



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

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

The *Members' Expenditures Report* for the first quarter of 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and June 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. To see the current policies, refer to the Members' Allowances and Services Manual available 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 June 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 a 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 utilities 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 and service, 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 June 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, event or 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 to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.

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 the 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 June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,145.92	-				37,145.92
2-Service Contracts	-	-				-
3-Travel						
Member	15.72	5,484.38	1.00	-	-	5,500.10
Designated traveller	-	3,809.11	1.00	-	-	3,809.11
Dependants	-	1,986.82	1.00	-	-	1,986.82
Employees	-	-	-	-	-	-
Member's accommodation expenses	95.25	-				95.25
Member's per diem expenses	783.51	-				783.51
Member's secondary residence expenses	1,731.49	-				1,731.49
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,356.00	-				1,356.00
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	9,963.00	-				9,963.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	275.62	-				275.62
Informatics and telecommunication equipment purchases	284.57	-				284.57
Telecommunication services	119.90	-				119.90
Repairs and maintenance	-	-				-
Postage and courier services	347.58	-				347.58
Materials and supplies	249.50	292.61				542.11
Training	-	-				-
Total	52,368.06	16,587.10	3.00	-	-	68,955.16

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,745.14	-				45,745.14
2-Service Contracts	962.70	-				962.70
3-Travel						
Member	-	10,865.03	3.00	2.00	-	10,865.03
Designated traveller	-	1,148.23	1.00	-	-	1,148.23
Dependants	-	3,173.20	1.50	-	-	3,173.20
Employees	-	1,041.20	-	-	-	1,041.20
Member's accommodation expenses	454.35	-				454.35
Member's per diem expenses	1,363.48	-				1,363.48
Member's secondary residence expenses	4,430.93	-				4,430.93
4-Hospitality	338.09	-				338.09
5-Gifts	-	-				-
6-Advertising	1,390.20	-				1,390.20
7-Printing						
Householders	-	-				-
Ten percenters	-	318.60				318.60
Other printing related expenses	40.66	-				40.66
8-Offices						
Constituency office leases, insurance and utilities	12,327.50	-				12,327.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,186.60	-				1,186.60
Informatics and telecommunication equipment purchases	1,866.49	-				1,866.49
Telecommunication services	1,088.62	-				1,088.62
Repairs and maintenance	2,159.26	-				2,159.26
Postage and courier services	107.85	-				107.85
Materials and supplies	1,444.14	15.05				1,459.19
Training	-	-				-
Total	74,906.01	16,561.31	5.50	2.00	-	91,467.32

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Members' Expenditures Report

From April 1, 2016 to June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,170.86	-				44,170.86
2-Service Contracts	589.12	-				589.12
3-Travel						
Member	662.98	5,646.10	7.00	1.00	-	6,309.08
Designated traveller	-	2,652.88	1.00	0.50	-	2,652.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	258.73	-				258.73
Member's per diem expenses	2,500.99	-				2,500.99
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	266.50	-				266.50
5-Gifts	39.75	-				39.75
6-Advertising	1,503.00	-				1,503.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,198.93				3,198.93
Other printing related expenses	199.20	-				199.20
8-Offices						
Constituency office leases, insurance and utilities	19,730.99	-				19,730.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,972.00	-				1,972.00
Telecommunication services	385.89	-				385.89
Repairs and maintenance	122.50	-				122.50
Postage and courier services	723.14	-				723.14
Materials and supplies	338.97	50.22				389.19
Training	-	-				-
Total	75,331.54	11,548.13	8.00	1.50	-	86,879.67

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Members' Expenditures Report

From April 1, 2016 to June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,828.73	-				42,828.73
2-Service Contracts	4,063.34	-				4,063.34
3-Travel						
Member	10.93	24,003.37	6.00	1.00	-	24,014.30
Designated traveller	-	2,506.00	1.00	-	-	2,506.00
Dependants	-	-	-	-	-	-
Employees	-	6,471.18	3.00	-	-	6,471.18
Member's accommodation expenses	445.07	-				445.07
Member's per diem expenses	1,748.04	-				1,748.04
Member's secondary residence expenses	1,059.58	-				1,059.58
4-Hospitality	1,549.01	-				1,549.01
5-Gifts	-	-				-
6-Advertising	4,273.45	-				4,273.45
7-Printing						
Householders	-	3,810.96				3,810.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,786.00	-				13,786.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	289.34	-				289.34
Informatics and telecommunication equipment purchases	36.84	-				36.84
Telecommunication services	298.88	-				298.88
Repairs and maintenance	6,215.63	-				6,215.63
Postage and courier services	302.42	-				302.42
Materials and supplies	11,273.72	237.49				11,511.21
Training	215.57	-				215.57
Total	88,396.55	37,029.00	10.00	1.00	-	125,425.55

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Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,303.88	-				55,303.88
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,156.45	7.50	-	-	3,156.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	339.46	412.96	1.00	-	-	752.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,411.52	-				3,411.52
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	940.06	-				940.06
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	15,172.20	-				15,172.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	486.70	-				486.70
Informatics and telecommunication equipment purchases	657.67	-				657.67
Telecommunication services	566.97	-				566.97
Repairs and maintenance	100.00	-				100.00
Postage and courier services	31.91	-				31.91
Materials and supplies	310.59	203.46				514.05
Training	-	-				-
Total	85,214.61	9,211.90	8.50	-	-	94,426.51

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Members' Expenditures Report

From April 1, 2016 to June 30, 2016

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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,650.65	-				47,650.65
2-Service Contracts	-	-				-
3-Travel						
Member	53.68	7,892.65	6.50	-	-	7,946.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	396.99	3,235.59	4.00	-	-	3,632.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,179.50	-				1,179.50
Member's secondary residence expenses	7,545.94	-				7,545.94
4-Hospitality	306.26	-				306.26
5-Gifts	2,255.04	-				2,255.04
6-Advertising	3,399.00	-				3,399.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,011.15	-				8,011.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	706.32	-				706.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	314.99	-				314.99
Repairs and maintenance	-	-				-
Postage and courier services	41.35	-				41.35
Materials and supplies	-	184.37				184.37
Training	128.20	-				128.20
Total	71,989.07	11,312.61	10.50	-	-	83,301.68

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Members' Expenditures Report

From April 1, 2016 to June 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	52,290.14	-				52,290.14
2-Service Contracts	825.90	-				825.90
3-Travel						
Member	170.97	5,952.96	7.00	1.00	-	6,123.93
Designated traveller	-	2,288.14	-	-	-	2,288.14
Dependants	-	-	-	-	-	-
Employees	-	516.42	1.00	-	-	516.42
Member's accommodation expenses	675.63	-				675.63
Member's per diem expenses	2,974.34	-				2,974.34
Member's secondary residence expenses	6,033.49	-				6,033.49
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,204.82				3,204.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,752.31	-				13,752.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	1,210.48	-				1,210.48
Telecommunication services	1,304.54	-				1,304.54
Repairs and maintenance	-	-				-
Postage and courier services	52.91	-				52.91
Materials and supplies	519.81	2,478.94				2,998.75
Training	-	-				-
Total	79,950.52	14,441.28	8.00	1.00	-	94,391.80

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Members' Expenditures Report

From April 1, 2016 to June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,924.51	-				60,924.51
2-Service Contracts	381.97	-				381.97
3-Travel						
Member	-	19,990.06	-	2.50	-	19,990.06
Designated traveller	-	16,055.14	1.00	1.00	-	16,055.14
Dependants	-	-	-	-	-	-
Employees	369.90	12,792.34	-	10.00	-	13,162.24
Member's accommodation expenses	1,453.58	-				1,453.58
Member's per diem expenses	399.36	-				399.36
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	194.50	-				194.50
8-Offices						
Constituency office leases, insurance and utilities	12,641.86	-				12,641.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	363.29	-				363.29
Repairs and maintenance	-	-				-
Postage and courier services	54.99	-				54.99
Materials and supplies	195.76	86.59				282.35
Training	-	-				-
Total	76,979.72	48,924.13	1.00	13.50	-	125,903.85

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From April 1, 2016 to June 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	46,835.12	-				46,835.12
2-Service Contracts	793.88	-				793.88
3-Travel						
Member	439.62	1,262.62	-	1.00	-	1,702.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	675.56	-	-	-	-	675.56
Member's accommodation expenses	87.08	-				87.08
Member's per diem expenses	176.11	-				176.11
Member's secondary residence expenses	-	-				-
4-Hospitality	1,445.12	-				1,445.12
5-Gifts	646.70	-				646.70
6-Advertising	3,492.03	-				3,492.03
7-Printing						
Householders	-	8,562.15				8,562.15
Ten percenters	-	124.80				124.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,000.00	-				11,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	135.64	-				135.64
Telecommunication services	272.00	-				272.00
Repairs and maintenance	2,000.00	-				2,000.00
Postage and courier services	182.30	-				182.30
Materials and supplies	1,878.81	118.88				1,997.69
Training	-	-				-
Total	70,059.97	10,068.45	-	1.00	-	80,128.42

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From April 1, 2016 to June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,711.65	-				42,711.65
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,438.81	7.00	1.00	-	5,438.81
Designated traveller	-	341.27	1.00	-	-	341.27
Dependants	-	-	-	-	-	-
Employees	-	467.53	1.00	-	-	467.53
Member's accommodation expenses	201.78	-				201.78
Member's per diem expenses	1,444.64	-				1,444.64
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	838.56	-				838.56
5-Gifts	-	-				-
6-Advertising	930.00	-				930.00
7-Printing						
Householders	-	-				-
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	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	181.80	-				181.80
Repairs and maintenance	-	-				-
Postage and courier services	48.17	-				48.17
Materials and supplies	119.13	1,094.23				1,213.36
Training	192.45	-				192.45
Total	68,668.18	7,341.84	9.00	1.00	-	76,010.02

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 June 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	38,767.52	-				38,767.52
2-Service Contracts	2,264.11	-				2,264.11
3-Travel						
Member	946.59	17,198.19	4.50	1.00	-	18,144.78
Designated traveller	-	3,064.40	1.00	-	-	3,064.40
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	750.47	-				750.47
Member's per diem expenses	3,049.45	-				3,049.45
Member's secondary residence expenses	3,707.09	-				3,707.09
4-Hospitality	1,280.59	-				1,280.59
5-Gifts	-	-				-
6-Advertising	3,729.00	-				3,729.00
7-Printing						
Householders	-	2,179.42				2,179.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,054.50	-				6,054.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	406.42	-				406.42
Repairs and maintenance	-	-				-
Postage and courier services	303.78	-				303.78
Materials and supplies	72.03	85.86				157.89
Training	-	-				-
Total	61,331.55	22,527.87	5.50	1.00	-	83,859.42

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,772.21	-				64,772.21
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	985.52	12,578.05	3.50	1.00	-	13,563.57
Designated traveller	-	381.72	-	-	-	381.72
Dependants	-	-	-	-	-	-
Employees	4,109.88	5,374.29	3.00	2.50	-	9,484.17
Member's accommodation expenses	1,138.87	-				1,138.87
Member's per diem expenses	2,226.12	-				2,226.12
Member's secondary residence expenses	4,258.00	-				4,258.00
4-Hospitality	60.00	-				60.00
5-Gifts	-	-				-
6-Advertising	79.10	-				79.10
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	11,192.20	-				11,192.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	339.00	-				339.00
Informatics and telecommunication equipment purchases	1,765.15	-				1,765.15
Telecommunication services	754.94	-				754.94
Repairs and maintenance	69.00	-				69.00
Postage and courier services	353.97	-				353.97
Materials and supplies	8.00	37.88				45.88
Training	-	-				-
Total	92,340.21	19,707.31	6.50	3.50	-	112,047.52

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 June 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	55,825.41	-				55,825.41
2-Service Contracts	2,435.50	-				2,435.50
3-Travel						
Member	-	13,819.21	4.00	2.00	-	13,819.21
Designated traveller	-	11,589.35	4.00	2.00	-	11,589.35
Dependants	-	-	-	-	-	-
Employees	402.07	-	-	-	-	402.07
Member's accommodation expenses	1,630.47	-				1,630.47
Member's per diem expenses	1,749.07	-				1,749.07
Member's secondary residence expenses	2,343.57	-				2,343.57
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	87.81	-				87.81
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	156.16	-				156.16
8-Offices						
Constituency office leases, insurance and utilities	6,795.20	-				6,795.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.29	-				50.29
Informatics and telecommunication equipment purchases	1,304.00	-				1,304.00
Telecommunication services	588.48	-				588.48
Repairs and maintenance	-	-				-
Postage and courier services	81.99	-				81.99
Materials and supplies	839.29	13.69				852.98
Training	-	-				-
Total	74,289.31	25,422.25	8.00	4.00	-	99,711.56

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,497.03	-				38,497.03
2-Service Contracts	83.90	-				83.90
3-Travel						
Member	302.49	4,629.01	2.00	-	-	4,931.50
Designated traveller	-	1,169.61	1.00	-	-	1,169.61
Dependants	-	1,347.11	-	-	-	1,347.11
Employees	335.35	-	-	-	-	335.35
Member's accommodation expenses	102.13	-				102.13
Member's per diem expenses	222.30	-				222.30
Member's secondary residence expenses	6,175.00	-				6,175.00
4-Hospitality	232.42	-				232.42
5-Gifts	56.00	-				56.00
6-Advertising	2,165.00	-				2,165.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,400.00	-				6,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	235.96	-				235.96
Repairs and maintenance	660.00	-				660.00
Postage and courier services	107.17	-				107.17
Materials and supplies	549.77	65.05				614.82
Training	-	-				-
Total	56,224.52	7,210.78	3.00	-	-	63,435.30

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 June 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	35,375.51	-				35,375.51
2-Service Contracts	330.00	-				330.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	1,609.70	-	-	-	1,609.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	544.70	-				544.70
5-Gifts	-	-				-
6-Advertising	200.00	-				200.00
7-Printing						
Householders	-	7,111.81				7,111.81
Ten percenters	-	-				-
Other printing related expenses	435.00	-				435.00
8-Offices						
Constituency office leases, insurance and utilities	17,938.13	-				17,938.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,559.40	-				9,559.40
Telecommunication services	215.00	-				215.00
Repairs and maintenance	-	-				-
Postage and courier services	14.16	-				14.16
Materials and supplies	1,078.67	2,577.97				3,656.64
Training	-	-				-
Total	65,690.57	11,299.48	-	-	-	76,990.05

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	61,097.31	-				61,097.31
2-Service Contracts	-	-				-
3-Travel						
Member	42.86	17,403.93	3.50	4.00	-	17,446.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,553.25	3,283.64	-	2.00	-	6,836.89
Member's accommodation expenses	1,342.40	-				1,342.40
Member's per diem expenses	1,757.05	-				1,757.05
Member's secondary residence expenses	625.44	-				625.44
4-Hospitality	733.15	-				733.15
5-Gifts	-	-				-
6-Advertising	2,871.10	-				2,871.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,280.00	-				6,280.00
Furniture, furnishing and equipment purchases	-	752.00				752.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	318.88	-				318.88
Telecommunication services	469.30	-				469.30
Repairs and maintenance	-	-				-
Postage and courier services	14.10	-				14.10
Materials and supplies	828.15	38.03				866.18
Training	-	-				-
Total	79,932.99	21,477.60	3.50	6.00	-	101,410.59

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 June 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	42,493.43	-				42,493.43
2-Service Contracts	204.00	-				204.00
3-Travel						
Member	116.32	2,721.80	7.00	1.00	-	2,838.12
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	1,747.27	-				1,747.27
Member's secondary residence expenses	2,761.11	-				2,761.11
4-Hospitality	1,845.20	-				1,845.20
5-Gifts	50.00	-				50.00
6-Advertising	5,415.00	-				5,415.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,104.96				1,104.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,572.00	-				8,572.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	393.34	-				393.34
Informatics and telecommunication equipment purchases	48.50	-				48.50
Telecommunication services	221.79	-				221.79
Repairs and maintenance	-	-				-
Postage and courier services	158.04	-				158.04
Materials and supplies	504.27	-				504.27
Training	-	-				-
Total	65,517.05	4,811.53	8.00	1.00	-	70,328.58

