55	-				260.55
Telecommunication services	2,153.20	962.86				3,116.06
Repairs and maintenance	10,882.67	-				10,882.67
Postage and courier services	180.64	-				180.64
Materials and supplies	305.57	257.89				563.46
Training	-	-				-
Total	151,538.81	12,750.56	5.00	-	-	164,289.37

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Karina	Active	Burlington	84 km ²	96,126		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,843.59	-				118,843.59
2-Service Contracts	220.00	-				220.00
3-Travel						
Member	-	10,482.96	7.50	-	-	10,482.96
Designated traveller	-	4,076.47	4.50	-	-	4,076.47
Dependants	-	-	-	-	-	-
Employees	501.99	5,807.22	8.50	-	-	6,309.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,795.04	-				2,795.04
Member's secondary residence expenses	11,895.91	-				11,895.91
4-Hospitality	1,151.58	-				1,151.58
5-Gifts	80.00	-				80.00
6-Advertising	7,695.94	-				7,695.94
7-Printing						
Householders	-	9,657.10				9,657.10
Ten percenters	-	146.85				146.85
Other printing related expenses	178.90	-				178.90
8-Offices						
Constituency office leases, insurance and utilities	15,067.62	-				15,067.62
Furniture, furnishing and equipment purchases	1,605.34	-				1,605.34
Equipment rentals	1,532.02	-				1,532.02
Informatics and telecommunication equipment purchases	1,388.00	2.08				1,390.08
Telecommunication services	1,811.71	962.86				2,774.57
Repairs and maintenance	574.00	-				574.00
Postage and courier services	174.08	-				174.08
Materials and supplies	730.49	822.06				1,552.55
Training	750.00	-				750.00
Total	166,996.21	31,957.60	20.50	-	-	198,953.81

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,040.53	-				111,040.53
2-Service Contracts	2,145.25	-				2,145.25
3-Travel						
Member	2,176.15	5,979.74	10.00	2.50	-	8,155.89
Designated traveller	-	903.25	-	-	-	903.25
Dependants	-	1,952.50	-	-	-	1,952.50
Employees	960.05	1,248.63	3.00	-	-	2,208.68
Member's accommodation expenses	503.16	-				503.16
Member's per diem expenses	4,176.88	-				4,176.88
Member's secondary residence expenses	10,128.93	-				10,128.93
4-Hospitality	7,057.18	-				7,057.18
5-Gifts	-	-				-
6-Advertising	11,941.27	-				11,941.27
7-Printing						
Householders	-	4,308.09				4,308.09
Ten percenters	-	846.17				846.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,135.00	-				18,135.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	473.67	-				473.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,648.85	962.86				2,611.71
Repairs and maintenance	131.00	-				131.00
Postage and courier services	121.02	-				121.02
Materials and supplies	281.36	202.45				483.81
Training	-	-				-
Total	170,920.30	16,403.69	13.00	2.50	-	187,323.99

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh	Active	Laurentides—Labelle	19,694 km ²	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	94,645.35	-				94,645.35
2-Service Contracts	883.27	-				883.27
3-Travel						
Member	2,785.40	2,737.22	13.00	5.00	-	5,522.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,654.84	555.30	4.00	-	-	4,210.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,655.87	-				3,655.87
Member's secondary residence expenses	3,753.04	-				3,753.04
4-Hospitality	37.57	-				37.57
5-Gifts	-	-				-
6-Advertising	5,429.43	-				5,429.43
7-Printing						
Householders	-	1,843.16				1,843.16
Ten percenters	-	-				-
Other printing related expenses	60.49	-				60.49
8-Offices						
Constituency office leases, insurance and utilities	16,275.00	-				16,275.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	208.05	-				208.05
Telecommunication services	1,850.80	962.86				2,813.66
Repairs and maintenance	30.00	-				30.00
Postage and courier services	32.40	-				32.40
Materials and supplies	2,640.72	31.20				2,671.92
Training	-	-				-
Total	135,942.23	6,129.74	17.00	5.00	-	142,071.97

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj	Active	Brampton East	89 km ²	69,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,925.97	-				118,925.97
2-Service Contracts	-	-				-
3-Travel						
Member	-	16,010.16	8.00	1.00	-	16,010.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,909.70	1,797.12	2.00	-	-	3,706.82
Member's accommodation expenses	606.70	-				606.70
Member's per diem expenses	2,082.15	-				2,082.15
Member's secondary residence expenses	5,376.03	-				5,376.03
4-Hospitality	176.87	-				176.87
5-Gifts	-	-				-
6-Advertising	835.00	-				835.00
7-Printing						
Householders	-	5,652.05				5,652.05
Ten percenters	-	696.19				696.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,466.68	-				21,466.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	779.00	-				779.00
Telecommunication services	1,909.80	962.86				2,872.66
Repairs and maintenance	-	-				-
Postage and courier services	510.09	-				510.09
Materials and supplies	2,301.36	1,622.46				3,923.82
Training	782.02	-				782.02
Total	157,661.37	26,740.84	10.00	1.00	-	184,402.21

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km ²	65,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	123,436.52	-				123,436.52
2-Service Contracts	287.35	-				287.35
3-Travel						
Member	516.30	12,944.32	8.00	-	-	13,460.62
Designated traveller	-	513.75	1.00	-	-	513.75
Dependants	-	607.97	1.00	-	-	607.97
Employees	226.16	1,327.17	0.50	-	-	1,553.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,664.03	-				1,664.03
Member's secondary residence expenses	10,055.00	-				10,055.00
4-Hospitality	675.43	-				675.43
5-Gifts	33.50	-				33.50
6-Advertising	6,559.71	-				6,559.71
7-Printing						
Householders	-	6,890.07				6,890.07
Ten percenters	-	-				-
Other printing related expenses	441.00	-				441.00
8-Offices						
Constituency office leases, insurance and utilities	19,618.77	-				19,618.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	1,937.68	-				1,937.68
Telecommunication services	2,653.25	577.71				3,230.96
Repairs and maintenance	129.00	-				129.00
Postage and courier services	372.87	-				372.87
Materials and supplies	2,647.36	246.38				2,893.74
Training	-	-				-
Total	171,453.93	23,107.37	10.50	-	-	194,561.30

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl	Active	Windsor—Tecumseh	174 km ²	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,307.94	-				103,307.94
2-Service Contracts	444.84	-				444.84
3-Travel						
Member	-	13,868.28	9.00	3.00	-	13,868.28
Designated traveller	-	1,202.81	-	1.00	-	1,202.81
Dependants	-	-	-	-	-	-
Employees	1,421.78	2,310.21	1.00	1.00	-	3,731.99
Member's accommodation expenses	996.70	-				996.70
Member's per diem expenses	4,108.59	-				4,108.59
Member's secondary residence expenses	5,122.03	-				5,122.03
4-Hospitality	2,498.07	-				2,498.07
5-Gifts	289.00	-				289.00
6-Advertising	3,186.46	-				3,186.46
7-Printing						
Householders	-	3,000.02				3,000.02
Ten percenters	-	1,305.34				1,305.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,136.89	-				10,136.89
Furniture, furnishing and equipment purchases	535.68	-				535.68
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	1,062.46	-				1,062.46
Telecommunication services	1,347.45	962.86				2,310.31
Repairs and maintenance	292.50	-				292.50
Postage and courier services	433.19	-				433.19
Materials and supplies	721.07	198.08				919.15
Training	-	-				-
Total	136,079.65	22,847.60	10.00	5.00	-	158,927.25

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km ²	84,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,378.46	-				111,378.46
2-Service Contracts	1,891.73	-				1,891.73
3-Travel						
Member	66.63	34,728.99	6.50	1.00	-	34,795.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,286.47	3,429.41	2.00	-	-	5,715.88
Member's accommodation expenses	671.11	-				671.11
Member's per diem expenses	2,446.89	-				2,446.89
Member's secondary residence expenses	9,300.00	-				9,300.00
4-Hospitality	4,798.12	-				4,798.12
5-Gifts	2,395.48	-				2,395.48
6-Advertising	2,441.17	-				2,441.17
7-Printing						
Householders	-	4,246.97				4,246.97
Ten percenters	-	-				-
Other printing related expenses	1,504.48	-				1,504.48
8-Offices						
Constituency office leases, insurance and utilities	12,523.95	-				12,523.95
Furniture, furnishing and equipment purchases	2,008.03	1,632.46				3,640.49
Equipment rentals	321.16	-				321.16
Informatics and telecommunication equipment purchases	5,434.73	-				5,434.73
Telecommunication services	1,163.19	770.29				1,933.48
Repairs and maintenance	1,973.98	-				1,973.98
Postage and courier services	584.51	-				584.51
Materials and supplies	1,829.19	353.68				2,182.87
Training	99.95	-				99.95
Total	165,119.23	45,161.80	8.50	1.00	-	210,281.03

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km ²	75,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	108,191.93	-				108,191.93
2-Service Contracts	904.84	-				904.84
3-Travel						
Member	59.92	31,130.52	8.00	2.00	-	31,190.44
Designated traveller	-	8,069.83	2.50	-	-	8,069.83
Dependants	-	-	-	-	-	-
Employees	2,011.78	2,296.03	2.00	-	-	4,307.81
Member's accommodation expenses	1,218.06	-				1,218.06
Member's per diem expenses	199.19	-				199.19
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	1,355.31	-				1,355.31
5-Gifts	166.17	-				166.17
6-Advertising	7,300.61	-				7,300.61
7-Printing						
Householders	-	2,895.96				2,895.96
Ten percenters	-	-				-
Other printing related expenses	91.54	-				91.54
8-Offices						
Constituency office leases, insurance and utilities	21,231.54	-				21,231.54
Furniture, furnishing and equipment purchases	31.03	-				31.03
Equipment rentals	67.61	-				67.61
Informatics and telecommunication equipment purchases	319.63	-				319.63
Telecommunication services	3,068.05	962.86				4,030.91
Repairs and maintenance	-	-				-
Postage and courier services	245.23	-				245.23
Materials and supplies	1,404.52	223.03				1,627.55
Training	-	-				-
Total	152,578.52	45,578.23	12.50	2.00	-	198,156.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen From April 1, 2016 to August 26, 2016	RS	Calgary Heritage	70 km ²	80,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,941.18	-				61,941.18
2-Service Contracts	2,116.25	-				2,116.25
3-Travel						
Member	-	16,886.63	7.00	-	-	16,886.63
Designated traveller	-	2,288.14	1.00	-	-	2,288.14
Dependants	-	3,278.11	2.00	-	-	3,278.11
Employees	522.99	-	-	-	-	522.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,529.71	-				8,529.71
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	510.11	-				510.11
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,142.15	-				17,142.15
Furniture, furnishing and equipment purchases	80.27	-				80.27
Equipment rentals	699.98	-				699.98
Informatics and telecommunication equipment purchases	1.50	-				1.50
Telecommunication services	1,002.28	962.86				1,965.14
Repairs and maintenance	-	-				-
Postage and courier services	273.99	-				273.99
Materials and supplies	766.88	18.70				785.58
Training	-	-				-
Total	93,587.29	23,434.44	10.00	-	-	117,021.73

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J.	Active	Tobique—Mactaquac	15,130 km ²	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,828.49	-				100,828.49
2-Service Contracts	239.88	-				239.88
3-Travel						
Member	6,056.97	36,637.30	8.00	0.50	-	42,694.27
Designated traveller	-	688.50	1.00	-	-	688.50
Dependants	-	-	-	-	-	-
Employees	5,878.47	4,663.78	4.00	-	-	10,542.25
Member's accommodation expenses	278.35	-				278.35
Member's per diem expenses	3,067.21	-				3,067.21
Member's secondary residence expenses	3,530.39	-				3,530.39
4-Hospitality	91.16	-				91.16
5-Gifts	-	-				-
6-Advertising	4,442.91	-				4,442.91
7-Printing						
Householders	-	5,488.02				5,488.02
Ten percenters	-	1,089.02				1,089.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,813.17	-				10,813.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,176.94	962.86				3,139.80
Repairs and maintenance	-	-				-
Postage and courier services	457.40	-				457.40
Materials and supplies	2,974.60	565.23				3,539.83
Training	-	-				-
Total	140,835.94	50,094.71	13.00	0.50	-	190,930.65

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km ²	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,734.45	-				95,734.45
2-Service Contracts	1,184.09	-				1,184.09
3-Travel						
Member	178.90	20,388.47	4.50	0.50	-	20,567.37
Designated traveller	-	4,030.01	2.00	-	-	4,030.01
Dependants	-	-	-	-	-	-
Employees	180.70	1,614.60	1.00	-	-	1,795.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,245.65	-				3,245.65
Member's secondary residence expenses	12,775.00	-				12,775.00
4-Hospitality	1,225.84	-				1,225.84
5-Gifts	-	-				-
6-Advertising	1,243.75	-				1,243.75
7-Printing						
Householders	-	13,226.82				13,226.82
Ten percenters	-	-				-
Other printing related expenses	999.38	-				999.38
8-Offices						
Constituency office leases, insurance and utilities	25,008.64	-				25,008.64
Furniture, furnishing and equipment purchases	140.11	-				140.11
Equipment rentals	1,129.00	-				1,129.00
Informatics and telecommunication equipment purchases	2,967.48	-				2,967.48
Telecommunication services	1,602.68	962.86				2,565.54
Repairs and maintenance	136.75	576.00				712.75
Postage and courier services	626.61	-				626.61
Materials and supplies	3,870.93	1,065.55				4,936.48
Training	2,081.02	-				2,081.02
Total	154,330.98	41,864.31	7.50	0.50	-	196,195.29

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,851.43	-				116,851.43
2-Service Contracts	642.32	-				642.32
3-Travel						
Member	30.81	26,848.36	7.00	2.00	-	26,879.17
Designated traveller	-	7,139.34	1.50	1.00	-	7,139.34
Dependants	-	-	-	-	-	-
Employees	1,317.83	5,609.58	2.00	-	-	6,927.41
Member's accommodation expenses	1,914.66	-				1,914.66
Member's per diem expenses	3,148.40	-				3,148.40
Member's secondary residence expenses	4,531.13	-				4,531.13
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,695.27	-				1,695.27
7-Printing						
Householders	-	3,349.72				3,349.72
Ten percenters	-	352.69				352.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,643.32	-				15,643.32
Furniture, furnishing and equipment purchases	4,346.25	-				4,346.25
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	17.85	-				17.85
Telecommunication services	4,561.86	962.86				5,524.72
Repairs and maintenance	949.89	-				949.89
Postage and courier services	730.39	-				730.39
Materials and supplies	500.15	210.22				710.37
Training	-	-				-
Total	156,881.56	44,472.77	10.50	3.00	-	201,354.33

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Mark	Active	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,866.44	-				128,866.44
2-Service Contracts	3,065.60	-				3,065.60
3-Travel						
Member	-	16,773.15	16.00	2.50	-	16,773.15
Designated traveller	-	1,719.26	-	1.00	-	1,719.26
Dependants	-	-	-	-	-	-
Employees	-	875.47	-	-	-	875.47
Member's accommodation expenses	1,045.39	-				1,045.39
Member's per diem expenses	5,063.52	-				5,063.52
Member's secondary residence expenses	11,706.18	-				11,706.18
4-Hospitality	3,903.67	-				3,903.67
5-Gifts	-	-				-
6-Advertising	697.50	-				697.50
7-Printing						
Householders	-	5,650.41				5,650.41
Ten percenters	-	834.28				834.28
Other printing related expenses	368.00	-				368.00
8-Offices						
Constituency office leases, insurance and utilities	19,783.98	-				19,783.98
Furniture, furnishing and equipment purchases	1,512.33	-				1,512.33
Equipment rentals	543.25	-				543.25
Informatics and telecommunication equipment purchases	1,248.33	-				1,248.33
Telecommunication services	2,169.20	962.86				3,132.06
Repairs and maintenance	88.50	-				88.50
Postage and courier services	241.72	-				241.72
Materials and supplies	824.35	-				824.35
Training	240.55	-				240.55
Total	181,368.51	26,815.43	16.00	3.50	-	208,183.94

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,179.30	-				102,179.30
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	5.55	1,805.91	-	1.00	-	1,811.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,677.70	587.03	2.00	-	-	2,264.73
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,837.11	-				1,837.11
Member's secondary residence expenses	4,489.21	-				4,489.21
4-Hospitality	422.83	-				422.83
5-Gifts	223.92	-				223.92
6-Advertising	6,676.49	-				6,676.49
7-Printing						
Householders	-	8,053.68				8,053.68
Ten percenters	-	804.26				804.26
Other printing related expenses	100.00	-				100.00
8-Offices						
Constituency office leases, insurance and utilities	16,921.69	-				16,921.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	375.00	-				375.00
Telecommunication services	1,404.60	962.86				2,367.46
Repairs and maintenance	-	-				-
Postage and courier services	168.62	-				168.62
Materials and supplies	220.24	109.46				329.70
Training	-	-				-
Total	137,182.63	12,323.20	2.00	1.00	-	149,505.83

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,933.78	-				122,933.78
2-Service Contracts	1,098.38	-				1,098.38
3-Travel						
Member	4,421.78	16,973.64	10.00	6.00	-	21,395.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,130.72	678.90	-	-	-	2,809.62
Member's accommodation expenses	1,738.76	-				1,738.76
Member's per diem expenses	5,037.45	-				5,037.45
Member's secondary residence expenses	8,320.43	-				8,320.43
4-Hospitality	266.65	-				266.65
5-Gifts	216.61	-				216.61
6-Advertising	3,853.41	-				3,853.41
7-Printing						
Householders	-	7,084.12				7,084.12
Ten percenters	-	2,486.60				2,486.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,364.63	-				12,364.63
Furniture, furnishing and equipment purchases	129.96	-				129.96
Equipment rentals	703.00	-				703.00
Informatics and telecommunication equipment purchases	30.99	-				30.99
Telecommunication services	983.09	962.86				1,945.95
Repairs and maintenance	-	-				-
Postage and courier services	1,150.07	-				1,150.07
Materials and supplies	489.15	13.20				502.35
Training	-	-				-
Total	165,868.86	28,199.32	10.00	6.00	-	194,068.18

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Ahmed	Active	York South—Weston	26 km ²	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	84,406.36	-				84,406.36
2-Service Contracts	138.50	-				138.50
3-Travel						
Member	-	6,425.95	9.50	1.00	-	6,425.95
Designated traveller	-	543.24	-	-	-	543.24
Dependants	-	-	-	-	-	-
Employees	-	618.25	-	-	-	618.25
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,226.68	-				2,226.68
Member's secondary residence expenses	6,811.78	-				6,811.78
4-Hospitality	386.53	-				386.53
5-Gifts	-	-				-
6-Advertising	2,790.97	-				2,790.97
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,114.30	-				1,114.30
8-Offices						
Constituency office leases, insurance and utilities	14,350.00	-				14,350.00
Furniture, furnishing and equipment purchases	-	143.20				143.20
Equipment rentals	855.23	-				855.23
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	3,921.04	962.86				4,883.90
Repairs and maintenance	-	-				-
Postage and courier services	78.70	-				78.70
Materials and supplies	1,101.84	290.99				1,392.83
Training	-	-				-
Total	118,662.30	8,984.49	9.50	1.00	-	127,646.79

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,204.39	-				99,204.39
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	841.78	14,201.41	5.50	2.50	-	15,043.19
Designated traveller	-	483.05	-	-	-	483.05
Dependants	-	-	-	-	-	-
Employees	6,117.50	789.59	-	-	-	6,907.09
Member's accommodation expenses	594.22	-				594.22
Member's per diem expenses	1,468.00	-				1,468.00
Member's secondary residence expenses	10,299.96	-				10,299.96
4-Hospitality	192.53	-				192.53
5-Gifts	-	-				-
6-Advertising	4,080.87	-				4,080.87
7-Printing						
Householders	-	3,799.22				3,799.22
Ten percenters	-	901.26				901.26
Other printing related expenses	36.48	-				36.48
8-Offices						
Constituency office leases, insurance and utilities	20,817.37	-				20,817.37
Furniture, furnishing and equipment purchases	352.60	-				352.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,137.71	-				2,137.71
Telecommunication services	2,209.44	962.86				3,172.30
Repairs and maintenance	68.95	-				68.95
Postage and courier services	462.22	-				462.22
Materials and supplies	2,591.39	813.25				3,404.64
Training	439.09	-				439.09
Total	152,114.50	21,950.64	5.50	2.50	-	174,065.14

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km ²	78,524		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	84,575.23	-				84,575.23
2-Service Contracts	3,519.25	-				3,519.25
3-Travel						
Member	1,541.65	5,893.11	2.50	1.00	-	7,434.76
Designated traveller	-	2,343.86	2.50	-	-	2,343.86
Dependants	-	2,067.14	0.50	-	-	2,067.14
Employees	219.35	-	-	-	-	219.35
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,414.65	-				2,414.65
Member's secondary residence expenses	4,362.50	-				4,362.50
4-Hospitality	2,612.52	-				2,612.52
5-Gifts	484.99	-				484.99
6-Advertising	11,879.99	-				11,879.99
7-Printing						
Householders	-	6,950.64				6,950.64
Ten percenters	-	-				-
Other printing related expenses	415.58	-				415.58
8-Offices						
Constituency office leases, insurance and utilities	27,070.05	-				27,070.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	382.20	-				382.20
Informatics and telecommunication equipment purchases	603.03	-				603.03
Telecommunication services	1,167.43	962.86				2,130.29
Repairs and maintenance	1,936.26	-				1,936.26
Postage and courier services	33.41	-				33.41
Materials and supplies	2,772.35	257.45				3,029.80
Training	346.42	-				346.42
Total	146,617.23	18,475.06	5.50	1.00	-	165,092.29

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt	Active	Edmonton Riverbend	60 km ²	82,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,625.05	-				106,625.05
2-Service Contracts	3,768.86	-				3,768.86
3-Travel						
Member	1,881.62	39,407.84	7.00	2.00	-	41,289.46
Designated traveller	-	5,950.28	1.00	0.50	-	5,950.28
Dependants	-	2,237.24	-	-	-	2,237.24
Employees	1,468.37	3,401.68	2.00	-	-	4,870.05
Member's accommodation expenses	636.19	-				636.19
Member's per diem expenses	2,862.96	-				2,862.96
Member's secondary residence expenses	11,739.69	-				11,739.69
4-Hospitality	848.08	-				848.08
5-Gifts	-	-				-
6-Advertising	1,052.11	-				1,052.11
7-Printing						
Householders	-	2,779.12				2,779.12
Ten percenters	-	1,167.12				1,167.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,022.36	-				26,022.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	14.02	-				14.02
Informatics and telecommunication equipment purchases	154.45	-				154.45
Telecommunication services	2,451.37	962.86				3,414.23
Repairs and maintenance	-	-				-
Postage and courier services	859.95	-				859.95
Materials and supplies	2,008.10	359.08				2,367.18
Training	-	-				-
Total	162,393.18	56,265.22	10.00	2.50	-	218,658.40

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km ²	92,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	100,366.20	-				100,366.20
2-Service Contracts	9,149.77	-				9,149.77
3-Travel						
Member	905.05	16,132.36	5.50	4.50	-	17,037.41
Designated traveller	-	-	-	-	-	-
Dependants	-	6,026.24	2.00	3.00	-	6,026.24
Employees	1,572.87	4,807.39	-	1.00	-	6,380.26
Member's accommodation expenses	2,274.17	-				2,274.17
Member's per diem expenses	4,866.16	-				4,866.16
Member's secondary residence expenses	9,205.00	-				9,205.00
4-Hospitality	948.06	-				948.06
5-Gifts	176.54	-				176.54
6-Advertising	5,869.39	-				5,869.39
7-Printing						
Householders	-	3,534.59				3,534.59
Ten percenters	-	2,396.09				2,396.09
Other printing related expenses	430.61	-				430.61
8-Offices						
Constituency office leases, insurance and utilities	19,808.94	-				19,808.94
Furniture, furnishing and equipment purchases	20.89	715.00				735.89
Equipment rentals	924.10	-				924.10
Informatics and telecommunication equipment purchases	1,236.96	-				1,236.96
Telecommunication services	1,804.35	962.86				2,767.21
Repairs and maintenance	356.25	-				356.25
Postage and courier services	1,198.82	-				1,198.82
Materials and supplies	2,753.52	723.23				3,476.75
Training	115.00	-				115.00
Total	163,982.65	35,297.76	7.50	8.50	-	199,280.41

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina	Active	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	68,109.75	-				68,109.75
2-Service Contracts	-	-				-
3-Travel						
Member	4,961.78	19,103.70	7.00	2.00	-	24,065.48
Designated traveller	-	-	-	-	-	-
Dependants	-	1,353.23	-	-	-	1,353.23
Employees	5,749.78	5,062.43	1.00	2.00	-	10,812.21
Member's accommodation expenses	3,674.95	-				3,674.95
Member's per diem expenses	1,667.43	-				1,667.43
Member's secondary residence expenses	9,100.00	-				9,100.00
4-Hospitality	1,260.08	-				1,260.08
5-Gifts	-	-				-
6-Advertising	4,094.07	-				4,094.07
7-Printing						
Householders	-	-				-
Ten percenters	-	401.17				401.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,696.33	-				6,696.33
Furniture, furnishing and equipment purchases	4,700.00	-				4,700.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,762.18	962.86				2,725.04
Repairs and maintenance	6.56	-				6.56
Postage and courier services	1,200.22	-				1,200.22
Materials and supplies	732.63	684.96				1,417.59
Training	532.90	-				532.90
Total	114,248.66	27,568.35	8.00	4.00	-	141,817.01

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km ²	83,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,690.64	-				100,690.64
2-Service Contracts	9,369.44	-				9,369.44
3-Travel						
Member	-	368.00	1.00	-	-	368.00
Designated traveller	-	102.20	0.50	-	-	102.20
Dependants	-	-	-	-	-	-
Employees	435.95	613.92	3.50	-	-	1,049.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,783.35	-				1,783.35
Member's secondary residence expenses	11,900.00	1,800.00				13,700.00
4-Hospitality	2,522.43	-				2,522.43
5-Gifts	50.00	-				50.00
6-Advertising	7,597.40	-				7,597.40
7-Printing						
Householders	-	9,120.32				9,120.32
Ten percenters	-	155.19				155.19
Other printing related expenses	725.00	-				725.00
8-Offices						
Constituency office leases, insurance and utilities	21,416.14	-				21,416.14
Furniture, furnishing and equipment purchases	42.17	-				42.17
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	341.62	-				341.62
Telecommunication services	1,316.75	962.86				2,279.61
Repairs and maintenance	974.87	-				974.87
Postage and courier services	78.18	-				78.18
Materials and supplies	1,666.99	656.52				2,323.51
Training	-	-				-
Total	161,110.93	13,779.01	5.00	-	-	174,889.94

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,850.08	-				109,850.08
2-Service Contracts	-	-				-
3-Travel						
Member	1,320.05	35,818.00	4.00	4.50	-	37,138.05
Designated traveller	-	12,641.59	3.50	1.00	-	12,641.59
Dependants	-	-	-	-	-	-
Employees	5,010.45	5,748.87	3.00	-	-	10,759.32
Member's accommodation expenses	1,503.80	-				1,503.80
Member's per diem expenses	5,490.80	-				5,490.80
Member's secondary residence expenses	1,562.49	-				1,562.49
4-Hospitality	1,947.12	-				1,947.12
5-Gifts	-	-				-
6-Advertising	4,453.64	-				4,453.64
7-Printing						
Householders	-	1,455.32				1,455.32
Ten percenters	-	284.27				284.27
Other printing related expenses	34.44	-				34.44
8-Offices						
Constituency office leases, insurance and utilities	27,250.00	-				27,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,339.88	-				4,339.88
Telecommunication services	2,278.10	770.29				3,048.39
Repairs and maintenance	5,000.00	-				5,000.00
Postage and courier services	758.84	-				758.84
Materials and supplies	961.31	416.38				1,377.69
Training	467.17	-				467.17
Total	172,228.17	57,134.72	10.50	5.50	-	229,362.89

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Bernadette	Active	South Shore—St. Margarets	9,855 km ²	76,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,333.61	-				95,333.61
2-Service Contracts	1,595.00	-				1,595.00
3-Travel						
Member	3,864.53	12,286.79	11.00	-	-	16,151.32
Designated traveller	-	2,553.75	2.00	-	-	2,553.75
Dependants	-	-	-	-	-	-
Employees	2,696.78	4,730.14	5.00	-	-	7,426.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,460.27	-				1,460.27
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	365.32	-				365.32
5-Gifts	-	-				-
6-Advertising	7,036.78	-				7,036.78
7-Printing						
Householders	-	3,802.55				3,802.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,250.00	-				11,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	628.00	-				628.00
Informatics and telecommunication equipment purchases	1,933.65	-				1,933.65
Telecommunication services	889.53	962.86				1,852.39
Repairs and maintenance	319.99	-				319.99
Postage and courier services	232.16	-				232.16
Materials and supplies	2,294.43	428.96				2,723.39
Training	572.15	-				572.15
Total	142,022.20	24,765.05	18.00	-	-	166,787.25

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km ²	80,834		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	74,645.13	-				74,645.13
2-Service Contracts	253.48	-				253.48
3-Travel						
Member	1,002.35	8,627.67	15.50	2.00	-	9,630.02
Designated traveller	-	1,013.70	1.00	-	-	1,013.70
Dependants	-	-	-	-	-	-
Employees	140.24	2,102.02	4.00	-	-	2,242.26
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,610.70	-				3,610.70
Member's secondary residence expenses	11,550.00	-				11,550.00
4-Hospitality	2,886.37	-				2,886.37
5-Gifts	-	-				-
6-Advertising	1,183.22	-				1,183.22
7-Printing						
Householders	-	3,972.61				3,972.61
Ten percenters	-	1,289.84				1,289.84
Other printing related expenses	21.89	-				21.89
8-Offices						
Constituency office leases, insurance and utilities	21,574.23	-				21,574.23
Furniture, furnishing and equipment purchases	8.45	-				8.45
Equipment rentals	993.60	-				993.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,898.65	962.86				2,861.51
Repairs and maintenance	222.50	-				222.50
Postage and courier services	337.14	-				337.14
Materials and supplies	2,089.40	225.76				2,315.16
Training	533.69	-				533.69
Total	123,237.41	18,194.46	20.50	2.00	-	141,431.87