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	33,672.97	-				33,672.97
2-Service Contracts	216.00	-				216.00
3-Travel						
Member	72.66	1,197.80	8.00	-	-	1,270.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	353.44	149.81	1.00	-	-	503.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,038.70	-				2,038.70
Member's secondary residence expenses	4,510.83	-				4,510.83
4-Hospitality	1,405.29	-				1,405.29
5-Gifts	-	-				-
6-Advertising	7,226.00	-				7,226.00
7-Printing						
Householders	-	3,868.76				3,868.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,920.00	-				10,920.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	297.53	-				297.53
Informatics and telecommunication equipment purchases	4.24	-				4.24
Telecommunication services	346.00	-				346.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	13.98	225.07				239.05
Training	-	-				-
Total	61,077.64	5,441.44	9.00	-	-	66,519.08

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 June 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	53,175.12	-				53,175.12
2-Service Contracts	663.00	-				663.00
3-Travel						
Member	-	5,360.54	8.00	-	-	5,360.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,976.34	282.37	1.00	-	-	2,258.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,986.71	-				2,986.71
Member's secondary residence expenses	8,600.00	-				8,600.00
4-Hospitality	654.60	-				654.60
5-Gifts	206.16	-				206.16
6-Advertising	636.65	-				636.65
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	8,244.74	-				8,244.74
Furniture, furnishing and equipment purchases	82.36	-				82.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	12.48				12.48
Telecommunication services	388.91	-				388.91
Repairs and maintenance	3,035.22	-				3,035.22
Postage and courier services	115.74	-				115.74
Materials and supplies	602.40	868.57				1,470.97
Training	-	-				-
Total	81,419.46	10,905.06	9.00	-	-	92,324.52

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,186.07	-				47,186.07
2-Service Contracts	537.49	-				537.49
3-Travel						
Member	552.53	16,599.53	5.50	1.00	-	17,152.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,884.72	-	-	-	1,884.72
Member's accommodation expenses	396.15	-				396.15
Member's per diem expenses	1,540.68	-				1,540.68
Member's secondary residence expenses	5,116.00	-				5,116.00
4-Hospitality	639.21	-				639.21
5-Gifts	1,397.95	-				1,397.95
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	131.17	-				131.17
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,721.59	-				1,721.59
Telecommunication services	2,733.76	-				2,733.76
Repairs and maintenance	-	-				-
Postage and courier services	555.10	-				555.10
Materials and supplies	850.41	306.40				1,156.81
Training	-	-				-
Total	75,358.11	18,790.65	5.50	1.00	-	94,148.76

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,861.05	-				47,861.05
2-Service Contracts	458.12	-				458.12
3-Travel						
Member	-	4,254.98	6.50	-	-	4,254.98
Designated traveller	-	510.25	1.00	-	-	510.25
Dependants	-	1,020.50	1.50	-	-	1,020.50
Employees	-	270.62	0.50	-	-	270.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	771.91	-				771.91
Member's secondary residence expenses	3,991.41	-				3,991.41
4-Hospitality	25.90	-				25.90
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	2,175.13				2,175.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,867.98	-				7,867.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	527.33	-				527.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	550.94	-				550.94
Repairs and maintenance	90.00	-				90.00
Postage and courier services	489.21	-				489.21
Materials and supplies	-	177.08				177.08
Training	205.12	-				205.12
Total	62,838.97	8,408.56	9.50	-	-	71,247.53

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 June 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	47,324.42	-				47,324.42
2-Service Contracts	107.98	-				107.98
3-Travel						
Member	1,244.97	19,544.21	4.00	-	-	20,789.18
Designated traveller	-	2,871.01	2.00	-	-	2,871.01
Dependants	-	-	-	-	-	-
Employees	1,053.54	2,355.34	1.00	-	-	3,408.88
Member's accommodation expenses	177.12	-				177.12
Member's per diem expenses	1,260.41	-				1,260.41
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	215.12	-				215.12
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,061.04				1,061.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,512.27	-				11,512.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	545.00	-				545.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	409.79	-				409.79
Repairs and maintenance	-	-				-
Postage and courier services	217.53	-				217.53
Materials and supplies	328.46	37.40				365.86
Training	-	-				-
Total	70,396.61	25,869.00	7.00	-	-	96,265.61

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 June 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	51,814.02	-				51,814.02
2-Service Contracts	141.46	-				141.46
3-Travel						
Member	999.30	1,538.44	8.00	-	-	2,537.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,784.98	1,734.55	8.00	-	-	5,519.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,073.93	-				3,073.93
Member's secondary residence expenses	5,080.00	-				5,080.00
4-Hospitality	609.96	-				609.96
5-Gifts	172.44	-				172.44
6-Advertising	5,721.83	-				5,721.83
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	12,163.72	-				12,163.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	104.87	-				104.87
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	274.98	-				274.98
Repairs and maintenance	-	-				-
Postage and courier services	279.22	-				279.22
Materials and supplies	70.87	144.91				215.78
Training	-	-				-
Total	84,579.06	4,479.16	16.00	-	-	89,058.22

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 June 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	47,380.08	-				47,380.08
2-Service Contracts	65.99	-				65.99
3-Travel						
Member	35.71	859.54	7.00	-	-	895.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,070.42	-	-	-	-	1,070.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,127.45	-				1,127.45
Member's secondary residence expenses	3,597.32	-				3,597.32
4-Hospitality	1,620.80	-				1,620.80
5-Gifts	13.47	-				13.47
6-Advertising	3,427.26	-				3,427.26
7-Printing						
Householders	-	7,093.79				7,093.79
Ten percenters	-	-				-
Other printing related expenses	169.43	-				169.43
8-Offices						
Constituency office leases, insurance and utilities	11,322.00	-				11,322.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	93.88	-				93.88
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	228.00	-				228.00
Repairs and maintenance	-	-				-
Postage and courier services	2.36	-				2.36
Materials and supplies	385.38	82.48				467.86
Training	-	-				-
Total	70,639.55	8,035.81	7.00	-	-	78,675.36

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 June 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	54,842.77	-				54,842.77
2-Service Contracts	2,074.86	-				2,074.86
3-Travel						
Member	-	1,169.72	6.50	-	-	1,169.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	180.99	1.00	-	-	180.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,591.15	-				2,591.15
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	1,584.51	-				1,584.51
5-Gifts	285.71	-				285.71
6-Advertising	9,067.64	-				9,067.64
7-Printing						
Householders	-	5,050.19				5,050.19
Ten percenters	-	2,566.52				2,566.52
Other printing related expenses	208.95	-				208.95
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	79.18	-				79.18
Informatics and telecommunication equipment purchases	109.98	-				109.98
Telecommunication services	453.74	-				453.74
Repairs and maintenance	-	-				-
Postage and courier services	534.36	-				534.36
Materials and supplies	1,427.14	203.00				1,630.14
Training	-	-				-
Total	88,059.99	9,170.42	7.50	-	-	97,230.41

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,902.93	-				46,902.93
2-Service Contracts	170.80	-				170.80
3-Travel						
Member	135.20	11,704.66	0.50	-	-	11,839.86
Designated traveller	-	13,045.85	1.00	-	-	13,045.85
Dependants	-	-	-	-	-	-
Employees	-	3,639.15	1.50	-	-	3,639.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,043.26	-				1,043.26
Member's secondary residence expenses	1,210.71	-				1,210.71
4-Hospitality	154.34	-				154.34
5-Gifts	144.08	-				144.08
6-Advertising	463.37	-				463.37
7-Printing						
Householders	-	1,978.34				1,978.34
Ten percenters	-	-				-
Other printing related expenses	589.55	-				589.55
8-Offices						
Constituency office leases, insurance and utilities	9,447.48	-				9,447.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	376.40	-				376.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	434.96	-				434.96
Repairs and maintenance	-	-				-
Postage and courier services	57.38	-				57.38
Materials and supplies	1,102.78	11.80				1,114.58
Training	-	-				-
Total	62,233.24	30,379.80	3.00	-	-	92,613.04

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 June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	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	51,270.90	-				51,270.90
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	4,104.00	-				4,104.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,197.43	-				1,197.43
Telecommunication services	201.21	-				201.21
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	56,773.54	-	-	-	-	56,773.54

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	33,923.56	-				33,923.56
2-Service Contracts	520.00	-				520.00
3-Travel						
Member	-	8,044.63	-	-	-	8,044.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,965.92	-				4,965.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,064.89				5,064.89
Ten percenters	-	66.86				66.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,850.47	-				13,850.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,058.70	-				1,058.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	704.88	-				704.88
Repairs and maintenance	-	-				-
Postage and courier services	175.20	-				175.20
Materials and supplies	-	208.90				208.90
Training	-	-				-
Total	55,198.73	13,385.28	-	-	-	68,584.01

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,283.95	-				44,283.95
2-Service Contracts	12,952.97	-				12,952.97
3-Travel						
Member	-	14,543.60	4.00	1.00	-	14,543.60
Designated traveller	-	1,856.47	2.00	-	-	1,856.47
Dependants	-	-	-	-	-	-
Employees	417.24	2,811.90	-	1.00	-	3,229.14
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	2,228.33	-				2,228.33
Member's secondary residence expenses	7,047.65	-				7,047.65
4-Hospitality	508.24	-				508.24
5-Gifts	309.52	-				309.52
6-Advertising	2,702.25	-				2,702.25
7-Printing						
Householders	-	-				-
Ten percenters	-	1,446.90				1,446.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,384.58	-				6,384.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,758.36	-				1,758.36
Repairs and maintenance	-	-				-
Postage and courier services	379.49	-				379.49
Materials and supplies	391.11	177.91				569.02
Training	136.22	-				136.22
Total	79,988.31	20,836.78	6.00	2.00	-	100,825.09

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,591.38	-				35,591.38
2-Service Contracts	4,669.85	-				4,669.85
3-Travel						
Member	1,323.65	12,032.02	5.50	2.00	-	13,355.67
Designated traveller	-	-	-	-	-	-
Dependants	-	769.62	-	-	-	769.62
Employees	2,201.64	833.92	1.00	-	-	3,035.56
Member's accommodation expenses	1,298.72	-				1,298.72
Member's per diem expenses	2,760.38	-				2,760.38
Member's secondary residence expenses	2,066.90	-				2,066.90
4-Hospitality	353.60	-				353.60
5-Gifts	-	-				-
6-Advertising	715.50	-				715.50
7-Printing						
Householders	-	3,432.29				3,432.29
Ten percenters	-	2,217.81				2,217.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,492.04	-				11,492.04
Furniture, furnishing and equipment purchases	690.64	-				690.64
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	1,499.18	-				1,499.18
Telecommunication services	711.05	-				711.05
Repairs and maintenance	-	-				-
Postage and courier services	558.85	-				558.85
Materials and supplies	609.85	16.24				626.09
Training	-	-				-
Total	66,893.23	19,301.90	6.50	2.00	-	86,195.13

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,811.29	-				37,811.29
2-Service Contracts	4,062.66	-				4,062.66
3-Travel						
Member	342.08	4,527.82	9.50	-	-	4,869.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	423.42	420.01	1.00	-	-	843.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,143.53	-				2,143.53
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	411.00	-				411.00
5-Gifts	-	-				-
6-Advertising	958.88	-				958.88
7-Printing						
Householders	-	-				-
Ten percenters	-	1,259.42				1,259.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,683.79	-				8,683.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,081.90	-				1,081.90
Informatics and telecommunication equipment purchases	190.73	-				190.73
Telecommunication services	968.01	-				968.01
Repairs and maintenance	-	-				-
Postage and courier services	393.64	-				393.64
Materials and supplies	43.57	326.97				370.54
Training	-	-				-
Total	62,714.50	6,534.22	10.50	-	-	69,248.72

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 June 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	41,613.78	-				41,613.78
2-Service Contracts	872.50	-				872.50
3-Travel						
Member	676.04	3,988.66	6.50	2.00	-	4,664.70
Designated traveller	-	1,049.88	-	1.00	-	1,049.88
Dependants	-	-	-	-	-	-
Employees	1,021.74	1,324.71	1.00	-	-	2,346.45
Member's accommodation expenses	540.04	-				540.04
Member's per diem expenses	1,959.09	-				1,959.09
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	965.66	-				965.66
5-Gifts	-	-				-
6-Advertising	3,965.00	-				3,965.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,075.92				1,075.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,651.08	-				8,651.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	217.70	-				217.70
Repairs and maintenance	-	-				-
Postage and courier services	337.52	-				337.52
Materials and supplies	152.58	46.34				198.92
Training	-	-				-
Total	67,872.73	7,485.51	7.50	3.00	-	75,358.24

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,139.55	-				47,139.55
2-Service Contracts	490.00	-				490.00
3-Travel						
Member	1,200.76	14,954.30	4.00	1.00	-	16,155.06
Designated traveller	-	1,491.88	-	-	-	1,491.88
Dependants	-	-	-	-	-	-
Employees	505.05	2,699.62	-	1.00	-	3,204.67
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	2,000.06	-				2,000.06
Member's secondary residence expenses	2,062.90	-				2,062.90
4-Hospitality	389.29	-				389.29
5-Gifts	196.55	-				196.55
6-Advertising	2,551.49	-				2,551.49
7-Printing						
Householders	-	-				-
Ten percenters	-	3,435.38				3,435.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,676.00	-				6,676.00
Furniture, furnishing and equipment purchases	84.00	-				84.00
Equipment rentals	531.16	-				531.16
Informatics and telecommunication equipment purchases	1,369.93	-				1,369.93
Telecommunication services	926.15	-				926.15
Repairs and maintenance	-	-				-
Postage and courier services	988.08	-				988.08
Materials and supplies	324.87	456.54				781.41
Training	-	-				-
Total	68,043.67	23,037.72	4.00	2.00	-	91,081.39

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 June 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	40,772.63	-				40,772.63
2-Service Contracts	591.44	-				591.44
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	172.86	-	-	-	-	172.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,115.29	-				6,115.29
4-Hospitality	783.70	-				783.70
5-Gifts	-	-				-
6-Advertising	2,385.00	-				2,385.00
7-Printing						
Householders	-	8,233.38				8,233.38
Ten percenters	-	167.35				167.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,100.00	-				6,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	167.39	-				167.39
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	441.90	-				441.90
Repairs and maintenance	813.76	-				813.76
Postage and courier services	42.72	-				42.72
Materials and supplies	952.67	172.30				1,124.97
Training	-	-				-
Total	59,439.36	8,573.03	-	-	-	68,012.39

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 June 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	53,145.25	-				53,145.25
2-Service Contracts	119.98	-				119.98
3-Travel						
Member	-	7,817.71	6.00	-	-	7,817.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	108.05	2,576.23	3.00	-	-	2,684.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,021.03	-				2,021.03
Member's secondary residence expenses	4,422.76	-				4,422.76
4-Hospitality	202.70	-				202.70
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,398.01				4,398.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,259.50	-				10,259.50
Furniture, furnishing and equipment purchases	-	655.00				655.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	329.39	-				329.39
Repairs and maintenance	150.00	-				150.00
Postage and courier services	41.58	-				41.58
Materials and supplies	657.00	249.85				906.85
Training	525.00	-				525.00
Total	71,982.24	15,696.80	9.00	-	-	87,679.04

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,505.38	-				32,505.38
2-Service Contracts	61.41	-				61.41
3-Travel						
Member	-	8,788.88	5.50	-	-	8,788.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	581.79	-				581.79
Member's secondary residence expenses	3,330.94	-				3,330.94
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,766.84	-				1,766.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,850.40	-				5,850.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	260.04	-				260.04
Repairs and maintenance	-	-				-
Postage and courier services	63.45	-				63.45
Materials and supplies	278.24	94.94				373.18
Training	-	-				-
Total	44,698.49	8,883.82	5.50	-	-	53,582.31