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,912.73	-				115,912.73
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	30.10	22,613.72	7.00	2.00	-	22,643.82
Designated traveller	-	1,308.36	1.00	0.50	-	1,308.36
Dependants	-	-	-	-	-	-
Employees	-	3,132.91	-	2.00	-	3,132.91
Member's accommodation expenses	494.87	-				494.87
Member's per diem expenses	3,959.39	-				3,959.39
Member's secondary residence expenses	10,024.00	-				10,024.00
4-Hospitality	202.75	-				202.75
5-Gifts	-	-				-
6-Advertising	1,931.30	-				1,931.30
7-Printing						
Householders	-	4,263.00				4,263.00
Ten percenters	-	3,770.96				3,770.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,400.08	-				30,400.08
Furniture, furnishing and equipment purchases	411.90	-				411.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	128.92	-				128.92
Telecommunication services	2,174.90	987.86				3,162.76
Repairs and maintenance	-	-				-
Postage and courier services	1,191.19	-				1,191.19
Materials and supplies	7,098.02	92.60				7,190.62
Training	-	-				-
Total	174,215.15	36,169.41	8.00	4.50	-	210,384.56

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kang, Darshan Singh	Active	Calgary Skyview	123 km ²	74,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,098.61	-				115,098.61
2-Service Contracts	-	-				-
3-Travel						
Member	-	34,291.47	9.00	-	-	34,291.47
Designated traveller	-	2,290.00	-	-	-	2,290.00
Dependants	-	-	-	-	-	-
Employees	101.54	2,143.42	2.00	-	-	2,244.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,366.45	-				4,366.45
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	5,553.85	-				5,553.85
5-Gifts	-	-				-
6-Advertising	4,809.35	-				4,809.35
7-Printing						
Householders	-	3,652.11				3,652.11
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	21,739.58	-				21,739.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,874.19	-				1,874.19
Telecommunication services	1,649.98	770.29				2,420.27
Repairs and maintenance	-	-				-
Postage and courier services	164.73	-				164.73
Materials and supplies	1,469.44	194.63				1,664.07
Training	423.06	-				423.06
Total	162,012.34	43,341.92	11.00	-	-	205,354.26

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km ²	88,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,283.26	-				103,283.26
2-Service Contracts	422.92	-				422.92
3-Travel						
Member	47.89	20,302.42	9.00	2.50	-	20,350.31
Designated traveller	-	1,286.93	-	-	-	1,286.93
Dependants	-	-	-	-	-	-
Employees	1,936.03	3,805.30	2.00	-	-	5,741.33
Member's accommodation expenses	540.04	-				540.04
Member's per diem expenses	910.28	-				910.28
Member's secondary residence expenses	9,716.68	-				9,716.68
4-Hospitality	319.84	-				319.84
5-Gifts	-	-				-
6-Advertising	3,188.06	-				3,188.06
7-Printing						
Householders	-	4,093.72				4,093.72
Ten percenters	-	-				-
Other printing related expenses	5.00	-				5.00
8-Offices						
Constituency office leases, insurance and utilities	25,258.92	-				25,258.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	107.94	-				107.94
Informatics and telecommunication equipment purchases	3,882.49	-				3,882.49
Telecommunication services	664.92	962.86				1,627.78
Repairs and maintenance	-	-				-
Postage and courier services	342.12	-				342.12
Materials and supplies	1,512.43	387.01				1,899.44
Training	1,365.33	-				1,365.33
Total	153,504.15	30,838.24	11.00	2.50	-	184,342.39

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Kenney, Hon. Jason From April 1, 2016 to September 23, 2016	RS	Calgary Midnapore	87 km ²				87,848
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	82,125.11	-				82,125.11	
2-Service Contracts	39,228.10	-				39,228.10	
3-Travel							
Member	727.97	19,989.78	6.50	3.50	-	20,717.75	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	554.42	903.56	1.00	-	-	1,457.98	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,574.08	-				2,574.08	
Member's secondary residence expenses	3,028.49	-				3,028.49	
4-Hospitality	82.56	-				82.56	
5-Gifts	222.70	-				222.70	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	21,274.54	-				21,274.54	
Furniture, furnishing and equipment purchases	71.05	-				71.05	
Equipment rentals	1,378.97	-				1,378.97	
Informatics and telecommunication equipment purchases	9,526.24	-				9,526.24	
Telecommunication services	1,301.21	1,003.39				2,304.60	
Repairs and maintenance	-	45.64				45.64	
Postage and courier services	387.90	-				387.90	
Materials and supplies	999.29	479.52				1,478.81	
Training	-	-				-	
Total	163,482.63	22,421.89	7.50	3.50	-	185,904.52	

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,453.52	-				117,453.52
2-Service Contracts	3,581.84	-				3,581.84
3-Travel						
Member	499.07	11,332.22	9.00	1.00	-	11,831.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	814.52	2.00	-	-	814.52
Member's accommodation expenses	303.91	-				303.91
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	322.98	-				322.98
5-Gifts	607.40	-				607.40
6-Advertising	8,014.34	-				8,014.34
7-Printing						
Householders	-	8,167.30				8,167.30
Ten percenters	-	-				-
Other printing related expenses	170.00	-				170.00
8-Offices						
Constituency office leases, insurance and utilities	23,620.75	-				23,620.75
Furniture, furnishing and equipment purchases	806.07	-				806.07
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,791.23	-				1,791.23
Telecommunication services	2,133.62	962.86				3,096.48
Repairs and maintenance	200.00	-				200.00
Postage and courier services	299.25	-				299.25
Materials and supplies	2,576.71	571.52				3,148.23
Training	-	-				-
Total	167,180.69	21,848.42	11.00	1.00	-	189,029.11

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km ²	83,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,001.56	-				99,001.56
2-Service Contracts	5,242.99	-				5,242.99
3-Travel						
Member	-	9,265.81	5.00	-	-	9,265.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,627.70	1,035.76	2.50	-	-	3,663.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	748.40	-				748.40
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	4,334.58	-				4,334.58
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	3,645.12				3,645.12
Ten percenters	-	93.50				93.50
Other printing related expenses	233.00	-				233.00
8-Offices						
Constituency office leases, insurance and utilities	35,397.94	-				35,397.94
Furniture, furnishing and equipment purchases	227.49	-				227.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	303.04	-				303.04
Telecommunication services	1,208.33	962.86				2,171.19
Repairs and maintenance	-	-				-
Postage and courier services	118.49	-				118.49
Materials and supplies	3,014.96	288.81				3,303.77
Training	721.23	-				721.23
Total	165,329.71	15,291.86	7.50	-	-	180,621.57

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km ²	71,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,765.94	-				92,765.94
2-Service Contracts	2,700.00	-				2,700.00
3-Travel						
Member	44.65	11,404.01	11.00	-	-	11,448.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,990.84	-				1,990.84
Member's secondary residence expenses	5,007.84	-				5,007.84
4-Hospitality	475.75	-				475.75
5-Gifts	-	-				-
6-Advertising	535.00	-				535.00
7-Printing						
Householders	-	3,264.68				3,264.68
Ten percenters	-	-				-
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	17,815.30	-				17,815.30
Furniture, furnishing and equipment purchases	905.83	-				905.83
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	93.82	-				93.82
Telecommunication services	1,698.71	962.86				2,661.57
Repairs and maintenance	-	-				-
Postage and courier services	208.65	-				208.65
Materials and supplies	3,712.45	457.92				4,170.37
Training	96.22	-				96.22
Total	128,369.31	16,089.47	11.00	-	-	144,458.78

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km ²	52,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	89,176.03	-				89,176.03
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	4,587.62	27,106.72	9.00	1.00	-	31,694.34
Designated traveller	-	6,762.39	1.00	-	-	6,762.39
Dependants	-	-	-	-	-	-
Employees	352.36	4,751.03	-	-	-	5,103.39
Member's accommodation expenses	634.78	-				634.78
Member's per diem expenses	2,815.40	-				2,815.40
Member's secondary residence expenses	5,518.68	-				5,518.68
4-Hospitality	123.23	-				123.23
5-Gifts	39.26	-				39.26
6-Advertising	8,229.62	-				8,229.62
7-Printing						
Householders	-	6,106.45				6,106.45
Ten percenters	-	-				-
Other printing related expenses	22.89	-				22.89
8-Offices						
Constituency office leases, insurance and utilities	16,205.00	-				16,205.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	182.96	-				182.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,805.48	770.29				2,575.77
Repairs and maintenance	710.19	-				710.19
Postage and courier services	679.29	-				679.29
Materials and supplies	1,186.92	1,614.39				2,801.31
Training	-	-				-
Total	132,469.71	47,111.27	10.00	1.00	-	179,580.98

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km ²	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,164.04	-				95,164.04
2-Service Contracts	1,054.70	-				1,054.70
3-Travel						
Member	912.61	16,034.58	10.00	2.00	-	16,947.19
Designated traveller	-	2,828.91	1.00	1.00	-	2,828.91
Dependants	-	-	-	-	-	-
Employees	-	1,785.75	-	-	-	1,785.75
Member's accommodation expenses	876.14	-				876.14
Member's per diem expenses	3,177.11	-				3,177.11
Member's secondary residence expenses	5,721.81	-				5,721.81
4-Hospitality	2,086.50	-				2,086.50
5-Gifts	125.00	-				125.00
6-Advertising	2,092.11	-				2,092.11
7-Printing						
Householders	-	14,860.04				14,860.04
Ten percenters	-	1,644.67				1,644.67
Other printing related expenses	6.84	-				6.84
8-Offices						
Constituency office leases, insurance and utilities	15,781.93	-				15,781.93
Furniture, furnishing and equipment purchases	3,464.65	-				3,464.65
Equipment rentals	397.37	-				397.37
Informatics and telecommunication equipment purchases	864.28	-				864.28
Telecommunication services	2,147.25	962.86				3,110.11
Repairs and maintenance	126.07	-				126.07
Postage and courier services	941.44	-				941.44
Materials and supplies	10,243.76	2,618.06				12,861.82
Training	2,617.36	-				2,617.36
Total	147,800.97	40,734.87	11.00	3.00	-	188,535.84

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km ²	89,324		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	99,826.97	-				99,826.97
2-Service Contracts	1,724.30	-				1,724.30
3-Travel						
Member	113.93	48,529.07	9.00	3.00	-	48,643.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,994.98	5,446.78	2.00	1.00	-	7,441.76
Member's accommodation expenses	813.74	-				813.74
Member's per diem expenses	2,813.27	-				2,813.27
Member's secondary residence expenses	6,218.41	3,538.39				9,756.80
4-Hospitality	1,145.15	-				1,145.15
5-Gifts	229.86	-				229.86
6-Advertising	903.30	-				903.30
7-Printing						
Householders	-	4,850.44				4,850.44
Ten percenters	-	820.78				820.78
Other printing related expenses	19.05	-				19.05
8-Offices						
Constituency office leases, insurance and utilities	16,296.13	-				16,296.13
Furniture, furnishing and equipment purchases	31.75	1,100.00				1,131.75
Equipment rentals	110.00	-				110.00
Informatics and telecommunication equipment purchases	3,622.70	4.50				3,627.20
Telecommunication services	1,439.02	1,487.86				2,926.88
Repairs and maintenance	3,000.00	-				3,000.00
Postage and courier services	431.00	-				431.00
Materials and supplies	2,087.73	2,493.32				4,581.05
Training	567.29	-				567.29
Total	143,388.58	68,271.14	11.00	4.00	-	211,659.72

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,805.77	-				119,805.77
2-Service Contracts	2,218.03	-				2,218.03
3-Travel						
Member	1,552.44	27,440.17	7.50	4.50	1.00	28,992.61
Designated traveller	-	-	-	-	-	-
Dependants	-	1,780.89	-	1.00	-	1,780.89
Employees	3,093.30	7,117.20	8.50	2.00	-	10,210.50
Member's accommodation expenses	1,539.55	-				1,539.55
Member's per diem expenses	4,271.36	-				4,271.36
Member's secondary residence expenses	8,558.26	-				8,558.26
4-Hospitality	1,343.40	-				1,343.40
5-Gifts	-	-				-
6-Advertising	2,172.49	-				2,172.49
7-Printing						
Householders	-	5,289.20				5,289.20
Ten percenters	-	921.65				921.65
Other printing related expenses	150.00	-				150.00
8-Offices						
Constituency office leases, insurance and utilities	17,950.12	-				17,950.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	720.70	-				720.70
Informatics and telecommunication equipment purchases	106.70	-				106.70
Telecommunication services	4,569.89	962.86				5,532.75
Repairs and maintenance	-	-				-
Postage and courier services	1,042.86	-				1,042.86
Materials and supplies	3,194.81	303.30				3,498.11
Training	3,000.00	-				3,000.00
Total	175,289.68	43,815.27	16.00	7.50	1.00	219,104.95

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, David	Active	LaSalle—Émard—Verdun	19 km ²	84,192		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	134,266.76	-				134,266.76
2-Service Contracts	4,642.18	-				4,642.18
3-Travel						
Member	408.99	152.45	1.50	-	-	561.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.16	3,184.12	17.00	-	-	3,562.28
Member's accommodation expenses	717.48	-				717.48
Member's per diem expenses	3,730.35	-				3,730.35
Member's secondary residence expenses	5,031.56	-				5,031.56
4-Hospitality	310.25	-				310.25
5-Gifts	30.78	-				30.78
6-Advertising	6,369.28	-				6,369.28
7-Printing						
Householders	-	9,499.50				9,499.50
Ten percenters	-	-				-
Other printing related expenses	872.07	-				872.07
8-Offices						
Constituency office leases, insurance and utilities	13,645.64	-				13,645.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,433.78	-				1,433.78
Informatics and telecommunication equipment purchases	1,685.37	-				1,685.37
Telecommunication services	1,636.44	962.86				2,599.30
Repairs and maintenance	-	-				-
Postage and courier services	36.15	-				36.15
Materials and supplies	1,742.08	88.45				1,830.53
Training	76.52	-				76.52
Total	177,013.84	13,887.38	18.50	-	-	190,901.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,453.90	-				93,453.90
2-Service Contracts	1,873.46	-				1,873.46
3-Travel						
Member	-	17,737.89	10.00	1.00	-	17,737.89
Designated traveller	-	1,647.09	-	-	-	1,647.09
Dependants	-	-	-	-	-	-
Employees	868.37	1,207.29	2.00	-	-	2,075.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,478.39	-				2,478.39
Member's secondary residence expenses	10,585.30	-				10,585.30
4-Hospitality	477.64	-				477.64
5-Gifts	114.48	-				114.48
6-Advertising	6,842.07	-				6,842.07
7-Printing						
Householders	-	3,056.06				3,056.06
Ten percenters	-	828.65				828.65
Other printing related expenses	163.97	-				163.97
8-Offices						
Constituency office leases, insurance and utilities	17,636.78	-				17,636.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,412.36	-				1,412.36
Informatics and telecommunication equipment purchases	136.83	4.50				141.33
Telecommunication services	1,644.66	962.86				2,607.52
Repairs and maintenance	-	-				-
Postage and courier services	518.94	-				518.94
Materials and supplies	2,369.16	1,081.22				3,450.38
Training	-	-				-
Total	140,576.31	26,525.56	12.00	1.00	-	167,101.87

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,632.29	-				95,632.29
2-Service Contracts	335.00	-				335.00
3-Travel						
Member	1,698.07	2,237.43	11.50	-	-	3,935.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,998.96	2,545.76	14.00	1.00	-	4,544.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,452.67	-				2,452.67
Member's secondary residence expenses	3,753.04	-				3,753.04
4-Hospitality	1,119.47	-				1,119.47
5-Gifts	1,341.18	-				1,341.18
6-Advertising	12,435.13	-				12,435.13
7-Printing						
Householders	-	7,513.76				7,513.76
Ten percenters	-	-				-
Other printing related expenses	692.09	-				692.09
8-Offices						
Constituency office leases, insurance and utilities	21,264.96	-				21,264.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	129.28	-				129.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,352.39	962.86				2,315.25
Repairs and maintenance	1,891.54	-				1,891.54
Postage and courier services	479.85	-				479.85
Materials and supplies	2,027.61	225.03				2,252.64
Training	586.55	-				586.55
Total	149,190.08	13,484.84	25.50	1.00	-	162,674.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,589.73	-				88,589.73
2-Service Contracts	1,075.00	-				1,075.00
3-Travel						
Member	4,630.77	2,344.80	10.00	-	-	6,975.57
Designated traveller	-	50.00	-	-	-	50.00
Dependants	-	-	-	-	-	-
Employees	1,134.13	-	-	-	-	1,134.13
Member's accommodation expenses	269.88	-				269.88
Member's per diem expenses	607.06	-				607.06
Member's secondary residence expenses	-	-				-
4-Hospitality	5,664.61	-				5,664.61
5-Gifts	-	-				-
6-Advertising	6,064.06	-				6,064.06
7-Printing						
Householders	-	-				-
Ten percenters	-	1,352.13				1,352.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,625.82	-				17,625.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,488.71	-				1,488.71
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,430.60	962.86				2,393.46
Repairs and maintenance	238.49	-				238.49
Postage and courier services	1,363.00	-				1,363.00
Materials and supplies	2,333.83	247.55				2,581.38
Training	48.11	-				48.11
Total	132,663.80	4,957.34	10.00	-	-	137,621.14

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,546.24	-				88,546.24
2-Service Contracts	180.00	-				180.00
3-Travel						
Member	1,444.68	1,031.51	10.00	-	-	2,476.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,150.91	108.62	1.00	-	-	1,259.53
Member's accommodation expenses	105.94	-				105.94
Member's per diem expenses	417.54	-				417.54
Member's secondary residence expenses	-	-				-
4-Hospitality	2,189.75	-				2,189.75
5-Gifts	-	-				-
6-Advertising	11,911.42	-				11,911.42
7-Printing						
Householders	-	8,162.89				8,162.89
Ten percenters	-	-				-
Other printing related expenses	16.32	-				16.32
8-Offices						
Constituency office leases, insurance and utilities	10,116.04	-				10,116.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	2,148.61	-				2,148.61
Telecommunication services	2,489.25	1,155.43				3,644.68
Repairs and maintenance	380.31	-				380.31
Postage and courier services	17.16	-				17.16
Materials and supplies	1,049.67	47.74				1,097.41
Training	-	-				-
Total	122,263.84	10,506.19	11.00	-	-	132,770.03

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,809.31	-				111,809.31
2-Service Contracts	-	-				-
3-Travel						
Member	609.06	3,359.25	1.00	1.00	-	3,968.31
Designated traveller	-	717.07	6.50	-	-	717.07
Dependants	-	-	-	-	-	-
Employees	588.26	969.12	1.00	1.00	-	1,557.38
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	708.00	-				708.00
Member's secondary residence expenses	16,591.70	-				16,591.70
4-Hospitality	143.60	-				143.60
5-Gifts	-	-				-
6-Advertising	3,645.48	-				3,645.48
7-Printing						
Householders	-	6,562.81				6,562.81
Ten percenters	-	4,088.60				4,088.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,552.75	-				19,552.75
Furniture, furnishing and equipment purchases	356.80	-				356.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	63.18	-				63.18
Telecommunication services	1,447.71	1,056.09				2,503.80
Repairs and maintenance	-	-				-
Postage and courier services	618.58	-				618.58
Materials and supplies	165.68	228.88				394.56
Training	-	-				-
Total	156,729.76	16,981.82	8.50	2.00	-	173,711.58

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Lac-Saint-Jean	60,405 km ²	85,445		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,449.08	-				73,449.08
2-Service Contracts	3,380.93	-				3,380.93
3-Travel						
Member	7,447.00	26,408.68	15.00	7.50	-	33,855.68
Designated traveller	-	3,765.77	1.00	1.00	-	3,765.77
Dependants	-	-	-	-	-	-
Employees	1,596.10	-	-	-	-	1,596.10
Member's accommodation expenses	2,174.97	-				2,174.97
Member's per diem expenses	7,077.89	-				7,077.89
Member's secondary residence expenses	8,701.63	-				8,701.63
4-Hospitality	2,038.01	-				2,038.01
5-Gifts	139.46	-				139.46
6-Advertising	11,550.92	-				11,550.92
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,568.23	-				16,568.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,218.84	-				1,218.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,177.18	962.86				2,140.04
Repairs and maintenance	37.50	-				37.50
Postage and courier services	152.70	-				152.70
Materials and supplies	627.05	-				627.05
Training	-	-				-
Total	137,337.49	31,137.31	16.00	8.50	-	168,474.80

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,804.96	-				113,804.96
2-Service Contracts	2,070.00	-				2,070.00
3-Travel						
Member	4,356.22	12,344.00	9.00	2.00	-	16,700.22
Designated traveller	-	1,741.69	1.50	0.50	-	1,741.69
Dependants	-	-	-	-	-	-
Employees	2,444.50	2,282.03	3.00	-	-	4,726.53
Member's accommodation expenses	586.84	-				586.84
Member's per diem expenses	1,992.26	-				1,992.26
Member's secondary residence expenses	4,883.45	-				4,883.45
4-Hospitality	1,269.73	-				1,269.73
5-Gifts	-	-				-
6-Advertising	2,254.35	-				2,254.35
7-Printing						
Householders	-	4,370.47				4,370.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	649.99	-				649.99
Equipment rentals	160.95	-				160.95
Informatics and telecommunication equipment purchases	5,423.10	-				5,423.10
Telecommunication services	3,167.99	962.86				4,130.85
Repairs and maintenance	1,828.75	-				1,828.75
Postage and courier services	1,196.38	-				1,196.38
Materials and supplies	1,522.99	345.13				1,868.12
Training	-	-				-
Total	161,612.46	22,046.18	13.50	2.50	-	183,658.64

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	65,783		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,483.12	-				97,483.12
2-Service Contracts	2,940.52	-				2,940.52
3-Travel						
Member	-	13,346.38	2.00	4.00	-	13,346.38
Designated traveller	-	1,329.25	1.00	-	-	1,329.25
Dependants	-	-	-	-	-	-
Employees	5,478.58	864.52	0.50	-	-	6,343.10
Member's accommodation expenses	1,165.91	-				1,165.91
Member's per diem expenses	54.00	-				54.00
Member's secondary residence expenses	13,400.00	-				13,400.00
4-Hospitality	1,098.29	-				1,098.29
5-Gifts	19.95	-				19.95
6-Advertising	9,579.66	-				9,579.66
7-Printing						
Householders	-	6,826.00				6,826.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,610.00	-				14,610.00
Furniture, furnishing and equipment purchases	205.24	-				205.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	142.12	-				142.12
Telecommunication services	2,001.47	770.29				2,771.76
Repairs and maintenance	-	-				-
Postage and courier services	504.55	-				504.55
Materials and supplies	2,350.62	41.95				2,392.57
Training	105.69	-				105.69
Total	151,139.72	23,178.39	3.50	4.00	-	174,318.11

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,736.53	-				109,736.53
2-Service Contracts	7,322.49	-				7,322.49
3-Travel						
Member	-	10,970.66	6.00	1.50	-	10,970.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	171.61	422.60	1.00	-	-	594.21
Member's accommodation expenses	359.66	-				359.66
Member's per diem expenses	2,836.92	-				2,836.92
Member's secondary residence expenses	4,315.24	-				4,315.24
4-Hospitality	2,261.90	-				2,261.90
5-Gifts	2,938.26	-				2,938.26
6-Advertising	1,294.64	-				1,294.64
7-Printing						
Householders	-	7,935.39				7,935.39
Ten percenters	-	161.70				161.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	249.78	-				249.78
Telecommunication services	1,700.51	962.86				2,663.37
Repairs and maintenance	-	-				-
Postage and courier services	128.11	-				128.11
Materials and supplies	2,275.82	116.20				2,392.02
Training	-	-				-
Total	149,651.47	20,569.41	7.00	1.50	-	170,220.88

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,989.19	-				111,989.19
2-Service Contracts	871.25	-				871.25
3-Travel						
Member	-	8,811.94	5.50	4.00	-	8,811.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	438.38	454.32	1.00	-	-	892.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,201.91	-				1,201.91
Member's secondary residence expenses	3,812.99	-				3,812.99
4-Hospitality	292.69	-				292.69
5-Gifts	-	-				-
6-Advertising	3,224.70	-				3,224.70
7-Printing						
Householders	-	4,772.92				4,772.92
Ten percenters	-	278.21				278.21
Other printing related expenses	278.00	-				278.00
8-Offices						
Constituency office leases, insurance and utilities	17,604.21	-				17,604.21
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	483.93	-				483.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,657.03	962.86				2,619.89
Repairs and maintenance	-	-				-
Postage and courier services	764.86	-				764.86
Materials and supplies	1,013.48	250.92				1,264.40
Training	-	-				-
Total	143,648.00	15,531.17	6.50	4.00	-	159,179.17

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis	Active	Chicoutimi—Le Fjord	2,819 km ²	66,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,790.40	-				99,790.40
2-Service Contracts	6,975.00	-				6,975.00
3-Travel						
Member	-	14,260.95	6.50	0.50	-	14,260.95
Designated traveller	-	-	-	-	-	-
Dependants	-	994.21	1.00	-	-	994.21
Employees	1,295.38	1,002.14	1.00	1.00	-	2,297.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,252.36	-				3,252.36
Member's secondary residence expenses	10,571.43	-				10,571.43
4-Hospitality	1,979.80	-				1,979.80
5-Gifts	131.00	-				131.00
6-Advertising	5,624.67	-				5,624.67
7-Printing						
Householders	-	1,280.02				1,280.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,810.00	-				19,810.00
Furniture, furnishing and equipment purchases	495.24	-				495.24
Equipment rentals	1,126.91	-				1,126.91
Informatics and telecommunication equipment purchases	571.91	-				571.91
Telecommunication services	1,923.01	962.86				2,885.87
Repairs and maintenance	1,311.00	-				1,311.00
Postage and courier services	66.42	-				66.42
Materials and supplies	1,268.36	18.43				1,286.79
Training	-	-				-
Total	156,192.89	18,518.61	8.50	1.50	-	174,711.50

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Hon. Andrew	Active	Orléans	211 km ²	97,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,658.57	-				114,658.57
2-Service Contracts	470.85	-				470.85
3-Travel						
Member	673.00	824.32	-	0.50	-	1,497.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	515.98	-	-	-	-	515.98
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	68.45	-				68.45
Member's secondary residence expenses	-	-				-
4-Hospitality	1,193.00	-				1,193.00
5-Gifts	-	-				-
6-Advertising	8,157.77	-				8,157.77
7-Printing						
Householders	-	7,896.01				7,896.01
Ten percenters	-	1,632.90				1,632.90
Other printing related expenses	418.37	-				418.37
8-Offices						
Constituency office leases, insurance and utilities	15,565.21	-				15,565.21
Furniture, furnishing and equipment purchases	2,137.10	-				2,137.10
Equipment rentals	573.49	-				573.49
Informatics and telecommunication equipment purchases	1,547.30	-				1,547.30
Telecommunication services	2,145.66	962.86				3,108.52
Repairs and maintenance	7,194.00	-				7,194.00
Postage and courier services	421.11	-				421.11
Materials and supplies	947.09	1,113.48				2,060.57
Training	576.90	-				576.90
Total	157,544.22	12,429.57	-	0.50	-	169,973.79

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km ²	65,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,659.94	-				93,659.94
2-Service Contracts	15,025.12	-				15,025.12
3-Travel						
Member	22.62	14,566.82	6.00	-	-	14,589.44
Designated traveller	-	130.25	-	-	-	130.25
Dependants	-	340.75	-	-	-	340.75
Employees	718.03	2,316.10	4.00	-	-	3,034.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,446.28	-				1,446.28
Member's secondary residence expenses	9,488.28	-				9,488.28
4-Hospitality	2,331.81	-				2,331.81
5-Gifts	-	-				-
6-Advertising	978.18	-				978.18
7-Printing						
Householders	-	6,986.86				6,986.86
Ten percenters	-	1,161.34				1,161.34
Other printing related expenses	2,117.13	-				2,117.13
8-Offices						
Constituency office leases, insurance and utilities	12,929.07	-				12,929.07
Furniture, furnishing and equipment purchases	450.78	-				450.78
Equipment rentals	282.00	-				282.00
Informatics and telecommunication equipment purchases	517.61	-				517.61
Telecommunication services	1,298.56	962.86				2,261.42
Repairs and maintenance	98.00	-				98.00
Postage and courier services	607.55	-				607.55
Materials and supplies	2,381.46	2,358.51				4,739.97
Training	1,608.91	-				1,608.91
Total	145,961.33	28,823.49	10.00	-	-	174,784.82

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km ²	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	85,641.90	-				85,641.90
2-Service Contracts	1,794.12	-				1,794.12
3-Travel						
Member	1,347.70	44,951.54	7.50	1.00	-	46,299.24
Designated traveller	-	12,510.34	2.00	1.00	-	12,510.34
Dependants	-	-	-	-	-	-
Employees	2,824.19	5,213.19	3.50	-	-	8,037.38
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	2,222.72	-				2,222.72
Member's secondary residence expenses	5,616.69	-				5,616.69
4-Hospitality	806.89	-				806.89
5-Gifts	-	-				-
6-Advertising	496.46	-				496.46
7-Printing						
Householders	-	8,640.72				8,640.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,408.48	-				27,408.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	318.51	-				318.51
Telecommunication services	1,258.47	962.86				2,221.33
Repairs and maintenance	166.50	-				166.50
Postage and courier services	298.13	-				298.13
Materials and supplies	1,189.47	565.09				1,754.56
Training	1,315.78	-				1,315.78
Total	133,246.07	72,843.74	13.00	2.00	-	206,089.81

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km ²	81,376		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,156.37	-				103,156.37
2-Service Contracts	1,505.34	-				1,505.34
3-Travel						
Member	63.19	5,571.58	12.50	-	-	5,634.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	237.50	347.90	0.50	-	-	585.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,881.09	-				2,881.09
Member's secondary residence expenses	5,712.56	-				5,712.56
4-Hospitality	1,148.05	-				1,148.05
5-Gifts	-	-				-
6-Advertising	20,051.91	-				20,051.91
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	230.25	-				230.25
8-Offices						
Constituency office leases, insurance and utilities	13,359.75	-				13,359.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,691.79	962.86				2,654.65
Repairs and maintenance	-	-				-
Postage and courier services	246.63	-				246.63
Materials and supplies	1,285.99	102.46				1,388.45
Training	-	-				-
Total	151,570.42	6,984.80	13.00	-	-	158,555.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	96,450.04	-				96,450.04
2-Service Contracts	6,435.60	-				6,435.60
3-Travel						
Member	1,776.11	13,709.53	11.00	1.00	-	15,485.64
Designated traveller	-	5,492.09	4.00	-	-	5,492.09
Dependants	-	-	-	-	-	-
Employees	257.90	578.96	1.00	-	-	836.86
Member's accommodation expenses	675.63	-				675.63
Member's per diem expenses	3,732.62	-				3,732.62
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	627.94	-				627.94
5-Gifts	365.90	-				365.90
6-Advertising	5,509.74	-				5,509.74
7-Printing						
Householders	-	-				-
Ten percenters	-	1,614.61				1,614.61
Other printing related expenses	52.50	-				52.50
8-Offices						
Constituency office leases, insurance and utilities	19,931.19	-				19,931.19
Furniture, furnishing and equipment purchases	30.76	-				30.76
Equipment rentals	135.00	-				135.00
Informatics and telecommunication equipment purchases	471.59	-				471.59
Telecommunication services	1,987.49	577.71				2,565.20
Repairs and maintenance	-	57.50				57.50
Postage and courier services	1,226.62	-				1,226.62
Materials and supplies	1,656.29	574.10				2,230.39
Training	249.00	-				249.00
Total	155,571.92	22,604.50	16.00	1.00	-	178,176.42

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina	Active	Fundy Royal	7,686 km ²	63,089		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,901.70	-				115,901.70
2-Service Contracts	1,443.91	-				1,443.91
3-Travel						
Member	1,954.71	13,913.27	7.00	3.00	-	15,867.98
Designated traveller	-	2,299.01	2.50	-	-	2,299.01
Dependants	-	706.68	1.00	-	-	706.68
Employees	3,482.03	1,473.75	2.00	-	-	4,955.78
Member's accommodation expenses	120.18	-				120.18
Member's per diem expenses	2,480.68	-				2,480.68
Member's secondary residence expenses	14,064.52	-				14,064.52
4-Hospitality	266.94	-				266.94
5-Gifts	96.05	-				96.05
6-Advertising	7,177.18	-				7,177.18
7-Printing						
Householders	-	3,032.17				3,032.17
Ten percenters	-	62.37				62.37
Other printing related expenses	13.85	-				13.85
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	197.69	71.60				269.29
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	1,204.14	-				1,204.14
Telecommunication services	2,027.03	962.86				2,989.89
Repairs and maintenance	237.20	-				237.20
Postage and courier services	300.77	-				300.77
Materials and supplies	534.10	532.97				1,067.07
Training	-	-				-
Total	167,652.68	23,054.68	12.50	3.00	-	190,707.36

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,011.58	-				67,011.58
2-Service Contracts	22,227.73	-				22,227.73
3-Travel						
Member	1,343.65	19,949.49	7.50	2.50	-	21,293.14
Designated traveller	-	2,710.96	2.00	-	-	2,710.96
Dependants	-	-	-	-	-	-
Employees	-	543.96	0.50	-	-	543.96
Member's accommodation expenses	436.25	-				436.25
Member's per diem expenses	4,216.80	-				4,216.80
Member's secondary residence expenses	5,723.82	-				5,723.82
4-Hospitality	3,332.97	-				3,332.97
5-Gifts	283.85	-				283.85
6-Advertising	1,311.00	-				1,311.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,766.62	-				13,766.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	288.47	-				288.47
Informatics and telecommunication equipment purchases	682.99	-				682.99
Telecommunication services	3,263.08	962.86				4,225.94
Repairs and maintenance	277.97	-				277.97
Postage and courier services	206.04	-				206.04
Materials and supplies	2,562.49	18.78				2,581.27
Training	-	-				-
Total	126,935.31	24,186.05	10.00	2.50	-	151,121.36

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,707.81	-				101,707.81
2-Service Contracts	975.00	-				975.00
3-Travel						
Member	133.57	11,069.09	10.00	2.00	-	11,202.66
Designated traveller	-	184.00	-	-	-	184.00
Dependants	-	-	-	-	-	-
Employees	113.58	717.00	1.00	-	-	830.58
Member's accommodation expenses	412.68	-				412.68
Member's per diem expenses	894.59	-				894.59
Member's secondary residence expenses	5,329.55	-				5,329.55
4-Hospitality	2,593.32	-				2,593.32
5-Gifts	23.92	-				23.92
6-Advertising	12,275.75	-				12,275.75
7-Printing						
Householders	-	4,739.18				4,739.18
Ten percenters	-	444.14				444.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,625.22	-				14,625.22
Furniture, furnishing and equipment purchases	580.48	-				580.48
Equipment rentals	214.93	-				214.93
Informatics and telecommunication equipment purchases	1,662.49	-				1,662.49
Telecommunication services	1,092.62	962.86				2,055.48
Repairs and maintenance	-	-				-
Postage and courier services	654.61	-				654.61
Materials and supplies	847.67	50.39				898.06
Training	663.47	-				663.47
Total	144,801.26	18,166.66	11.00	2.00	-	162,967.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km ²	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,082.29	-				90,082.29
2-Service Contracts	3,467.34	-				3,467.34
3-Travel						
Member	873.57	18,078.51	7.00	-	-	18,952.08
Designated traveller	-	2,013.92	2.00	-	-	2,013.92
Dependants	-	3,507.12	-	1.00	-	3,507.12
Employees	1,250.40	839.74	1.00	-	-	2,090.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,961.92	-				1,961.92
Member's secondary residence expenses	9,800.00	-				9,800.00
4-Hospitality	1,332.86	-				1,332.86
5-Gifts	-	-				-
6-Advertising	3,210.87	-				3,210.87
7-Printing						
Householders	-	1,961.36				1,961.36
Ten percenters	-	-				-
Other printing related expenses	1,306.50	-				1,306.50
8-Offices						
Constituency office leases, insurance and utilities	11,900.00	-				11,900.00
Furniture, furnishing and equipment purchases	5,005.57	-				5,005.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	421.63	-				421.63
Telecommunication services	2,063.04	962.86				3,025.90
Repairs and maintenance	445.00	-				445.00
Postage and courier services	202.67	-				202.67
Materials and supplies	3,077.96	133.90				3,211.86
Training	72.17	-				72.17
Total	136,473.79	27,497.41	10.00	1.00	-	163,971.20

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,001.62	-				108,001.62
2-Service Contracts	2,277.86	-				2,277.86
3-Travel						
Member	109.81	29,767.26	8.00	2.00	-	29,877.07
Designated traveller	-	9,758.70	1.00	1.00	-	9,758.70
Dependants	-	-	-	-	-	-
Employees	2,795.77	2,310.53	2.00	-	-	5,106.30
Member's accommodation expenses	846.52	-				846.52
Member's per diem expenses	3,256.86	-				3,256.86
Member's secondary residence expenses	6,130.81	-				6,130.81
4-Hospitality	150.00	-				150.00
5-Gifts	-	-				-
6-Advertising	9,112.77	-				9,112.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,065.00	-				13,065.00
Furniture, furnishing and equipment purchases	250.00	-				250.00
Equipment rentals	141.90	-				141.90
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,709.82	962.86				4,672.68
Repairs and maintenance	-	-				-
Postage and courier services	1,671.11	-				1,671.11
Materials and supplies	2,393.77	728.12				3,121.89
Training	216.50	-				216.50
Total	154,230.12	43,527.47	11.00	3.00	-	197,757.59

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,459.34	-				97,459.34
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,003.12	6.50	-	-	7,003.12
Designated traveller	-	4,667.86	3.00	1.00	-	4,667.86
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,006.34	-				2,006.34
Member's secondary residence expenses	3,753.04	-				3,753.04
4-Hospitality	3,085.68	-				3,085.68
5-Gifts	-	-				-
6-Advertising	15,687.83	-				15,687.83
7-Printing						
Householders	-	1,514.07				1,514.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,857.94	-				15,857.94
Furniture, furnishing and equipment purchases	68.58	-				68.58
Equipment rentals	3,115.85	-				3,115.85
Informatics and telecommunication equipment purchases	2,311.80	-				2,311.80
Telecommunication services	2,580.38	962.86				3,543.24
Repairs and maintenance	-	-				-
Postage and courier services	1,533.93	-				1,533.93
Materials and supplies	763.74	177.74				941.48
Training	-	-				-
Total	148,224.45	14,325.65	9.50	1.00	-	162,550.10

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km ²	81,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,505.00	-				106,505.00
2-Service Contracts	766.00	-				766.00
3-Travel						
Member	648.24	18,875.76	5.00	3.00	-	19,524.00
Designated traveller	-	4,839.15	3.00	1.00	-	4,839.15
Dependants	-	7,223.72	3.00	-	-	7,223.72
Employees	1,171.00	3,684.48	-	-	-	4,855.48
Member's accommodation expenses	1,119.96	-				1,119.96
Member's per diem expenses	1,384.28	-				1,384.28
Member's secondary residence expenses	14,109.40	-				14,109.40
4-Hospitality	397.78	-				397.78
5-Gifts	-	-				-
6-Advertising	4,267.97	-				4,267.97
7-Printing						
Householders	-	5,362.59				5,362.59
Ten percenters	-	-				-
Other printing related expenses	27.29	-				27.29
8-Offices						
Constituency office leases, insurance and utilities	23,363.03	-				23,363.03
Furniture, furnishing and equipment purchases	100.00	71.60				171.60
Equipment rentals	137.64	-				137.64
Informatics and telecommunication equipment purchases	1,070.68	-				1,070.68
Telecommunication services	1,592.34	962.86				2,555.20
Repairs and maintenance	129.00	-				129.00
Postage and courier services	331.62	-				331.62
Materials and supplies	1,855.27	171.74				2,027.01
Training	146.22	-				146.22
Total	159,122.72	41,191.90	11.00	4.00	-	200,314.62

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,547.26	-				102,547.26
2-Service Contracts	74.75	-				74.75
3-Travel						
Member	315.73	9,229.02	11.00	1.00	-	9,544.75
Designated traveller	-	3,551.97	0.50	1.00	-	3,551.97
Dependants	-	-	-	-	-	-
Employees	-	1,182.46	-	-	-	1,182.46
Member's accommodation expenses	810.06	-				810.06
Member's per diem expenses	1,453.99	-				1,453.99
Member's secondary residence expenses	13,756.16	-				13,756.16
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	5,702.88	-				5,702.88
7-Printing						
Householders	-	4,298.42				4,298.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,338.66	-				16,338.66
Furniture, furnishing and equipment purchases	117.41	-				117.41
Equipment rentals	386.48	-				386.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,189.78	962.86				4,152.64
Repairs and maintenance	-	-				-
Postage and courier services	207.41	-				207.41
Materials and supplies	896.30	251.11				1,147.41
Training	-	-				-
Total	145,916.87	19,475.84	11.50	2.00	-	165,392.71

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven	Active	Gatineau	125 km ²	84,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,985.32	-				97,985.32
2-Service Contracts	984.32	-				984.32
3-Travel						
Member	591.42	1,874.37	-	3.00	-	2,465.79
Designated traveller	-	1,117.27	-	-	-	1,117.27
Dependants	-	-	-	-	-	-
Employees	618.22	1,729.45	-	1.00	-	2,347.67
Member's accommodation expenses	844.06	-				844.06
Member's per diem expenses	241.73	-				241.73
Member's secondary residence expenses	-	-				-
4-Hospitality	2,630.38	-				2,630.38
5-Gifts	262.95	-				262.95
6-Advertising	7,532.66	-				7,532.66
7-Printing						
Householders	-	8,245.45				8,245.45
Ten percenters	-	119.42				119.42
Other printing related expenses	235.00	-				235.00
8-Offices						
Constituency office leases, insurance and utilities	15,460.60	-				15,460.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	578.62	-				578.62
Informatics and telecommunication equipment purchases	708.06	-				708.06
Telecommunication services	2,774.22	962.86				3,737.08
Repairs and maintenance	233.00	-				233.00
Postage and courier services	294.40	-				294.40
Materials and supplies	1,028.38	212.78				1,241.16
Training	150.00	-				150.00
Total	133,153.34	14,261.60	-	4.00	-	147,414.94

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,087.37	-				109,087.37
2-Service Contracts	3,864.47	-				3,864.47
3-Travel						
Member	484.97	17,769.12	7.00	1.50	-	18,254.09
Designated traveller	-	5,410.55	2.00	1.00	-	5,410.55
Dependants	-	-	-	-	-	-
Employees	4,000.39	12,280.67	6.50	4.00	-	16,281.06
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	2,255.59	-				2,255.59
Member's secondary residence expenses	8,656.70	-				8,656.70
4-Hospitality	340.24	-				340.24
5-Gifts	-	-				-
6-Advertising	5,955.30	-				5,955.30
7-Printing						
Householders	-	5,561.58				5,561.58
Ten percenters	-	105.98				105.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,800.40	-				10,800.40
Furniture, furnishing and equipment purchases	4,536.00	-				4,536.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	443.19	-				443.19
Telecommunication services	1,770.06	770.29				2,540.35
Repairs and maintenance	-	-				-
Postage and courier services	521.16	-				521.16
Materials and supplies	1,260.03	-				1,260.03
Training	-	-				-
Total	154,583.70	41,898.19	15.50	6.50	-	196,481.89

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila	Active	Nanaimo—Ladysmith	1,753 km ²	95,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,415.50	-				104,415.50
2-Service Contracts	1,180.51	-				1,180.51
3-Travel						
Member	1,018.07	33,413.84	4.50	2.00	-	34,431.91
Designated traveller	-	9,715.49	3.00	-	-	9,715.49
Dependants	-	-	-	-	-	-
Employees	1,550.31	6,326.06	1.00	-	-	7,876.37
Member's accommodation expenses	105.05	-				105.05
Member's per diem expenses	1,436.26	-				1,436.26
Member's secondary residence expenses	4,491.60	-				4,491.60
4-Hospitality	1,369.86	-				1,369.86
5-Gifts	-	-				-
6-Advertising	4,109.12	-				4,109.12
7-Printing						
Householders	-	8,422.97				8,422.97
Ten percenters	-	2,206.42				2,206.42
Other printing related expenses	365.16	-				365.16
8-Offices						
Constituency office leases, insurance and utilities	17,559.00	-				17,559.00
Furniture, furnishing and equipment purchases	662.40	-				662.40
Equipment rentals	62.72	-				62.72
Informatics and telecommunication equipment purchases	4,318.72	-				4,318.72
Telecommunication services	2,040.99	962.86				3,003.85
Repairs and maintenance	300.01	-				300.01
Postage and courier services	695.01	-				695.01
Materials and supplies	2,015.56	258.03				2,273.59
Training	60.14	-				60.14
Total	147,755.99	61,305.67	8.50	2.00	-	209,061.66

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km ²	93,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,368.58	-				93,368.58
2-Service Contracts	3,000.00	-				3,000.00
3-Travel						
Member	-	8,902.45	9.00	-	-	8,902.45
Designated traveller	-	519.60	-	-	-	519.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	396.03	-				396.03
Member's secondary residence expenses	4,988.02	-				4,988.02
4-Hospitality	505.13	-				505.13
5-Gifts	86.71	-				86.71
6-Advertising	4,367.76	-				4,367.76
7-Printing						
Householders	-	5,716.06				5,716.06
Ten percenters	-	-				-
Other printing related expenses	84.16	-				84.16
8-Offices						
Constituency office leases, insurance and utilities	21,435.00	-				21,435.00
Furniture, furnishing and equipment purchases	16.45	-				16.45
Equipment rentals	775.00	-				775.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	997.60	962.86				1,960.46
Repairs and maintenance	-	-				-
Postage and courier services	88.48	-				88.48
Materials and supplies	54.33	422.24				476.57
Training	-	-				-
Total	130,163.25	16,523.21	9.00	-	-	146,686.46

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km ²	87,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,943.45	-				96,943.45
2-Service Contracts	10,261.96	-				10,261.96
3-Travel						
Member	2,143.21	4,278.90	29.00	-	-	6,422.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,550.75	-	-	-	-	4,550.75
Member's accommodation expenses	762.09	-				762.09
Member's per diem expenses	4,885.56	-				4,885.56
Member's secondary residence expenses	2,225.30	-				2,225.30
4-Hospitality	1,358.62	-				1,358.62
5-Gifts	1,209.73	-				1,209.73
6-Advertising	14,921.26	-				14,921.26
7-Printing						
Householders	-	-				-
Ten percenters	-	1,003.56				1,003.56
Other printing related expenses	387.11	-				387.11
8-Offices						
Constituency office leases, insurance and utilities	13,300.00	-				13,300.00
Furniture, furnishing and equipment purchases	201.10	-				201.10
Equipment rentals	96.73	-				96.73
Informatics and telecommunication equipment purchases	1,692.36	-				1,692.36
Telecommunication services	1,898.51	962.86				2,861.37
Repairs and maintenance	-	-				-
Postage and courier services	283.87	-				283.87
Materials and supplies	1,918.31	559.41				2,477.72
Training	513.54	-				513.54
Total	159,553.46	6,804.73	29.00	-	-	166,358.19

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,883.04	-				106,883.04
2-Service Contracts	1,742.59	-				1,742.59
3-Travel						
Member	322.64	12,107.41	7.50	4.00	-	12,430.05
Designated traveller	-	824.31	-	-	-	824.31
Dependants	-	2,754.74	1.00	-	-	2,754.74
Employees	562.45	2,405.67	1.00	1.00	-	2,968.12
Member's accommodation expenses	1,325.54	-				1,325.54
Member's per diem expenses	3,049.58	-				3,049.58
Member's secondary residence expenses	8,518.81	-				8,518.81
4-Hospitality	1,137.46	-				1,137.46
5-Gifts	131.04	-				131.04
6-Advertising	2,095.83	-				2,095.83
7-Printing						
Householders	-	3,236.20				3,236.20
Ten percenters	-	99.43				99.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,955.58	-				11,955.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	789.54	-				789.54
Informatics and telecommunication equipment purchases	5,413.05	6.41				5,419.46
Telecommunication services	977.39	962.86				1,940.25
Repairs and maintenance	1,909.87	-				1,909.87
Postage and courier services	413.82	-				413.82
Materials and supplies	470.98	919.35				1,390.33
Training	96.22	-				96.22
Total	147,795.43	23,316.38	9.50	5.00	-	171,111.81

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi	Active	Avignon—La Mitis—Matane— Matapédia	14,723 km ²	60,890		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,385.09	-				106,385.09
2-Service Contracts	6,753.34	-				6,753.34
3-Travel						
Member	1,525.90	6,350.16	4.50	1.00	-	7,876.06
Designated traveller	-	2,242.62	1.00	-	-	2,242.62
Dependants	-	1,503.85	-	-	-	1,503.85
Employees	3,829.94	4,495.25	4.50	-	-	8,325.19
Member's accommodation expenses	959.31	-				959.31
Member's per diem expenses	5,019.53	-				5,019.53
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,041.50	-				2,041.50
7-Printing						
Householders	-	3,274.75				3,274.75
Ten percenters	-	99.11				99.11
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,700.00	-				16,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,610.30	-				1,610.30
Informatics and telecommunication equipment purchases	2,254.68	-				2,254.68
Telecommunication services	3,097.31	962.86				4,060.17
Repairs and maintenance	-	-				-
Postage and courier services	281.35	-				281.35
Materials and supplies	1,100.02	463.04				1,563.06
Training	153.84	-				153.84
Total	151,712.11	19,391.64	10.00	1.00	-	171,103.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,098.19	-				125,098.19
2-Service Contracts	1,747.84	-				1,747.84
3-Travel						
Member	-	21,871.31	6.50	4.50	-	21,871.31
Designated traveller	-	11,661.37	2.00	3.00	-	11,661.37
Dependants	-	-	-	-	-	-
Employees	2,809.39	5,252.60	2.00	3.00	-	8,061.99
Member's accommodation expenses	903.92	-				903.92
Member's per diem expenses	2,836.31	-				2,836.31
Member's secondary residence expenses	3,161.08	-				3,161.08
4-Hospitality	237.18	-				237.18
5-Gifts	-	-				-
6-Advertising	3,260.00	-				3,260.00
7-Printing						
Householders	-	4,505.49				4,505.49
Ten percenters	-	1,363.93				1,363.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,213.87	-				14,213.87
Furniture, furnishing and equipment purchases	144.38	-				144.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,322.20	-				1,322.20
Telecommunication services	1,118.42	962.86				2,081.28
Repairs and maintenance	815.00	-				815.00
Postage and courier services	553.83	-				553.83
Materials and supplies	741.78	981.26				1,723.04
Training	-	-				-
Total	158,963.39	46,598.82	10.50	10.50	-	205,562.21

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km ²	83,514		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,836.66	-				107,836.66
2-Service Contracts	210.00	-				210.00
3-Travel						
Member	-	7,136.17	10.00	1.00	-	7,136.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,436.29	3,778.27	6.50	-	-	5,214.56
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,305.60	-				1,305.60
Member's secondary residence expenses	6,349.96	-				6,349.96
4-Hospitality	195.29	-				195.29
5-Gifts	-	-				-
6-Advertising	3,832.65	-				3,832.65
7-Printing						
Householders	-	2,879.36				2,879.36
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,728.32	-				14,728.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	2,896.71	-				2,896.71
Telecommunication services	887.50	962.86				1,850.36
Repairs and maintenance	147.00	-				147.00
Postage and courier services	523.74	-				523.74
Materials and supplies	1,150.21	1,276.99				2,427.20
Training	1,153.80	-				1,153.80
Total	143,034.10	16,033.65	16.50	1.00	-	159,067.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,050.93	-				132,050.93
2-Service Contracts	463.21	-				463.21
3-Travel						
Member	908.66	24,296.88	9.50	5.00	-	25,205.54
Designated traveller	-	-	-	-	-	-
Dependants	-	213.12	-	0.50	-	213.12
Employees	221.90	6,303.44	1.00	1.00	-	6,525.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,328.66	-				2,328.66
Member's secondary residence expenses	4,722.00	-				4,722.00
4-Hospitality	20.17	-				20.17
5-Gifts	-	-				-
6-Advertising	6,050.12	-				6,050.12
7-Printing						
Householders	-	8,261.61				8,261.61
Ten percenters	-	826.86				826.86
Other printing related expenses	43.79	-				43.79
8-Offices						
Constituency office leases, insurance and utilities	15,050.89	-				15,050.89
Furniture, furnishing and equipment purchases	91.10	-				91.10
Equipment rentals	1,864.08	-				1,864.08
Informatics and telecommunication equipment purchases	6,314.96	-				6,314.96
Telecommunication services	1,775.17	979.84				2,755.01
Repairs and maintenance	-	-				-
Postage and courier services	285.40	-				285.40
Materials and supplies	236.06	440.92				676.98
Training	615.36	-				615.36
Total	173,042.46	41,322.67	10.50	6.50	-	214,365.13

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Thornhill	44 km ²	70,864		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,853.98	-				104,853.98
2-Service Contracts	2,044.29	-				2,044.29
3-Travel						
Member	26.79	14,788.56	1.50	1.00	-	14,815.35
Designated traveller	-	8,704.57	-	2.00	-	8,704.57
Dependants	-	-	-	-	-	-
Employees	410.59	3,421.55	2.00	-	-	3,832.14
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,688.35	-				4,688.35
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,484.54	-				20,484.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,988.85	962.86				2,951.71
Repairs and maintenance	-	-				-
Postage and courier services	256.98	-				256.98
Materials and supplies	313.78	-				313.78
Training	-	-				-
Total	135,354.52	27,877.54	3.50	3.00	-	163,232.06

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km ²	81,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,058.21	-				113,058.21
2-Service Contracts	101.43	-				101.43
3-Travel						
Member	1,015.60	28,869.66	8.50	5.00	1.00	29,885.26
Designated traveller	-	5,303.14	2.00	2.00	-	5,303.14
Dependants	-	1,085.22	-	2.00	-	1,085.22
Employees	2,104.74	5,623.33	4.00	-	-	7,728.07
Member's accommodation expenses	1,709.29	-				1,709.29
Member's per diem expenses	2,842.09	-				2,842.09
Member's secondary residence expenses	9,370.11	-				9,370.11
4-Hospitality	2,565.55	-				2,565.55
5-Gifts	13.97	-				13.97
6-Advertising	3,113.08	-				3,113.08
7-Printing						
Householders	-	8,986.61				8,986.61
Ten percenters	-	897.46				897.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,800.88	-				23,800.88
Furniture, furnishing and equipment purchases	669.80	-				669.80
Equipment rentals	131.63	-				131.63
Informatics and telecommunication equipment purchases	239.99	-				239.99
Telecommunication services	2,065.20	962.86				3,028.06
Repairs and maintenance	-	-				-
Postage and courier services	776.57	-				776.57
Materials and supplies	1,032.71	919.96				1,952.67
Training	-	-				-
Total	164,610.85	52,648.24	14.50	9.00	1.00	217,259.09

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,733.71	-				112,733.71
2-Service Contracts	2,061.90	-				2,061.90
3-Travel						
Member	-	10,271.08	7.00	2.00	-	10,271.08
Designated traveller	-	3,643.79	1.00	1.00	-	3,643.79
Dependants	-	-	-	-	-	-
Employees	1,214.60	4,136.46	5.00	-	-	5,351.06
Member's accommodation expenses	1,151.25	-				1,151.25
Member's per diem expenses	1,971.00	-				1,971.00
Member's secondary residence expenses	11,030.42	-				11,030.42
4-Hospitality	1,534.60	-				1,534.60
5-Gifts	98.97	-				98.97
6-Advertising	5,967.79	-				5,967.79
7-Printing						
Householders	-	9,605.24				9,605.24
Ten percenters	-	1,416.72				1,416.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,200.00	-				18,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,091.06	962.86				2,053.92
Repairs and maintenance	792.50	-				792.50
Postage and courier services	515.42	-				515.42
Materials and supplies	2,535.83	788.36				3,324.19
Training	-	-				-
Total	160,899.05	30,824.51	13.00	3.00	-	191,723.56

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km ²	80,433		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,955.34	-				120,955.34
2-Service Contracts	1,400.00	-				1,400.00
3-Travel						
Member	1,138.57	3,560.99	-	0.50	-	4,699.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	505.29	1,848.32	-	1.00	-	2,353.61
Member's accommodation expenses	659.13	-				659.13
Member's per diem expenses	200.38	-				200.38
Member's secondary residence expenses	-	-				-
4-Hospitality	1,074.23	-				1,074.23
5-Gifts	1,340.00	-				1,340.00
6-Advertising	5,344.25	-				5,344.25
7-Printing						
Householders	-	14,386.31				14,386.31
Ten percenters	-	1,475.54				1,475.54
Other printing related expenses	754.00	-				754.00
8-Offices						
Constituency office leases, insurance and utilities	16,333.31	-				16,333.31
Furniture, furnishing and equipment purchases	1,193.34	-				1,193.34
Equipment rentals	702.39	-				702.39
Informatics and telecommunication equipment purchases	573.38	-				573.38
Telecommunication services	1,320.03	962.86				2,282.89
Repairs and maintenance	-	-				-
Postage and courier services	425.65	-				425.65
Materials and supplies	820.28	86.97				907.25
Training	249.54	-				249.54
Total	154,989.11	22,320.99	-	1.50	-	177,310.10

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km ²	68,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	84,767.73	-				84,767.73
2-Service Contracts	-	-				-
3-Travel						
Member	3,828.54	23,947.41	8.00	1.00	-	27,775.95
Designated traveller	-	7,699.49	3.00	-	-	7,699.49
Dependants	-	-	-	-	-	-
Employees	-	974.07	0.50	-	-	974.07
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,130.15	-				3,130.15
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	675.41	-				675.41
5-Gifts	364.40	-				364.40
6-Advertising	4,841.57	-				4,841.57
7-Printing						
Householders	-	3,362.91				3,362.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	143.73	-				143.73
Equipment rentals	389.19	-				389.19
Informatics and telecommunication equipment purchases	18.80	-				18.80
Telecommunication services	1,199.90	962.86				2,162.76
Repairs and maintenance	-	-				-
Postage and courier services	332.02	-				332.02
Materials and supplies	1,214.97	813.40				2,028.37
Training	-	-				-
Total	126,886.78	37,760.14	11.50	1.00	-	164,646.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	16 km ²	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,561.20	-				101,561.20
2-Service Contracts	948.94	-				948.94
3-Travel						
Member	439.05	884.02	-	1.00	-	1,323.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	123.31	-				123.31
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,619.95	-				4,619.95
7-Printing						
Householders	-	9,149.69				9,149.69
Ten percenters	-	-				-
Other printing related expenses	157.63	-				157.63
8-Offices						
Constituency office leases, insurance and utilities	27,051.94	-				27,051.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	71.60	-				71.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,825.81	962.86				2,788.67
Repairs and maintenance	18.98	-				18.98
Postage and courier services	39.68	-				39.68
Materials and supplies	1,255.12	259.82				1,514.94
Training	-	-				-
Total	138,393.58	11,256.39	-	1.00	-	149,649.97