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,619.30	-				38,619.30
2-Service Contracts	675.00	-				675.00
3-Travel						
Member	-	7,459.46	8.00	-	1.00	7,459.46
Designated traveller	-	999.14	2.00	-	-	999.14
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	933.49	-				933.49
Member's per diem expenses	183.20	-				183.20
Member's secondary residence expenses	14,678.80	-				14,678.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	218.00	-				218.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	275.00	-				275.00
8-Offices						
Constituency office leases, insurance and utilities	8,849.56	-				8,849.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	265.00	-				265.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	133.70	-				133.70
Training	-	-				-
Total	64,931.05	8,458.60	10.00	-	1.00	73,389.65

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,065.30	-				54,065.30
2-Service Contracts	-	-				-
3-Travel						
Member	215.11	15,906.56	3.50	3.00	-	16,121.67
Designated traveller	-	5,492.74	3.00	-	-	5,492.74
Dependants	-	3,558.49	2.00	-	-	3,558.49
Employees	531.11	4,764.68	0.50	1.00	-	5,295.79
Member's accommodation expenses	1,772.10	-				1,772.10
Member's per diem expenses	978.50	-				978.50
Member's secondary residence expenses	2,700.00	-				2,700.00
4-Hospitality	63.47	-				63.47
5-Gifts	-	-				-
6-Advertising	410.51	-				410.51
7-Printing						
Householders	-	4,373.95				4,373.95
Ten percenters	-	2,766.44				2,766.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,514.05	-				9,514.05
Furniture, furnishing and equipment purchases	239.11	-				239.11
Equipment rentals	241.52	-				241.52
Informatics and telecommunication equipment purchases	1,750.21	2.08				1,752.29
Telecommunication services	2,826.15	-				2,826.15
Repairs and maintenance	-	-				-
Postage and courier services	287.67	-				287.67
Materials and supplies	1,152.02	191.53				1,343.55
Training	-	-				-
Total	76,746.83	37,056.47	9.00	4.00	-	113,803.30

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 June 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	46,895.60	-				46,895.60
2-Service Contracts	6,201.35	-				6,201.35
3-Travel						
Member	424.95	4,899.11	5.50	2.00	-	5,324.06
Designated traveller	-	1,095.71	-	-	-	1,095.71
Dependants	-	-	-	-	-	-
Employees	94.10	-	-	-	-	94.10
Member's accommodation expenses	944.20	-				944.20
Member's per diem expenses	2,274.45	-				2,274.45
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	781.12	-				781.12
5-Gifts	-	-				-
6-Advertising	1,695.00	-				1,695.00
7-Printing						
Householders	-	4,749.82				4,749.82
Ten percenters	-	2,809.34				2,809.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,093.93	-				10,093.93
Furniture, furnishing and equipment purchases	8.45	-				8.45
Equipment rentals	693.52	-				693.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,117.04	-				1,117.04
Repairs and maintenance	-	-				-
Postage and courier services	474.66	-				474.66
Materials and supplies	1,113.63	71.24				1,184.87
Training	-	-				-
Total	74,678.92	13,625.22	5.50	2.00	-	88,304.14

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,310.73	-				58,310.73
2-Service Contracts	18.38	-				18.38
3-Travel						
Member	203.96	14,244.51	5.00	1.00	-	14,448.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	663.78	776.05	-	-	-	1,439.83
Member's accommodation expenses	1,215.65	-				1,215.65
Member's per diem expenses	1,432.09	-				1,432.09
Member's secondary residence expenses	5,873.75	-				5,873.75
4-Hospitality	62.13	-				62.13
5-Gifts	-	-				-
6-Advertising	2,709.33	-				2,709.33
7-Printing						
Householders	-	2,982.74				2,982.74
Ten percenters	-	782.02				782.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,272.98	-				21,272.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	378.00	-				378.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	374.68	-				374.68
Repairs and maintenance	44.43	-				44.43
Postage and courier services	775.95	-				775.95
Materials and supplies	975.87	96.38				1,072.25
Training	-	-				-
Total	94,311.71	18,881.70	5.00	1.00	-	113,193.41

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 June 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	53,152.66	-				53,152.66
2-Service Contracts	-	-				-
3-Travel						
Member	28.21	20,956.09	2.00	1.50	-	20,984.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,603.50	-	-	-	1,603.50
Member's accommodation expenses	516.91	-				516.91
Member's per diem expenses	690.09	-				690.09
Member's secondary residence expenses	1,157.65	-				1,157.65
4-Hospitality	287.18	-				287.18
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,232.56				5,232.56
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,957.48	-				14,957.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	289.42	-				289.42
Repairs and maintenance	-	-				-
Postage and courier services	20.79	-				20.79
Materials and supplies	409.41	69.94				479.35
Training	-	-				-
Total	71,709.80	27,862.09	2.00	1.50	-	99,571.89

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,943.26	-				49,943.26
2-Service Contracts	-	-				-
3-Travel						
Member	775.08	982.86	4.00	1.00	-	1,757.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,076.55	202.54	1.00	-	-	1,279.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,060.83	-				1,060.83
Member's secondary residence expenses	2,327.74	-				2,327.74
4-Hospitality	154.64	-				154.64
5-Gifts	7.99	-				7.99
6-Advertising	146.80	-				146.80
7-Printing						
Householders	-	3,817.00				3,817.00
Ten percenters	-	224.72				224.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,385.00	-				9,385.00
Furniture, furnishing and equipment purchases	213.92	-				213.92
Equipment rentals	12.74	-				12.74
Informatics and telecommunication equipment purchases	74.30	-				74.30
Telecommunication services	232.50	-				232.50
Repairs and maintenance	-	-				-
Postage and courier services	49.61	-				49.61
Materials and supplies	460.82	360.77				821.59
Training	10.00	-				10.00
Total	65,931.78	5,587.89	5.00	1.00	-	71,519.67

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 June 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	41,621.12	-				41,621.12
2-Service Contracts	680.00	-				680.00
3-Travel						
Member	490.04	6,730.66	2.50	1.50	-	7,220.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	866.99	-	-	-	-	866.99
Member's accommodation expenses	847.28	-				847.28
Member's per diem expenses	1,394.35	-				1,394.35
Member's secondary residence expenses	7,732.60	-				7,732.60
4-Hospitality	462.30	-				462.30
5-Gifts	139.28	-				139.28
6-Advertising	2,775.00	-				2,775.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,676.36				2,676.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,127.60	-				12,127.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	332.10	-				332.10
Repairs and maintenance	930.43	-				930.43
Postage and courier services	563.50	-				563.50
Materials and supplies	758.53	12.00				770.53
Training	-	-				-
Total	71,721.12	9,419.02	2.50	1.50	-	81,140.14

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,497.18	-				44,497.18
2-Service Contracts	1,727.40	-				1,727.40
3-Travel						
Member	-	1,100.32	5.00	1.00	-	1,100.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	282.67	-	-	-	-	282.67
Member's accommodation expenses	138.64	-				138.64
Member's per diem expenses	2,099.63	-				2,099.63
Member's secondary residence expenses	2,988.50	-				2,988.50
4-Hospitality	665.00	-				665.00
5-Gifts	67.00	-				67.00
6-Advertising	4,260.00	-				4,260.00
7-Printing						
Householders	-	2,044.52				2,044.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,760.71	-				8,760.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.75	-				14.75
Telecommunication services	476.48	-				476.48
Repairs and maintenance	-	-				-
Postage and courier services	42.12	-				42.12
Materials and supplies	1,671.72	688.45				2,360.17
Training	-	-				-
Total	67,691.80	3,833.29	5.00	1.00	-	71,525.09

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 June 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	45,898.70	-				45,898.70
2-Service Contracts	1,615.95	-				1,615.95
3-Travel						
Member	297.28	1,946.63	2.00	1.50	-	2,243.91
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	598.28	2,234.95	7.00	1.00	-	2,833.23
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	1,599.29	-				1,599.29
Member's secondary residence expenses	5,100.00	-				5,100.00
4-Hospitality	243.31	-				243.31
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	3,945.28				3,945.28
Ten percenters	-	2,261.08				2,261.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,578.96	-				9,578.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	457.69	-				457.69
Repairs and maintenance	-	-				-
Postage and courier services	165.36	-				165.36
Materials and supplies	22.49	389.66				412.15
Training	-	-				-
Total	66,521.79	11,757.60	9.00	3.50	-	78,279.39

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,465.77	-				53,465.77
2-Service Contracts	360.00	-				360.00
3-Travel						
Member	19.24	2,156.66	2.00	1.00	-	2,175.90
Designated traveller	-	918.37	-	-	-	918.37
Dependants	-	-	-	-	-	-
Employees	507.99	2,504.31	-	3.00	-	3,012.30
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	740.45	-				740.45
Member's secondary residence expenses	3,434.42	-				3,434.42
4-Hospitality	1,690.92	-				1,690.92
5-Gifts	49.50	-				49.50
6-Advertising	4,107.00	-				4,107.00
7-Printing						
Householders	-	5,195.03				5,195.03
Ten percenters	-	2,120.31				2,120.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,361.88	-				10,361.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	850.10	-				850.10
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	470.32	-				470.32
Repairs and maintenance	-	-				-
Postage and courier services	338.06	-				338.06
Materials and supplies	226.31	454.57				680.88
Training	1,095.00	-				1,095.00
Total	78,075.36	13,349.25	2.00	4.00	-	91,424.61

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 June 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	34,845.55	-				34,845.55
2-Service Contracts	9,353.10	-				9,353.10
3-Travel						
Member	553.93	9,008.67	7.00	1.00	-	9,562.60
Designated traveller	-	1,288.87	2.00	-	-	1,288.87
Dependants	-	493.25	1.00	-	-	493.25
Employees	948.39	460.31	1.00	-	-	1,408.70
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	2,120.69	-				2,120.69
Member's secondary residence expenses	4,875.00	-				4,875.00
4-Hospitality	139.87	-				139.87
5-Gifts	-	-				-
6-Advertising	733.00	-				733.00
7-Printing						
Householders	-	3,526.36				3,526.36
Ten percenters	-	3,952.81				3,952.81
Other printing related expenses	17.51	-				17.51
8-Offices						
Constituency office leases, insurance and utilities	9,844.44	-				9,844.44
Furniture, furnishing and equipment purchases	355.55	-				355.55
Equipment rentals	49.52	-				49.52
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	632.58	-				632.58
Repairs and maintenance	-	-				-
Postage and courier services	927.94	-				927.94
Materials and supplies	886.03	66.00				952.03
Training	-	-				-
Total	66,923.16	18,796.27	11.00	1.00	-	85,719.43

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,701.25	-				44,701.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,201.73	2.00	-	-	2,201.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	363.75	656.82	2.00	-	-	1,020.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,412.45	-				1,412.45
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	400.00	-				400.00
5-Gifts	-	-				-
6-Advertising	805.00	-				805.00
7-Printing						
Householders	-	4,183.92				4,183.92
Ten percenters	-	124.07				124.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,865.35	-				12,865.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	540.50	-				540.50
Telecommunication services	224.30	-				224.30
Repairs and maintenance	-	-				-
Postage and courier services	27.24	-				27.24
Materials and supplies	51.96	167.06				219.02
Training	76.92	-				76.92
Total	66,668.72	7,333.60	4.00	-	-	74,002.32

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	28,978.83	-				28,978.83
2-Service Contracts	2,931.95	-				2,931.95
3-Travel						
Member	536.02	1,757.91	7.00	-	-	2,293.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,099.05	1,454.88	6.00	-	-	6,553.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,434.82	-				2,434.82
Member's secondary residence expenses	3,491.61	-				3,491.61
4-Hospitality	1,420.82	-				1,420.82
5-Gifts	-	-				-
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	8,892.06				8,892.06
Ten percenters	-	-				-
Other printing related expenses	16.32	-				16.32
8-Offices						
Constituency office leases, insurance and utilities	12,040.00	-				12,040.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	128.00	-				128.00
Telecommunication services	376.75	-				376.75
Repairs and maintenance	159.98	-				159.98
Postage and courier services	11.79	-				11.79
Materials and supplies	456.46	47.95				504.41
Training	-	-				-
Total	58,682.40	12,152.80	13.00	-	-	70,835.20

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 June 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	52,647.88	-				52,647.88
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	557.76	6,365.37	7.50	-	-	6,923.13
Designated traveller	-	1,033.45	1.50	-	-	1,033.45
Dependants	-	631.36	0.50	-	-	631.36
Employees	-	-	-	-	-	-
Member's accommodation expenses	153.32	-				153.32
Member's per diem expenses	152.46	-				152.46
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	21.84	-				21.84
5-Gifts	-	-				-
6-Advertising	1,081.00	-				1,081.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,738.46	-				8,738.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	564.52	-				564.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	617.06	-				617.06
Repairs and maintenance	-	-				-
Postage and courier services	66.11	-				66.11
Materials and supplies	698.15	10.10				708.25
Training	179.48	-				179.48
Total	73,730.04	8,040.28	9.50	-	-	81,770.32

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 June 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	43,307.56	-				43,307.56
2-Service Contracts	1,660.46	-				1,660.46
3-Travel						
Member	-	2,610.15	-	2.00	-	2,610.15
Designated traveller	-	-	-	-	-	-
Dependants	-	1,332.53	-	-	-	1,332.53
Employees	677.25	1,850.97	2.00	1.00	-	2,528.22
Member's accommodation expenses	822.19	-				822.19
Member's per diem expenses	414.28	-				414.28
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	1,208.39	-				1,208.39
5-Gifts	-	-				-
6-Advertising	6,958.83	-				6,958.83
7-Printing						
Householders	-	-				-
Ten percenters	-	2,884.65				2,884.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,212.76	-				5,212.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	502.28	-				502.28
Repairs and maintenance	-	-				-
Postage and courier services	1,301.33	-				1,301.33
Materials and supplies	440.16	-				440.16
Training	-	-				-
Total	68,605.49	8,678.30	2.00	3.00	-	77,283.79

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,999.88	-				47,999.88
2-Service Contracts	737.07	-				737.07
3-Travel						
Member	559.40	3,628.37	6.00	1.00	-	4,187.77
Designated traveller	-	4,912.00	-	2.00	-	4,912.00
Dependants	-	-	-	-	-	-
Employees	955.80	1,029.44	-	1.00	-	1,985.24
Member's accommodation expenses	672.73	-				672.73
Member's per diem expenses	1,959.77	-				1,959.77
Member's secondary residence expenses	2,008.41	-				2,008.41
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	468.20	-				468.20
7-Printing						
Householders	-	4,014.38				4,014.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,323.68	-				9,323.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	200.11	-				200.11
Repairs and maintenance	-	-				-
Postage and courier services	305.25	-				305.25
Materials and supplies	529.33	497.00				1,026.33
Training	-	-				-
Total	66,269.63	14,081.19	6.00	4.00	-	80,350.82

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 June 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	50,739.39	-				50,739.39
2-Service Contracts	1,150.00	-				1,150.00
3-Travel						
Member	15.48	2,506.78	1.50	-	-	2,522.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,084.77	972.64	2.50	-	-	2,057.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	205.53	-				205.53
Member's secondary residence expenses	6,796.00	-				6,796.00
4-Hospitality	221.51	-				221.51
5-Gifts	-	-				-
6-Advertising	310.46	-				310.46
7-Printing						
Householders	-	4,048.97				4,048.97
Ten percenters	-	548.88				548.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,066.15	-				11,066.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	367.80	-				367.80
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	263.54	-				263.54
Repairs and maintenance	-	-				-
Postage and courier services	153.21	-				153.21
Materials and supplies	733.51	851.64				1,585.15
Training	72.17	-				72.17
Total	73,379.52	8,928.91	4.00	-	-	82,308.43