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,394.90	-				101,394.90
2-Service Contracts	772.37	-				772.37
3-Travel						
Member	455.96	10,341.98	9.00	3.00	-	10,797.94
Designated traveller	-	2,976.94	3.50	-	-	2,976.94
Dependants	-	-	-	-	-	-
Employees	217.59	1,009.47	3.00	-	-	1,227.06
Member's accommodation expenses	638.71	-				638.71
Member's per diem expenses	3,745.24	-				3,745.24
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	413.54	-				413.54
5-Gifts	1,490.10	-				1,490.10
6-Advertising	3,609.95	-				3,609.95
7-Printing						
Householders	-	3,245.92				3,245.92
Ten percenters	-	600.63				600.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,520.41	-				24,520.41
Furniture, furnishing and equipment purchases	420.73	-				420.73
Equipment rentals	115.83	-				115.83
Informatics and telecommunication equipment purchases	28.68	-				28.68
Telecommunication services	3,218.91	962.86				4,181.77
Repairs and maintenance	-	-				-
Postage and courier services	371.10	-				371.10
Materials and supplies	2,018.49	135.43				2,153.92
Training	1,192.26	-				1,192.26
Total	149,336.33	19,273.23	15.50	3.00	-	168,609.56

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km ²	94,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,506.96	-				130,506.96
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	443.98	-	-	-	-	443.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,041.56	-				2,041.56
5-Gifts	12.00	-				12.00
6-Advertising	8,274.01	-				8,274.01
7-Printing						
Householders	-	6,054.00				6,054.00
Ten percenters	-	-				-
Other printing related expenses	1,322.45	-				1,322.45
8-Offices						
Constituency office leases, insurance and utilities	15,338.93	-				15,338.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	633.22	-				633.22
Informatics and telecommunication equipment purchases	528.55	-				528.55
Telecommunication services	3,656.23	962.86				4,619.09
Repairs and maintenance	129.00	-				129.00
Postage and courier services	137.63	-				137.63
Materials and supplies	1,238.56	1,449.70				2,688.26
Training	915.11	-				915.11
Total	165,328.19	8,466.56	-	-	-	173,794.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km ²	85,122		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,174.46	-				95,174.46
2-Service Contracts	12,793.50	-				12,793.50
3-Travel						
Member	106.91	30,538.67	6.50	1.00	-	30,645.58
Designated traveller	-	952.25	-	-	-	952.25
Dependants	-	2,288.14	-	-	-	2,288.14
Employees	3,716.41	5,777.61	4.00	-	-	9,494.02
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	1,040.89	-				1,040.89
Member's secondary residence expenses	6,791.33	-				6,791.33
4-Hospitality	2,067.45	-				2,067.45
5-Gifts	102.63	-				102.63
6-Advertising	4,994.00	-				4,994.00
7-Printing						
Householders	-	2,894.48				2,894.48
Ten percenters	-	-				-
Other printing related expenses	308.24	-				308.24
8-Offices						
Constituency office leases, insurance and utilities	21,585.60	-				21,585.60
Furniture, furnishing and equipment purchases	937.33	-				937.33
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	2,792.36	-				2,792.36
Telecommunication services	1,209.47	962.86				2,172.33
Repairs and maintenance	156.40	-				156.40
Postage and courier services	374.78	-				374.78
Materials and supplies	1,091.72	260.70				1,352.42
Training	4,276.92	-				4,276.92
Total	160,094.95	43,674.71	10.50	1.00	-	203,769.66

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,698.26	-				114,698.26
2-Service Contracts	2,388.66	-				2,388.66
3-Travel						
Member	1,940.55	17,268.75	4.50	3.00	-	19,209.30
Designated traveller	-	13,656.05	4.00	-	-	13,656.05
Dependants	-	-	-	-	-	-
Employees	185.62	2,503.76	1.00	-	-	2,689.38
Member's accommodation expenses	813.00	-				813.00
Member's per diem expenses	1,211.64	-				1,211.64
Member's secondary residence expenses	13,800.48	-				13,800.48
4-Hospitality	1,061.79	-				1,061.79
5-Gifts	1,178.62	-				1,178.62
6-Advertising	15,865.95	-				15,865.95
7-Printing						
Householders	-	9,858.33				9,858.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,037.71	-				20,037.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	487.28	-				487.28
Informatics and telecommunication equipment purchases	2,486.00	-				2,486.00
Telecommunication services	1,943.78	962.86				2,906.64
Repairs and maintenance	-	-				-
Postage and courier services	556.06	-				556.06
Materials and supplies	1,225.03	682.99				1,908.02
Training	-	-				-
Total	179,880.43	44,932.74	9.50	3.00	-	224,813.17

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km ²	30,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,703.40	-				75,703.40
2-Service Contracts	2,414.50	-				2,414.50
3-Travel						
Member	2,641.22	23,851.29	9.50	5.00	-	26,492.51
Designated traveller	120.87	538.03	1.00	-	-	658.90
Dependants	-	-	-	-	-	-
Employees	589.90	797.20	1.00	-	-	1,387.10
Member's accommodation expenses	5,081.56	-				5,081.56
Member's per diem expenses	5,715.96	-				5,715.96
Member's secondary residence expenses	9,900.00	-				9,900.00
4-Hospitality	628.97	-				628.97
5-Gifts	-	-				-
6-Advertising	11,211.22	-				11,211.22
7-Printing						
Householders	-	1,335.23				1,335.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,854.84	-				14,854.84
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	695.00	-				695.00
Informatics and telecommunication equipment purchases	66.00	-				66.00
Telecommunication services	796.14	577.71				1,373.85
Repairs and maintenance	110.00	-				110.00
Postage and courier services	242.93	-				242.93
Materials and supplies	1,283.97	272.17				1,556.14
Training	-	-				-
Total	132,255.48	27,371.63	11.50	5.00	-	159,627.11

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km ²	83,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,106.70	-				95,106.70
2-Service Contracts	-	-				-
3-Travel						
Member	21.40	5,226.19	11.00	-	-	5,247.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	115.36	1.00	-	-	115.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,680.44	-				1,680.44
Member's secondary residence expenses	8,789.94	-				8,789.94
4-Hospitality	2,298.10	-				2,298.10
5-Gifts	-	-				-
6-Advertising	7,009.60	-				7,009.60
7-Printing						
Householders	-	12,395.79				12,395.79
Ten percenters	-	1,609.40				1,609.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,176.26	-				21,176.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.25	-				50.25
Informatics and telecommunication equipment purchases	43.12	-				43.12
Telecommunication services	1,928.24	962.86				2,891.10
Repairs and maintenance	-	-				-
Postage and courier services	347.77	-				347.77
Materials and supplies	647.99	535.22				1,183.21
Training	-	-				-
Total	139,099.81	20,844.82	12.00	-	-	159,944.63

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km ²	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,342.44	-				63,342.44
2-Service Contracts	1,767.00	-				1,767.00
3-Travel						
Member	313.41	13,547.38	11.00	-	-	13,860.79
Designated traveller	-	1,105.47	-	-	-	1,105.47
Dependants	-	2,210.94	-	-	-	2,210.94
Employees	2,269.49	1,617.17	4.00	-	-	3,886.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,124.55	-				3,124.55
Member's secondary residence expenses	5,154.30	-				5,154.30
4-Hospitality	2,051.39	-				2,051.39
5-Gifts	3,148.05	-				3,148.05
6-Advertising	3,415.31	-				3,415.31
7-Printing						
Householders	-	2,359.71				2,359.71
Ten percenters	-	256.57				256.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,356.83	-				24,356.83
Furniture, furnishing and equipment purchases	699.00	-				699.00
Equipment rentals	465.09	-				465.09
Informatics and telecommunication equipment purchases	1,319.42	-				1,319.42
Telecommunication services	2,160.65	962.86				3,123.51
Repairs and maintenance	-	-				-
Postage and courier services	189.86	-				189.86
Materials and supplies	1,917.19	84.05				2,001.24
Training	96.22	-				96.22
Total	115,790.20	22,144.15	15.00	-	-	137,934.35

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn	Active	Kildonan—St. Paul	172 km ²	62,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,330.53	-				130,330.53
2-Service Contracts	1,350.00	-				1,350.00
3-Travel						
Member	-	15,801.03	10.50	-	-	15,801.03
Designated traveller	-	-	-	-	-	-
Dependants	-	1,613.11	-	-	-	1,613.11
Employees	3,624.30	4,131.90	4.00	-	-	7,756.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,970.00	-				1,970.00
Member's secondary residence expenses	12,600.00	-				12,600.00
4-Hospitality	2,658.51	-				2,658.51
5-Gifts	4,187.83	-				4,187.83
6-Advertising	4,688.51	-				4,688.51
7-Printing						
Householders	-	2,249.11				2,249.11
Ten percenters	-	1,208.56				1,208.56
Other printing related expenses	4,730.40	-				4,730.40
8-Offices						
Constituency office leases, insurance and utilities	14,007.25	-				14,007.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	324.13	962.86				1,286.99
Repairs and maintenance	-	-				-
Postage and courier services	446.59	-				446.59
Materials and supplies	2,686.05	816.85				3,502.90
Training	-	-				-
Total	183,604.10	26,783.42	14.50	-	-	210,387.52

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,572.33	-				98,572.33
2-Service Contracts	2,603.30	-				2,603.30
3-Travel						
Member	5,126.19	21,638.43	6.00	5.00	-	26,764.62
Designated traveller	-	8,086.70	1.50	3.00	-	8,086.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,461.20	-				2,461.20
Member's per diem expenses	3,961.16	-				3,961.16
Member's secondary residence expenses	6,825.00	-				6,825.00
4-Hospitality	2,490.10	-				2,490.10
5-Gifts	149.98	-				149.98
6-Advertising	9,147.15	-				9,147.15
7-Printing						
Householders	-	4,421.45				4,421.45
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,270.00	-				17,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	225.65	-				225.65
Telecommunication services	1,872.81	962.86				2,835.67
Repairs and maintenance	-	-				-
Postage and courier services	314.68	-				314.68
Materials and supplies	1,360.04	45.16				1,405.20
Training	-	-				-
Total	152,379.59	35,154.60	7.50	8.00	-	187,534.19

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	85,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	94,490.34	-				94,490.34
2-Service Contracts	2,838.00	-				2,838.00
3-Travel						
Member	376.12	3,173.09	4.00	-	-	3,549.21
Designated traveller	-	82.53	0.50	-	-	82.53
Dependants	-	-	-	-	-	-
Employees	647.19	336.18	4.50	-	-	983.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,890.63	-				2,890.63
Member's secondary residence expenses	6,747.60	6,199.15				12,946.75
4-Hospitality	1,291.21	-				1,291.21
5-Gifts	69.99	-				69.99
6-Advertising	6,094.91	-				6,094.91
7-Printing						
Householders	-	3,886.87				3,886.87
Ten percenters	-	-				-
Other printing related expenses	2,191.66	-				2,191.66
8-Offices						
Constituency office leases, insurance and utilities	18,925.02	-				18,925.02
Furniture, furnishing and equipment purchases	412.51	-				412.51
Equipment rentals	1,410.00	-				1,410.00
Informatics and telecommunication equipment purchases	473.00	-				473.00
Telecommunication services	1,205.88	962.86				2,168.74
Repairs and maintenance	80.00	-				80.00
Postage and courier services	112.19	-				112.19
Materials and supplies	540.79	140.27				681.06
Training	-	-				-
Total	140,797.04	14,780.95	9.00	-	-	155,577.99

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km ²	93,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,845.20	-				108,845.20
2-Service Contracts	1,761.00	-				1,761.00
3-Travel						
Member	-	2,439.40	1.00	-	-	2,439.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	129.90	234.98	1.00	-	-	364.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,900.00	-				18,900.00
4-Hospitality	262.12	-				262.12
5-Gifts	9.68	-				9.68
6-Advertising	2,771.86	-				2,771.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	137.38	-				137.38
8-Offices						
Constituency office leases, insurance and utilities	18,004.48	-				18,004.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	375.50	-				375.50
Informatics and telecommunication equipment purchases	17.28	-				17.28
Telecommunication services	2,068.35	962.86				3,031.21
Repairs and maintenance	-	-				-
Postage and courier services	126.43	-				126.43
Materials and supplies	678.68	174.00				852.68
Training	168.39	-				168.39
Total	154,256.25	3,811.24	2.00	-	-	158,067.49

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,270.58	-				129,270.58
2-Service Contracts	634.92	-				634.92
3-Travel						
Member	2,505.67	7,752.11	10.00	7.00	-	10,257.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,733.94	417.91	1.00	-	-	6,151.85
Member's accommodation expenses	1,001.72	-				1,001.72
Member's per diem expenses	4,507.30	-				4,507.30
Member's secondary residence expenses	4,825.87	-				4,825.87
4-Hospitality	339.37	-				339.37
5-Gifts	-	-				-
6-Advertising	5,587.50	-				5,587.50
7-Printing						
Householders	-	-				-
Ten percenters	-	214.71				214.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,192.58	-				19,192.58
Furniture, furnishing and equipment purchases	430.00	-				430.00
Equipment rentals	32.46	-				32.46
Informatics and telecommunication equipment purchases	610.90	-				610.90
Telecommunication services	2,286.31	962.86				3,249.17
Repairs and maintenance	95.00	-				95.00
Postage and courier services	901.42	-				901.42
Materials and supplies	1,664.85	243.39				1,908.24
Training	304.41	-				304.41
Total	179,924.80	9,590.98	11.00	7.00	-	189,515.78

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km ²	73,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,516.23	-				107,516.23
2-Service Contracts	602.86	-				602.86
3-Travel						
Member	-	2,829.54	3.50	-	-	2,829.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,585.87	3.00	-	-	2,585.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,540.41	-				5,540.41
7-Printing						
Householders	-	3,814.39				3,814.39
Ten percenters	-	742.96				742.96
Other printing related expenses	105.76	-				105.76
8-Offices						
Constituency office leases, insurance and utilities	24,698.96	-				24,698.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	671.75	-				671.75
Informatics and telecommunication equipment purchases	1,782.93	-				1,782.93
Telecommunication services	1,510.31	962.86				2,473.17
Repairs and maintenance	16,030.77	-				16,030.77
Postage and courier services	311.20	-				311.20
Materials and supplies	411.08	658.55				1,069.63
Training	1,102.52	-				1,102.52
Total	160,284.78	11,594.17	6.50	-	-	171,878.95

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km ²	27,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,351.25	-				95,351.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	15,810.06	6.00	-	-	15,810.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	389.24	1.00	-	-	389.24
Member's accommodation expenses	132.74	-				132.74
Member's per diem expenses	2,362.77	-				2,362.77
Member's secondary residence expenses	3,990.42	-				3,990.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,470.86				4,470.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,146.69	-				9,146.69
Furniture, furnishing and equipment purchases	115.35	-				115.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	692.28	962.86				1,655.14
Repairs and maintenance	-	-				-
Postage and courier services	50.44	-				50.44
Materials and supplies	234.82	373.13				607.95
Training	-	-				-
Total	112,176.76	22,006.15	7.00	-	-	134,182.91

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	12 km ²	71,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	89,234.41	-				89,234.41
2-Service Contracts	1,115.59	-				1,115.59
3-Travel						
Member	-	6,803.22	-	4.00	-	6,803.22
Designated traveller	-	2,456.00	-	1.00	-	2,456.00
Dependants	-	-	-	-	-	-
Employees	72.09	10,025.42	0.50	4.00	-	10,097.51
Member's accommodation expenses	299.32	-				299.32
Member's per diem expenses	1,670.48	-				1,670.48
Member's secondary residence expenses	3,695.74	-				3,695.74
4-Hospitality	443.03	-				443.03
5-Gifts	-	-				-
6-Advertising	8,226.89	-				8,226.89
7-Printing						
Householders	-	6,204.53				6,204.53
Ten percenters	-	2,523.34				2,523.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,838.00	-				26,838.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	452.94	-				452.94
Informatics and telecommunication equipment purchases	994.42	-				994.42
Telecommunication services	2,881.23	962.86				3,844.09
Repairs and maintenance	-	-				-
Postage and courier services	639.59	-				639.59
Materials and supplies	158.17	109.88				268.05
Training	-	-				-
Total	136,721.90	29,085.25	0.50	9.00	-	165,807.15

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,413.71	-				83,413.71
2-Service Contracts	16,037.79	-				16,037.79
3-Travel						
Member	515.44	55,562.85	9.00	2.50	-	56,078.29
Designated traveller	-	10,061.79	0.50	2.00	-	10,061.79
Dependants	-	-	-	-	-	-
Employees	-	1,642.78	-	-	-	1,642.78
Member's accommodation expenses	940.71	-				940.71
Member's per diem expenses	3,492.76	-				3,492.76
Member's secondary residence expenses	5,009.01	-				5,009.01
4-Hospitality	5,087.28	-				5,087.28
5-Gifts	-	-				-
6-Advertising	6,076.05	-				6,076.05
7-Printing						
Householders	-	5,188.79				5,188.79
Ten percenters	-	5,387.88				5,387.88
Other printing related expenses	1,156.36	-				1,156.36
8-Offices						
Constituency office leases, insurance and utilities	22,239.65	-				22,239.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,861.88	-				4,861.88
Informatics and telecommunication equipment purchases	604.80	-				604.80
Telecommunication services	2,045.23	962.86				3,008.09
Repairs and maintenance	-	-				-
Postage and courier services	1,740.58	-				1,740.58
Materials and supplies	2,175.34	59.49				2,234.83
Training	256.40	-				256.40
Total	155,652.99	78,866.44	9.50	4.50	-	234,519.43

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	90,713.85	-				90,713.85
2-Service Contracts	2,031.53	-				2,031.53
3-Travel						
Member	48.81	2,557.02	5.00	2.00	-	2,605.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,137.35	1,761.27	4.00	1.00	-	2,898.62
Member's accommodation expenses	480.01	-				480.01
Member's per diem expenses	1,236.09	-				1,236.09
Member's secondary residence expenses	9,450.00	-				9,450.00
4-Hospitality	2,225.74	-				2,225.74
5-Gifts	-	-				-
6-Advertising	16,326.90	-				16,326.90
7-Printing						
Householders	-	-				-
Ten percenters	-	2,925.18				2,925.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,271.59	-				22,271.59
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	192.04	-				192.04
Informatics and telecommunication equipment purchases	2,698.82	-				2,698.82
Telecommunication services	1,676.57	962.86				2,639.43
Repairs and maintenance	-	-				-
Postage and courier services	469.74	-				469.74
Materials and supplies	429.56	-				429.56
Training	45.00	-				45.00
Total	154,725.60	8,206.33	9.00	3.00	-	162,931.93

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva	Active	Vimy	35 km ²	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	92,793.60	-				92,793.60
2-Service Contracts	890.12	-				890.12
3-Travel						
Member	128.56	1,446.67	3.00	2.00	-	1,575.23
Designated traveller	-	196.67	1.00	-	-	196.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,488.14	-				1,488.14
Member's secondary residence expenses	14,065.97	-				14,065.97
4-Hospitality	664.70	-				664.70
5-Gifts	-	-				-
6-Advertising	12,696.55	-				12,696.55
7-Printing						
Householders	-	18,218.28				18,218.28
Ten percenters	-	-				-
Other printing related expenses	179.48	-				179.48
8-Offices						
Constituency office leases, insurance and utilities	20,006.00	-				20,006.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	1,675.33	-				1,675.33
Telecommunication services	2,918.57	962.86				3,881.43
Repairs and maintenance	-	-				-
Postage and courier services	589.30	-				589.30
Materials and supplies	3,615.33	4,056.50				7,671.83
Training	576.90	-				576.90
Total	152,868.92	24,880.98	4.00	2.00	-	177,749.90

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km ²	76,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,945.39	-				99,945.39
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	1,587.17	7,366.43	7.00	-	-	8,953.60
Designated traveller	-	1,495.32	1.00	-	-	1,495.32
Dependants	-	905.85	-	-	-	905.85
Employees	2,401.74	1,209.86	2.00	-	-	3,611.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,193.75	-				1,193.75
Member's secondary residence expenses	12,431.83	-				12,431.83
4-Hospitality	581.37	-				581.37
5-Gifts	98.81	-				98.81
6-Advertising	5,981.31	-				5,981.31
7-Printing						
Householders	-	3,900.28				3,900.28
Ten percenters	-	1,206.05				1,206.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,687.06	-				18,687.06
Furniture, furnishing and equipment purchases	497.40	-				497.40
Equipment rentals	162.49	-				162.49
Informatics and telecommunication equipment purchases	761.46	-				761.46
Telecommunication services	863.40	962.86				1,826.26
Repairs and maintenance	-	-				-
Postage and courier services	453.80	-				453.80
Materials and supplies	1,441.89	683.30				2,125.19
Training	1,124.96	-				1,124.96
Total	148,353.83	17,729.95	10.00	-	-	166,083.78

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert	Active	Kenora	321,741 km ²	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,770.46	-				129,770.46
2-Service Contracts	-	-				-
3-Travel						
Member	3,132.55	15,692.96	5.50	2.00	-	18,825.51
Designated traveller	-	4,738.71	2.50	-	-	4,738.71
Dependants	-	1,526.00	-	1.00	-	1,526.00
Employees	1,849.73	2,220.55	1.00	-	-	4,070.28
Member's accommodation expenses	3,677.58	-				3,677.58
Member's per diem expenses	1,989.11	-				1,989.11
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	2,053.01	-				2,053.01
5-Gifts	-	-				-
6-Advertising	7,692.48	-				7,692.48
7-Printing						
Householders	-	2,828.22				2,828.22
Ten percenters	-	605.60				605.60
Other printing related expenses	37.84	-				37.84
8-Offices						
Constituency office leases, insurance and utilities	27,809.11	-				27,809.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	753.14	5.25				758.39
Telecommunication services	2,841.34	962.86				3,804.20
Repairs and maintenance	-	-				-
Postage and courier services	1,009.31	-				1,009.31
Materials and supplies	1,757.41	329.25				2,086.66
Training	-	-				-
Total	189,234.63	28,909.40	9.00	3.00	-	218,144.03

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	125,654.32	-				125,654.32
2-Service Contracts	4,063.33	-				4,063.33
3-Travel						
Member	670.58	11,448.15	9.50	1.00	-	12,118.73
Designated traveller	-	6,594.20	5.00	1.00	-	6,594.20
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	15,367.66	-				15,367.66
4-Hospitality	244.83	-				244.83
5-Gifts	-	-				-
6-Advertising	1,680.98	-				1,680.98
7-Printing						
Householders	-	15,369.62				15,369.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,665.10	-				20,665.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	2,132.08	962.86				3,094.94
Repairs and maintenance	282.04	-				282.04
Postage and courier services	269.55	-				269.55
Materials and supplies	664.10	1,070.55				1,734.65
Training	-	-				-
Total	172,247.38	35,445.38	14.50	2.00	-	207,692.76

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander	Active	Barrie—Springwater—Oro-Medonte	1,027 km ²	76,084		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,645.85	-				97,645.85
2-Service Contracts	6,285.60	-				6,285.60
3-Travel						
Member	416.32	9,286.19	7.50	8.00	-	9,702.51
Designated traveller	-	380.52	1.00	-	-	380.52
Dependants	-	-	-	-	-	-
Employees	1,081.11	767.24	2.00	-	-	1,848.35
Member's accommodation expenses	962.34	-				962.34
Member's per diem expenses	2,968.50	-				2,968.50
Member's secondary residence expenses	14,101.04	-				14,101.04
4-Hospitality	2,508.28	-				2,508.28
5-Gifts	398.88	-				398.88
6-Advertising	6,706.66	-				6,706.66
7-Printing						
Householders	-	3,622.86				3,622.86
Ten percenters	-	2,063.88				2,063.88
Other printing related expenses	684.97	-				684.97
8-Offices						
Constituency office leases, insurance and utilities	12,494.30	-				12,494.30
Furniture, furnishing and equipment purchases	504.60	-				504.60
Equipment rentals	362.15	-				362.15
Informatics and telecommunication equipment purchases	278.62	-				278.62
Telecommunication services	3,229.13	962.86				4,191.99
Repairs and maintenance	320.00	-				320.00
Postage and courier services	709.03	-				709.03
Materials and supplies	2,718.01	878.03				3,596.04
Training	384.88	-				384.88
Total	154,760.27	17,961.58	10.50	8.00	-	172,721.85

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km ²	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,484.26	-				82,484.26
2-Service Contracts	877.00	-				877.00
3-Travel						
Member	1,441.23	35,219.59	6.00	6.00	-	36,660.82
Designated traveller	-	13,607.04	1.50	1.50	-	13,607.04
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,098.84	-				1,098.84
Member's per diem expenses	3,067.26	-				3,067.26
Member's secondary residence expenses	11,240.47	-				11,240.47
4-Hospitality	724.84	-				724.84
5-Gifts	204.26	-				204.26
6-Advertising	6,580.91	-				6,580.91
7-Printing						
Householders	-	3,770.33				3,770.33
Ten percenters	-	1,370.04				1,370.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,781.23	-				23,781.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	341.25	-				341.25
Informatics and telecommunication equipment purchases	82.68	-				82.68
Telecommunication services	2,780.68	962.86				3,743.54
Repairs and maintenance	-	-				-
Postage and courier services	862.88	-				862.88
Materials and supplies	368.69	344.75				713.44
Training	-	-				-
Total	135,936.48	55,274.61	7.50	7.50	-	191,211.09

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	86,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,048.19	-				118,048.19
2-Service Contracts	1,006.77	-				1,006.77
3-Travel						
Member	11.81	12,562.97	10.00	1.50	-	12,574.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	241.31	2,725.15	4.00	-	-	2,966.46
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,431.96	-				3,431.96
Member's secondary residence expenses	12,307.97	-				12,307.97
4-Hospitality	1,935.85	-				1,935.85
5-Gifts	548.75	-				548.75
6-Advertising	3,978.00	-				3,978.00
7-Printing						
Householders	-	3,520.63				3,520.63
Ten percenters	-	-				-
Other printing related expenses	1,748.99	-				1,748.99
8-Offices						
Constituency office leases, insurance and utilities	15,810.99	-				15,810.99
Furniture, furnishing and equipment purchases	104.00	-				104.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,024.55	-				2,024.55
Telecommunication services	1,772.51	962.86				2,735.37
Repairs and maintenance	-	-				-
Postage and courier services	147.98	-				147.98
Materials and supplies	2,712.98	443.68				3,156.66
Training	-	-				-
Total	166,118.98	20,215.29	14.00	1.50	-	186,334.27

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km ²	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,116.90	-				120,116.90
2-Service Contracts	2,027.12	-				2,027.12
3-Travel						
Member	-	13,064.49	12.00	2.00	-	13,064.49
Designated traveller	-	2,347.97	-	1.00	-	2,347.97
Dependants	-	-	-	-	-	-
Employees	1,626.89	2,983.05	5.00	-	-	4,609.94
Member's accommodation expenses	1,359.31	-				1,359.31
Member's per diem expenses	3,121.37	-				3,121.37
Member's secondary residence expenses	5,523.26	-				5,523.26
4-Hospitality	2,100.08	-				2,100.08
5-Gifts	-	-				-
6-Advertising	4,331.93	-				4,331.93
7-Printing						
Householders	-	7,374.27				7,374.27
Ten percenters	-	4,750.70				4,750.70
Other printing related expenses	953.00	-				953.00
8-Offices						
Constituency office leases, insurance and utilities	25,576.05	-				25,576.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,437.57	-				1,437.57
Informatics and telecommunication equipment purchases	164.55	-				164.55
Telecommunication services	2,029.67	962.86				2,992.53
Repairs and maintenance	-	-				-
Postage and courier services	1,208.88	-				1,208.88
Materials and supplies	431.56	458.11				889.67
Training	762.14	-				762.14
Total	172,770.28	31,941.45	17.00	3.00	-	204,711.73

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John	Active	Oakville	83 km ²	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	90,822.92	-				90,822.92
2-Service Contracts	1,754.50	-				1,754.50
3-Travel						
Member	440.28	14,844.74	8.00	-	-	15,285.02
Designated traveller	-	1,022.20	1.00	-	-	1,022.20
Dependants	-	483.05	1.00	-	-	483.05
Employees	699.99	2,462.54	3.50	-	-	3,162.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,737.99	-				2,737.99
Member's secondary residence expenses	11,385.79	-				11,385.79
4-Hospitality	649.18	-				649.18
5-Gifts	-	-				-
6-Advertising	5,332.26	-				5,332.26
7-Printing						
Householders	-	4,382.47				4,382.47
Ten percenters	-	133.69				133.69
Other printing related expenses	368.09	-				368.09
8-Offices						
Constituency office leases, insurance and utilities	25,269.86	-				25,269.86
Furniture, furnishing and equipment purchases	3,455.94	-				3,455.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	26.25				126.25
Telecommunication services	3,083.72	962.86				4,046.58
Repairs and maintenance	-	-				-
Postage and courier services	357.19	-				357.19
Materials and supplies	2,881.49	1,213.61				4,095.10
Training	324.75	-				324.75
Total	149,663.95	25,531.41	13.50	-	-	175,195.36

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,585.13	-				98,585.13
2-Service Contracts	-	-				-
3-Travel						
Member	21.41	24,027.61	10.50	4.00	-	24,049.02
Designated traveller	-	11,185.12	3.00	-	-	11,185.12
Dependants	-	-	-	-	-	-
Employees	1,149.16	667.28	1.00	-	-	1,816.44
Member's accommodation expenses	176.56	-				176.56
Member's per diem expenses	2,828.57	-				2,828.57
Member's secondary residence expenses	14,147.70	-				14,147.70
4-Hospitality	103.00	-				103.00
5-Gifts	85.00	-				85.00
6-Advertising	10,303.65	-				10,303.65
7-Printing						
Householders	-	3,607.87				3,607.87
Ten percenters	-	1,004.48				1,004.48
Other printing related expenses	238.00	-				238.00
8-Offices						
Constituency office leases, insurance and utilities	21,147.00	-				21,147.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,623.70	-				5,623.70
Telecommunication services	1,714.24	962.86				2,677.10
Repairs and maintenance	-	-				-
Postage and courier services	490.40	-				490.40
Materials and supplies	979.98	246.87				1,226.85
Training	-	-				-
Total	157,593.50	41,702.09	14.50	4.00	-	199,295.59

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	106,836.91	-				106,836.91
2-Service Contracts	3,075.00	-				3,075.00
3-Travel						
Member	938.22	13,684.36	13.00	5.00	-	14,622.58
Designated traveller	34.82	680.40	2.00	-	-	715.22
Dependants	-	-	-	-	-	-
Employees	2,885.70	6,732.54	8.50	2.00	-	9,618.24
Member's accommodation expenses	1,951.11	-				1,951.11
Member's per diem expenses	4,148.85	-				4,148.85
Member's secondary residence expenses	16,160.50	-				16,160.50
4-Hospitality	2,343.80	-				2,343.80
5-Gifts	264.94	-				264.94
6-Advertising	8,460.92	-				8,460.92
7-Printing						
Householders	-	4,148.80				4,148.80
Ten percenters	-	-				-
Other printing related expenses	60.51	-				60.51
8-Offices						
Constituency office leases, insurance and utilities	18,063.97	-				18,063.97
Furniture, furnishing and equipment purchases	1,415.00	-				1,415.00
Equipment rentals	1,217.31	-				1,217.31
Informatics and telecommunication equipment purchases	5,368.14	-				5,368.14
Telecommunication services	2,197.80	962.86				3,160.66
Repairs and maintenance	625.00	-				625.00
Postage and courier services	88.22	-				88.22
Materials and supplies	1,854.29	527.90				2,382.19
Training	-	-				-
Total	177,991.01	26,736.86	23.50	7.00	-	204,727.87

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	87,282.74	-				87,282.74
2-Service Contracts	159.33	-				159.33
3-Travel						
Member	234.17	25,688.56	7.00	-	-	25,922.73
Designated traveller	-	5,112.42	-	-	-	5,112.42
Dependants	-	10,266.77	-	-	-	10,266.77
Employees	-	1,158.06	1.50	-	-	1,158.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,295.76	-				2,295.76
Member's secondary residence expenses	5,850.00	-				5,850.00
4-Hospitality	751.67	-				751.67
5-Gifts	212.70	-				212.70
6-Advertising	5,505.59	-				5,505.59
7-Printing						
Householders	-	4,074.63				4,074.63
Ten percenters	-	2,239.40				2,239.40
Other printing related expenses	1,709.96	-				1,709.96
8-Offices						
Constituency office leases, insurance and utilities	11,368.01	-				11,368.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	143.64	-				143.64
Informatics and telecommunication equipment purchases	267.96	-				267.96
Telecommunication services	731.82	962.86				1,694.68
Repairs and maintenance	1,450.00	-				1,450.00
Postage and courier services	1,077.56	-				1,077.56
Materials and supplies	1,441.10	211.71				1,652.81
Training	64.80	-				64.80
Total	120,546.81	49,714.41	8.50	-	-	170,261.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis	Active	Brome—Missisquoi	3,035 km ²	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,853.42	-				111,853.42
2-Service Contracts	-	-				-
3-Travel						
Member	2,111.16	4,837.09	9.00	-	-	6,948.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,407.33	843.13	3.50	-	-	8,250.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,988.10	-				2,988.10
Member's secondary residence expenses	5,301.03	-				5,301.03
4-Hospitality	1,605.64	-				1,605.64
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	8,085.61				8,085.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,515.00	-				16,515.00
Furniture, furnishing and equipment purchases	1,558.97	-				1,558.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	2,946.08	962.86				3,908.94
Repairs and maintenance	1,586.53	-				1,586.53
Postage and courier services	129.70	-				129.70
Materials and supplies	957.91	833.19				1,791.10
Training	45.00	-				45.00
Total	155,305.87	15,561.88	12.50	-	-	170,867.75

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,799.01	-				81,799.01
2-Service Contracts	15,084.00	-				15,084.00
3-Travel						
Member	521.78	10,529.66	8.50	2.00	-	11,051.44
Designated traveller	-	4,650.10	-	1.00	-	4,650.10
Dependants	-	-	-	-	-	-
Employees	51.51	2,469.74	2.00	1.00	-	2,521.25
Member's accommodation expenses	1,057.61	-				1,057.61
Member's per diem expenses	2,350.99	-				2,350.99
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	2,113.12	-				2,113.12
5-Gifts	-	-				-
6-Advertising	11,072.22	-				11,072.22
7-Printing						
Householders	-	-				-
Ten percenters	-	1,756.32				1,756.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,349.56	-				13,349.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	429.30	-				429.30
Informatics and telecommunication equipment purchases	1,299.69	-				1,299.69
Telecommunication services	1,426.53	1,152.86				2,579.39
Repairs and maintenance	468.75	-				468.75
Postage and courier services	251.20	-				251.20
Materials and supplies	411.54	288.46				700.00
Training	-	-				-
Total	143,586.81	20,847.14	10.50	4.00	-	164,433.95

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km ²	92,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	103,621.52	-				103,621.52
2-Service Contracts	2,012.50	-				2,012.50
3-Travel						
Member	659.97	2,107.43	11.00	-	-	2,767.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	747.37	-	-	-	-	747.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,958.17	-				2,958.17
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	3,391.35	-				3,391.35
5-Gifts	191.25	-				191.25
6-Advertising	16,285.72	-				16,285.72
7-Printing						
Householders	-	4,217.03				4,217.03
Ten percenters	-	1,209.62				1,209.62
Other printing related expenses	290.13	-				290.13
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	36.06	-				36.06
Informatics and telecommunication equipment purchases	17.42	-				17.42
Telecommunication services	1,005.70	962.86				1,968.56
Repairs and maintenance	-	-				-
Postage and courier services	286.42	-				286.42
Materials and supplies	1,631.38	51.30				1,682.68
Training	-	-				-
Total	154,134.96	8,548.24	11.00	-	-	162,683.20

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe	Active	Steveston—Richmond East	102 km ²	72,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,768.26	-				106,768.26
2-Service Contracts	658.06	-				658.06
3-Travel						
Member	167.96	25,165.92	7.00	4.00	-	25,333.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	152.53	-	-	-	-	152.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,807.75	-				2,807.75
Member's secondary residence expenses	4,671.31	-				4,671.31
4-Hospitality	3,316.10	-				3,316.10
5-Gifts	-	-				-
6-Advertising	3,163.26	-				3,163.26
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	650.56	-				650.56
8-Offices						
Constituency office leases, insurance and utilities	23,503.75	-				23,503.75
Furniture, furnishing and equipment purchases	91.00	-				91.00
Equipment rentals	158.60	-				158.60
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	165.81	962.86				1,128.67
Repairs and maintenance	-	-				-
Postage and courier services	308.80	-				308.80
Materials and supplies	955.24	511.00				1,466.24
Training	395.00	-				395.00
Total	148,133.99	26,639.78	7.00	4.00	-	174,773.77

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle	Active	Newmarket—Aurora	62 km ²	83,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	86,508.48	-				86,508.48
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,898.66	8.50	1.00	-	8,898.66
Designated traveller	-	588.75	-	-	-	588.75
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,022.27	-				3,022.27
Member's secondary residence expenses	7,500.00	-				7,500.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,379.40	-				6,379.40
7-Printing						
Householders	-	-				-
Ten percenters	-	115.13				115.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	421.41	-				421.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	739.99	-				739.99
Telecommunication services	726.90	962.86				1,689.76
Repairs and maintenance	412.50	-				412.50
Postage and courier services	63.81	-				63.81
Materials and supplies	876.10	113.29				989.39
Training	102.56	-				102.56
Total	123,139.79	10,678.69	8.50	1.00	-	133,818.48

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	71,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	77,109.09	-				77,109.09
2-Service Contracts	5,743.66	-				5,743.66
3-Travel						
Member	44.46	11,000.25	8.00	1.00	-	11,044.71
Designated traveller	-	676.80	1.00	-	-	676.80
Dependants	-	-	-	-	-	-
Employees	1,144.37	1,245.33	2.00	-	-	2,389.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,640.10	-				3,640.10
Member's secondary residence expenses	10,047.54	-				10,047.54
4-Hospitality	651.21	-				651.21
5-Gifts	-	-				-
6-Advertising	10,103.89	-				10,103.89
7-Printing						
Householders	-	8,058.52				8,058.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,370.11	-				12,370.11
Furniture, furnishing and equipment purchases	55.47	-				55.47
Equipment rentals	423.85	-				423.85
Informatics and telecommunication equipment purchases	1,658.36	-				1,658.36
Telecommunication services	858.36	962.86				1,821.22
Repairs and maintenance	-	-				-
Postage and courier services	173.87	-				173.87
Materials and supplies	1,684.71	-				1,684.71
Training	1,192.26	-				1,192.26
Total	126,901.31	21,943.76	11.00	1.00	-	148,845.07

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane	Active	Markham—Stouffville	299 km ²	87,952		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	93,259.24	-				93,259.24
2-Service Contracts	14,185.18	-				14,185.18
3-Travel						
Member	-	8,823.89	9.50	-	-	8,823.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	686.55	-	-	-	-	686.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	747.89	-				747.89
Member's secondary residence expenses	11,146.94	-				11,146.94
4-Hospitality	3,474.45	-				3,474.45
5-Gifts	131.73	-				131.73
6-Advertising	7,124.56	-				7,124.56
7-Printing						
Householders	-	2,395.74				2,395.74
Ten percenters	-	113.05				113.05
Other printing related expenses	250.00	-				250.00
8-Offices						
Constituency office leases, insurance and utilities	21,406.25	-				21,406.25
Furniture, furnishing and equipment purchases	742.43	-				742.43
Equipment rentals	1,672.00	-				1,672.00
Informatics and telecommunication equipment purchases	4,384.51	-				4,384.51
Telecommunication services	2,643.03	962.86				3,605.89
Repairs and maintenance	140.00	-				140.00
Postage and courier services	697.12	-				697.12
Materials and supplies	4,725.90	400.81				5,126.71
Training	-	-				-
Total	167,417.78	12,696.35	9.50	-	-	180,114.13

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km ²	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,319.07	-				89,319.07
2-Service Contracts	3,108.60	-				3,108.60
3-Travel						
Member	-	2,969.93	4.00	1.00	1.00	2,969.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	622.27	226.99	1.00	-	-	849.26
Member's accommodation expenses	1,159.46	-				1,159.46
Member's per diem expenses	2,659.11	-				2,659.11
Member's secondary residence expenses	9,300.00	-				9,300.00
4-Hospitality	959.62	-				959.62
5-Gifts	-	-				-
6-Advertising	9,332.48	-				9,332.48
7-Printing						
Householders	-	6,762.93				6,762.93
Ten percenters	-	211.48				211.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,293.45	-				20,293.45
Furniture, furnishing and equipment purchases	549.00	-				549.00
Equipment rentals	875.00	-				875.00
Informatics and telecommunication equipment purchases	347.00	-				347.00
Telecommunication services	2,006.59	962.86				2,969.45
Repairs and maintenance	6,449.25	-				6,449.25
Postage and courier services	70.45	-				70.45
Materials and supplies	1,891.43	276.83				2,168.26
Training	-	-				-
Total	148,942.78	11,411.02	5.00	1.00	1.00	160,353.80

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,880.51	-				87,880.51
2-Service Contracts	9,305.96	-				9,305.96
3-Travel						
Member	7,471.46	2,858.95	10.00	-	-	10,330.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	479.21	1,887.31	7.00	-	-	2,366.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,226.88	-				3,226.88
Member's secondary residence expenses	3,526.65	-				3,526.65
4-Hospitality	5,674.42	-				5,674.42
5-Gifts	300.00	-				300.00
6-Advertising	26,309.34	-				26,309.34
7-Printing						
Householders	-	8,494.29				8,494.29
Ten percenters	-	639.70				639.70
Other printing related expenses	109.00	-				109.00
8-Offices						
Constituency office leases, insurance and utilities	9,547.31	-				9,547.31
Furniture, furnishing and equipment purchases	329.99	-				329.99
Equipment rentals	2,648.95	-				2,648.95
Informatics and telecommunication equipment purchases	59.90	-				59.90
Telecommunication services	2,446.85	770.29				3,217.14
Repairs and maintenance	217.40	-				217.40
Postage and courier services	771.73	-				771.73
Materials and supplies	2,134.70	159.22				2,293.92
Training	-	-				-
Total	162,440.26	14,809.76	17.00	-	-	177,250.02

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	118,062.09	-				118,062.09
2-Service Contracts	14,675.11	-				14,675.11
3-Travel						
Member	403.15	2,638.88	-	4.00	-	3,042.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	72.77	-	-	-	-	72.77
Member's accommodation expenses	803.02	-				803.02
Member's per diem expenses	666.28	-				666.28
Member's secondary residence expenses	-	-				-
4-Hospitality	464.88	-				464.88
5-Gifts	-	-				-
6-Advertising	916.80	-				916.80
7-Printing						
Householders	-	6,665.30				6,665.30
Ten percenters	-	-				-
Other printing related expenses	3.96	-				3.96
8-Offices						
Constituency office leases, insurance and utilities	12,893.44	-				12,893.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,357.66	-				1,357.66
Telecommunication services	1,710.66	962.86				2,673.52
Repairs and maintenance	-	-				-
Postage and courier services	226.46	-				226.46
Materials and supplies	308.84	52.25				361.09
Training	25.00	-				25.00
Total	152,590.12	10,319.29	-	4.00	-	162,909.41

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude	Active	La Prairie	295 km ²	82,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	88,597.57	-				88,597.57
2-Service Contracts	2,153.50	-				2,153.50
3-Travel						
Member	22.77	1,614.56	8.00	1.00	-	1,637.33
Designated traveller	-	385.63	2.00	-	-	385.63
Dependants	-	-	-	-	-	-
Employees	1,095.47	983.00	4.00	-	-	2,078.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,580.31	-				3,580.31
Member's secondary residence expenses	8,782.64	-				8,782.64
4-Hospitality	1,287.38	-				1,287.38
5-Gifts	-	-				-
6-Advertising	11,106.58	-				11,106.58
7-Printing						
Householders	-	7,652.07				7,652.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,750.00	-				15,750.00
Furniture, furnishing and equipment purchases	2,121.74	-				2,121.74
Equipment rentals	220.60	-				220.60
Informatics and telecommunication equipment purchases	1,944.39	-				1,944.39
Telecommunication services	5,127.24	962.86				6,090.10
Repairs and maintenance	173.53	-				173.53
Postage and courier services	48.88	-				48.88
Materials and supplies	433.89	1,046.79				1,480.68
Training	-	-				-
Total	142,446.49	12,644.91	14.00	1.00	-	155,091.40

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	101,079.55	-				101,079.55
2-Service Contracts	3,590.58	-				3,590.58
3-Travel						
Member	758.57	2,233.88	8.00	-	-	2,992.45
Designated traveller	-	1,117.07	-	1.00	-	1,117.07
Dependants	-	-	-	-	-	-
Employees	1,775.40	1,098.53	1.00	1.00	-	2,873.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,706.85	-				1,706.85
Member's secondary residence expenses	3,750.00	-				3,750.00
4-Hospitality	2,498.70	-				2,498.70
5-Gifts	381.54	-				381.54
6-Advertising	24,202.37	-				24,202.37
7-Printing						
Householders	-	3,353.88				3,353.88
Ten percenters	-	2,833.35				2,833.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,646.47	-				13,646.47
Furniture, furnishing and equipment purchases	37.99	-				37.99
Equipment rentals	1,636.36	-				1,636.36
Informatics and telecommunication equipment purchases	3,590.07	-				3,590.07
Telecommunication services	2,742.55	962.86				3,705.41
Repairs and maintenance	3,874.69	-				3,874.69
Postage and courier services	859.94	-				859.94
Materials and supplies	1,126.57	85.37				1,211.94
Training	-	-				-
Total	167,258.20	11,684.94	9.00	2.00	-	178,943.14

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	75,027.57	-				75,027.57
2-Service Contracts	6,086.32	-				6,086.32
3-Travel						
Member	-	22,585.61	7.50	-	-	22,585.61
Designated traveller	-	11,574.13	3.50	-	-	11,574.13
Dependants	-	23,362.40	3.25	-	-	23,362.40
Employees	799.80	1,238.75	-	-	-	2,038.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,187.47	-				3,187.47
Member's secondary residence expenses	12,250.00	-				12,250.00
4-Hospitality	3,231.99	-				3,231.99
5-Gifts	63.95	-				63.95
6-Advertising	6,239.19	-				6,239.19
7-Printing						
Householders	-	7,021.85				7,021.85
Ten percenters	-	-				-
Other printing related expenses	1,117.51	-				1,117.51
8-Offices						
Constituency office leases, insurance and utilities	30,628.73	-				30,628.73
Furniture, furnishing and equipment purchases	33.91	-				33.91
Equipment rentals	499.38	-				499.38
Informatics and telecommunication equipment purchases	287.68	-				287.68
Telecommunication services	4,203.38	962.86				5,166.24
Repairs and maintenance	37,400.00	-				37,400.00
Postage and courier services	815.73	-				815.73
Materials and supplies	2,921.54	251.54				3,173.08
Training	384.60	-				384.60
Total	185,178.75	66,997.14	14.25	-	-	252,175.89

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,394.37	-				100,394.37
2-Service Contracts	619.50	-				619.50
3-Travel						
Member	1,196.82	22,452.46	15.00	4.00	-	23,649.28
Designated traveller	-	3,761.09	-	2.00	-	3,761.09
Dependants	-	6,242.05	2.50	2.00	-	6,242.05
Employees	4,463.93	6,054.21	4.00	3.00	-	10,518.14
Member's accommodation expenses	1,283.45	-				1,283.45
Member's per diem expenses	2,217.53	-				2,217.53
Member's secondary residence expenses	4,519.85	-				4,519.85
4-Hospitality	7,445.21	-				7,445.21
5-Gifts	598.44	-				598.44
6-Advertising	2,091.68	-				2,091.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,622.83	-				14,622.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,308.68	-				3,308.68
Informatics and telecommunication equipment purchases	260.62	-				260.62
Telecommunication services	3,213.79	962.86				4,176.65
Repairs and maintenance	-	-				-
Postage and courier services	90.39	-				90.39
Materials and supplies	711.86	1,452.09				2,163.95
Training	-	-				-
Total	147,038.95	40,924.76	21.50	11.00	-	187,963.71

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km ²	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	105,738.29	-				105,738.29
2-Service Contracts	5,406.50	-				5,406.50
3-Travel						
Member	-	19,019.27	7.00	5.50	-	19,019.27
Designated traveller	-	10,176.59	3.00	3.00	-	10,176.59
Dependants	-	2,392.30	-	-	-	2,392.30
Employees	1,363.24	3,647.48	1.00	3.00	-	5,010.72
Member's accommodation expenses	2,100.17	-				2,100.17
Member's per diem expenses	3,060.96	-				3,060.96
Member's secondary residence expenses	11,362.44	-				11,362.44
4-Hospitality	1,706.70	-				1,706.70
5-Gifts	2,297.94	-				2,297.94
6-Advertising	3,199.74	-				3,199.74
7-Printing						
Householders	-	2,594.17				2,594.17
Ten percenters	-	1,519.61				1,519.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,970.13	-				17,970.13
Furniture, furnishing and equipment purchases	4,126.96	-				4,126.96
Equipment rentals	215.70	-				215.70
Informatics and telecommunication equipment purchases	5,795.78	-				5,795.78
Telecommunication services	4,122.91	962.86				5,085.77
Repairs and maintenance	312.50	-				312.50
Postage and courier services	659.05	-				659.05
Materials and supplies	1,336.48	110.40				1,446.88
Training	144.33	-				144.33
Total	170,919.82	40,422.68	11.00	11.50	-	211,342.50

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,860.66	-				102,860.66
2-Service Contracts	2,245.75	-				2,245.75
3-Travel						
Member	723.60	16,958.34	3.50	5.00	-	17,681.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	857.53	1,914.35	1.00	1.00	-	2,771.88
Member's accommodation expenses	1,542.83	-				1,542.83
Member's per diem expenses	2,834.93	-				2,834.93
Member's secondary residence expenses	9,625.00	-				9,625.00
4-Hospitality	632.02	-				632.02
5-Gifts	-	-				-
6-Advertising	2,982.64	-				2,982.64
7-Printing						
Householders	-	6,815.26				6,815.26
Ten percenters	-	1,150.85				1,150.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,843.56	-				17,843.56
Furniture, furnishing and equipment purchases	34.19	-				34.19
Equipment rentals	670.20	-				670.20
Informatics and telecommunication equipment purchases	1,125.74	-				1,125.74
Telecommunication services	3,505.66	962.86				4,468.52
Repairs and maintenance	219.50	-				219.50
Postage and courier services	673.63	-				673.63
Materials and supplies	641.30	90.86				732.16
Training	-	-				-
Total	149,018.74	27,892.52	4.50	6.00	-	176,911.26

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin	Active	Don Valley East	24 km ²	63,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	91,801.65	-				91,801.65
2-Service Contracts	317.53	-				317.53
3-Travel						
Member	1,424.22	17,696.68	11.00	-	-	19,120.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	3,159.95	-				3,159.95
Member's secondary residence expenses	4,666.22	-				4,666.22
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,704.16	-				1,704.16
7-Printing						
Householders	-	4,850.39				4,850.39
Ten percenters	-	388.24				388.24
Other printing related expenses	285.00	-				285.00
8-Offices						
Constituency office leases, insurance and utilities	19,076.35	-				19,076.35
Furniture, furnishing and equipment purchases	1,663.22	-				1,663.22
Equipment rentals	824.50	-				824.50
Informatics and telecommunication equipment purchases	1,994.74	-				1,994.74
Telecommunication services	1,527.17	962.86				2,490.03
Repairs and maintenance	125.00	-				125.00
Postage and courier services	545.53	-				545.53
Materials and supplies	1,872.98	971.78				2,844.76
Training	778.92	-				778.92
Total	132,196.69	24,869.95	11.00	-	-	157,066.64

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rayaes, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	115,597.59	-				115,597.59
2-Service Contracts	10,527.23	-				10,527.23
3-Travel						
Member	2,510.36	5,188.17	9.50	2.50	-	7,698.53
Designated traveller	-	-	-	-	-	-
Dependants	-	318.67	1.00	-	-	318.67
Employees	4,511.39	2,426.31	4.00	1.00	-	6,937.70
Member's accommodation expenses	689.60	-				689.60
Member's per diem expenses	3,778.92	-				3,778.92
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	3,812.62	-				3,812.62
5-Gifts	711.51	-				711.51
6-Advertising	24,593.40	-				24,593.40
7-Printing						
Householders	-	9,107.66				9,107.66
Ten percenters	-	-				-
Other printing related expenses	2,100.68	-				2,100.68
8-Offices						
Constituency office leases, insurance and utilities	15,790.00	-				15,790.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	412.45	-				412.45
Informatics and telecommunication equipment purchases	-	10.50				10.50
Telecommunication services	2,744.18	962.86				3,707.04
Repairs and maintenance	-	-				-
Postage and courier services	1,000.95	-				1,000.95
Materials and supplies	392.88	776.80				1,169.68
Training	572.17	-				572.17
Total	201,645.93	18,790.97	14.50	3.50	-	220,436.90

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	67,884.82	-				67,884.82
2-Service Contracts	-	-				-
3-Travel						
Member	220.95	7,787.64	7.50	-	-	8,008.59
Designated traveller	-	1,828.15	1.00	-	-	1,828.15
Dependants	-	781.16	-	-	-	781.16
Employees	352.94	633.58	1.00	-	-	986.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,165.15	-				2,165.15
Member's secondary residence expenses	-	-				-
4-Hospitality	431.30	-				431.30
5-Gifts	-	-				-
6-Advertising	3,283.38	-				3,283.38
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	899.99	-				899.99
8-Offices						
Constituency office leases, insurance and utilities	18,001.31	-				18,001.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	151.07	-				151.07
Informatics and telecommunication equipment purchases	1,253.21	-				1,253.21
Telecommunication services	1,596.19	962.86				2,559.05
Repairs and maintenance	160.00	-				160.00
Postage and courier services	153.79	-				153.79
Materials and supplies	615.10	112.63				727.73
Training	-	-				-
Total	97,169.20	12,106.02	9.50	-	-	109,275.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,715.33	-				93,715.33
2-Service Contracts	27,298.97	-				27,298.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,628.38				3,628.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,764.18	-				12,764.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	323.00	-				323.00
Informatics and telecommunication equipment purchases	977.94	-				977.94
Telecommunication services	1,136.28	962.86				2,099.14
Repairs and maintenance	-	-				-
Postage and courier services	311.62	-				311.62
Materials and supplies	893.29	160.10				1,053.39
Training	-	-				-
Total	137,420.61	4,751.34	-	-	-	142,171.95

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,029.19	-				99,029.19
2-Service Contracts	1,140.00	-				1,140.00
3-Travel						
Member	165.95	49,585.17	8.00	4.00	-	49,751.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.53	3,590.19	3.00	-	-	3,978.72
Member's accommodation expenses	488.51	-				488.51
Member's per diem expenses	941.96	-				941.96
Member's secondary residence expenses	11,893.00	-				11,893.00
4-Hospitality	-	-				-
5-Gifts	253.77	-				253.77
6-Advertising	3,685.30	-				3,685.30
7-Printing						
Householders	-	3,554.20				3,554.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,365.61	-				28,365.61
Furniture, furnishing and equipment purchases	8,319.33	-				8,319.33
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,091.00	-				1,091.00
Telecommunication services	1,050.99	962.86				2,013.85
Repairs and maintenance	120.00	-				120.00
Postage and courier services	276.32	-				276.32
Materials and supplies	313.20	336.25				649.45
Training	-	-				-
Total	157,522.66	58,028.67	11.00	4.00	-	215,551.33

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,593.20	-				102,593.20
2-Service Contracts	1,018.90	-				1,018.90
3-Travel						
Member	2,784.42	29,798.19	7.50	2.50	-	32,582.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,549.99	2,357.51	2.00	-	-	4,907.50
Member's accommodation expenses	920.35	-				920.35
Member's per diem expenses	3,294.28	-				3,294.28
Member's secondary residence expenses	10,850.00	-				10,850.00
4-Hospitality	1,240.62	-				1,240.62
5-Gifts	221.24	-				221.24
6-Advertising	-	-				-
7-Printing						
Householders	-	8,579.28				8,579.28
Ten percenters	-	124.68				124.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,280.00	-				21,280.00
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	301.13	-				301.13
Informatics and telecommunication equipment purchases	22.90	-				22.90
Telecommunication services	1,288.54	962.86				2,251.40
Repairs and maintenance	-	-				-
Postage and courier services	202.14	-				202.14
Materials and supplies	886.97	68.00				954.97
Training	295.72	-				295.72
Total	149,949.40	41,890.52	9.50	2.50	-	191,839.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean	Active	Saint-Jean	734 km ²	88,519		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,231.57	-				100,231.57
2-Service Contracts	579.83	-				579.83
3-Travel						
Member	645.16	4,622.86	8.50	-	-	5,268.02
Designated traveller	-	-	-	-	-	-
Dependants	-	649.50	3.00	-	-	649.50
Employees	621.29	1,657.03	7.50	-	-	2,278.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,952.46	-				1,952.46
Member's secondary residence expenses	3,200.00	-				3,200.00
4-Hospitality	5,815.58	-				5,815.58
5-Gifts	-	-				-
6-Advertising	19,677.33	-				19,677.33
7-Printing						
Householders	-	4,528.93				4,528.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,025.00	-				11,025.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	82.45	-				82.45
Informatics and telecommunication equipment purchases	341.50	-				341.50
Telecommunication services	875.12	962.86				1,837.98
Repairs and maintenance	729.96	-				729.96
Postage and courier services	39.91	-				39.91
Materials and supplies	1,897.59	420.23				2,317.82
Training	-	-				-
Total	147,714.75	12,841.41	19.00	-	-	160,556.16

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	30,125 km ²	50,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	114,006.48	-				114,006.48
2-Service Contracts	2,099.69	-				2,099.69
3-Travel						
Member	3,432.14	25,111.83	7.50	1.00	1.00	28,543.97
Designated traveller	-	9,141.13	3.00	-	-	9,141.13
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,154.53	-				3,154.53
Member's per diem expenses	6,275.77	-				6,275.77
Member's secondary residence expenses	6,134.25	-				6,134.25
4-Hospitality	926.61	-				926.61
5-Gifts	-	-				-
6-Advertising	2,386.35	-				2,386.35
7-Printing						
Householders	-	2,935.50				2,935.50
Ten percenters	-	763.51				763.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,400.00	-				19,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	180.95	-				180.95
Informatics and telecommunication equipment purchases	2,146.98	-				2,146.98
Telecommunication services	2,349.37	962.86				3,312.23
Repairs and maintenance	196.88	-				196.88
Postage and courier services	1,084.96	-				1,084.96
Materials and supplies	1,309.62	79.27				1,388.89
Training	-	-				-
Total	165,084.58	38,994.10	10.50	1.00	1.00	204,078.68

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km ²	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,278.46	-				95,278.46
2-Service Contracts	1,820.82	-				1,820.82
3-Travel						
Member	-	2,380.61	8.00	1.00	-	2,380.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	558.17	823.99	5.00	-	-	1,382.16
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,455.80	-				1,455.80
Member's secondary residence expenses	12,950.00	-				12,950.00
4-Hospitality	1,347.08	-				1,347.08
5-Gifts	-	-				-
6-Advertising	11,428.65	-				11,428.65
7-Printing						
Householders	-	6,848.97				6,848.97
Ten percenters	-	207.85				207.85
Other printing related expenses	415.50	-				415.50
8-Offices						
Constituency office leases, insurance and utilities	13,546.05	-				13,546.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	105.00	-				105.00
Informatics and telecommunication equipment purchases	-	4.16				4.16
Telecommunication services	995.47	962.86				1,958.33
Repairs and maintenance	-	-				-
Postage and courier services	84.13	-				84.13
Materials and supplies	1,029.44	515.76				1,545.20
Training	-	-				-
Total	141,294.94	11,744.20	13.00	1.00	-	153,039.14