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,534.31	-				49,534.31
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	299.36	25,840.90	6.50	1.00	-	26,140.26
Designated traveller	18.88	-	-	-	-	18.88
Dependants	-	-	-	-	-	-
Employees	66.10	-	-	-	-	66.10
Member's accommodation expenses	945.66	-				945.66
Member's per diem expenses	2,834.46	-				2,834.46
Member's secondary residence expenses	4,548.52	-				4,548.52
4-Hospitality	682.45	-				682.45
5-Gifts	414.46	-				414.46
6-Advertising	3,636.29	-				3,636.29
7-Printing						
Householders	-	-				-
Ten percenters	-	1,304.50				1,304.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,706.72	-				4,706.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,405.16	-				1,405.16
Repairs and maintenance	-	-				-
Postage and courier services	382.76	-				382.76
Materials and supplies	1,800.32	173.84				1,974.16
Training	-	-				-
Total	71,530.45	27,319.24	6.50	1.00	-	98,849.69

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 June 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	55,765.79	-				55,765.79
2-Service Contracts	1,475.14	-				1,475.14
3-Travel						
Member	285.64	22,083.47	5.00	1.00	-	22,369.11
Designated traveller	-	2,142.10	1.00	-	-	2,142.10
Dependants	-	-	-	-	-	-
Employees	2,895.53	3,842.88	2.00	-	-	6,738.41
Member's accommodation expenses	778.93	-				778.93
Member's per diem expenses	354.40	-				354.40
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	358.00	-				358.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,264.24				2,264.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,993.97	-				7,993.97
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	377.07	-				377.07
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	505.97	-				505.97
Repairs and maintenance	491.25	-				491.25
Postage and courier services	325.35	-				325.35
Materials and supplies	939.54	267.84				1,207.38
Training	-	-				-
Total	79,346.58	30,648.03	8.00	1.00	-	109,994.61

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 June 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	42,884.23	-				42,884.23
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	55.93	6,165.17	1.00	1.00	-	6,221.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,391.67	1,090.67	-	1.00	-	2,482.34
Member's accommodation expenses	580.75	-				580.75
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	29.54	-				29.54
5-Gifts	-	-				-
6-Advertising	1,300.91	-				1,300.91
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,116.76	-				8,116.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	519.48	-				519.48
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	610.07	-				610.07
Repairs and maintenance	-	-				-
Postage and courier services	33.23	-				33.23
Materials and supplies	36.58	-				36.58
Training	-	-				-
Total	56,059.15	7,255.84	1.00	2.00	-	63,314.99

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,789.73	-				42,789.73
2-Service Contracts	335.00	-				335.00
3-Travel						
Member	-	9,873.48	-	-	-	9,873.48
Designated traveller	-	2,647.17	-	-	-	2,647.17
Dependants	-	-	-	-	-	-
Employees	515.92	2,070.59	1.00	-	-	2,586.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,800.00	2,227.72				10,027.72
4-Hospitality	780.01	-				780.01
5-Gifts	-	-				-
6-Advertising	1,067.70	-				1,067.70
7-Printing						
Householders	-	4,123.23				4,123.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,079.36	-				12,079.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	445.97	-				445.97
Informatics and telecommunication equipment purchases	169.34	-				169.34
Telecommunication services	131.50	-				131.50
Repairs and maintenance	-	-				-
Postage and courier services	160.90	-				160.90
Materials and supplies	140.20	126.24				266.44
Training	76.92	-				76.92
Total	66,492.55	21,068.43	1.00	-	-	87,560.98

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,464.52	-				40,464.52
2-Service Contracts	237.62	-				237.62
3-Travel						
Member	53.04	3,577.02	4.50	1.00	-	3,630.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.81	134.39	0.50	-	-	524.20
Member's accommodation expenses	562.63	-				562.63
Member's per diem expenses	2,757.13	-				2,757.13
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	747.03	-				747.03
5-Gifts	-	-				-
6-Advertising	2,164.08	-				2,164.08
7-Printing						
Householders	-	4,555.97				4,555.97
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,440.00	-				10,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	823.13	-				823.13
Repairs and maintenance	-	-				-
Postage and courier services	241.92	-				241.92
Materials and supplies	82.31	193.00				275.31
Training	153.84	-				153.84
Total	60,983.98	8,460.38	5.00	1.00	-	69,444.36

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 June 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	48,054.35	-				48,054.35
2-Service Contracts	-	-				-
3-Travel						
Member	157.08	9,278.62	9.00	-	-	9,435.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,339.09	-				3,339.09
Member's secondary residence expenses	6,122.43	-				6,122.43
4-Hospitality	30.00	-				30.00
5-Gifts	75.00	-				75.00
6-Advertising	710.50	-				710.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	295.00	-				295.00
8-Offices						
Constituency office leases, insurance and utilities	11,010.00	-				11,010.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	309.23	-				309.23
Telecommunication services	345.94	-				345.94
Repairs and maintenance	457.50	-				457.50
Postage and courier services	132.03	-				132.03
Materials and supplies	2,360.66	111.17				2,471.83
Training	-	-				-
Total	73,398.81	9,389.79	9.00	-	-	82,788.60

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 June 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,997.12	-				44,997.12
2-Service Contracts	742.00	-				742.00
3-Travel						
Member	-	16,165.33	5.50	2.00	-	16,165.33
Designated traveller	-	2,222.43	-	-	-	2,222.43
Dependants	-	-	-	-	-	-
Employees	1,097.13	1,703.70	2.00	-	-	2,800.83
Member's accommodation expenses	906.40	-				906.40
Member's per diem expenses	2,301.95	-				2,301.95
Member's secondary residence expenses	-	-				-
4-Hospitality	258.28	-				258.28
5-Gifts	34.95	-				34.95
6-Advertising	3,865.29	-				3,865.29
7-Printing						
Householders	-	1,978.57				1,978.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,165.07	-				1,165.07
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	483.36	-				483.36
Repairs and maintenance	-	-				-
Postage and courier services	432.58	-				432.58
Materials and supplies	89.40	150.34				239.74
Training	205.12	-				205.12
Total	64,178.65	22,220.37	7.50	2.00	-	86,399.02

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,233.65	-				41,233.65
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,838.82	-	-	-	5,838.82
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	-	4,488.67				4,488.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,031.00	-				10,031.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	141.49	-				141.49
Repairs and maintenance	-	-				-
Postage and courier services	33.77	-				33.77
Materials and supplies	17.32	1,313.74				1,331.06
Training	-	-				-
Total	51,757.23	11,641.23	-	-	-	63,398.46

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,908.20	-				55,908.20
2-Service Contracts	1,263.19	-				1,263.19
3-Travel						
Member	42.76	2,663.74	4.00	-	-	2,706.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	488.38	303.96	1.00	-	-	792.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,081.42	-				1,081.42
Member's secondary residence expenses	4,200.65	-				4,200.65
4-Hospitality	596.80	-				596.80
5-Gifts	-	-				-
6-Advertising	2,240.00	-				2,240.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,208.00	-				7,208.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	286.14	-				286.14
Repairs and maintenance	-	-				-
Postage and courier services	38.60	-				38.60
Materials and supplies	201.92	10.22				212.14
Training	-	-				-
Total	73,556.06	2,977.92	5.00	-	-	76,533.98

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,635.53	-				55,635.53
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,665.15	2.00	-	-	1,665.15
Designated traveller	-	942.22	-	-	-	942.22
Dependants	-	-	-	-	-	-
Employees	491.55	403.32	1.00	-	-	894.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	500.18	-				500.18
Member's secondary residence expenses	997.60	-				997.60
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	940.51				940.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,350.40	-				10,350.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	284.45	-				284.45
Repairs and maintenance	-	-				-
Postage and courier services	202.12	-				202.12
Materials and supplies	58.66	120.72				179.38
Training	179.48	-				179.48
Total	68,699.97	4,071.92	3.00	-	-	72,771.89

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 June 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	49,300.55	-				49,300.55
2-Service Contracts	479.55	-				479.55
3-Travel						
Member	-	2,905.38	3.00	-	-	2,905.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	787.95	-				787.95
Member's secondary residence expenses	1,662.68	-				1,662.68
4-Hospitality	550.00	-				550.00
5-Gifts	-	-				-
6-Advertising	1,275.00	-				1,275.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,666.25	-				7,666.25
Furniture, furnishing and equipment purchases	1,459.00	-				1,459.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	640.29	-				640.29
Telecommunication services	787.76	-				787.76
Repairs and maintenance	-	-				-
Postage and courier services	373.30	-				373.30
Materials and supplies	1,613.49	527.74				2,141.23
Training	51.28	-				51.28
Total	66,647.10	3,433.12	3.00	-	-	70,080.22

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,660.47	-				40,660.47
2-Service Contracts	2,705.16	-				2,705.16
3-Travel						
Member	781.54	4,562.84	6.00	2.00	-	5,344.38
Designated traveller	-	584.06	1.00	-	-	584.06
Dependants	-	-	-	-	-	-
Employees	923.37	473.46	1.00	-	-	1,396.83
Member's accommodation expenses	542.52	-				542.52
Member's per diem expenses	945.48	-				945.48
Member's secondary residence expenses	3,997.05	-				3,997.05
4-Hospitality	115.61	-				115.61
5-Gifts	-	-				-
6-Advertising	1,619.01	-				1,619.01
7-Printing						
Householders	-	4,014.91				4,014.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,091.97	-				8,091.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	517.62	-				517.62
Repairs and maintenance	-	-				-
Postage and courier services	504.16	-				504.16
Materials and supplies	338.06	55.48				393.54
Training	-	-				-
Total	61,742.02	9,690.75	8.00	2.00	-	71,432.77

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 June 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	48,157.81	-				48,157.81
2-Service Contracts	540.00	-				540.00
3-Travel						
Member	22.12	2,291.33	4.00	1.00	-	2,313.45
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	2,094.39	-				2,094.39
Member's secondary residence expenses	6,350.35	-				6,350.35
4-Hospitality	2,113.62	-				2,113.62
5-Gifts	65.99	-				65.99
6-Advertising	3,699.98	-				3,699.98
7-Printing						
Householders	-	-				-
Ten percenters	-	2,654.62				2,654.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,643.16	-				9,643.16
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	479.24	-				479.24
Repairs and maintenance	1,584.74	-				1,584.74
Postage and courier services	259.12	-				259.12
Materials and supplies	164.82	69.02				233.84
Training	550.00	-				550.00
Total	76,938.43	8,808.64	6.50	1.00	-	85,747.07

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 June 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	56,021.45	-				56,021.45
2-Service Contracts	1,285.00	-				1,285.00
3-Travel						
Member	-	6,870.71	6.50	1.00	-	6,870.71
Designated traveller	-	521.99	-	-	-	521.99
Dependants	-	-	-	-	-	-
Employees	358.40	3,190.12	4.50	1.00	-	3,548.52
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	1,849.43	-				1,849.43
Member's secondary residence expenses	4,612.00	-				4,612.00
4-Hospitality	132.48	-				132.48
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	5,519.77				5,519.77
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,043.07	-				10,043.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	493.24	-				493.24
Repairs and maintenance	187.50	-				187.50
Postage and courier services	34.64	-				34.64
Materials and supplies	330.67	805.50				1,136.17
Training	-	-				-
Total	76,206.28	16,908.09	11.00	2.00	-	93,114.37

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 June 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	51,228.99	-				51,228.99
2-Service Contracts	455.85	-				455.85
3-Travel						
Member	26.34	4,437.16	6.00	2.00	-	4,463.50
Designated traveller	-	1,378.95	-	1.00	-	1,378.95
Dependants	-	345.77	-	-	-	345.77
Employees	1,935.73	1,777.13	2.00	1.00	-	3,712.86
Member's accommodation expenses	880.16	-				880.16
Member's per diem expenses	958.99	-				958.99
Member's secondary residence expenses	5,628.56	-				5,628.56
4-Hospitality	164.17	-				164.17
5-Gifts	60.00	-				60.00
6-Advertising	4,254.42	-				4,254.42
7-Printing						
Householders	-	-				-
Ten percenters	-	1,281.02				1,281.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,207.32	-				7,207.32
Furniture, furnishing and equipment purchases	249.16	-				249.16
Equipment rentals	517.67	-				517.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	493.11	-				493.11
Repairs and maintenance	269.04	-				269.04
Postage and courier services	469.55	-				469.55
Materials and supplies	3,577.80	491.20				4,069.00
Training	-	-				-
Total	78,376.86	9,711.23	8.00	4.00	-	88,088.09

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 June 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	61,999.12	-				61,999.12
2-Service Contracts	486.00	-				486.00
3-Travel						
Member	871.40	7,905.03	7.00	1.00	-	8,776.43
Designated traveller	-	2,181.02	-	3.00	-	2,181.02
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,300.00	-				3,300.00
4-Hospitality	268.60	-				268.60
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,355.56				4,355.56
Ten percenters	-	-				-
Other printing related expenses	15.32	-				15.32
8-Offices						
Constituency office leases, insurance and utilities	13,989.39	-				13,989.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,301.23	-				1,301.23
Repairs and maintenance	415.00	-				415.00
Postage and courier services	165.85	-				165.85
Materials and supplies	100.59	455.92				556.51
Training	-	-				-
Total	83,452.56	14,897.53	7.00	4.00	-	98,350.09

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,714.17	-				48,714.17
2-Service Contracts	1,101.25	-				1,101.25
3-Travel						
Member	-	16,788.15	5.50	1.00	-	16,788.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	184.81	-				184.81
Member's secondary residence expenses	7,249.22	-				7,249.22
4-Hospitality	32.60	-				32.60
5-Gifts	788.75	-				788.75
6-Advertising	3,172.80	-				3,172.80
7-Printing						
Householders	-	2,648.08				2,648.08
Ten percenters	-	1,925.67				1,925.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,904.48	-				9,904.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	890.00	-				890.00
Informatics and telecommunication equipment purchases	69.38	-				69.38
Telecommunication services	358.20	-				358.20
Repairs and maintenance	-	-				-
Postage and courier services	518.64	-				518.64
Materials and supplies	635.47	-				635.47
Training	-	-				-
Total	74,159.83	21,361.90	5.50	1.00	-	95,521.73

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 June 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	43,565.32	-				43,565.32
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	8,391.92	-	-	-	8,391.92
Designated traveller	-	937.92	-	-	-	937.92
Dependants	-	709.71	-	-	-	709.71
Employees	879.95	2,082.05	1.00	-	-	2,962.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	474.25	-				474.25
5-Gifts	132.74	-				132.74
6-Advertising	1,750.00	-				1,750.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,560.40	-				2,560.40
Furniture, furnishing and equipment purchases	265.49	-				265.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	134.75	-				134.75
Telecommunication services	364.22	-				364.22
Repairs and maintenance	-	-				-
Postage and courier services	256.17	-				256.17
Materials and supplies	727.78	123.85				851.63
Training	-	-				-
Total	51,211.07	12,245.45	1.00	-	-	63,456.52

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 June 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	50,468.84	-				50,468.84
2-Service Contracts	89.85	-				89.85
3-Travel						
Member	3,680.26	19,401.89	3.00	1.00	-	23,082.15
Designated traveller	-	1,812.83	-	-	-	1,812.83
Dependants	-	3,288.42	-	-	-	3,288.42
Employees	737.93	3,452.31	1.00	1.00	-	4,190.24
Member's accommodation expenses	2,227.52	-				2,227.52
Member's per diem expenses	1,804.35	-				1,804.35
Member's secondary residence expenses	7,199.10	-				7,199.10
4-Hospitality	698.55	-				698.55
5-Gifts	91.94	-				91.94
6-Advertising	610.58	-				610.58
7-Printing						
Householders	-	2,580.84				2,580.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,292.80	-				11,292.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.00	-				155.00
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	1,286.18	-				1,286.18
Repairs and maintenance	-	-				-
Postage and courier services	37.98	-				37.98
Materials and supplies	91.63	-				91.63
Training	-	-				-
Total	80,672.51	30,536.29	4.00	2.00	-	111,208.80