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Pablo	Active	Honoré-Mercier	39 km ²	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	88,280.10	-				88,280.10
2-Service Contracts	2,750.00	-				2,750.00
3-Travel						
Member	213.92	2,606.90	12.00	1.50	-	2,820.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	547.04	3.00	-	-	547.04
Member's accommodation expenses	474.36	-				474.36
Member's per diem expenses	2,762.55	-				2,762.55
Member's secondary residence expenses	6,478.31	-				6,478.31
4-Hospitality	1,129.31	-				1,129.31
5-Gifts	-	-				-
6-Advertising	5,897.57	-				5,897.57
7-Printing						
Householders	-	7,764.03				7,764.03
Ten percenters	-	1,122.05				1,122.05
Other printing related expenses	145.00	-				145.00
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	419.96	-				419.96
Equipment rentals	151.12	-				151.12
Informatics and telecommunication equipment purchases	1,919.46	-				1,919.46
Telecommunication services	1,097.90	962.86				2,060.76
Repairs and maintenance	-	-				-
Postage and courier services	285.51	-				285.51
Materials and supplies	175.04	584.05				759.09
Training	384.60	-				384.60
Total	130,064.71	13,586.93	15.00	1.50	-	143,651.64

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoine	39 km ²	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,649.73	-				80,649.73
2-Service Contracts	3,051.06	-				3,051.06
3-Travel						
Member	220.72	1,938.26	7.00	1.00	-	2,158.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,601.63	1,942.42	9.00	-	-	4,544.05
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,511.32	-				3,511.32
Member's secondary residence expenses	10,807.64	-				10,807.64
4-Hospitality	850.28	-				850.28
5-Gifts	94.90	-				94.90
6-Advertising	12,736.94	-				12,736.94
7-Printing						
Householders	-	8,766.42				8,766.42
Ten percenters	-	-				-
Other printing related expenses	681.98	-				681.98
8-Offices						
Constituency office leases, insurance and utilities	19,494.43	-				19,494.43
Furniture, furnishing and equipment purchases	1,075.25	-				1,075.25
Equipment rentals	974.27	-				974.27
Informatics and telecommunication equipment purchases	1,382.98	-				1,382.98
Telecommunication services	2,291.36	962.86				3,254.22
Repairs and maintenance	120.00	-				120.00
Postage and courier services	39.43	-				39.43
Materials and supplies	251.40	288.88				540.28
Training	-	-				-
Total	141,115.69	13,898.84	16.00	1.00	-	155,014.53

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km ²	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	74,734.52	-				74,734.52
2-Service Contracts	1,721.93	-				1,721.93
3-Travel						
Member	689.24	4,137.61	5.50	1.00	-	4,826.85
Designated traveller	-	358.97	1.00	-	-	358.97
Dependants	-	-	-	-	-	-
Employees	1,747.42	568.69	1.00	-	-	2,316.11
Member's accommodation expenses	195.97	-				195.97
Member's per diem expenses	3,183.26	-				3,183.26
Member's secondary residence expenses	10,779.58	-				10,779.58
4-Hospitality	875.72	-				875.72
5-Gifts	-	-				-
6-Advertising	5,388.62	-				5,388.62
7-Printing						
Householders	-	7,558.47				7,558.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,272.51	-				14,272.51
Furniture, furnishing and equipment purchases	1,075.85	-				1,075.85
Equipment rentals	2,296.37	-				2,296.37
Informatics and telecommunication equipment purchases	7,573.37	-				7,573.37
Telecommunication services	1,244.89	962.86				2,207.75
Repairs and maintenance	322.00	-				322.00
Postage and courier services	255.81	-				255.81
Materials and supplies	1,601.95	354.60				1,956.55
Training	-	-				-
Total	127,959.01	13,941.20	7.50	1.00	-	141,900.21

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim	Active	Northumberland—Peterborough South	3,001 km ²	89,605		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,334.46	-				92,334.46
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	1,460.06	2,107.85	1.00	2.00	-	3,567.91
Designated traveller	17.86	649.09	4.00	-	-	666.95
Dependants	-	-	-	-	-	-
Employees	3,688.05	2,161.71	9.00	-	-	5,849.76
Member's accommodation expenses	396.22	-				396.22
Member's per diem expenses	2,603.20	-				2,603.20
Member's secondary residence expenses	15,322.82	-				15,322.82
4-Hospitality	1,517.04	-				1,517.04
5-Gifts	-	-				-
6-Advertising	6,956.60	-				6,956.60
7-Printing						
Householders	-	3,810.35				3,810.35
Ten percenters	-	-				-
Other printing related expenses	172.00	-				172.00
8-Offices						
Constituency office leases, insurance and utilities	812.48	-				812.48
Furniture, furnishing and equipment purchases	3,699.98	-				3,699.98
Equipment rentals	342.00	-				342.00
Informatics and telecommunication equipment purchases	244.76	-				244.76
Telecommunication services	1,973.67	962.86				2,936.53
Repairs and maintenance	-	-				-
Postage and courier services	281.35	-				281.35
Materials and supplies	372.89	281.62				654.51
Training	-	-				-
Total	133,095.44	9,973.48	14.00	2.00	-	143,068.92

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan	Active	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	109,388.56	-				109,388.56
2-Service Contracts	376.58	-				376.58
3-Travel						
Member	17.31	31,581.65	8.00	3.00	-	31,598.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	492.69	1,174.20	1.00	-	-	1,666.89
Member's accommodation expenses	699.71	-				699.71
Member's per diem expenses	3,293.01	-				3,293.01
Member's secondary residence expenses	9,900.00	-				9,900.00
4-Hospitality	602.60	-				602.60
5-Gifts	193.40	-				193.40
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	700.09	-				700.09
8-Offices						
Constituency office leases, insurance and utilities	20,328.15	-				20,328.15
Furniture, furnishing and equipment purchases	170.13	-				170.13
Equipment rentals	1,921.35	-				1,921.35
Informatics and telecommunication equipment purchases	106.55	-				106.55
Telecommunication services	1,124.55	962.86				2,087.41
Repairs and maintenance	-	-				-
Postage and courier services	411.01	-				411.01
Materials and supplies	1,535.91	657.86				2,193.77
Training	-	-				-
Total	151,261.60	34,376.57	9.00	3.00	-	185,638.17

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don	Active	Thunder Bay—Rainy River	39,545 km ²	63,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,818.03	-				89,818.03
2-Service Contracts	23,319.96	-				23,319.96
3-Travel						
Member	661.78	24,836.93	9.50	10.00	-	25,498.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,971.70	5,328.69	7.00	1.00	-	9,300.39
Member's accommodation expenses	1,980.71	-				1,980.71
Member's per diem expenses	6,298.36	-				6,298.36
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	797.27	-				797.27
5-Gifts	302.93	-				302.93
6-Advertising	9,582.24	-				9,582.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	70.80	-				70.80
8-Offices						
Constituency office leases, insurance and utilities	18,092.05	-				18,092.05
Furniture, furnishing and equipment purchases	505.55	-				505.55
Equipment rentals	1,495.92	-				1,495.92
Informatics and telecommunication equipment purchases	7.75	-				7.75
Telecommunication services	2,267.72	962.86				3,230.58
Repairs and maintenance	178.50	-				178.50
Postage and courier services	232.02	-				232.02
Materials and supplies	1,978.47	578.06				2,556.53
Training	288.66	-				288.66
Total	166,561.98	31,706.54	16.50	11.00	-	198,268.52

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	63,632		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,532.89	-				110,532.89
2-Service Contracts	5,740.41	-				5,740.41
3-Travel						
Member	13.39	27,255.43	2.50	8.00	-	27,268.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,863.47	2,497.51	-	3.00	-	9,360.98
Member's accommodation expenses	3,373.02	-				3,373.02
Member's per diem expenses	3,371.16	-				3,371.16
Member's secondary residence expenses	4,080.95	-				4,080.95
4-Hospitality	211.97	-				211.97
5-Gifts	-	-				-
6-Advertising	16,810.81	-				16,810.81
7-Printing						
Householders	-	3,420.76				3,420.76
Ten percenters	-	326.50				326.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,638.54	-				23,638.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,027.19	-				1,027.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,270.92	962.86				3,233.78
Repairs and maintenance	-	-				-
Postage and courier services	406.74	-				406.74
Materials and supplies	1,723.00	244.99				1,967.99
Training	-	-				-
Total	180,064.46	34,708.05	2.50	11.00	-	214,772.51

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km ²	74,148		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	74,681.26	-				74,681.26
2-Service Contracts	2,579.99	-				2,579.99
3-Travel						
Member	620.29	13,499.12	12.00	-	-	14,119.41
Designated traveller	-	1,656.97	-	-	-	1,656.97
Dependants	-	1,656.97	-	-	-	1,656.97
Employees	36.61	-	-	-	-	36.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,084.69	-				3,084.69
Member's secondary residence expenses	5,194.81	-				5,194.81
4-Hospitality	3,587.51	-				3,587.51
5-Gifts	-	-				-
6-Advertising	3,839.36	-				3,839.36
7-Printing						
Householders	-	-				-
Ten percenters	-	167.10				167.10
Other printing related expenses	1,284.00	-				1,284.00
8-Offices						
Constituency office leases, insurance and utilities	27,877.52	-				27,877.52
Furniture, furnishing and equipment purchases	791.47	-				791.47
Equipment rentals	119.98	-				119.98
Informatics and telecommunication equipment purchases	4,559.23	-				4,559.23
Telecommunication services	1,512.54	962.86				2,475.40
Repairs and maintenance	1,458.75	-				1,458.75
Postage and courier services	373.28	-				373.28
Materials and supplies	4,747.79	479.23				5,227.02
Training	-	-				-
Total	136,349.08	18,422.25	12.00	-	-	154,771.33

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km ²	77,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,918.83	-				101,918.83
2-Service Contracts	802.39	-				802.39
3-Travel						
Member	20.09	12,580.77	9.00	2.00	-	12,600.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	50.00	-	-	-	50.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,227.86	-				1,227.86
Member's secondary residence expenses	5,159.42	-				5,159.42
4-Hospitality	114.32	-				114.32
5-Gifts	-	-				-
6-Advertising	1,900.00	-				1,900.00
7-Printing						
Householders	-	4,155.02				4,155.02
Ten percenters	-	-				-
Other printing related expenses	118.68	-				118.68
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	2,060.85	143.20				2,204.05
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,591.70	-				5,591.70
Telecommunication services	916.69	1,062.86				1,979.55
Repairs and maintenance	52.98	-				52.98
Postage and courier services	83.33	-				83.33
Materials and supplies	802.11	358.70				1,160.81
Training	23.81	-				23.81
Total	138,293.06	18,350.55	9.00	2.00	-	156,643.61

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km ²	70,992		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,940.81	-				74,940.81
2-Service Contracts	5,948.47	-				5,948.47
3-Travel						
Member	-	18,724.62	8.00	1.50	-	18,724.62
Designated traveller	-	3,062.87	1.00	-	-	3,062.87
Dependants	-	4,827.48	0.50	-	-	4,827.48
Employees	2,852.14	3,234.84	3.00	-	-	6,086.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,428.04	-				1,428.04
Member's secondary residence expenses	22,377.96	-				22,377.96
4-Hospitality	1,546.68	-				1,546.68
5-Gifts	-	-				-
6-Advertising	4,130.43	-				4,130.43
7-Printing						
Householders	-	2,799.75				2,799.75
Ten percenters	-	230.17				230.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,404.83	-				13,404.83
Furniture, furnishing and equipment purchases	4,253.02	-				4,253.02
Equipment rentals	2,260.75	-				2,260.75
Informatics and telecommunication equipment purchases	590.12	-				590.12
Telecommunication services	4,504.21	1,062.86				5,567.07
Repairs and maintenance	1,687.36	-				1,687.36
Postage and courier services	211.14	-				211.14
Materials and supplies	8,735.95	79.68				8,815.63
Training	-	-				-
Total	148,871.91	34,022.27	12.50	1.50	-	182,894.18

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km ²	68,040		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	68,375.54	-				68,375.54
2-Service Contracts	315.96	-				315.96
3-Travel						
Member	-	11,581.46	7.50	1.00	-	11,581.46
Designated traveller	-	552.85	1.00	-	-	552.85
Dependants	-	-	-	-	-	-
Employees	-	541.80	-	-	-	541.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,427.90	-				2,427.90
Member's secondary residence expenses	5,686.42	-				5,686.42
4-Hospitality	709.73	-				709.73
5-Gifts	-	-				-
6-Advertising	4,146.50	-				4,146.50
7-Printing						
Householders	-	5,864.11				5,864.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,696.68	-				10,696.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	2,418.74	-				2,418.74
Telecommunication services	1,047.61	962.86				2,010.47
Repairs and maintenance	-	-				-
Postage and courier services	302.93	-				302.93
Materials and supplies	1,462.14	306.85				1,768.99
Training	-	-				-
Total	97,665.15	19,809.93	8.50	1.00	-	117,475.08

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh	Active	Brampton Centre	46 km ²	65,460		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,931.87	-				94,931.87
2-Service Contracts	8,187.85	-				8,187.85
3-Travel						
Member	-	7,211.36	8.00	1.00	-	7,211.36
Designated traveller	-	786.08	1.00	-	-	786.08
Dependants	-	-	-	-	-	-
Employees	313.86	415.44	1.00	-	-	729.30
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,584.28	-				3,584.28
Member's secondary residence expenses	3,863.89	-				3,863.89
4-Hospitality	2,689.97	-				2,689.97
5-Gifts	-	-				-
6-Advertising	1,061.99	-				1,061.99
7-Printing						
Householders	-	2,355.53				2,355.53
Ten percenters	-	-				-
Other printing related expenses	12.67	-				12.67
8-Offices						
Constituency office leases, insurance and utilities	30,754.84	-				30,754.84
Furniture, furnishing and equipment purchases	181.56	-				181.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,700.69	-				4,700.69
Telecommunication services	834.91	1,864.21				2,699.12
Repairs and maintenance	129.00	-				129.00
Postage and courier services	62.85	-				62.85
Materials and supplies	2,310.85	587.23				2,898.08
Training	391.01	-				391.01
Total	154,298.46	13,219.85	10.00	1.00	-	167,518.31

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	84,244.41	-				84,244.41
2-Service Contracts	2,331.11	-				2,331.11
3-Travel						
Member	1,198.85	2,644.50	0.50	1.00	-	3,843.35
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	2,608.37	3,377.09	7.50	1.00	-	5,985.46
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	2,493.56	-				2,493.56
Member's secondary residence expenses	5,320.57	-				5,320.57
4-Hospitality	1,760.82	-				1,760.82
5-Gifts	2,271.03	-				2,271.03
6-Advertising	8,034.22	-				8,034.22
7-Printing						
Householders	-	3,029.03				3,029.03
Ten percenters	-	3,904.96				3,904.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,634.55	-				16,634.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	159.89	-				159.89
Informatics and telecommunication equipment purchases	41.78	18.00				59.78
Telecommunication services	1,506.63	962.86				2,469.49
Repairs and maintenance	-	-				-
Postage and courier services	639.86	-				639.86
Materials and supplies	706.67	415.30				1,121.97
Training	-	-				-
Total	130,310.72	15,331.74	8.00	3.00	-	145,642.46

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km ²	71,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	87,318.39	-				87,318.39
2-Service Contracts	3,453.19	-				3,453.19
3-Travel						
Member	252.58	45,067.76	9.00	1.00	-	45,320.34
Designated traveller	-	4,858.34	2.00	-	-	4,858.34
Dependants	-	-	-	-	-	-
Employees	2,980.54	2,937.94	3.00	-	-	5,918.48
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,124.24	-				3,124.24
Member's secondary residence expenses	13,487.90	-				13,487.90
4-Hospitality	2,105.44	-				2,105.44
5-Gifts	-	-				-
6-Advertising	3,026.19	-				3,026.19
7-Printing						
Householders	-	3,500.67				3,500.67
Ten percenters	-	-				-
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	31,051.65	-				31,051.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	581.31	-				581.31
Telecommunication services	2,569.57	962.86				3,532.43
Repairs and maintenance	330.00	-				330.00
Postage and courier services	361.88	-				361.88
Materials and supplies	2,908.49	27.63				2,936.12
Training	144.33	-				144.33
Total	153,994.38	57,355.20	14.00	1.00	-	211,349.58

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	98,887.18	-				98,887.18
2-Service Contracts	276.96	-				276.96
3-Travel						
Member	312.99	6,869.79	12.00	1.00	-	7,182.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	390.46	-	-	-	-	390.46
Member's accommodation expenses	911.74	-				911.74
Member's per diem expenses	3,383.22	-				3,383.22
Member's secondary residence expenses	7,862.58	-				7,862.58
4-Hospitality	5,158.90	-				5,158.90
5-Gifts	-	-				-
6-Advertising	3,951.25	-				3,951.25
7-Printing						
Householders	-	3,694.05				3,694.05
Ten percenters	-	1,019.16				1,019.16
Other printing related expenses	935.00	-				935.00
8-Offices						
Constituency office leases, insurance and utilities	17,892.00	-				17,892.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	335.53	-				335.53
Informatics and telecommunication equipment purchases	209.18	-				209.18
Telecommunication services	532.54	962.86				1,495.40
Repairs and maintenance	-	-				-
Postage and courier services	235.80	-				235.80
Materials and supplies	2,058.50	187.00				2,245.50
Training	486.07	-				486.07
Total	143,819.90	12,732.86	12.00	1.00	-	156,552.76

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,637.82	-				78,637.82
2-Service Contracts	3,671.35	-				3,671.35
3-Travel						
Member	741.68	3,785.42	17.00	1.00	-	4,527.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	240.19	26.03	0.50	-	-	266.22
Member's accommodation expenses	496.84	-				496.84
Member's per diem expenses	3,778.33	-				3,778.33
Member's secondary residence expenses	7,861.50	-				7,861.50
4-Hospitality	2,085.07	-				2,085.07
5-Gifts	122.00	-				122.00
6-Advertising	12,442.86	-				12,442.86
7-Printing						
Householders	-	3,915.87				3,915.87
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,702.28	-				25,702.28
Furniture, furnishing and equipment purchases	-	294.46				294.46
Equipment rentals	502.73	-				502.73
Informatics and telecommunication equipment purchases	1,366.00	-				1,366.00
Telecommunication services	2,079.92	962.86				3,042.78
Repairs and maintenance	-	-				-
Postage and courier services	130.44	-				130.44
Materials and supplies	1,651.71	1,001.43				2,653.14
Training	350.00	-				350.00
Total	141,860.72	9,986.07	17.50	1.00	-	151,846.79

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,371.67	-				121,371.67
2-Service Contracts	9,237.50	-				9,237.50
3-Travel						
Member	68.14	25,483.33	6.00	4.00	-	25,551.47
Designated traveller	-	6,715.07	2.00	1.00	-	6,715.07
Dependants	-	17,228.71	3.50	-	-	17,228.71
Employees	3,096.21	8,547.06	3.00	2.00	-	11,643.27
Member's accommodation expenses	764.80	-				764.80
Member's per diem expenses	3,418.79	-				3,418.79
Member's secondary residence expenses	7,612.32	-				7,612.32
4-Hospitality	2,053.97	-				2,053.97
5-Gifts	124.34	-				124.34
6-Advertising	21,328.84	-				21,328.84
7-Printing						
Householders	-	3,334.89				3,334.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,458.00	-				19,458.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	139.51	-				139.51
Informatics and telecommunication equipment purchases	1,673.27	-				1,673.27
Telecommunication services	4,118.38	770.29				4,888.67
Repairs and maintenance	315.00	-				315.00
Postage and courier services	719.32	-				719.32
Materials and supplies	1,296.76	264.24				1,561.00
Training	-	-				-
Total	196,796.82	62,343.59	14.50	7.00	-	259,140.41

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schieffe, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,353.57	-				109,353.57
2-Service Contracts	2,405.00	-				2,405.00
3-Travel						
Member	-	2,951.82	19.00	1.00	-	2,951.82
Designated traveller	-	501.21	1.00	1.00	-	501.21
Dependants	-	-	-	-	-	-
Employees	4,188.30	-	-	-	-	4,188.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,149.59	-				3,149.59
Member's secondary residence expenses	7,665.00	-				7,665.00
4-Hospitality	3,180.70	-				3,180.70
5-Gifts	366.49	-				366.49
6-Advertising	11,659.68	-				11,659.68
7-Printing						
Householders	-	7,683.11				7,683.11
Ten percenters	-	156.74				156.74
Other printing related expenses	645.68	-				645.68
8-Offices						
Constituency office leases, insurance and utilities	17,183.68	-				17,183.68
Furniture, furnishing and equipment purchases	-	294.46				294.46
Equipment rentals	133.91	-				133.91
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	982.02	962.86				1,944.88
Repairs and maintenance	131.62	-				131.62
Postage and courier services	156.75	-				156.75
Materials and supplies	429.31	710.46				1,139.77
Training	60.14	-				60.14
Total	161,701.43	13,260.66	20.00	2.00	-	174,962.09

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km ²	91,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,497.87	-				113,497.87
2-Service Contracts	2,382.63	-				2,382.63
3-Travel						
Member	3,853.05	8,103.53	10.00	2.00	-	11,956.58
Designated traveller	-	1,659.07	1.00	1.00	-	1,659.07
Dependants	-	1,534.02	0.50	0.50	-	1,534.02
Employees	1,001.32	689.69	3.00	-	-	1,691.01
Member's accommodation expenses	1,374.09	-				1,374.09
Member's per diem expenses	1,751.96	-				1,751.96
Member's secondary residence expenses	14,298.54	-				14,298.54
4-Hospitality	3,820.70	-				3,820.70
5-Gifts	452.48	-				452.48
6-Advertising	4,842.37	-				4,842.37
7-Printing						
Householders	-	5,465.96				5,465.96
Ten percenters	-	2,474.26				2,474.26
Other printing related expenses	95.00	-				95.00
8-Offices						
Constituency office leases, insurance and utilities	14,214.51	-				14,214.51
Furniture, furnishing and equipment purchases	239.99	-				239.99
Equipment rentals	2,608.37	-				2,608.37
Informatics and telecommunication equipment purchases	1,661.54	-				1,661.54
Telecommunication services	3,168.16	962.86				4,131.02
Repairs and maintenance	2,015.00	-				2,015.00
Postage and courier services	885.57	-				885.57
Materials and supplies	2,744.42	1,358.17				4,102.59
Training	-	-				-
Total	174,907.57	22,247.56	14.50	3.50	-	197,155.13

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deborah	Active	King—Vaughan	449 km ²	86,158		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	97,007.40	-				97,007.40
2-Service Contracts	6,493.00	-				6,493.00
3-Travel						
Member	77.67	10,096.39	10.50	-	-	10,174.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,708.41	5,375.45	5.00	-	-	8,083.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,654.98	-				1,654.98
Member's secondary residence expenses	6,907.05	-				6,907.05
4-Hospitality	1,430.76	-				1,430.76
5-Gifts	1,356.63	-				1,356.63
6-Advertising	3,143.32	-				3,143.32
7-Printing						
Householders	-	3,640.46				3,640.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,827.00	-				18,827.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	293.94	-				293.94
Telecommunication services	1,296.58	962.86				2,259.44
Repairs and maintenance	-	-				-
Postage and courier services	205.72	-				205.72
Materials and supplies	1,077.25	233.26				1,310.51
Training	-	-				-
Total	142,479.71	20,308.42	15.50	-	-	162,788.13

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km ²	73,466		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,200.79	-				116,200.79
2-Service Contracts	1,063.88	-				1,063.88
3-Travel						
Member	852.63	4,433.81	7.00	1.00	-	5,286.44
Designated traveller	-	1,332.60	1.50	-	-	1,332.60
Dependants	-	-	-	-	-	-
Employees	2,159.43	872.44	2.00	-	-	3,031.87
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	1,635.08	-				1,635.08
Member's secondary residence expenses	10,841.20	-				10,841.20
4-Hospitality	1,939.55	-				1,939.55
5-Gifts	-	-				-
6-Advertising	5,619.86	-				5,619.86
7-Printing						
Householders	-	7,044.91				7,044.91
Ten percenters	-	-				-
Other printing related expenses	305.00	-				305.00
8-Offices						
Constituency office leases, insurance and utilities	15,811.28	-				15,811.28
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	31.00	-				31.00
Telecommunication services	2,769.44	962.86				3,732.30
Repairs and maintenance	-	-				-
Postage and courier services	553.80	-				553.80
Materials and supplies	3,933.83	1,030.35				4,964.18
Training	-	-				-
Total	164,369.37	15,676.97	10.50	1.00	-	180,046.34

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	87,818.08	-				87,818.08
2-Service Contracts	17,201.20	-				17,201.20
3-Travel						
Member	367.81	9,605.92	8.50	0.50	-	9,973.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,317.46	-				2,317.46
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	2,287.62	-				2,287.62
5-Gifts	750.17	-				750.17
6-Advertising	-	-				-
7-Printing						
Householders	-	3,633.54				3,633.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,818.72	-				23,818.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	700.00	-				700.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,033.51	962.86				2,996.37
Repairs and maintenance	-	-				-
Postage and courier services	942.19	-				942.19
Materials and supplies	750.72	7,818.68				8,569.40
Training	-	-				-
Total	143,699.04	22,021.00	8.50	0.50	-	165,720.04

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km ²	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	89,767.98	-				89,767.98
2-Service Contracts	11,574.66	-				11,574.66
3-Travel						
Member	1,461.05	1,504.26	9.00	-	-	2,965.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,864.75	2,071.17	12.00	1.00	-	4,935.92
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,707.52	-				3,707.52
Member's secondary residence expenses	1,473.20	-				1,473.20
4-Hospitality	3,241.76	-				3,241.76
5-Gifts	138.83	-				138.83
6-Advertising	18,616.95	-				18,616.95
7-Printing						
Householders	-	13,701.06				13,701.06
Ten percenters	-	-				-
Other printing related expenses	52.50	-				52.50
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,486.13	962.86				2,448.99
Repairs and maintenance	210.75	-				210.75
Postage and courier services	243.96	-				243.96
Materials and supplies	1,496.66	4.46				1,501.12
Training	-	-				-
Total	150,617.07	18,243.81	21.00	1.00	-	168,860.88

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km ²	64,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	47,057.30	-				47,057.30
2-Service Contracts	2,891.09	-				2,891.09
3-Travel						
Member	-	12,349.06	6.00	2.00	-	12,349.06
Designated traveller	-	3,506.22	1.50	-	-	3,506.22
Dependants	-	2,131.36	-	-	-	2,131.36
Employees	1,307.86	701.40	1.00	-	-	2,009.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,891.61	-				3,891.61
Member's secondary residence expenses	11,200.00	-				11,200.00
4-Hospitality	365.25	-				365.25
5-Gifts	60.00	-				60.00
6-Advertising	9,728.65	-				9,728.65
7-Printing						
Householders	-	3,497.37				3,497.37
Ten percenters	-	207.68				207.68
Other printing related expenses	367.79	-				367.79
8-Offices						
Constituency office leases, insurance and utilities	11,046.00	-				11,046.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	738.98	-				738.98
Telecommunication services	1,360.71	962.86				2,323.57
Repairs and maintenance	-	-				-
Postage and courier services	295.01	-				295.01
Materials and supplies	782.22	1,270.78				2,053.00
Training	-	-				-
Total	91,237.47	24,626.73	8.50	2.00	-	115,864.20

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km ²	76,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	84,276.28	-				84,276.28
2-Service Contracts	917.00	-				917.00
3-Travel						
Member	3,574.97	24,962.04	6.50	1.00	-	28,537.01
Designated traveller	-	2,377.83	2.00	-	-	2,377.83
Dependants	-	-	-	-	-	-
Employees	477.14	3,572.06	1.00	-	-	4,049.20
Member's accommodation expenses	1,473.52	-				1,473.52
Member's per diem expenses	858.99	-				858.99
Member's secondary residence expenses	11,184.91	-				11,184.91
4-Hospitality	525.52	-				525.52
5-Gifts	1,932.50	-				1,932.50
6-Advertising	6,582.10	-				6,582.10
7-Printing						
Householders	-	7,677.44				7,677.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,519.91	-				10,519.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	59.98	-				59.98
Telecommunication services	1,136.46	770.29				1,906.75
Repairs and maintenance	-	-				-
Postage and courier services	1,297.55	-				1,297.55
Materials and supplies	1,418.15	245.16				1,663.31
Training	600.00	-				600.00
Total	126,984.98	39,604.82	9.50	1.00	-	166,589.80

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,024.12	-				118,024.12
2-Service Contracts	3,272.32	-				3,272.32
3-Travel						
Member	6,053.92	10,013.68	11.50	1.00	-	16,067.60
Designated traveller	-	4,743.69	1.00	1.00	-	4,743.69
Dependants	-	-	-	-	-	-
Employees	2,522.68	978.74	-	-	-	3,501.42
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	4,294.01	-				4,294.01
Member's secondary residence expenses	7,203.92	-				7,203.92
4-Hospitality	869.59	-				869.59
5-Gifts	24.99	-				24.99
6-Advertising	4,057.12	-				4,057.12
7-Printing						
Householders	-	4,208.53				4,208.53
Ten percenters	-	-				-
Other printing related expenses	566.21	-				566.21
8-Offices						
Constituency office leases, insurance and utilities	13,525.36	-				13,525.36
Furniture, furnishing and equipment purchases	61.74	-				61.74
Equipment rentals	313.02	-				313.02
Informatics and telecommunication equipment purchases	6,107.11	9.00				6,116.11
Telecommunication services	3,128.30	962.86				4,091.16
Repairs and maintenance	-	-				-
Postage and courier services	582.93	-				582.93
Materials and supplies	3,347.20	474.62				3,821.82
Training	-	-				-
Total	174,562.37	21,391.12	12.50	2.00	-	195,953.49

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati	Active	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	109,738.99	-				109,738.99
2-Service Contracts	-	-				-
3-Travel						
Member	13.39	44,987.48	5.50	-	-	45,000.87
Designated traveller	-	10,402.25	-	-	-	10,402.25
Dependants	-	-	-	-	-	-
Employees	-	4,010.00	-	-	-	4,010.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,372.84	-				1,372.84
Member's secondary residence expenses	16,800.00	-				16,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,760.32	-				1,760.32
7-Printing						
Householders	-	3,120.60				3,120.60
Ten percenters	-	319.78				319.78
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	22,374.48	-				22,374.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	63.60	-				63.60
Informatics and telecommunication equipment purchases	540.44	-				540.44
Telecommunication services	1,032.37	829.79				1,862.16
Repairs and maintenance	-	-				-
Postage and courier services	291.78	-				291.78
Materials and supplies	887.80	44.04				931.84
Training	499.98	-				499.98
Total	155,394.30	63,713.94	5.50	-	-	219,108.24

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km ²	73,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,939.95	-				102,939.95
2-Service Contracts	1,820.00	-				1,820.00
3-Travel						
Member	113.12	9,542.32	12.00	1.00	-	9,655.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	853.02	3,695.09	4.00	-	-	4,548.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,390.91	-				2,390.91
Member's secondary residence expenses	10,241.81	-				10,241.81
4-Hospitality	818.19	-				818.19
5-Gifts	-	-				-
6-Advertising	5,562.10	-				5,562.10
7-Printing						
Householders	-	3,498.75				3,498.75
Ten percenters	-	231.14				231.14
Other printing related expenses	211.54	-				211.54
8-Offices						
Constituency office leases, insurance and utilities	24,516.03	-				24,516.03
Furniture, furnishing and equipment purchases	167.35	-				167.35
Equipment rentals	76.23	-				76.23
Informatics and telecommunication equipment purchases	2,752.51	-				2,752.51
Telecommunication services	1,494.20	962.86				2,457.06
Repairs and maintenance	119.99	-				119.99
Postage and courier services	583.22	-				583.22
Materials and supplies	2,729.60	853.77				3,583.37
Training	1,105.83	-				1,105.83
Total	158,495.60	18,783.93	16.00	1.00	-	177,279.53

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km ²	83,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	70,519.43	-				70,519.43
2-Service Contracts	6,769.90	-				6,769.90
3-Travel						
Member	-	8,890.68	10.00	1.00	-	8,890.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,569.37	2.00	-	-	1,569.37
Member's accommodation expenses	909.62	-				909.62
Member's per diem expenses	1,845.25	-				1,845.25
Member's secondary residence expenses	7,788.95	-				7,788.95
4-Hospitality	2,809.74	-				2,809.74
5-Gifts	-	-				-
6-Advertising	2,245.86	-				2,245.86
7-Printing						
Householders	-	3,571.54				3,571.54
Ten percenters	-	161.85				161.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,897.11	-				19,897.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	336.64	-				336.64
Informatics and telecommunication equipment purchases	368.97	-				368.97
Telecommunication services	2,335.71	962.86				3,298.57
Repairs and maintenance	856.98	-				856.98
Postage and courier services	168.27	-				168.27
Materials and supplies	1,123.19	773.58				1,896.77
Training	48.11	-				48.11
Total	118,023.73	15,929.88	12.00	1.00	-	133,953.61

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,374.15	-				111,374.15
2-Service Contracts	1,102.33	-				1,102.33
3-Travel						
Member	4,013.33	16,916.13	7.50	4.00	-	20,929.46
Designated traveller	-	6,228.58	-	1.00	-	6,228.58
Dependants	-	-	-	-	-	-
Employees	3,426.06	999.46	1.00	0.50	-	4,425.52
Member's accommodation expenses	3,523.74	-				3,523.74
Member's per diem expenses	4,110.13	-				4,110.13
Member's secondary residence expenses	12,000.00	-				12,000.00
4-Hospitality	627.78	-				627.78
5-Gifts	100.00	-				100.00
6-Advertising	3,350.60	-				3,350.60
7-Printing						
Householders	-	3,083.52				3,083.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,325.00	-				23,325.00
Furniture, furnishing and equipment purchases	135.65	-				135.65
Equipment rentals	1,080.07	-				1,080.07
Informatics and telecommunication equipment purchases	825.42	-				825.42
Telecommunication services	2,729.78	962.86				3,692.64
Repairs and maintenance	67.52	-				67.52
Postage and courier services	1,215.99	-				1,215.99
Materials and supplies	1,863.85	124.21				1,988.06
Training	220.00	-				220.00
Total	175,091.40	28,314.76	8.50	5.50	-	203,406.16

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet	Active	Edmonton Mill Woods	50 km ²	74,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,194.37	-				109,194.37
2-Service Contracts	73.56	-				73.56
3-Travel						
Member	35.71	15,240.52	2.50	1.00	-	15,276.23
Designated traveller	-	1,355.64	-	-	-	1,355.64
Dependants	-	-	-	-	-	-
Employees	908.78	2,875.49	2.00	-	-	3,784.27
Member's accommodation expenses	265.38	-				265.38
Member's per diem expenses	622.94	-				622.94
Member's secondary residence expenses	1,579.56	-				1,579.56
4-Hospitality	574.73	-				574.73
5-Gifts	45.66	-				45.66
6-Advertising	4,224.53	-				4,224.53
7-Printing						
Householders	-	7,844.43				7,844.43
Ten percenters	-	769.42				769.42
Other printing related expenses	577.79	-				577.79
8-Offices						
Constituency office leases, insurance and utilities	29,028.57	-				29,028.57
Furniture, furnishing and equipment purchases	8,830.08	214.80				9,044.88
Equipment rentals	130.03	-				130.03
Informatics and telecommunication equipment purchases	4,812.72	7.33				4,820.05
Telecommunication services	3,112.62	962.86				4,075.48
Repairs and maintenance	-	-				-
Postage and courier services	756.78	-				756.78
Materials and supplies	2,049.39	1,650.97				3,700.36
Training	-	-				-
Total	166,823.20	30,921.46	4.50	1.00	-	197,744.66

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,677.86	-				120,677.86
2-Service Contracts	570.24	-				570.24
3-Travel						
Member	3,776.09	22,944.15	7.50	3.00	-	26,720.24
Designated traveller	-	6,262.83	1.50	1.00	-	6,262.83
Dependants	-	-	-	-	-	-
Employees	5,747.61	8,214.43	5.00	-	-	13,962.04
Member's accommodation expenses	1,374.85	-				1,374.85
Member's per diem expenses	6,163.49	-				6,163.49
Member's secondary residence expenses	8,222.01	-				8,222.01
4-Hospitality	-	-				-
5-Gifts	1,237.71	-				1,237.71
6-Advertising	3,728.02	-				3,728.02
7-Printing						
Householders	-	3,542.21				3,542.21
Ten percenters	-	981.70				981.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,548.85	-				13,548.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	318.71	-				318.71
Telecommunication services	2,215.78	962.86				3,178.64
Repairs and maintenance	144.79	-				144.79
Postage and courier services	1,170.35	-				1,170.35
Materials and supplies	1,930.01	2,269.44				4,199.45
Training	-	-				-
Total	170,846.37	45,177.62	14.00	4.00	-	216,023.99

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km ²	74,742		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,863.36	-				87,863.36
2-Service Contracts	657.50	-				657.50
3-Travel						
Member	-	14,894.90	13.50	1.00	-	14,894.90
Designated traveller	-	670.74	-	-	-	670.74
Dependants	-	-	-	-	-	-
Employees	2,127.64	6,829.48	9.00	-	-	8,957.12
Member's accommodation expenses	249.07	-				249.07
Member's per diem expenses	1,418.28	-				1,418.28
Member's secondary residence expenses	4,696.02	-				4,696.02
4-Hospitality	2,243.43	-				2,243.43
5-Gifts	99.44	-				99.44
6-Advertising	13,327.92	-				13,327.92
7-Printing						
Householders	-	6,707.77				6,707.77
Ten percenters	-	372.89				372.89
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	25,978.81	-				25,978.81
Furniture, furnishing and equipment purchases	1,451.02	-				1,451.02
Equipment rentals	683.96	-				683.96
Informatics and telecommunication equipment purchases	144.27	-				144.27
Telecommunication services	1,605.11	962.86				2,567.97
Repairs and maintenance	-	-				-
Postage and courier services	440.33	-				440.33
Materials and supplies	1,641.35	2,861.19				4,502.54
Training	903.81	-				903.81
Total	145,549.63	33,299.83	22.50	1.00	-	178,849.46

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,737.71	-				95,737.71
2-Service Contracts	567.87	-				567.87
3-Travel						
Member	4,555.67	27,733.53	8.00	1.50	-	32,289.20
Designated traveller	-	2,351.72	1.00	2.00	-	2,351.72
Dependants	-	-	-	-	-	-
Employees	-	619.25	-	-	-	619.25
Member's accommodation expenses	750.70	-				750.70
Member's per diem expenses	5,693.72	-				5,693.72
Member's secondary residence expenses	6,871.74	-				6,871.74
4-Hospitality	952.47	-				952.47
5-Gifts	71.35	-				71.35
6-Advertising	5,799.57	-				5,799.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,806.28	-				7,806.28
Furniture, furnishing and equipment purchases	199.49	-				199.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	168.83	-				168.83
Telecommunication services	1,499.00	770.29				2,269.29
Repairs and maintenance	-	-				-
Postage and courier services	700.19	-				700.19
Materials and supplies	1,307.13	475.94				1,783.07
Training	-	-				-
Total	132,681.72	31,950.73	9.00	3.50	-	164,632.45

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km ²	86,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	74,432.72	-				74,432.72
2-Service Contracts	2,449.55	-				2,449.55
3-Travel						
Member	142.56	14,755.18	7.50	1.00	-	14,897.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	261.44	294.00	1.00	-	-	555.44
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	1,797.19	-				1,797.19
Member's secondary residence expenses	5,154.30	-				5,154.30
4-Hospitality	721.41	-				721.41
5-Gifts	-	-				-
6-Advertising	2,495.00	-				2,495.00
7-Printing						
Householders	-	6,119.56				6,119.56
Ten percenters	-	-				-
Other printing related expenses	960.59	-				960.59
8-Offices						
Constituency office leases, insurance and utilities	23,455.72	-				23,455.72
Furniture, furnishing and equipment purchases	598.00	-				598.00
Equipment rentals	49.69	-				49.69
Informatics and telecommunication equipment purchases	567.35	-				567.35
Telecommunication services	1,618.21	962.86				2,581.07
Repairs and maintenance	7,980.00	-				7,980.00
Postage and courier services	126.43	-				126.43
Materials and supplies	3,464.82	891.56				4,356.38
Training	474.34	-				474.34
Total	127,035.69	23,023.16	8.50	1.00	-	150,058.85

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,869.58	-				116,869.58
2-Service Contracts	1,827.80	-				1,827.80
3-Travel						
Member	2,907.85	6,735.33	8.50	3.00	-	9,643.18
Designated traveller	-	1,837.89	0.50	-	-	1,837.89
Dependants	-	2,179.70	-	-	-	2,179.70
Employees	1,647.61	1,073.87	3.00	-	-	2,721.48
Member's accommodation expenses	871.75	-				871.75
Member's per diem expenses	2,965.43	-				2,965.43
Member's secondary residence expenses	8,689.13	-				8,689.13
4-Hospitality	3,171.38	-				3,171.38
5-Gifts	449.72	-				449.72
6-Advertising	10,157.25	-				10,157.25
7-Printing						
Householders	-	-				-
Ten percenters	-	491.50				491.50
Other printing related expenses	694.00	-				694.00
8-Offices						
Constituency office leases, insurance and utilities	27,938.45	-				27,938.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	993.95	-				993.95
Informatics and telecommunication equipment purchases	3,309.19	-				3,309.19
Telecommunication services	1,656.97	962.86				2,619.83
Repairs and maintenance	-	-				-
Postage and courier services	706.01	-				706.01
Materials and supplies	1,928.88	656.41				2,585.29
Training	-	-				-
Total	186,784.95	13,937.56	12.00	3.00	-	200,722.51

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km ²	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,314.85	-				89,314.85
2-Service Contracts	1,474.82	-				1,474.82
3-Travel						
Member	1,351.74	4,612.35	15.00	1.50	-	5,964.09
Designated traveller	-	-	-	-	-	-
Dependants	-	541.27	-	-	-	541.27
Employees	1,105.43	-	-	-	-	1,105.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,714.99	-				4,714.99
Member's secondary residence expenses	13,643.98	-				13,643.98
4-Hospitality	3,224.40	-				3,224.40
5-Gifts	420.00	-				420.00
6-Advertising	18,928.88	-				18,928.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,030.00	-				7,030.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	707.30	-				707.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,190.38	962.86				2,153.24
Repairs and maintenance	-	-				-
Postage and courier services	129.54	-				129.54
Materials and supplies	841.50	522.25				1,363.75
Training	10.00	-				10.00
Total	144,087.81	6,638.73	15.00	1.50	-	150,726.54

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne	Active	Kootenay—Columbia	64,336 km ²	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,279.96	-				92,279.96
2-Service Contracts	333.02	-				333.02
3-Travel						
Member	3,691.13	27,584.26	6.50	1.00	-	31,275.39
Designated traveller	-	5,437.19	1.00	-	-	5,437.19
Dependants	-	2,688.12	-	-	-	2,688.12
Employees	1,508.53	2,826.75	1.00	1.00	-	4,335.28
Member's accommodation expenses	1,857.71	-				1,857.71
Member's per diem expenses	3,605.50	-				3,605.50
Member's secondary residence expenses	11,046.35	-				11,046.35
4-Hospitality	846.15	-				846.15
5-Gifts	44.95	-				44.95
6-Advertising	2,769.85	-				2,769.85
7-Printing						
Householders	-	7,191.29				7,191.29
Ten percenters	-	4,422.11				4,422.11
Other printing related expenses	74.90	-				74.90
8-Offices						
Constituency office leases, insurance and utilities	21,700.00	-				21,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,576.99	-				1,576.99
Telecommunication services	1,742.82	1,155.43				2,898.25
Repairs and maintenance	318.32	-				318.32
Postage and courier services	1,363.20	-				1,363.20
Materials and supplies	1,630.87	301.10				1,931.97
Training	72.17	-				72.17
Total	146,462.42	51,606.25	8.50	2.00	-	198,068.67

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby South	47 km ²	75,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	104,502.73	-				104,502.73
2-Service Contracts	29,730.00	-				29,730.00
3-Travel						
Member	517.97	34,876.03	5.50	-	-	35,394.00
Designated traveller	-	4,355.36	1.50	-	-	4,355.36
Dependants	-	-	-	-	-	-
Employees	794.86	4,505.38	1.00	-	-	5,300.24
Member's accommodation expenses	420.06	-				420.06
Member's per diem expenses	3,947.64	-				3,947.64
Member's secondary residence expenses	10,569.37	-				10,569.37
4-Hospitality	932.77	-				932.77
5-Gifts	294.70	-				294.70
6-Advertising	1,289.92	-				1,289.92
7-Printing						
Householders	-	4,297.15				4,297.15
Ten percenters	-	3,411.62				3,411.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,004.90	-				23,004.90
Furniture, furnishing and equipment purchases	55.47	1,004.31				1,059.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	501.54	-				501.54
Telecommunication services	2,307.62	962.86				3,270.48
Repairs and maintenance	-	-				-
Postage and courier services	1,078.98	-				1,078.98
Materials and supplies	1,502.11	1,997.16				3,499.27
Training	584.48	-				584.48
Total	182,035.12	55,409.87	8.00	-	-	237,444.99

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	119,000.65	-				119,000.65
2-Service Contracts	1,269.62	-				1,269.62
3-Travel						
Member	481.97	22,109.83	6.50	2.00	-	22,591.80
Designated traveller	-	5,389.07	1.00	1.00	-	5,389.07
Dependants	-	5,871.80	1.00	2.50	-	5,871.80
Employees	693.33	2,455.81	1.50	-	-	3,149.14
Member's accommodation expenses	1,014.78	-				1,014.78
Member's per diem expenses	3,377.91	-				3,377.91
Member's secondary residence expenses	12,241.48	-				12,241.48
4-Hospitality	1,313.29	-				1,313.29
5-Gifts	-	-				-
6-Advertising	6,398.07	-				6,398.07
7-Printing						
Householders	-	-				-
Ten percenters	-	1,044.77				1,044.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,134.58	-				19,134.58
Furniture, furnishing and equipment purchases	68.58	-				68.58
Equipment rentals	491.13	-				491.13
Informatics and telecommunication equipment purchases	5,195.33	-				5,195.33
Telecommunication services	1,270.54	770.29				2,040.83
Repairs and maintenance	-	-				-
Postage and courier services	732.38	-				732.38
Materials and supplies	715.46	1,034.54				1,750.00
Training	350.00	-				350.00
Total	173,749.10	38,676.11	10.00	5.50	-	212,425.21

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km ²	79,721		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	112,640.69	-				112,640.69
2-Service Contracts	4,700.00	-				4,700.00
3-Travel						
Member	330.85	21,326.45	6.00	3.00	-	21,657.30
Designated traveller	10.51	13,115.14	2.50	3.00	-	13,125.65
Dependants	-	-	-	-	-	-
Employees	2,373.19	5,270.28	1.00	1.00	-	7,643.47
Member's accommodation expenses	1,655.74	-				1,655.74
Member's per diem expenses	3,448.10	-				3,448.10
Member's secondary residence expenses	8,304.58	-				8,304.58
4-Hospitality	805.61	-				805.61
5-Gifts	-	-				-
6-Advertising	5,208.37	-				5,208.37
7-Printing						
Householders	-	4,662.26				4,662.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,600.00	-				12,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,656.97	-				2,656.97
Telecommunication services	1,129.96	962.86				2,092.82
Repairs and maintenance	11,570.13	-				11,570.13
Postage and courier services	1,399.58	-				1,399.58
Materials and supplies	1,474.34	795.26				2,269.60
Training	724.33	-				724.33
Total	171,032.95	46,132.25	9.50	7.00	-	217,165.20

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	51,272.72	-				51,272.72
2-Service Contracts	30,378.49	-				30,378.49
3-Travel						
Member	492.55	14,132.35	10.50	3.50	-	14,624.90
Designated traveller	-	3,524.02	1.00	-	-	3,524.02
Dependants	-	-	-	-	-	-
Employees	2,081.13	3,421.18	4.00	1.00	-	5,502.31
Member's accommodation expenses	1,297.89	-				1,297.89
Member's per diem expenses	4,455.66	-				4,455.66
Member's secondary residence expenses	11,198.07	-				11,198.07
4-Hospitality	806.48	-				806.48
5-Gifts	-	-				-
6-Advertising	9,834.96	-				9,834.96
7-Printing						
Householders	-	3,523.20				3,523.20
Ten percenters	-	-				-
Other printing related expenses	13.14	-				13.14
8-Offices						
Constituency office leases, insurance and utilities	24,257.04	-				24,257.04
Furniture, furnishing and equipment purchases	425.04	-				425.04
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	1,928.98	-				1,928.98
Telecommunication services	1,206.17	962.86				2,169.03
Repairs and maintenance	1,953.42	-				1,953.42
Postage and courier services	468.09	-				468.09
Materials and supplies	7,287.62	752.74				8,040.36
Training	987.14	-				987.14
Total	150,544.59	26,316.35	15.50	4.50	-	176,860.94

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km ²	72,953		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,493.47	-				107,493.47
2-Service Contracts	1,643.00	-				1,643.00
3-Travel						
Member	201.87	16,058.44	9.50	3.00	-	16,260.31
Designated traveller	-	1,705.20	1.00	-	-	1,705.20
Dependants	-	-	-	-	-	-
Employees	441.90	1,146.61	1.00	-	-	1,588.51
Member's accommodation expenses	323.16	-				323.16
Member's per diem expenses	2,696.26	-				2,696.26
Member's secondary residence expenses	5,154.30	-				5,154.30
4-Hospitality	869.27	-				869.27
5-Gifts	534.24	-				534.24
6-Advertising	3,264.66	-				3,264.66
7-Printing						
Householders	-	7,316.38				7,316.38
Ten percenters	-	-				-
Other printing related expenses	125.00	-				125.00
8-Offices						
Constituency office leases, insurance and utilities	17,450.03	-				17,450.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	465.00	-				465.00
Informatics and telecommunication equipment purchases	585.83	-				585.83
Telecommunication services	698.47	962.86				1,661.33
Repairs and maintenance	852.14	-				852.14
Postage and courier services	70.61	-				70.61
Materials and supplies	2,137.96	151.56				2,289.52
Training	-	-				-
Total	145,007.17	27,341.05	11.50	3.00	-	172,348.22

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng	Active	Don Valley North	26 km ²	72,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	107,157.79	-				107,157.79
2-Service Contracts	6,817.78	-				6,817.78
3-Travel						
Member	536.95	10,148.82	10.00	2.00	-	10,685.77
Designated traveller	-	2,946.22	1.00	1.00	-	2,946.22
Dependants	-	2,288.14	-	1.00	-	2,288.14
Employees	1,243.80	397.76	1.00	-	-	1,641.56
Member's accommodation expenses	382.52	-				382.52
Member's per diem expenses	3,785.82	-				3,785.82
Member's secondary residence expenses	4,003.34	-				4,003.34
4-Hospitality	4,335.56	-				4,335.56
5-Gifts	337.25	-				337.25
6-Advertising	6,250.36	-				6,250.36
7-Printing						
Householders	-	4,035.66				4,035.66
Ten percenters	-	474.06				474.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,122.51	-				22,122.51
Furniture, furnishing and equipment purchases	36.08	-				36.08
Equipment rentals	2,159.80	-				2,159.80
Informatics and telecommunication equipment purchases	49.36	-				49.36
Telecommunication services	1,138.32	962.86				2,101.18
Repairs and maintenance	633.00	-				633.00
Postage and courier services	641.25	-				641.25
Materials and supplies	4,202.01	479.46				4,681.47
Training	-	-				-
Total	165,833.50	21,732.98	12.00	4.00	-	187,566.48

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Filomena	Active	Hamilton West—Ancaster— Dundas	110 km ²	86,222		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,078.79	-				116,078.79
2-Service Contracts	7,500.00	-				7,500.00
3-Travel						
Member	-	4,417.01	-	-	-	4,417.01
Designated traveller	-	2,523.82	1.00	-	-	2,523.82
Dependants	-	-	-	-	-	-
Employees	-	310.55	-	-	-	310.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,445.00	-				11,445.00
4-Hospitality	609.89	-				609.89
5-Gifts	152.07	-				152.07
6-Advertising	-	-				-
7-Printing						
Householders	-	4,215.18				4,215.18
Ten percenters	-	114.35				114.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,859.25	-				14,859.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.21	-				222.21
Informatics and telecommunication equipment purchases	174.85	-				174.85
Telecommunication services	1,349.39	962.86				2,312.25
Repairs and maintenance	-	-				-
Postage and courier services	91.85	-				91.85
Materials and supplies	1,166.33	346.94				1,513.27
Training	-	-				-
Total	153,649.63	12,890.71	1.00	-	-	166,540.34

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km ²	83,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,738.29	-				90,738.29
2-Service Contracts	5,070.00	-				5,070.00
3-Travel						
Member	1,033.86	3,910.54	17.00	-	-	4,944.40
Designated traveller	-	347.80	2.00	-	-	347.80
Dependants	-	-	-	-	-	-
Employees	2,113.85	1,040.60	6.00	-	-	3,154.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,929.87	-				5,929.87
Member's secondary residence expenses	12,164.84	-				12,164.84
4-Hospitality	3,574.58	-				3,574.58
5-Gifts	383.00	-				383.00
6-Advertising	15,494.43	-				15,494.43
7-Printing						
Householders	-	4,104.84				4,104.84
Ten percenters	-	1,108.58				1,108.58
Other printing related expenses	225.00	-				225.00
8-Offices						
Constituency office leases, insurance and utilities	15,741.53	-				15,741.53
Furniture, furnishing and equipment purchases	339.14	-				339.14
Equipment rentals	374.00	-				374.00
Informatics and telecommunication equipment purchases	642.03	-				642.03
Telecommunication services	1,595.99	962.86				2,558.85
Repairs and maintenance	138.75	-				138.75
Postage and courier services	295.57	-				295.57
Materials and supplies	1,707.50	172.39				1,879.89
Training	-	-				-
Total	157,562.23	11,647.61	25.00	-	-	169,209.84

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	100,750.45	-				100,750.45
2-Service Contracts	2,810.56	-				2,810.56
3-Travel						
Member	308.36	10,978.19	6.00	2.00	-	11,286.55
Designated traveller	-	3,792.42	-	2.00	-	3,792.42
Dependants	675.62	2,727.00	-	1.00	-	3,402.62
Employees	1,084.56	1,078.35	1.00	-	-	2,162.91
Member's accommodation expenses	1,496.74	-				1,496.74
Member's per diem expenses	2,599.14	-				2,599.14
Member's secondary residence expenses	2,992.80	-				2,992.80
4-Hospitality	-	-				-
5-Gifts	435.67	-				435.67
6-Advertising	3,780.86	-				3,780.86
7-Printing						
Householders	-	8,574.42				8,574.42
Ten percenters	-	4,644.35				4,644.35
Other printing related expenses	161.74	-				161.74
8-Offices						
Constituency office leases, insurance and utilities	26,831.20	-				26,831.20
Furniture, furnishing and equipment purchases	569.47	-				569.47
Equipment rentals	679.63	-				679.63
Informatics and telecommunication equipment purchases	931.24	-				931.24
Telecommunication services	2,891.40	962.86				3,854.26
Repairs and maintenance	-	-				-
Postage and courier services	1,668.12	-				1,668.12
Materials and supplies	3,014.34	1,238.66				4,253.00
Training	-	-				-
Total	153,681.90	33,996.25	7.00	5.00	-	187,678.15

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter	Active	Nunavut	2,093,190 km ²	20,252		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,844.88	-				51,844.88
2-Service Contracts	3,105.00	-				3,105.00
3-Travel						
Member	-	25,362.62	1.50	6.50	-	25,362.62
Designated traveller	-	-	-	-	-	-
Dependants	-	1,440.19	-	1.50	-	1,440.19
Employees	5,818.39	11,441.98	5.00	-	-	17,260.37
Member's accommodation expenses	1,866.01	-				1,866.01
Member's per diem expenses	2,774.42	-				2,774.42
Member's secondary residence expenses	14,700.00	4,892.28				19,592.28
4-Hospitality	1,059.43	-				1,059.43
5-Gifts	-	-				-
6-Advertising	5,554.00	-				5,554.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,080.50	-				21,080.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,635.10	577.71				3,212.81
Repairs and maintenance	150.00	-				150.00
Postage and courier services	28.54	-				28.54
Materials and supplies	4,651.97	23.16				4,675.13
Training	-	-				-
Total	115,368.24	43,737.94	6.50	8.00	-	159,106.18

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,719.86	-				103,719.86
2-Service Contracts	409.50	-				409.50
3-Travel						
Member	-	25,238.43	6.00	2.00	-	25,238.43
Designated traveller	-	11,752.12	2.50	1.00	-	11,752.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	890.22	-				890.22
Member's per diem expenses	2,889.65	-				2,889.65
Member's secondary residence expenses	10,322.30	-				10,322.30
4-Hospitality	413.42	-				413.42
5-Gifts	12.99	-				12.99
6-Advertising	960.46	-				960.46
7-Printing						
Householders	-	7,108.82				7,108.82
Ten percenters	-	-				-
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	24,883.01	-				24,883.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1.62	-				1.62
Informatics and telecommunication equipment purchases	396.11	-				396.11
Telecommunication services	1,649.83	962.86				2,612.69
Repairs and maintenance	1,334.00	-				1,334.00
Postage and courier services	139.63	-				139.63
Materials and supplies	568.99	437.84				1,006.83
Training	1,226.81	-				1,226.81
Total	149,836.71	45,500.07	8.50	3.00	-	195,336.78

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,986.36	-				97,986.36
2-Service Contracts	409.19	-				409.19
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	487.27	200.99	1.50	-	-	688.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	14,388.70	-				14,388.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,393.31	-				13,393.31
Furniture, furnishing and equipment purchases	-	18.24				18.24
Equipment rentals	308.51	-				308.51
Informatics and telecommunication equipment purchases	29.99	40.40				70.39
Telecommunication services	1,109.29	962.86				2,072.15
Repairs and maintenance	-	-				-
Postage and courier services	158.87	-				158.87
Materials and supplies	255.64	364.78				620.42
Training	-	-				-
Total	128,527.13	1,587.27	1.50	-	-	130,114.40

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine	Active	Jonquière	42,453 km ²	73,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,651.98	-				86,651.98
2-Service Contracts	1,922.20	-				1,922.20
3-Travel						
Member	511.11	14,602.86	7.50	1.00	-	15,113.97
Designated traveller	-	704.49	-	-	-	704.49
Dependants	-	1,408.98	-	-	-	1,408.98
Employees	525.41	1,868.82	-	1.00	-	2,394.23
Member's accommodation expenses	432.69	-				432.69
Member's per diem expenses	2,643.81	-				2,643.81
Member's secondary residence expenses	10,281.11	-				10,281.11
4-Hospitality	1,785.52	-				1,785.52
5-Gifts	-	-				-
6-Advertising	6,936.82	-				6,936.82
7-Printing						
Householders	-	5,331.91				5,331.91
Ten percenters	-	-				-
Other printing related expenses	112.25	-				112.25
8-Offices						
Constituency office leases, insurance and utilities	13,345.01	-				13,345.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	25.19	-				25.19
Informatics and telecommunication equipment purchases	284.94	-				284.94
Telecommunication services	1,410.09	962.86				2,372.95
Repairs and maintenance	-	-				-
Postage and courier services	73.96	-				73.96
Materials and supplies	901.93	-				901.93
Training	19.95	-				19.95
Total	127,863.97	24,879.92	7.50	2.00	-	152,743.89