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 June 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	55,806.50	-				55,806.50
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	84.82	13,911.40	6.00	1.50	-	13,996.22
Designated traveller	-	1,717.02	1.00	-	-	1,717.02
Dependants	-	-	-	-	-	-
Employees	738.43	3,848.55	2.00	1.00	-	4,586.98
Member's accommodation expenses	459.29	-				459.29
Member's per diem expenses	1,796.35	-				1,796.35
Member's secondary residence expenses	3,077.14	-				3,077.14
4-Hospitality	153.86	-				153.86
5-Gifts	22.99	-				22.99
6-Advertising	2,656.97	-				2,656.97
7-Printing						
Householders	-	-				-
Ten percenters	-	711.74				711.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,600.60	-				5,600.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	26.01	-				26.01
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	704.79	-				704.79
Repairs and maintenance	-	-				-
Postage and courier services	228.90	-				228.90
Materials and supplies	334.56	389.05				723.61
Training	-	-				-
Total	72,491.21	20,577.76	9.00	2.50	-	93,068.97

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,524.30	-				51,524.30
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	7,672.65	4.00	-	-	7,672.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	232.38	454.75	1.00	-	-	687.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	185.27	-				185.27
Member's secondary residence expenses	2,161.47	-				2,161.47
4-Hospitality	195.31	-				195.31
5-Gifts	-	-				-
6-Advertising	490.00	-				490.00
7-Printing						
Householders	-	4,147.05				4,147.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,200.00	-				15,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	362.85	-				362.85
Repairs and maintenance	-	-				-
Postage and courier services	39.44	-				39.44
Materials and supplies	378.03	260.57				638.60
Training	-	-				-
Total	71,319.05	12,535.02	5.00	-	-	83,854.07

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 June 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	57,549.69	-				57,549.69
2-Service Contracts	22.08	-				22.08
3-Travel						
Member	112.89	3,256.95	5.50	-	-	3,369.84
Designated traveller	-	651.60	-	-	-	651.60
Dependants	-	-	-	-	-	-
Employees	6.57	2,425.20	2.00	-	-	2,431.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	144.88	-				144.88
4-Hospitality	816.92	-				816.92
5-Gifts	-	-				-
6-Advertising	2,710.50	-				2,710.50
7-Printing						
Householders	-	3,773.74				3,773.74
Ten percenters	-	-				-
Other printing related expenses	191.75	-				191.75
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,521.74	-				1,521.74
Telecommunication services	576.07	-				576.07
Repairs and maintenance	2,779.79	-				2,779.79
Postage and courier services	94.02	-				94.02
Materials and supplies	348.06	193.95				542.01
Training	179.48	-				179.48
Total	74,554.44	10,301.44	7.50	-	-	84,855.88

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,832.16	-				49,832.16
2-Service Contracts	788.49	-				788.49
3-Travel						
Member	-	21,758.86	2.50	1.00	-	21,758.86
Designated traveller	-	2,288.14	-	-	-	2,288.14
Dependants	-	2,773.39	-	1.00	-	2,773.39
Employees	576.15	2,744.50	-	1.00	-	3,320.65
Member's accommodation expenses	444.77	-				444.77
Member's per diem expenses	1,082.79	-				1,082.79
Member's secondary residence expenses	1,838.06	-				1,838.06
4-Hospitality	237.78	-				237.78
5-Gifts	-	-				-
6-Advertising	4,237.01	-				4,237.01
7-Printing						
Householders	-	2,003.13				2,003.13
Ten percenters	-	551.95				551.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,036.51	-				13,036.51
Furniture, furnishing and equipment purchases	-	597.69				597.69
Equipment rentals	210.98	-				210.98
Informatics and telecommunication equipment purchases	558.03	-				558.03
Telecommunication services	887.14	-				887.14
Repairs and maintenance	-	-				-
Postage and courier services	180.16	-				180.16
Materials and supplies	557.00	-				557.00
Training	-	-				-
Total	74,467.03	32,717.66	2.50	3.00	-	107,184.69

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 June 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	49,427.42	-				49,427.42
2-Service Contracts	1,490.59	-				1,490.59
3-Travel						
Member	16.88	6,763.66	5.50	-	-	6,780.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	249.41	1,630.13	2.00	-	-	1,879.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,093.98	-				2,093.98
Member's secondary residence expenses	5,368.18	-				5,368.18
4-Hospitality	471.12	-				471.12
5-Gifts	-	-				-
6-Advertising	1,157.99	-				1,157.99
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,824.00	-				10,824.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	1,933.82	-				1,933.82
Telecommunication services	464.49	-				464.49
Repairs and maintenance	108.66	-				108.66
Postage and courier services	72.10	-				72.10
Materials and supplies	599.20	-				599.20
Training	-	-				-
Total	74,427.84	8,393.79	7.50	-	-	82,821.63

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,334.28	-				35,334.28
2-Service Contracts	590.00	-				590.00
3-Travel						
Member	-	3,867.23	6.00	1.00	-	3,867.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	293.12	-				293.12
Member's per diem expenses	2,013.05	-				2,013.05
Member's secondary residence expenses	1,990.10	-				1,990.10
4-Hospitality	700.00	-				700.00
5-Gifts	-	-				-
6-Advertising	6,695.23	-				6,695.23
7-Printing						
Householders	-	3,164.18				3,164.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,567.28	-				9,567.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	655.07	-				655.07
Repairs and maintenance	2.00	-				2.00
Postage and courier services	5.80	-				5.80
Materials and supplies	284.52	96.50				381.02
Training	-	-				-
Total	58,130.45	7,127.91	6.00	1.00	-	65,258.36

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,575.22	-				34,575.22
2-Service Contracts	-	-				-
3-Travel						
Member	225.89	20,094.87	4.50	-	-	20,320.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	62.50	2,306.67	1.50	-	-	2,369.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,708.55	-				1,708.55
Member's secondary residence expenses	-	-				-
4-Hospitality	700.16	-				700.16
5-Gifts	-	-				-
6-Advertising	2,110.44	-				2,110.44
7-Printing						
Householders	-	1,575.85				1,575.85
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,208.73	-				13,208.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	355.24	-				355.24
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	689.30	-				689.30
Repairs and maintenance	-	-				-
Postage and courier services	56.75	-				56.75
Materials and supplies	489.28	446.35				935.63
Training	-	-				-
Total	54,182.06	24,423.74	6.00	-	-	78,605.80

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 June 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	51,887.69	-				51,887.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,560.17	-				8,560.17
4-Hospitality	121.12	-				121.12
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,252.00	-				9,252.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	544.94	-				544.94
Repairs and maintenance	-	-				-
Postage and courier services	4.16	-				4.16
Materials and supplies	984.07	176.58				1,160.65
Training	-	-				-
Total	71,354.15	176.58	-	-	-	71,530.73

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 June 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	36,191.52	-				36,191.52
2-Service Contracts	116.74	-				116.74
3-Travel						
Member	-	129.53	-	-	-	129.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,801.86	-				1,801.86
Member's secondary residence expenses	2,660.27	-				2,660.27
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,378.24	-				1,378.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,216.90	-				12,216.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,248.18	-				1,248.18
Repairs and maintenance	550.00	-				550.00
Postage and courier services	-	-				-
Materials and supplies	117.66	36.90				154.56
Training	-	-				-
Total	56,281.37	166.43	-	-	-	56,447.80

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,828.70	-				51,828.70
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	-	2,866.35				2,866.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,733.32	-				10,733.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	290.44	-				290.44
Repairs and maintenance	-	-				-
Postage and courier services	5.47	-				5.47
Materials and supplies	-	-				-
Training	-	-				-
Total	62,857.93	2,866.35	-	-	-	65,724.28

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	44,089.27	-				44,089.27
2-Service Contracts	1,134.89	-				1,134.89
3-Travel						
Member	69.98	21,556.18	5.50	0.50	-	21,626.16
Designated traveller	-	564.99	-	-	-	564.99
Dependants	-	-	-	-	-	-
Employees	632.87	1,722.90	-	-	-	2,355.77
Member's accommodation expenses	291.48	-				291.48
Member's per diem expenses	3,280.88	-				3,280.88
Member's secondary residence expenses	4,231.42	-				4,231.42
4-Hospitality	199.72	-				199.72
5-Gifts	69.87	-				69.87
6-Advertising	483.00	-				483.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,155.18				2,155.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,201.00	-				7,201.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	707.56	-				707.56
Repairs and maintenance	4.48	-				4.48
Postage and courier services	420.40	-				420.40
Materials and supplies	1,216.68	608.73				1,825.41
Training	-	-				-
Total	64,033.50	26,607.98	5.50	0.50	-	90,641.48

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 June 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	55,812.17	-				55,812.17
2-Service Contracts	41.93	-				41.93
3-Travel						
Member	1,169.90	24,245.44	5.00	1.00	-	25,415.34
Designated traveller	-	12,364.37	3.00	1.00	-	12,364.37
Dependants	-	1,667.52	1.00	-	-	1,667.52
Employees	-	-	-	-	-	-
Member's accommodation expenses	986.33	-				986.33
Member's per diem expenses	1,452.87	-				1,452.87
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	633.40	-				633.40
5-Gifts	2,387.48	-				2,387.48
6-Advertising	3,581.23	-				3,581.23
7-Printing						
Householders	-	-				-
Ten percenters	-	842.87				842.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8.00	-				8.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	544.22	-				544.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	226.50	-				226.50
Repairs and maintenance	-	-				-
Postage and courier services	250.60	-				250.60
Materials and supplies	120.91	698.15				819.06
Training	-	-				-
Total	74,015.54	39,818.35	9.00	2.00	-	113,833.89

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,201.62	-				45,201.62
2-Service Contracts	656.78	-				656.78
3-Travel						
Member	-	18,331.51	4.50	1.00	-	18,331.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	1,782.59	-				1,782.59
Member's secondary residence expenses	1,600.00	-				1,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,948.28	-				1,948.28
7-Printing						
Householders	-	2,493.30				2,493.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,485.29	-				12,485.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	40.85	-				40.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	614.38	-				614.38
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	64,688.19	20,824.81	4.50	1.00	-	85,513.00

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,087.84	-				41,087.84
2-Service Contracts	680.00	-				680.00
3-Travel						
Member	-	11,690.10	-	-	-	11,690.10
Designated traveller	-	2,171.50	-	-	-	2,171.50
Dependants	-	-	-	-	-	-
Employees	432.46	-	-	-	-	432.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,239.50	-				2,239.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,725.72	-				11,725.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	314.46	-				314.46
Informatics and telecommunication equipment purchases	1,080.48	-				1,080.48
Telecommunication services	311.26	-				311.26
Repairs and maintenance	-	-				-
Postage and courier services	35.84	-				35.84
Materials and supplies	-	63.14				63.14
Training	-	-				-
Total	59,774.48	13,924.74	-	-	-	73,699.22

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 June 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	46,715.53	-				46,715.53
2-Service Contracts	-	-				-
3-Travel						
Member	850.92	-	-	-	-	850.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	214.38	-	-	-	-	214.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,625.00	-				2,625.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,380.59	-				6,380.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	56.10	-				56.10
Informatics and telecommunication equipment purchases	1,865.97	-				1,865.97
Telecommunication services	272.00	-				272.00
Repairs and maintenance	215.00	-				215.00
Postage and courier services	25.55	-				25.55
Materials and supplies	1,396.86	974.50				2,371.36
Training	205.12	-				205.12
Total	60,823.02	974.50	-	-	-	61,797.52

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 June 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,109.49	-				43,109.49
2-Service Contracts	241.95	-				241.95
3-Travel						
Member	11.49	4,330.74	6.00	4.00	-	4,342.23
Designated traveller	-	1,618.44	-	-	-	1,618.44
Dependants	-	-	-	-	-	-
Employees	1,221.67	1,644.34	1.00	2.00	-	2,866.01
Member's accommodation expenses	1,132.48	-				1,132.48
Member's per diem expenses	2,701.37	-				2,701.37
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	1,914.82	-				1,914.82
5-Gifts	-	-				-
6-Advertising	3,900.00	-				3,900.00
7-Printing						
Householders	-	2,899.03				2,899.03
Ten percenters	-	885.18				885.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,591.56	-				21,591.56
Furniture, furnishing and equipment purchases	677.11	-				677.11
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	4.50				4.50
Telecommunication services	474.62	-				474.62
Repairs and maintenance	-	-				-
Postage and courier services	312.84	-				312.84
Materials and supplies	146.33	173.27				319.60
Training	-	-				-
Total	81,335.73	11,555.50	7.00	6.00	-	92,891.23

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 June 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	43,497.23	-				43,497.23
2-Service Contracts	632.84	-				632.84
3-Travel						
Member	-	387.96	2.00	-	-	387.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.89	-	-	-	-	29.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	868.73	-				868.73
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	1,438.02	-				1,438.02
5-Gifts	881.50	-				881.50
6-Advertising	5,796.99	-				5,796.99
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	13,101.11	-				13,101.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,140.47	-				1,140.47
Telecommunication services	414.44	-				414.44
Repairs and maintenance	-	-				-
Postage and courier services	271.86	-				271.86
Materials and supplies	50.88	-				50.88
Training	-	-				-
Total	69,032.36	9,311.38	2.00	-	-	78,343.74

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 June 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	44,632.18	-				44,632.18
2-Service Contracts	146.40	-				146.40
3-Travel						
Member	45.20	6,586.07	2.50	-	-	6,631.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,150.94	531.01	1.50	-	-	1,681.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	636.52	-				636.52
Member's secondary residence expenses	-	-				-
4-Hospitality	88.41	-				88.41
5-Gifts	103.01	-				103.01
6-Advertising	8,905.63	-				8,905.63
7-Printing						
Householders	-	5,492.70				5,492.70
Ten percenters	-	-				-
Other printing related expenses	100.57	-				100.57
8-Offices						
Constituency office leases, insurance and utilities	11,480.76	-				11,480.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	156.46	-				156.46
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	282.50	-				282.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	600.84	106.80				707.64
Training	-	-				-
Total	68,629.42	12,716.58	4.00	-	-	81,346.00

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 June 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	38,991.97	-				38,991.97
2-Service Contracts	2,395.00	-				2,395.00
3-Travel						
Member	120.03	12,661.70	5.00	-	-	12,781.73
Designated traveller	-	3,915.79	1.00	-	-	3,915.79
Dependants	-	755.20	-	-	-	755.20
Employees	1,051.62	1,913.26	2.00	-	-	2,964.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,407.14	-				2,407.14
Member's secondary residence expenses	6,900.00	-				6,900.00
4-Hospitality	1,363.08	-				1,363.08
5-Gifts	-	-				-
6-Advertising	1,173.28	-				1,173.28
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	112.77	-				112.77
8-Offices						
Constituency office leases, insurance and utilities	8,417.74	-				8,417.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	694.50	-				694.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	265.97	-				265.97
Repairs and maintenance	-	-				-
Postage and courier services	840.53	-				840.53
Materials and supplies	695.96	32.34				728.30
Training	-	-				-
Total	65,429.59	19,278.29	8.00	-	-	84,707.88

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,081.47	-				36,081.47
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,066.35	0.50	-	-	6,066.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	707.50	0.50	-	-	707.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	339.46	-				339.46
Member's secondary residence expenses	620.41	-				620.41
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	700.00	-				700.00
7-Printing						
Householders	-	3,623.82				3,623.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,591.60	-				9,591.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	436.00	-				436.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	210.66	91.70				302.36
Training	-	-				-
Total	47,979.60	10,489.37	1.00	-	-	58,468.97

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,293.99	-				50,293.99
2-Service Contracts	-	-				-
3-Travel						
Member	45.19	19,708.70	5.00	-	-	19,753.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	554.33	1,523.44	1.00	-	-	2,077.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,283.66	-				1,283.66
Member's secondary residence expenses	3,827.63	-				3,827.63
4-Hospitality	602.41	-				602.41
5-Gifts	-	-				-
6-Advertising	1,768.25	-				1,768.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,598.40	-				10,598.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	22.27	-				22.27
Informatics and telecommunication equipment purchases	30.30	-				30.30
Telecommunication services	229.39	-				229.39
Repairs and maintenance	-	-				-
Postage and courier services	46.87	-				46.87
Materials and supplies	27.80	648.13				675.93
Training	-	-				-
Total	69,330.49	21,880.27	6.00	-	-	91,210.76

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 June 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	48,187.46	-				48,187.46
2-Service Contracts	1,000.00	-				1,000.00
3-Travel						
Member	-	3,226.05	8.00	1.00	-	3,226.05
Designated traveller	-	802.15	-	1.00	-	802.15
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	518.17	-				518.17
Member's per diem expenses	1,807.47	-				1,807.47
Member's secondary residence expenses	5,246.64	-				5,246.64
4-Hospitality	2,595.49	-				2,595.49
5-Gifts	-	-				-
6-Advertising	8,325.43	-				8,325.43
7-Printing						
Householders	-	-				-
Ten percenters	-	1,090.79				1,090.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,673.68	-				10,673.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	575.05	-				575.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	411.59	-				411.59
Repairs and maintenance	-	-				-
Postage and courier services	402.38	-				402.38
Materials and supplies	49.02	56.13				105.15
Training	-	-				-
Total	79,792.38	5,175.12	8.00	2.00	-	84,967.50

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,022.00	-				48,022.00
2-Service Contracts	7,785.47	-				7,785.47
3-Travel						
Member	-	9,074.15	4.50	2.00	-	9,074.15
Designated traveller	-	3,411.92	-	1.00	-	3,411.92
Dependants	-	569.04	1.00	-	-	569.04
Employees	1,609.92	1,827.31	3.00	1.00	-	3,437.23
Member's accommodation expenses	360.79	-				360.79
Member's per diem expenses	1,461.41	-				1,461.41
Member's secondary residence expenses	6,648.72	-				6,648.72
4-Hospitality	348.04	-				348.04
5-Gifts	262.50	-				262.50
6-Advertising	1,937.00	-				1,937.00
7-Printing						
Householders	-	2,661.11				2,661.11
Ten percenters	-	1,474.83				1,474.83
Other printing related expenses	349.84	-				349.84
8-Offices						
Constituency office leases, insurance and utilities	7,256.09	-				7,256.09
Furniture, furnishing and equipment purchases	45.00	-				45.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	423.26	-				423.26
Repairs and maintenance	-	-				-
Postage and courier services	359.95	-				359.95
Materials and supplies	1,783.46	518.40				2,301.86
Training	-	-				-
Total	78,653.45	19,536.76	8.50	4.00	-	98,190.21

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 June 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	15,726.66	-				15,726.66
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,584.10	2.00	-	-	6,584.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	183.17	-				183.17
Member's secondary residence expenses	7,278.12	-				7,278.12
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,724.09				3,724.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,200.00	-				13,200.00
Furniture, furnishing and equipment purchases	399.90	-				399.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	294.74	-				294.74
Repairs and maintenance	-	-				-
Postage and courier services	34.77	-				34.77
Materials and supplies	44.34	36.30				80.64
Training	-	-				-
Total	37,361.70	10,344.49	2.00	-	-	47,706.19

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,055.81	-				53,055.81
2-Service Contracts	35.00	-				35.00
3-Travel						
Member	922.76	13,454.92	5.00	1.00	-	14,377.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,132.10	-				1,132.10
Member's per diem expenses	1,943.09	-				1,943.09
Member's secondary residence expenses	185.40	-				185.40
4-Hospitality	516.70	-				516.70
5-Gifts	-	-				-
6-Advertising	60.00	-				60.00
7-Printing						
Householders	-	1,316.12				1,316.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,552.20	-				4,552.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,249.69	-				2,249.69
Informatics and telecommunication equipment purchases	120.39	-				120.39
Telecommunication services	942.72	-				942.72
Repairs and maintenance	-	-				-
Postage and courier services	67.82	-				67.82
Materials and supplies	205.78	-				205.78
Training	-	-				-
Total	65,989.46	14,771.04	5.00	1.00	-	80,760.50

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 June 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	45,611.56	-				45,611.56
2-Service Contracts	-	-				-
3-Travel						
Member	1,699.63	21,698.26	4.50	1.00	-	23,397.89
Designated traveller	-	9,465.14	1.00	1.00	-	9,465.14
Dependants	-	-	-	-	-	-
Employees	2,154.52	3,482.73	3.00	-	-	5,637.25
Member's accommodation expenses	1,579.33	-				1,579.33
Member's per diem expenses	519.65	-				519.65
Member's secondary residence expenses	6,089.64	-				6,089.64
4-Hospitality	559.84	-				559.84
5-Gifts	-	-				-
6-Advertising	2,994.58	-				2,994.58
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,100.00	-				9,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,499.70	-				1,499.70
Telecommunication services	420.17	-				420.17
Repairs and maintenance	299.99	-				299.99
Postage and courier services	446.54	-				446.54
Materials and supplies	1,076.12	358.32				1,434.44
Training	-	-				-
Total	74,051.27	35,004.45	8.50	2.00	-	109,055.72

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 June 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	39,689.00	-				39,689.00
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,433.06	4.50	-	-	8,433.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	631.25	-	-	-	631.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,481.74	-				1,481.74
Member's secondary residence expenses	4,086.13	-				4,086.13
4-Hospitality	589.90	-				589.90
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,819.19				4,819.19
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,911.52	-				9,911.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	229.99	-				229.99
Repairs and maintenance	1,150.00	-				1,150.00
Postage and courier services	31.34	-				31.34
Materials and supplies	560.31	-				560.31
Training	288.66	-				288.66
Total	58,018.59	13,883.50	4.50	-	-	71,902.09

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 June 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	52,594.24	-				52,594.24
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	3,600.00	-				3,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,040.00	-				3,040.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2.88				2.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	17.28	-				17.28
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3.89	-				3.89
Telecommunication services	397.73	-				397.73
Repairs and maintenance	-	-				-
Postage and courier services	69.80	-				69.80
Materials and supplies	106.76	80.07				186.83
Training	-	-				-
Total	67,829.70	1,234.85	-	-	-	69,064.55

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,447.77	-				47,447.77
2-Service Contracts	-	-				-
3-Travel						
Member	441.57	2,262.59	9.50	-	-	2,704.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,654.46	-				1,654.46
Member's secondary residence expenses	7,595.11	-				7,595.11
4-Hospitality	308.05	-				308.05
5-Gifts	62.95	-				62.95
6-Advertising	853.80	-				853.80
7-Printing						
Householders	-	4,909.59				4,909.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,800.00	-				9,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	332.55	-				332.55
Repairs and maintenance	-	-				-
Postage and courier services	73.94	-				73.94
Materials and supplies	748.36	272.36				1,020.72
Training	-	-				-
Total	69,618.56	7,444.54	9.50	-	-	77,063.10

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,580.62	-				49,580.62
2-Service Contracts	10.00	-				10.00
3-Travel						
Member	-	2,355.12	2.00	-	-	2,355.12
Designated traveller	-	1,203.20	-	-	-	1,203.20
Dependants	-	-	-	-	-	-
Employees	-	44.64	-	-	-	44.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	639.28	-				639.28
Member's secondary residence expenses	-	-				-
4-Hospitality	545.00	-				545.00
5-Gifts	75.00	-				75.00
6-Advertising	1,207.00	-				1,207.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,121.53				1,121.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,553.71	-				9,553.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,666.30	-				1,666.30
Repairs and maintenance	-	-				-
Postage and courier services	306.56	-				306.56
Materials and supplies	2,216.62	578.70				2,795.32
Training	48.11	-				48.11
Total	66,278.20	5,303.19	2.00	-	-	71,581.39

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 June 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	48,454.16	-				48,454.16
2-Service Contracts	55.96	-				55.96
3-Travel						
Member	764.03	10,667.77	3.50	-	-	11,431.80
Designated traveller	-	2,884.34	-	1.00	-	2,884.34
Dependants	-	-	-	-	-	-
Employees	1,789.90	720.01	1.00	-	-	2,509.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,566.29	-				1,566.29
Member's secondary residence expenses	3,159.09	-				3,159.09
4-Hospitality	208.21	-				208.21
5-Gifts	146.98	-				146.98
6-Advertising	4,533.01	-				4,533.01
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	9,323.32	-				9,323.32
Furniture, furnishing and equipment purchases	433.96	-				433.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	611.64	-				611.64
Repairs and maintenance	-	-				-
Postage and courier services	581.86	-				581.86
Materials and supplies	1,555.65	104.66				1,660.31
Training	-	-				-
Total	73,197.79	17,728.88	4.50	1.00	-	90,926.67

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 June 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	42,430.78	-				42,430.78
2-Service Contracts	1,632.51	-				1,632.51
3-Travel						
Member	-	13,670.20	-	-	-	13,670.20
Designated traveller	-	4,475.64	-	-	-	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	3,309.94	-				3,309.94
4-Hospitality	249.54	-				249.54
5-Gifts	-	-				-
6-Advertising	2,793.00	-				2,793.00
7-Printing						
Householders	-	2,444.42				2,444.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,786.73	-				10,786.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	207.16	-				207.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	212.50	-				212.50
Repairs and maintenance	-	-				-
Postage and courier services	43.46	-				43.46
Materials and supplies	1,117.68	15.89				1,133.57
Training	216.50	-				216.50
Total	62,999.80	21,610.78	1.00	-	-	84,610.58

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,063.72	-				43,063.72
2-Service Contracts	5,940.90	-				5,940.90
3-Travel						
Member	250.76	13,339.77	5.00	-	-	13,590.53
Designated traveller	-	7,217.14	1.50	1.00	-	7,217.14
Dependants	-	-	-	-	-	-
Employees	436.47	756.67	1.00	-	-	1,193.14
Member's accommodation expenses	144.27	-				144.27
Member's per diem expenses	2,211.63	-				2,211.63
Member's secondary residence expenses	3,324.82	-				3,324.82
4-Hospitality	723.54	-				723.54
5-Gifts	547.60	-				547.60
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,743.90	-				9,743.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	536.40	-				536.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	629.49	-				629.49
Repairs and maintenance	739.05	-				739.05
Postage and courier services	91.89	-				91.89
Materials and supplies	166.55	597.90				764.45
Training	60.14	-				60.14
Total	68,611.13	21,911.48	7.50	1.00	-	90,522.61

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,352.43	-				47,352.43
2-Service Contracts	1,242.59	-				1,242.59
3-Travel						
Member	245.43	51,330.97	5.00	-	-	51,576.40
Designated traveller	-	3,933.62	2.00	-	-	3,933.62
Dependants	-	-	-	-	-	-
Employees	79.83	829.00	-	-	-	908.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,028.71	-				1,028.71
Member's secondary residence expenses	6,948.11	-				6,948.11
4-Hospitality	550.58	-				550.58
5-Gifts	-	-				-
6-Advertising	1,765.00	-				1,765.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,462.82	-				10,462.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,003.04	-				2,003.04
Telecommunication services	483.45	-				483.45
Repairs and maintenance	-	-				-
Postage and courier services	78.05	-				78.05
Materials and supplies	548.22	96.50				644.72
Training	-	-				-
Total	72,788.26	56,190.09	7.00	-	-	128,978.35

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,919.53	-				46,919.53
2-Service Contracts	752.91	-				752.91
3-Travel						
Member	650.80	2,062.92	-	0.50	-	2,713.72
Designated traveller	-	1,201.90	-	-	-	1,201.90
Dependants	-	-	-	-	-	-
Employees	232.97	579.57	-	2.00	-	812.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	126.68	-				126.68
Member's secondary residence expenses	-	-				-
4-Hospitality	1,886.97	-				1,886.97
5-Gifts	22.98	-				22.98
6-Advertising	2,695.95	-				2,695.95
7-Printing						
Householders	-	7,969.45				7,969.45
Ten percenters	-	1,422.16				1,422.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,976.84	-				19,976.84
Furniture, furnishing and equipment purchases	-	27.43				27.43
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	31.74				31.74
Telecommunication services	275.50	-				275.50
Repairs and maintenance	-	-				-
Postage and courier services	337.92	-				337.92
Materials and supplies	1,323.71	3,060.45				4,384.16
Training	-	-				-
Total	75,202.76	16,355.62	-	2.50	-	91,558.38

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,355.76	-				43,355.76
2-Service Contracts	-	-				-
3-Travel						
Member	54.64	8,475.20	5.00	-	-	8,529.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,371.97	5,900.25	4.00	-	-	9,272.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,779.18	-				1,779.18
Member's secondary residence expenses	1,950.00	-				1,950.00
4-Hospitality	317.48	-				317.48
5-Gifts	-	-				-
6-Advertising	1,305.00	-				1,305.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,473.32	-				7,473.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	192.36	-				192.36
Repairs and maintenance	240.00	-				240.00
Postage and courier services	147.75	-				147.75
Materials and supplies	131.67	23.03				154.70
Training	144.33	-				144.33
Total	60,463.46	14,398.48	9.00	-	-	74,861.94

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 June 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	57,381.31	-				57,381.31
2-Service Contracts	834.80	-				834.80
3-Travel						
Member	-	2,506.00	-	-	-	2,506.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	617.58	512.31	1.00	-	-	1,129.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	4.76	-				4.76
5-Gifts	-	-				-
6-Advertising	667.00	-				667.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,318.61				2,318.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	328.00	-				328.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,417.74	-				2,417.74
Telecommunication services	396.85	-				396.85
Repairs and maintenance	-	-				-
Postage and courier services	670.97	-				670.97
Materials and supplies	703.03	57.61				760.64
Training	-	-				-
Total	75,088.96	5,394.53	1.00	-	-	80,483.49

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,092.71	-				43,092.71
2-Service Contracts	3,588.00	-				3,588.00
3-Travel						
Member	930.27	8,520.35	6.00	-	-	9,450.62
Designated traveller	-	1,380.16	2.00	-	-	1,380.16
Dependants	-	-	-	-	-	-
Employees	725.54	-	-	-	-	725.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,025.88	-				1,025.88
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	300.31	-				300.31
5-Gifts	-	-				-
6-Advertising	6,805.80	-				6,805.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,446.18	-				5,446.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	22.74	-				22.74
Informatics and telecommunication equipment purchases	1,081.50	-				1,081.50
Telecommunication services	367.61	-				367.61
Repairs and maintenance	-	-				-
Postage and courier services	133.81	-				133.81
Materials and supplies	640.39	194.12				834.51
Training	-	-				-
Total	69,960.74	10,094.63	8.00	-	-	80,055.37

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 June 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	50,637.86	-				50,637.86
2-Service Contracts	315.00	-				315.00
3-Travel						
Member	-	6,662.09	4.50	-	-	6,662.09
Designated traveller	-	544.25	-	-	-	544.25
Dependants	-	-	-	-	-	-
Employees	-	622.55	-	-	-	622.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,145.98	-				1,145.98
Member's secondary residence expenses	2,527.29	-				2,527.29
4-Hospitality	29.98	-				29.98
5-Gifts	-	-				-
6-Advertising	944.00	-				944.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,079.59				1,079.59
Other printing related expenses	120.00	-				120.00
8-Offices						
Constituency office leases, insurance and utilities	7,136.14	-				7,136.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	258.00	-				258.00
Telecommunication services	659.07	-				659.07
Repairs and maintenance	-	-				-
Postage and courier services	530.73	-				530.73
Materials and supplies	4,567.64	76.70				4,644.34
Training	102.56	-				102.56
Total	68,974.25	8,985.18	4.50	-	-	77,959.43

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,259.92	-				40,259.92
2-Service Contracts	353.98	-				353.98
3-Travel						
Member	-	3,463.04	6.00	-	-	3,463.04
Designated traveller	-	-	-	-	-	-
Dependants	-	838.60	2.00	-	-	838.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,395.00	-				2,395.00
Member's secondary residence expenses	3,824.15	-				3,824.15
4-Hospitality	8.99	-				8.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,758.53				7,758.53
Ten percenters	-	-				-
Other printing related expenses	175.14	-				175.14
8-Offices						
Constituency office leases, insurance and utilities	6,536.76	-				6,536.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	597.17	-				597.17
Informatics and telecommunication equipment purchases	100.00	10.40				110.40
Telecommunication services	342.49	-				342.49
Repairs and maintenance	-	-				-
Postage and courier services	87.07	-				87.07
Materials and supplies	104.13	511.05				615.18
Training	-	-				-
Total	54,784.80	12,581.62	8.00	-	-	67,366.42