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From August 27, 2016 to September 30, 2016	Vacant	Calgary Heritage	70 km ²	80,767	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	2,453.24	-				2,453.24
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,511.96	-				8,511.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	10,965.20	-	-	-	-	10,965.20

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	Medicine Hat—Cardston— Warner	29,982 km ²	77,892		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,689.53	-				44,689.53
2-Service Contracts	746.30	-				746.30
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	282.00	-				282.00
7-Printing						
Householders	-	1,245.38				1,245.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,984.91	-				11,984.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	922.73	-				922.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,196.33	-				1,196.33
Repairs and maintenance	-	-				-
Postage and courier services	254.45	-				254.45
Materials and supplies	158.15	41.95				200.10
Training	-	-				-
Total	60,234.40	1,287.33	-	-	-	61,521.73

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	108,019.08	-				108,019.08
2-Service Contracts	3,981.00	-				3,981.00
3-Travel						
Member	645.85	11,650.36	7.50	1.00	1.00	12,296.21
Designated traveller	-	4,117.60	-	-	-	4,117.60
Dependants	-	-	-	-	-	-
Employees	639.68	565.54	1.00	-	-	1,205.22
Member's accommodation expenses	2,578.52	-				2,578.52
Member's per diem expenses	2,227.56	-				2,227.56
Member's secondary residence expenses	8,339.32	-				8,339.32
4-Hospitality	1,419.74	-				1,419.74
5-Gifts	89.84	-				89.84
6-Advertising	3,289.40	-				3,289.40
7-Printing						
Householders	-	8,865.80				8,865.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,934.00	-				17,934.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,220.64	-				1,220.64
Informatics and telecommunication equipment purchases	1,077.94	-				1,077.94
Telecommunication services	1,669.30	962.86				2,632.16
Repairs and maintenance	-	-				-
Postage and courier services	95.80	-				95.80
Materials and supplies	653.60	404.69				1,058.29
Training	-	-				-
Total	153,881.27	26,566.85	8.50	1.00	1.00	180,448.12

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	844 km ²	76,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,301.61	-				90,301.61
2-Service Contracts	1,106.32	-				1,106.32
3-Travel						
Member	1,118.78	4,565.98	8.00	1.00	-	5,684.76
Designated traveller	-	958.30	-	1.50	-	958.30
Dependants	-	1,873.74	-	3.00	-	1,873.74
Employees	819.19	1,744.21	2.00	1.50	-	2,563.40
Member's accommodation expenses	494.85	-				494.85
Member's per diem expenses	3,383.51	-				3,383.51
Member's secondary residence expenses	7,456.49	-				7,456.49
4-Hospitality	4,561.87	-				4,561.87
5-Gifts	530.00	-				530.00
6-Advertising	4,020.00	-				4,020.00
7-Printing						
Householders	-	3,374.07				3,374.07
Ten percenters	-	2,313.09				2,313.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,556.72	-				11,556.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,157.71	-				1,157.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,773.11	962.86				2,735.97
Repairs and maintenance	-	-				-
Postage and courier services	791.15	-				791.15
Materials and supplies	1,293.00	102.85				1,395.85
Training	605.75	-				605.75
Total	130,970.06	15,895.10	10.00	7.00	-	146,865.16

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km ²	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	99,828.12	-				99,828.12
2-Service Contracts	1,393.01	-				1,393.01
3-Travel						
Member	-	18,373.36	8.00	-	-	18,373.36
Designated traveller	-	2,622.31	2.00	-	-	2,622.31
Dependants	-	831.25	1.00	-	-	831.25
Employees	998.79	848.23	1.00	-	-	1,847.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,398.57	-				3,398.57
Member's secondary residence expenses	5,850.00	-				5,850.00
4-Hospitality	313.35	-				313.35
5-Gifts	205.20	-				205.20
6-Advertising	6,656.27	-				6,656.27
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,194.11	-				23,194.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	259.36	-				259.36
Telecommunication services	1,755.53	962.86				2,718.39
Repairs and maintenance	-	-				-
Postage and courier services	331.23	-				331.23
Materials and supplies	845.11	165.67				1,010.78
Training	343.00	-				343.00
Total	145,371.65	23,803.68	12.00	-	-	169,175.33

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km ²	84,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	111,211.47	-				111,211.47
2-Service Contracts	289.97	-				289.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,045.00	-				2,045.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,373.09	-				17,373.09
Furniture, furnishing and equipment purchases	3,300.00	-				3,300.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,879.90	-				3,879.90
Telecommunication services	1,066.79	962.86				2,029.65
Repairs and maintenance	511.50	-				511.50
Postage and courier services	-	-				-
Materials and supplies	1,367.60	85.88				1,453.48
Training	1,100.94	-				1,100.94
Total	142,146.26	1,048.74	-	-	-	143,195.00

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,360.43	-				120,360.43
2-Service Contracts	-	-				-
3-Travel						
Member	295.90	16,989.14	8.50	-	-	17,285.04
Designated traveller	-	-	-	-	-	-
Dependants	-	758.45	-	-	-	758.45
Employees	666.67	923.04	1.00	1.00	-	1,589.71
Member's accommodation expenses	166.53	-				166.53
Member's per diem expenses	1,244.46	-				1,244.46
Member's secondary residence expenses	5,214.70	-				5,214.70
4-Hospitality	2,749.88	-				2,749.88
5-Gifts	60.00	-				60.00
6-Advertising	175.00	-				175.00
7-Printing						
Householders	-	6,559.53				6,559.53
Ten percenters	-	618.64				618.64
Other printing related expenses	40.85	-				40.85
8-Offices						
Constituency office leases, insurance and utilities	20,295.20	-				20,295.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	644.62	-				644.62
Informatics and telecommunication equipment purchases	142.04	-				142.04
Telecommunication services	1,254.81	962.86				2,217.67
Repairs and maintenance	80.00	-				80.00
Postage and courier services	337.34	-				337.34
Materials and supplies	535.65	263.64				799.29
Training	96.22	-				96.22
Total	154,360.30	27,075.30	9.50	1.00	-	181,435.60

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km ²	83,446		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	102,426.77	-				102,426.77
2-Service Contracts	571.15	-				571.15
3-Travel						
Member	1,387.25	12,384.79	8.50	1.00	-	13,772.04
Designated traveller	-	3,857.61	1.50	1.00	-	3,857.61
Dependants	-	2,066.95	3.00	-	-	2,066.95
Employees	1,008.58	2,577.86	1.00	1.00	-	3,586.44
Member's accommodation expenses	472.27	-				472.27
Member's per diem expenses	2,880.55	-				2,880.55
Member's secondary residence expenses	12,459.75	-				12,459.75
4-Hospitality	2,554.05	-				2,554.05
5-Gifts	2,265.56	-				2,265.56
6-Advertising	8,765.19	-				8,765.19
7-Printing						
Householders	-	4,291.72				4,291.72
Ten percenters	-	415.22				415.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,800.00	-				10,800.00
Furniture, furnishing and equipment purchases	1,110.67	-				1,110.67
Equipment rentals	1,135.44	-				1,135.44
Informatics and telecommunication equipment purchases	3,243.02	-				3,243.02
Telecommunication services	1,524.39	962.86				2,487.25
Repairs and maintenance	1,610.15	-				1,610.15
Postage and courier services	199.85	-				199.85
Materials and supplies	908.74	1,670.79				2,579.53
Training	-	-				-
Total	155,323.38	28,227.80	14.00	3.00	-	183,551.18

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km ²	77,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,012.52	-				94,012.52
2-Service Contracts	355.54	-				355.54
3-Travel						
Member	4,013.26	12,221.53	6.00	2.50	-	16,234.79
Designated traveller	-	3,693.49	2.00	1.00	-	3,693.49
Dependants	-	3,109.02	1.00	-	-	3,109.02
Employees	1,405.19	2,713.83	2.00	-	-	4,119.02
Member's accommodation expenses	854.27	-				854.27
Member's per diem expenses	1,287.12	-				1,287.12
Member's secondary residence expenses	11,607.15	-				11,607.15
4-Hospitality	716.28	-				716.28
5-Gifts	37.00	-				37.00
6-Advertising	3,119.33	-				3,119.33
7-Printing						
Householders	-	8,976.30				8,976.30
Ten percenters	-	3,926.75				3,926.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,419.94	-				15,419.94
Furniture, furnishing and equipment purchases	329.99	-				329.99
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	312.00	-				312.00
Telecommunication services	668.90	770.29				1,439.19
Repairs and maintenance	16,630.18	-				16,630.18
Postage and courier services	1,241.05	-				1,241.05
Materials and supplies	1,366.53	1,337.41				2,703.94
Training	-	-				-
Total	153,436.25	36,748.62	11.00	3.50	-	190,184.87

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,520.55	-				105,520.55
2-Service Contracts	685.78	-				685.78
3-Travel						
Member	392.53	10,119.05	11.00	-	-	10,511.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,056.60	2,341.82	2.00	-	-	3,398.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,912.46	-				1,912.46
Member's secondary residence expenses	10,596.20	-				10,596.20
4-Hospitality	1,806.36	-				1,806.36
5-Gifts	-	-				-
6-Advertising	9,622.30	-				9,622.30
7-Printing						
Householders	-	4,432.69				4,432.69
Ten percenters	-	499.31				499.31
Other printing related expenses	245.00	-				245.00
8-Offices						
Constituency office leases, insurance and utilities	15,345.71	-				15,345.71
Furniture, furnishing and equipment purchases	9,070.81	-				9,070.81
Equipment rentals	2,682.50	-				2,682.50
Informatics and telecommunication equipment purchases	5,177.12	-				5,177.12
Telecommunication services	1,574.07	962.86				2,536.93
Repairs and maintenance	-	-				-
Postage and courier services	273.07	-				273.07
Materials and supplies	2,683.15	372.78				3,055.93
Training	1,309.54	-				1,309.54
Total	169,953.75	18,728.51	13.00	-	-	188,682.26

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km ²	54,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,324.62	-				110,324.62
2-Service Contracts	3,515.00	-				3,515.00
3-Travel						
Member	4,052.46	15,551.59	6.00	2.00	-	19,604.05
Designated traveller	-	10,882.86	5.50	1.00	-	10,882.86
Dependants	-	-	-	-	-	-
Employees	1,741.73	3,973.67	1.00	1.00	-	5,715.40
Member's accommodation expenses	3,003.02	-				3,003.02
Member's per diem expenses	1,830.96	-				1,830.96
Member's secondary residence expenses	13,356.95	-				13,356.95
4-Hospitality	300.00	-				300.00
5-Gifts	181.47	-				181.47
6-Advertising	9,227.45	-				9,227.45
7-Printing						
Householders	-	10,116.72				10,116.72
Ten percenters	-	-				-
Other printing related expenses	246.79	-				246.79
8-Offices						
Constituency office leases, insurance and utilities	13,843.44	-				13,843.44
Furniture, furnishing and equipment purchases	-	1,511.43				1,511.43
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	3,343.13	-				3,343.13
Telecommunication services	1,998.71	770.29				2,769.00
Repairs and maintenance	-	-				-
Postage and courier services	205.18	-				205.18
Materials and supplies	955.69	974.21				1,929.90
Training	-	-				-
Total	168,776.60	43,780.77	12.50	4.00	-	212,557.37

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km ²	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,383.88	-				101,383.88
2-Service Contracts	1,400.53	-				1,400.53
3-Travel						
Member	804.05	24,961.10	8.00	1.00	-	25,765.15
Designated traveller	-	14,048.83	4.00	1.00	-	14,048.83
Dependants	-	-	-	-	-	-
Employees	877.79	3,532.09	3.00	-	-	4,409.88
Member's accommodation expenses	428.32	-				428.32
Member's per diem expenses	1,621.73	-				1,621.73
Member's secondary residence expenses	11,400.72	-				11,400.72
4-Hospitality	2,357.43	-				2,357.43
5-Gifts	1,428.98	-				1,428.98
6-Advertising	8,100.48	-				8,100.48
7-Printing						
Householders	-	3,412.88				3,412.88
Ten percenters	-	-				-
Other printing related expenses	26.49	-				26.49
8-Offices						
Constituency office leases, insurance and utilities	20,681.85	-				20,681.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	678.91	-				678.91
Informatics and telecommunication equipment purchases	467.35	-				467.35
Telecommunication services	1,235.75	577.71				1,813.46
Repairs and maintenance	-	-				-
Postage and courier services	345.93	-				345.93
Materials and supplies	740.03	374.04				1,114.07
Training	-	-				-
Total	153,980.22	46,906.65	15.00	2.00	-	200,886.87

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	130,578.76	-				130,578.76
2-Service Contracts	1,530.50	-				1,530.50
3-Travel						
Member	62.70	27,433.73	4.50	4.50	-	27,496.43
Designated traveller	-	8,825.94	3.00	1.00	-	8,825.94
Dependants	-	3,923.94	3.50	-	-	3,923.94
Employees	1,076.72	3,999.20	-	1.50	-	5,075.92
Member's accommodation expenses	1,776.41	-				1,776.41
Member's per diem expenses	3,430.15	-				3,430.15
Member's secondary residence expenses	11,006.22	-				11,006.22
4-Hospitality	3,986.90	-				3,986.90
5-Gifts	258.00	-				258.00
6-Advertising	207.11	-				207.11
7-Printing						
Householders	-	4,513.56				4,513.56
Ten percenters	-	-				-
Other printing related expenses	15.99	-				15.99
8-Offices						
Constituency office leases, insurance and utilities	26,542.17	-				26,542.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	785.33	-				785.33
Informatics and telecommunication equipment purchases	4,882.35	-				4,882.35
Telecommunication services	1,796.39	962.86				2,759.25
Repairs and maintenance	-	-				-
Postage and courier services	1,408.37	-				1,408.37
Materials and supplies	1,878.48	175.04				2,053.52
Training	-	-				-
Total	191,222.55	49,834.27	11.00	7.00	-	241,056.82

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne L.	Active	South Surrey—White Rock	154 km ²	76,833		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	104,032.52	-				104,032.52
2-Service Contracts	3,071.61	-				3,071.61
3-Travel						
Member	213.85	33,259.61	4.00	1.00	-	33,473.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	478.51	5,688.65	3.00	1.00	-	6,167.16
Member's accommodation expenses	249.01	-				249.01
Member's per diem expenses	2,656.77	-				2,656.77
Member's secondary residence expenses	11,092.40	-				11,092.40
4-Hospitality	137.44	-				137.44
5-Gifts	186.25	-				186.25
6-Advertising	2,691.48	-				2,691.48
7-Printing						
Householders	-	8,087.96				8,087.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,571.47	-				28,571.47
Furniture, furnishing and equipment purchases	4,698.75	-				4,698.75
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	647.78	-				647.78
Telecommunication services	2,194.67	962.86				3,157.53
Repairs and maintenance	113.92	-				113.92
Postage and courier services	294.66	-				294.66
Materials and supplies	1,780.14	87.72				1,867.86
Training	255.00	-				255.00
Total	163,506.23	48,086.80	7.00	2.00	-	211,593.03

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km ²	59,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,575.64	-				98,575.64
2-Service Contracts	496.87	-				496.87
3-Travel						
Member	144.83	21,037.26	8.50	2.00	-	21,182.09
Designated traveller	-	4,695.04	-	-	-	4,695.04
Dependants	-	1,519.36	1.00	-	-	1,519.36
Employees	136.63	3,237.55	1.00	-	-	3,374.18
Member's accommodation expenses	942.78	-				942.78
Member's per diem expenses	2,215.38	-				2,215.38
Member's secondary residence expenses	6,397.33	-				6,397.33
4-Hospitality	220.70	-				220.70
5-Gifts	1,190.00	-				1,190.00
6-Advertising	17,164.34	-				17,164.34
7-Printing						
Householders	-	3,356.31				3,356.31
Ten percenters	-	1,234.36				1,234.36
Other printing related expenses	1,783.27	-				1,783.27
8-Offices						
Constituency office leases, insurance and utilities	20,066.64	-				20,066.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	72.88	-				72.88
Informatics and telecommunication equipment purchases	181.48	-				181.48
Telecommunication services	1,053.31	962.86				2,016.17
Repairs and maintenance	-	-				-
Postage and courier services	804.80	-				804.80
Materials and supplies	458.58	720.36				1,178.94
Training	-	-				-
Total	151,905.46	36,763.10	10.50	2.00	-	188,668.56

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km ²	91,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	95,174.84	-				95,174.84
2-Service Contracts	25.98	-				25.98
3-Travel						
Member	216.69	23,924.94	7.00	1.50	-	24,141.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	798.25	-	-	-	798.25
Member's accommodation expenses	675.63	-				675.63
Member's per diem expenses	2,998.39	-				2,998.39
Member's secondary residence expenses	11,858.96	-				11,858.96
4-Hospitality	114.06	-				114.06
5-Gifts	35.07	-				35.07
6-Advertising	207.11	-				207.11
7-Printing						
Householders	-	15,142.16				15,142.16
Ten percenters	-	3,659.15				3,659.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,550.58	-				21,550.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	900.00				900.00
Telecommunication services	2,123.52	962.86				3,086.38
Repairs and maintenance	-	-				-
Postage and courier services	735.87	87.00				822.87
Materials and supplies	525.39	-				525.39
Training	-	-				-
Total	136,242.09	45,474.36	7.00	1.50	-	181,716.45

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	101,352.60	-				101,352.60
2-Service Contracts	1,009.05	-				1,009.05
3-Travel						
Member	-	5,792.95	4.00	2.50	-	5,792.95
Designated traveller	-	1,110.13	-	1.00	-	1,110.13
Dependants	-	-	-	-	-	-
Employees	1,528.79	3,125.45	2.50	1.00	-	4,654.24
Member's accommodation expenses	1,007.25	-				1,007.25
Member's per diem expenses	5,918.65	-				5,918.65
Member's secondary residence expenses	4,711.56	-				4,711.56
4-Hospitality	1,910.44	-				1,910.44
5-Gifts	774.19	-				774.19
6-Advertising	11,170.15	-				11,170.15
7-Printing						
Householders	-	1,582.65				1,582.65
Ten percenters	-	4,133.82				4,133.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,543.27	-				6,543.27
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	20.48	-				20.48
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	1,699.63	962.86				2,662.49
Repairs and maintenance	42.62	-				42.62
Postage and courier services	1,006.71	-				1,006.71
Materials and supplies	7,570.71	1,329.72				8,900.43
Training	284.56	-				284.56
Total	151,246.66	18,037.58	6.50	4.50	-	169,284.24

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick	Active	St. John's East	363 km ²	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	96,602.25	-				96,602.25
2-Service Contracts	2,299.00	-				2,299.00
3-Travel						
Member	-	41,633.29	9.00	-	-	41,633.29
Designated traveller	-	1,868.00	1.00	-	-	1,868.00
Dependants	-	3,736.00	2.00	-	-	3,736.00
Employees	-	2,127.12	1.00	-	-	2,127.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,839.20	-				1,839.20
Member's secondary residence expenses	7,350.00	-				7,350.00
4-Hospitality	1,233.67	-				1,233.67
5-Gifts	718.95	-				718.95
6-Advertising	7,738.21	-				7,738.21
7-Printing						
Householders	-	3,522.15				3,522.15
Ten percenters	-	208.99				208.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,730.02	-				21,730.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	390.00	-				390.00
Informatics and telecommunication equipment purchases	1,027.94	-				1,027.94
Telecommunication services	2,576.19	962.86				3,539.05
Repairs and maintenance	1,695.00	-				1,695.00
Postage and courier services	402.04	-				402.04
Materials and supplies	1,651.95	-				1,651.95
Training	564.08	-				564.08
Total	147,818.50	54,058.41	13.00	-	-	201,876.91

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Jonathan	Active	North Vancouver	342 km ²	85,219		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	96,075.86	-				96,075.86
2-Service Contracts	3,363.80	-				3,363.80
3-Travel						
Member	1,054.02	59,108.73	9.50	1.50	-	60,162.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,379.50	968.39	1.00	-	-	2,347.89
Member's accommodation expenses	1,278.25	-				1,278.25
Member's per diem expenses	3,090.86	-				3,090.86
Member's secondary residence expenses	5,793.23	-				5,793.23
4-Hospitality	1,083.69	-				1,083.69
5-Gifts	-	-				-
6-Advertising	2,503.41	-				2,503.41
7-Printing						
Householders	-	4,812.64				4,812.64
Ten percenters	-	-				-
Other printing related expenses	641.60	-				641.60
8-Offices						
Constituency office leases, insurance and utilities	19,982.71	-				19,982.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,211.88	-				2,211.88
Informatics and telecommunication equipment purchases	1,985.15	-				1,985.15
Telecommunication services	1,724.72	962.86				2,687.58
Repairs and maintenance	184.58	-				184.58
Postage and courier services	315.50	-				315.50
Materials and supplies	796.59	87.12				883.71
Training	426.37	-				426.37
Total	143,891.72	65,939.74	10.50	1.50	-	209,831.46

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	80,488		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	78,498.97	-				78,498.97
2-Service Contracts	6.38	-				6.38
3-Travel						
Member	12.50	17,836.29	3.00	-	-	17,848.79
Designated traveller	-	22,892.13	3.00	-	-	22,892.13
Dependants	-	-	-	-	-	-
Employees	2,586.75	1,071.43	1.00	-	-	3,658.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,933.66	-				1,933.66
Member's secondary residence expenses	3,709.67	9,829.05				13,538.72
4-Hospitality	733.43	-				733.43
5-Gifts	83.00	-				83.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	636.82				636.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	40,168.31	-				40,168.31
Furniture, furnishing and equipment purchases	195.79	-				195.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,352.02	962.86				2,314.88
Repairs and maintenance	-	-				-
Postage and courier services	479.28	-				479.28
Materials and supplies	2,055.38	78.78				2,134.16
Training	-	-				-
Total	131,815.14	53,307.36	7.00	-	-	185,122.50

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	92,235.54	-				92,235.54
2-Service Contracts	14,650.98	-				14,650.98
3-Travel						
Member	231.55	46,398.50	7.00	1.00	-	46,630.05
Designated traveller	-	1,183.75	1.00	-	-	1,183.75
Dependants	-	-	-	-	-	-
Employees	1,913.29	5,167.64	2.00	-	-	7,080.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,614.64	-				2,614.64
Member's secondary residence expenses	12,507.62	-				12,507.62
4-Hospitality	659.66	-				659.66
5-Gifts	107.48	-				107.48
6-Advertising	607.00	-				607.00
7-Printing						
Householders	-	6,920.33				6,920.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,244.07	-				25,244.07
Furniture, furnishing and equipment purchases	-	3,568.53				3,568.53
Equipment rentals	334.22	-				334.22
Informatics and telecommunication equipment purchases	149.39	-				149.39
Telecommunication services	1,006.00	962.86				1,968.86
Repairs and maintenance	60.00	-				60.00
Postage and courier services	269.69	-				269.69
Materials and supplies	318.73	36.74				355.47
Training	48.11	-				48.11
Total	152,957.97	64,238.35	10.00	1.00	-	217,196.32

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskij, Borys	Active	Etobicoke Centre	39 km ²	88,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,476.09	-				80,476.09
2-Service Contracts	3,052.93	-				3,052.93
3-Travel						
Member	214.80	9,529.73	11.50	2.00	-	9,744.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,051.35	2.00	-	-	1,051.35
Member's accommodation expenses	442.45	-				442.45
Member's per diem expenses	2,910.12	-				2,910.12
Member's secondary residence expenses	7,430.80	-				7,430.80
4-Hospitality	931.53	-				931.53
5-Gifts	320.97	-				320.97
6-Advertising	3,214.36	-				3,214.36
7-Printing						
Householders	-	8,383.69				8,383.69
Ten percenters	-	-				-
Other printing related expenses	719.49	-				719.49
8-Offices						
Constituency office leases, insurance and utilities	16,250.70	-				16,250.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,109.35	-				1,109.35
Informatics and telecommunication equipment purchases	151.19	-				151.19
Telecommunication services	700.24	962.86				1,663.10
Repairs and maintenance	7.86	-				7.86
Postage and courier services	464.63	-				464.63
Materials and supplies	2,569.30	436.94				3,006.24
Training	-	-				-
Total	120,966.81	20,364.57	13.50	2.00	-	141,331.38

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	84,226.84	-				84,226.84
2-Service Contracts	17,874.63	-				17,874.63
3-Travel						
Member	316.72	10,719.28	9.50	1.00	-	11,036.00
Designated traveller	-	1,145.95	1.00	-	-	1,145.95
Dependants	-	-	-	-	-	-
Employees	1,138.85	1,248.71	2.00	-	-	2,387.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	422.03	-				422.03
Member's secondary residence expenses	8,113.00	1,225.85				9,338.85
4-Hospitality	462.40	-				462.40
5-Gifts	161.62	-				161.62
6-Advertising	12,295.00	-				12,295.00
7-Printing						
Householders	-	9,238.32				9,238.32
Ten percenters	-	941.87				941.87
Other printing related expenses	1,136.80	-				1,136.80
8-Offices						
Constituency office leases, insurance and utilities	16,100.00	-				16,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	674.19	-				674.19
Informatics and telecommunication equipment purchases	1,810.72	-				1,810.72
Telecommunication services	1,402.85	962.86				2,365.71
Repairs and maintenance	319.96	-				319.96
Postage and courier services	477.56	-				477.56
Materials and supplies	1,015.06	746.16				1,761.22
Training	-	-				-
Total	147,948.23	26,229.00	12.50	1.00	-	174,177.23

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	138,029.55	-				138,029.55
2-Service Contracts	2,352.25	-				2,352.25
3-Travel						
Member	6,721.03	23,751.51	5.00	2.00	-	30,472.54
Designated traveller	-	18,376.90	4.00	1.50	-	18,376.90
Dependants	-	-	-	-	-	-
Employees	5,995.04	4,261.77	-	1.00	-	10,256.81
Member's accommodation expenses	6,738.93	-				6,738.93
Member's per diem expenses	3,903.94	-				3,903.94
Member's secondary residence expenses	17,014.21	-				17,014.21
4-Hospitality	5,554.95	-				5,554.95
5-Gifts	2,342.98	-				2,342.98
6-Advertising	4,881.32	-				4,881.32
7-Printing						
Householders	-	4,222.45				4,222.45
Ten percenters	-	4,259.35				4,259.35
Other printing related expenses	356.85	-				356.85
8-Offices						
Constituency office leases, insurance and utilities	28,695.15	-				28,695.15
Furniture, furnishing and equipment purchases	119.05	-				119.05
Equipment rentals	108.00	-				108.00
Informatics and telecommunication equipment purchases	6,698.71	-				6,698.71
Telecommunication services	1,724.26	1,155.43				2,879.69
Repairs and maintenance	-	-				-
Postage and courier services	1,686.79	-				1,686.79
Materials and supplies	2,345.68	928.41				3,274.09
Training	538.44	-				538.44
Total	235,807.13	56,955.82	9.00	4.50	-	292,762.95

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km ²	71,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,830.02	-				92,830.02
2-Service Contracts	384.99	-				384.99
3-Travel						
Member	1,222.57	10,024.97	11.00	1.00	-	11,247.54
Designated traveller	-	1,000.87	1.50	-	-	1,000.87
Dependants	-	529.44	1.00	-	-	529.44
Employees	268.12	368.01	1.00	-	-	636.13
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,437.35	-				3,437.35
Member's secondary residence expenses	11,799.52	-				11,799.52
4-Hospitality	3,330.44	-				3,330.44
5-Gifts	162.30	-				162.30
6-Advertising	3,768.76	-				3,768.76
7-Printing						
Householders	-	3,501.92				3,501.92
Ten percenters	-	1,128.85				1,128.85
Other printing related expenses	1,419.00	-				1,419.00
8-Offices						
Constituency office leases, insurance and utilities	22,098.81	-				22,098.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	351.50	-				351.50
Informatics and telecommunication equipment purchases	307.74	-				307.74
Telecommunication services	2,209.72	962.86				3,172.58
Repairs and maintenance	9.99	-				9.99
Postage and courier services	454.68	-				454.68
Materials and supplies	4,517.82	420.96				4,938.78
Training	-	-				-
Total	148,859.70	17,937.88	14.50	1.00	-	166,797.58

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

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	111,803.55	-				111,803.55
2-Service Contracts	814.90	-				814.90
3-Travel						
Member	3,638.74	38,814.27	7.00	8.50	2.00	42,453.01
Designated traveller	-	987.41	0.50	-	-	987.41
Dependants	-	13,455.40	4.50	0.50	-	13,455.40
Employees	1,577.86	7,322.68	1.00	2.00	-	8,900.54
Member's accommodation expenses	2,967.32	-				2,967.32
Member's per diem expenses	4,191.96	-				4,191.96
Member's secondary residence expenses	5,783.15	24,015.12				29,798.27
4-Hospitality	2,275.56	-				2,275.56
5-Gifts	2,008.61	-				2,008.61
6-Advertising	5,423.84	-				5,423.84
7-Printing						
Householders	-	2,385.66				2,385.66
Ten percenters	-	-				-
Other printing related expenses	1,596.00	-				1,596.00
8-Offices						
Constituency office leases, insurance and utilities	23,126.00	-				23,126.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	644.98	-				644.98
Informatics and telecommunication equipment purchases	2,696.41	-				2,696.41
Telecommunication services	3,096.39	962.86				4,059.25
Repairs and maintenance	1,526.36	-				1,526.36
Postage and courier services	1,131.76	-				1,131.76
Materials and supplies	2,710.32	9.35				2,719.67
Training	-	-				-
Total	177,013.71	87,952.75	13.00	11.00	2.00	264,966.46

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