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 June 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	49,228.11	-				49,228.11
2-Service Contracts	334.06	-				334.06
3-Travel						
Member	1,929.02	7,458.95	5.00	-	-	9,387.97
Designated traveller	-	910.32	1.00	-	-	910.32
Dependants	-	-	-	-	-	-
Employees	276.20	4,314.31	1.00	-	-	4,590.51
Member's accommodation expenses	829.15	-				829.15
Member's per diem expenses	2,419.14	-				2,419.14
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	398.10	-				398.10
5-Gifts	699.93	-				699.93
6-Advertising	1,250.00	-				1,250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,420.87	-				4,420.87
Telecommunication services	533.43	-				533.43
Repairs and maintenance	-	-				-
Postage and courier services	441.99	-				441.99
Materials and supplies	496.76	1,013.97				1,510.73
Training	-	-				-
Total	71,665.16	13,697.55	7.00	-	-	85,362.71

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 June 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	36,899.37	-				36,899.37
2-Service Contracts	3,337.00	-				3,337.00
3-Travel						
Member	238.73	1,472.20	10.00	-	-	1,710.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	53.30	441.66	3.00	-	-	494.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,706.33	-				2,706.33
Member's secondary residence expenses	6,842.71	-				6,842.71
4-Hospitality	1,488.92	-				1,488.92
5-Gifts	-	-				-
6-Advertising	6,024.98	-				6,024.98
7-Printing						
Householders	-	6,809.37				6,809.37
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,299.44	-				7,299.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.34	-				129.34
Telecommunication services	420.32	-				420.32
Repairs and maintenance	522.50	-				522.50
Postage and courier services	-	-				-
Materials and supplies	398.36	19.80				418.16
Training	-	-				-
Total	66,361.30	8,743.03	13.00	-	-	75,104.33

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,100.45	-				52,100.45
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	9,213.82	6.50	-	-	9,213.82
Designated traveller	-	892.00	1.00	-	-	892.00
Dependants	-	-	-	-	-	-
Employees	-	2,514.21	1.50	-	-	2,514.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,987.59	-				1,987.59
Member's secondary residence expenses	4,882.08	-				4,882.08
4-Hospitality	613.36	-				613.36
5-Gifts	-	-				-
6-Advertising	12,160.00	-				12,160.00
7-Printing						
Householders	-	-				-
Ten percenters	-	697.25				697.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,162.54	-				8,162.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	1,920.65	-				1,920.65
Telecommunication services	280.97	-				280.97
Repairs and maintenance	-	-				-
Postage and courier services	390.75	-				390.75
Materials and supplies	221.02	3,646.80				3,867.82
Training	-	-				-
Total	83,144.41	16,964.08	9.00	-	-	100,108.49

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 June 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	41,050.97	-				41,050.97
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	-	7,487.67	-	-	-	7,487.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,534.60	3,909.49	4.00	-	-	8,444.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,950.00	-				1,950.00
4-Hospitality	130.44	-				130.44
5-Gifts	-	-				-
6-Advertising	1,846.68	-				1,846.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,150.39	-				6,150.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	212.50	-				212.50
Repairs and maintenance	120.00	-				120.00
Postage and courier services	91.36	-				91.36
Materials and supplies	1,482.00	147.03				1,629.03
Training	-	-				-
Total	57,768.94	11,544.19	4.00	-	-	69,313.13

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,957.46	-				49,957.46
2-Service Contracts	4,362.90	-				4,362.90
3-Travel						
Member	149.56	5,003.46	4.00	-	-	5,153.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	832.36	1,475.48	2.00	-	-	2,307.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,578.15	-				2,578.15
Member's secondary residence expenses	7,185.87	-				7,185.87
4-Hospitality	1,052.68	-				1,052.68
5-Gifts	472.01	-				472.01
6-Advertising	1,757.25	-				1,757.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	34.68	-				34.68
8-Offices						
Constituency office leases, insurance and utilities	8,133.00	-				8,133.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	301.54	-				301.54
Telecommunication services	493.16	-				493.16
Repairs and maintenance	-	-				-
Postage and courier services	171.05	-				171.05
Materials and supplies	732.70	336.63				1,069.33
Training	-	-				-
Total	78,214.37	6,815.57	6.00	-	-	85,029.94

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 June 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	43,421.86	-				43,421.86
2-Service Contracts	485.00	-				485.00
3-Travel						
Member	-	8,884.96	-	-	-	8,884.96
Designated traveller	-	-	-	-	-	-
Dependants	-	1,299.37	-	-	-	1,299.37
Employees	-	794.45	-	-	-	794.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	175.00	-				175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	20.00	-				20.00
8-Offices						
Constituency office leases, insurance and utilities	20,598.68	-				20,598.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	471.21	-				471.21
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	365.01	-				365.01
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	101.71	-				101.71
Training	-	-				-
Total	65,838.47	10,978.78	-	-	-	76,817.25

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,291.84	-				47,291.84
2-Service Contracts	210.00	-				210.00
3-Travel						
Member	-	33,039.18	-	-	-	33,039.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	5,576.97	-	-	-	5,576.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,500.81	-				2,500.81
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,080.69				7,080.69
Ten percenters	-	-				-
Other printing related expenses	81.70	-				81.70
8-Offices						
Constituency office leases, insurance and utilities	15,513.20	-				15,513.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.54	-				155.54
Informatics and telecommunication equipment purchases	41.49	-				41.49
Telecommunication services	1,094.27	-				1,094.27
Repairs and maintenance	-	-				-
Postage and courier services	157.55	-				157.55
Materials and supplies	17.90	328.20				346.10
Training	-	-				-
Total	67,064.30	46,025.04	-	-	-	113,089.34

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,769.77	-				47,769.77
2-Service Contracts	3,666.64	-				3,666.64
3-Travel						
Member	35.27	3,938.86	1.00	-	-	3,974.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	209.82	-				209.82
Member's secondary residence expenses	7,263.96	-				7,263.96
4-Hospitality	99.98	-				99.98
5-Gifts	-	-				-
6-Advertising	1,305.56	-				1,305.56
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,400.00	-				9,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	308.29	-				308.29
Repairs and maintenance	105.92	-				105.92
Postage and courier services	66.86	-				66.86
Materials and supplies	75.33	-				75.33
Training	-	-				-
Total	70,307.40	3,938.86	1.00	-	-	74,246.26

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,790.96	-				48,790.96
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	1,253.60	4,122.36	9.50	2.00	-	5,375.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	78.92	-	-	-	-	78.92
Member's accommodation expenses	1,097.13	-				1,097.13
Member's per diem expenses	3,696.25	-				3,696.25
Member's secondary residence expenses	4,539.74	-				4,539.74
4-Hospitality	113.55	-				113.55
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,271.66				4,271.66
Ten percenters	-	1,169.50				1,169.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,274.24	-				8,274.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,069.29	-				1,069.29
Telecommunication services	1,477.08	-				1,477.08
Repairs and maintenance	270.00	-				270.00
Postage and courier services	257.10	-				257.10
Materials and supplies	345.60	6,790.87				7,136.47
Training	-	-				-
Total	71,563.46	16,354.39	9.50	2.00	-	87,917.85

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 June 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	47,294.34	-				47,294.34
2-Service Contracts	1,080.00	-				1,080.00
3-Travel						
Member	85.35	125.40	-	-	-	210.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	161.77	-	-	-	-	161.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,849.24	-				1,849.24
Member's secondary residence expenses	2,870.71	-				2,870.71
4-Hospitality	56.77	-				56.77
5-Gifts	-	-				-
6-Advertising	2,100.45	-				2,100.45
7-Printing						
Householders	-	9,186.56				9,186.56
Ten percenters	-	1,914.34				1,914.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,112.60	-				12,112.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	220.51	-				220.51
Telecommunication services	891.98	-				891.98
Repairs and maintenance	-	-				-
Postage and courier services	40.80	-				40.80
Materials and supplies	190.31	241.93				432.24
Training	-	-				-
Total	68,954.83	11,468.23	-	-	-	80,423.06

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 June 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	58,623.02	-				58,623.02
2-Service Contracts	112.00	-				112.00
3-Travel						
Member	-	20,703.78	3.50	1.00	-	20,703.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	1,264.22	-				1,264.22
Member's secondary residence expenses	7,250.00	-				7,250.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,010.00	-				1,010.00
7-Printing						
Householders	-	1,879.40				1,879.40
Ten percenters	-	845.07				845.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,389.58	-				19,389.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	371.63	-				371.63
Informatics and telecommunication equipment purchases	149.99	-				149.99
Telecommunication services	353.19	-				353.19
Repairs and maintenance	4,823.94	-				4,823.94
Postage and courier services	255.64	-				255.64
Materials and supplies	151.11	98.20				249.31
Training	-	-				-
Total	94,183.97	23,526.45	3.50	1.00	-	117,710.42

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 June 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	44,617.16	-				44,617.16
2-Service Contracts	6,289.11	-				6,289.11
3-Travel						
Member	1,574.42	4,733.84	5.00	-	-	6,308.26
Designated traveller	-	4,365.43	1.00	0.50	-	4,365.43
Dependants	-	-	-	-	-	-
Employees	2,888.86	1,322.32	1.50	-	-	4,211.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,601.82	-				1,601.82
Member's secondary residence expenses	5,259.28	-				5,259.28
4-Hospitality	1,559.12	-				1,559.12
5-Gifts	-	-				-
6-Advertising	5,852.23	-				5,852.23
7-Printing						
Householders	-	1,453.48				1,453.48
Ten percenters	-	1,716.50				1,716.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,533.32	-				9,533.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	383.78	-				383.78
Informatics and telecommunication equipment purchases	4,935.42	-				4,935.42
Telecommunication services	437.73	-				437.73
Repairs and maintenance	-	-				-
Postage and courier services	473.05	-				473.05
Materials and supplies	1,088.29	192.43				1,280.72
Training	-	-				-
Total	86,493.59	13,784.00	7.50	0.50	-	100,277.59

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 June 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	45,331.23	-				45,331.23
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,505.26	-	-	-	10,505.26
Designated traveller	-	4,226.58	-	-	-	4,226.58
Dependants	-	4,117.58	-	-	-	4,117.58
Employees	-	2,681.09	-	-	-	2,681.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	239.60	-				239.60
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,192.73				1,192.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,090.23	-				12,090.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	63.00	-				63.00
Informatics and telecommunication equipment purchases	1,830.57	-				1,830.57
Telecommunication services	992.04	-				992.04
Repairs and maintenance	-	-				-
Postage and courier services	253.28	-				253.28
Materials and supplies	425.95	108.31				534.26
Training	-	-				-
Total	61,225.90	22,831.55	-	-	-	84,057.45

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 June 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	34,215.72	-				34,215.72
2-Service Contracts	349.00	-				349.00
3-Travel						
Member	43.50	1,381.92	8.00	-	-	1,425.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,044.82	-				2,044.82
Member's secondary residence expenses	6,383.12	-				6,383.12
4-Hospitality	978.85	-				978.85
5-Gifts	-	-				-
6-Advertising	295.00	-				295.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,350.00	-				9,350.00
Furniture, furnishing and equipment purchases	24.12	-				24.12
Equipment rentals	552.30	-				552.30
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	271.46	-				271.46
Repairs and maintenance	-	-				-
Postage and courier services	155.87	-				155.87
Materials and supplies	747.69	760.27				1,507.96
Training	-	-				-
Total	55,411.45	2,142.19	8.00	-	-	57,553.64

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 June 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	59,982.83	-				59,982.83
2-Service Contracts	985.00	-				985.00
3-Travel						
Member	2,063.29	6,882.32	7.00	-	-	8,945.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,078.25	-				1,078.25
Member's per diem expenses	3,029.28	-				3,029.28
Member's secondary residence expenses	2,990.00	-				2,990.00
4-Hospitality	1,004.76	-				1,004.76
5-Gifts	-	-				-
6-Advertising	2,825.20	-				2,825.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,032.84	-				12,032.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	820.43	-				820.43
Repairs and maintenance	551.72	-				551.72
Postage and courier services	96.49	-				96.49
Materials and supplies	1,451.69	522.25				1,973.94
Training	-	-				-
Total	89,011.78	7,404.57	7.00	-	-	96,416.35

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 June 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	53,363.96	-				53,363.96
2-Service Contracts	728.50	-				728.50
3-Travel						
Member	-	10,429.20	4.50	1.00	-	10,429.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,577.15	2,651.33	-	1.00	-	4,228.48
Member's accommodation expenses	1,215.65	-				1,215.65
Member's per diem expenses	3,356.85	-				3,356.85
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	48.97	-				48.97
5-Gifts	468.00	-				468.00
6-Advertising	-	-				-
7-Printing						
Householders	-	4,348.38				4,348.38
Ten percenters	-	1,722.69				1,722.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,934.80	-				8,934.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	309.06	-				309.06
Informatics and telecommunication equipment purchases	1,833.30	-				1,833.30
Telecommunication services	220.01	-				220.01
Repairs and maintenance	-	-				-
Postage and courier services	269.41	-				269.41
Materials and supplies	966.87	59.95				1,026.82
Training	-	-				-
Total	80,492.53	19,211.55	4.50	2.00	-	99,704.08

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 June 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	49,568.24	-				49,568.24
2-Service Contracts	647.49	-				647.49
3-Travel						
Member	-	9,487.12	2.50	-	-	9,487.12
Designated traveller	-	3,109.56	0.50	-	-	3,109.56
Dependants	-	-	-	-	-	-
Employees	995.45	721.54	1.00	-	-	1,716.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	999.10	-				999.10
Member's secondary residence expenses	2,824.24	-				2,824.24
4-Hospitality	1,489.90	-				1,489.90
5-Gifts	80.00	-				80.00
6-Advertising	5,502.80	-				5,502.80
7-Printing						
Householders	-	-				-
Ten percenters	-	895.09				895.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,000.00	-				9,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	64.95	-				64.95
Telecommunication services	504.23	-				504.23
Repairs and maintenance	167.80	-				167.80
Postage and courier services	216.87	-				216.87
Materials and supplies	844.59	217.56				1,062.15
Training	-	-				-
Total	73,005.66	14,430.87	4.00	-	-	87,436.53

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 June 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	49,154.58	-				49,154.58
2-Service Contracts	314.50	-				314.50
3-Travel						
Member	100.80	27,725.19	2.50	-	-	27,825.99
Designated traveller	-	3,657.77	1.00	-	-	3,657.77
Dependants	-	-	-	-	-	-
Employees	77.07	530.17	0.50	-	-	607.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	242.38	-				242.38
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	141.12	-				141.12
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,781.33				4,781.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,649.03	-				8,649.03
Furniture, furnishing and equipment purchases	-	588.92				588.92
Equipment rentals	76.00	-				76.00
Informatics and telecommunication equipment purchases	551.37	-				551.37
Telecommunication services	300.40	-				300.40
Repairs and maintenance	144.00	-				144.00
Postage and courier services	16.44	-				16.44
Materials and supplies	78.20	-				78.20
Training	-	-				-
Total	65,545.89	37,283.38	4.00	-	-	102,829.27

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,409.40	-				39,409.40
2-Service Contracts	5,713.83	-				5,713.83
3-Travel						
Member	-	4,654.73	-	-	-	4,654.73
Designated traveller	-	2,362.82	0.50	-	-	2,362.82
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	428.40	-				428.40
Member's secondary residence expenses	5,366.44	-				5,366.44
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	336.00	-				336.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,215.84	-				14,215.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	575.29	-				575.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	449.26	-				449.26
Repairs and maintenance	10,816.00	-				10,816.00
Postage and courier services	26.44	-				26.44
Materials and supplies	160.40	257.89				418.29
Training	-	-				-
Total	77,497.30	7,275.44	0.50	-	-	84,772.74

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 June 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	55,831.79	-				55,831.79
2-Service Contracts	60.00	-				60.00
3-Travel						
Member	-	6,788.43	4.50	-	-	6,788.43
Designated traveller	-	3,095.11	-	-	-	3,095.11
Dependants	-	-	-	-	-	-
Employees	339.69	2,854.08	3.50	-	-	3,193.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,158.97	-				2,158.97
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	927.33	-				927.33
5-Gifts	80.00	-				80.00
6-Advertising	2,523.50	-				2,523.50
7-Printing						
Householders	-	4,808.29				4,808.29
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,485.17	-				7,485.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	691.66	-				691.66
Informatics and telecommunication equipment purchases	49.00	2.08				51.08
Telecommunication services	292.60	-				292.60
Repairs and maintenance	375.00	-				375.00
Postage and courier services	39.93	-				39.93
Materials and supplies	228.93	638.26				867.19
Training	-	-				-
Total	77,083.57	18,186.25	8.00	-	-	95,269.82

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 June 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	42,464.94	-				42,464.94
2-Service Contracts	1,095.25	-				1,095.25
3-Travel						
Member	889.83	3,661.74	7.00	-	-	4,551.57
Designated traveller	-	903.25	-	-	-	903.25
Dependants	-	1,952.50	-	-	-	1,952.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,984.38	-				2,984.38
Member's secondary residence expenses	5,675.25	-				5,675.25
4-Hospitality	1,170.24	-				1,170.24
5-Gifts	-	-				-
6-Advertising	6,217.39	-				6,217.39
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	10,635.00	-				10,635.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	89.09	-				89.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	461.57	-				461.57
Repairs and maintenance	131.00	-				131.00
Postage and courier services	121.02	-				121.02
Materials and supplies	52.73	202.45				255.18
Training	-	-				-
Total	71,987.69	11,874.20	7.00	-	-	83,861.89

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,664.09	-				43,664.09
2-Service Contracts	369.87	-				369.87
3-Travel						
Member	668.77	1,006.13	4.00	3.00	-	1,674.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,280.00	264.98	2.00	-	-	1,544.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,743.57	-				1,743.57
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,843.16				1,843.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,300.00	-				9,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	252.19	-				252.19
Repairs and maintenance	-	-				-
Postage and courier services	10.57	-				10.57
Materials and supplies	148.87	-				148.87
Training	-	-				-
Total	59,404.85	3,114.27	6.00	3.00	-	62,519.12

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,327.68	-				48,327.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,060.03	4.00	-	-	9,060.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,909.70	1,542.65	2.00	-	-	3,452.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,011.61	-				1,011.61
Member's secondary residence expenses	2,982.10	-				2,982.10
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,816.05				2,816.05
Ten percenters	-	696.19				696.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,266.67	-				12,266.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	253.79	-				253.79
Telecommunication services	322.15	-				322.15
Repairs and maintenance	-	-				-
Postage and courier services	6.61	-				6.61
Materials and supplies	558.24	308.94				867.18
Training	153.84	-				153.84
Total	67,792.39	14,423.86	6.00	-	-	82,216.25

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,974.53	-				42,974.53
2-Service Contracts	40.00	-				40.00
3-Travel						
Member	-	12,034.39	5.50	-	-	12,034.39
Designated traveller	-	513.75	-	-	-	513.75
Dependants	-	607.97	1.00	-	-	607.97
Employees	-	516.45	-	-	-	516.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	910.45	-				910.45
Member's secondary residence expenses	5,827.78	-				5,827.78
4-Hospitality	581.57	-				581.57
5-Gifts	33.50	-				33.50
6-Advertising	200.00	-				200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,996.70	-				10,996.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	808.84	-				808.84
Repairs and maintenance	-	-				-
Postage and courier services	235.15	-				235.15
Materials and supplies	1,001.43	246.38				1,247.81
Training	-	-				-
Total	63,609.95	13,918.94	6.50	-	-	77,528.89

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,997.07	-				49,997.07
2-Service Contracts	167.59	-				167.59
3-Travel						
Member	-	9,723.22	6.00	2.00	-	9,723.22
Designated traveller	-	1,202.81	-	-	-	1,202.81
Dependants	-	-	-	-	-	-
Employees	541.19	1,064.60	-	1.00	-	1,605.79
Member's accommodation expenses	522.05	-				522.05
Member's per diem expenses	2,827.88	-				2,827.88
Member's secondary residence expenses	3,843.87	-				3,843.87
4-Hospitality	901.78	-				901.78
5-Gifts	59.00	-				59.00
6-Advertising	346.50	-				346.50
7-Printing						
Householders	-	3,000.02				3,000.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,754.03	-				5,754.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	17.50	-				17.50
Telecommunication services	357.19	-				357.19
Repairs and maintenance	47.50	-				47.50
Postage and courier services	31.83	-				31.83
Materials and supplies	75.00	76.98				151.98
Training	-	-				-
Total	65,489.98	15,067.63	6.00	3.00	-	80,557.61

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,352.49	-				51,352.49
2-Service Contracts	445.88	-				445.88
3-Travel						
Member	-	15,475.97	4.00	-	-	15,475.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	45.33	-	-	-	-	45.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,160.75	-				1,160.75
Member's secondary residence expenses	4,650.00	-				4,650.00
4-Hospitality	1,030.51	-				1,030.51
5-Gifts	8.68	-				8.68
6-Advertising	943.53	-				943.53
7-Printing						
Householders	-	4,246.97				4,246.97
Ten percenters	-	-				-
Other printing related expenses	710.48	-				710.48
8-Offices						
Constituency office leases, insurance and utilities	6,969.58	-				6,969.58
Furniture, furnishing and equipment purchases	376.80	1,632.46				2,009.26
Equipment rentals	24.00	-				24.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	219.83	-				219.83
Repairs and maintenance	200.00	-				200.00
Postage and courier services	132.62	-				132.62
Materials and supplies	848.32	125.15				973.47
Training	-	-				-
Total	69,118.80	21,480.55	4.00	-	-	90,599.35

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,215.51	-				48,215.51
2-Service Contracts	469.67	-				469.67
3-Travel						
Member	-	16,102.10	2.50	-	-	16,102.10
Designated traveller	-	6,190.00	1.50	-	-	6,190.00
Dependants	-	-	-	-	-	-
Employees	-	1,068.95	-	-	-	1,068.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	1,077.27	-				1,077.27
5-Gifts	95.00	-				95.00
6-Advertising	-	-				-
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	12,045.30	-				12,045.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.56	-				38.56
Telecommunication services	1,132.57	-				1,132.57
Repairs and maintenance	-	-				-
Postage and courier services	10.34	-				10.34
Materials and supplies	440.42	158.75				599.17
Training	-	-				-
Total	65,483.10	26,415.76	4.00	-	-	91,898.86

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 June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	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	40,198.55	-				40,198.55
2-Service Contracts	854.50	-				854.50
3-Travel						
Member	-	19,074.77	4.00	-	-	19,074.77
Designated traveller	-	2,288.14	1.00	-	-	2,288.14
Dependants	-	3,278.11	1.00	-	-	3,278.11
Employees	522.99	-	-	-	-	522.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,907.08	-				4,907.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	303.00	-				303.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,886.17	-				12,886.17
Furniture, furnishing and equipment purchases	80.27	-				80.27
Equipment rentals	394.89	-				394.89
Informatics and telecommunication equipment purchases	1.50	-				1.50
Telecommunication services	395.37	-				395.37
Repairs and maintenance	-	-				-
Postage and courier services	32.90	-				32.90
Materials and supplies	143.84	18.70				162.54
Training	-	-				-
Total	60,721.06	24,659.72	6.00	-	-	85,380.78

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 June 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	44,655.62	-				44,655.62
2-Service Contracts	239.88	-				239.88
3-Travel						
Member	2,241.51	18,129.41	7.00	-	-	20,370.92
Designated traveller	-	688.50	-	-	-	688.50
Dependants	-	-	-	-	-	-
Employees	3,475.28	4,444.91	3.00	-	-	7,920.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,558.15	-				2,558.15
Member's secondary residence expenses	2,857.00	-				2,857.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
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	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	337.07	-				337.07
Repairs and maintenance	-	-				-
Postage and courier services	353.40	-				353.40
Materials and supplies	206.40	210.75				417.15
Training	-	-				-
Total	61,924.31	30,050.61	10.00	-	-	91,974.92

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,467.33	-				44,467.33
2-Service Contracts	1,109.63	-				1,109.63
3-Travel						
Member	-	17,346.40	2.00	-	-	17,346.40
Designated traveller	-	1,126.70	-	-	-	1,126.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	742.05	-				742.05
Member's secondary residence expenses	7,300.00	-				7,300.00
4-Hospitality	106.30	-				106.30
5-Gifts	-	-				-
6-Advertising	183.75	-				183.75
7-Printing						
Householders	-	6,606.75				6,606.75
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,839.23	-				13,839.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	446.99	-				446.99
Repairs and maintenance	-	576.00				576.00
Postage and courier services	252.78	-				252.78
Materials and supplies	1,051.16	554.63				1,605.79
Training	1,924.85	-				1,924.85
Total	71,424.07	26,210.48	2.00	-	-	97,634.55

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	50,377.20	-				50,377.20
2-Service Contracts	-	-				-
3-Travel						
Member	-	16,916.38	-	-	-	16,916.38
Designated traveller	-	3,531.39	-	-	-	3,531.39
Dependants	-	-	-	-	-	-
Employees	-	1,253.00	-	-	-	1,253.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,956.11	-				1,956.11
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	352.69				352.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	17.85	-				17.85
Telecommunication services	679.40	-				679.40
Repairs and maintenance	-	-				-
Postage and courier services	354.25	-				354.25
Materials and supplies	15.90	18.70				34.60
Training	-	-				-
Total	53,400.71	22,072.16	-	-	-	75,472.87

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,990.86	-				54,990.86
2-Service Contracts	2,500.00	-				2,500.00
3-Travel						
Member	-	11,513.78	12.00	-	-	11,513.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	875.47	-	-	-	875.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,416.21	-				3,416.21
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	150.00	-				150.00
7-Printing						
Householders	-	5,650.41				5,650.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,236.56	-				11,236.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	203.36	-				203.36
Telecommunication services	376.59	-				376.59
Repairs and maintenance	-	-				-
Postage and courier services	20.79	-				20.79
Materials and supplies	126.61	-				126.61
Training	-	-				-
Total	79,620.98	18,039.66	12.00	-	-	97,660.64

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 June 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	45,051.38	-				45,051.38
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	1,530.92	-	-	-	1,530.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	878.03	221.11	1.00	-	-	1,099.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,595.68	-				1,595.68
Member's secondary residence expenses	3,990.41	-				3,990.41
4-Hospitality	103.92	-				103.92
5-Gifts	-	-				-
6-Advertising	1,807.19	-				1,807.19
7-Printing						
Householders	-	-				-
Ten percenters	-	804.26				804.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,671.68	-				9,671.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	375.00	-				375.00
Telecommunication services	353.47	-				353.47
Repairs and maintenance	-	-				-
Postage and courier services	14.67	-				14.67
Materials and supplies	35.47	109.46				144.93
Training	-	-				-
Total	63,976.90	2,665.75	1.00	-	-	66,642.65

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 June 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	57,880.62	-				57,880.62
2-Service Contracts	586.87	-				586.87
3-Travel						
Member	2,358.46	11,503.44	8.00	1.00	-	13,861.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,531.54	-	-	-	-	1,531.54
Member's accommodation expenses	735.69	-				735.69
Member's per diem expenses	2,935.98	-				2,935.98
Member's secondary residence expenses	4,688.53	-				4,688.53
4-Hospitality	100.75	-				100.75
5-Gifts	-	-				-
6-Advertising	827.80	-				827.80
7-Printing						
Householders	-	-				-
Ten percenters	-	1,756.32				1,756.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,655.11	-				7,655.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	582.50	-				582.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	141.04	-				141.04
Repairs and maintenance	-	-				-
Postage and courier services	550.11	-				550.11
Materials and supplies	54.64	13.20				67.84
Training	-	-				-
Total	80,629.64	13,272.96	8.00	1.00	-	93,902.60

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 June 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	38,185.75	-				38,185.75
2-Service Contracts	76.00	-				76.00
3-Travel						
Member	-	4,324.74	7.50	-	-	4,324.74
Designated traveller	-	543.24	-	-	-	543.24
Dependants	-	-	-	-	-	-
Employees	-	618.25	-	-	-	618.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,118.30	-				2,118.30
Member's secondary residence expenses	5,816.25	-				5,816.25
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,200.00	-				8,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	164.66	-				164.66
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	287.09	207.76				494.85
Training	-	-				-
Total	55,048.05	5,693.99	7.50	-	-	60,742.04

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 June 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	46,121.39	-				46,121.39
2-Service Contracts	50.00	-				50.00
3-Travel						
Member	223.58	12,678.81	0.50	-	-	12,902.39
Designated traveller	-	483.05	-	-	-	483.05
Dependants	-	-	-	-	-	-
Employees	2,531.98	-	-	-	-	2,531.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,755.48	-				2,755.48
4-Hospitality	67.53	-				67.53
5-Gifts	-	-				-
6-Advertising	1,661.89	-				1,661.89
7-Printing						
Householders	-	3,799.22				3,799.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,895.64	-				11,895.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	27.15	-				27.15
Telecommunication services	354.03	-				354.03
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,178.83	386.00				1,564.83
Training	-	-				-
Total	66,867.50	17,347.08	0.50	-	-	84,214.58

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,394.64	-				36,394.64
2-Service Contracts	-	-				-
3-Travel						
Member	456.54	2,409.83	1.50	-	-	2,866.37
Designated traveller	-	1,897.09	0.50	-	-	1,897.09
Dependants	-	1,812.00	-	-	-	1,812.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,700.05	-				1,700.05
Member's secondary residence expenses	3,317.07	-				3,317.07
4-Hospitality	-	-				-
5-Gifts	347.52	-				347.52
6-Advertising	3,417.58	-				3,417.58
7-Printing						
Householders	-	6,950.64				6,950.64
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,788.44	-				14,788.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	102.27	-				102.27
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	246.19	-				246.19
Repairs and maintenance	736.26	-				736.26
Postage and courier services	-	-				-
Materials and supplies	594.22	224.39				818.61
Training	137.47	-				137.47
Total	62,238.25	13,293.95	2.00	-	-	75,532.20

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 June 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	49,429.60	-				49,429.60
2-Service Contracts	843.86	-				843.86
3-Travel						
Member	547.18	20,957.74	4.50	1.00	-	21,504.92
Designated traveller	-	5,902.78	1.00	0.50	-	5,902.78
Dependants	-	-	-	-	-	-
Employees	-	660.25	-	-	-	660.25
Member's accommodation expenses	540.04	-				540.04
Member's per diem expenses	1,905.21	-				1,905.21
Member's secondary residence expenses	6,682.91	-				6,682.91
4-Hospitality	259.81	-				259.81
5-Gifts	-	-				-
6-Advertising	340.00	-				340.00
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	13,283.82	-				13,283.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	69.74	-				69.74
Telecommunication services	957.58	-				957.58
Repairs and maintenance	-	-				-
Postage and courier services	563.64	-				563.64
Materials and supplies	110.74	288.51				399.25
Training	-	-				-
Total	75,534.13	31,755.52	5.50	1.50	-	107,289.65

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,144.96	-				46,144.96
2-Service Contracts	2,266.95	-				2,266.95
3-Travel						
Member	578.18	10,703.50	1.50	1.00	-	11,281.68
Designated traveller	-	-	-	-	-	-
Dependants	-	3,022.48	-	-	-	3,022.48
Employees	768.54	1,292.17	-	1.00	-	2,060.71
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	1,623.86	-				1,623.86
Member's secondary residence expenses	5,260.00	-				5,260.00
4-Hospitality	171.60	-				171.60
5-Gifts	-	-				-
6-Advertising	2,371.40	-				2,371.40
7-Printing						
Householders	-	-				-
Ten percenters	-	1,005.31				1,005.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,278.39	-				11,278.39
Furniture, furnishing and equipment purchases	20.89	-				20.89
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	738.72	-				738.72
Repairs and maintenance	-	-				-
Postage and courier services	357.57	-				357.57
Materials and supplies	1,263.49	555.83				1,819.32
Training	-	-				-
Total	73,202.95	16,579.29	1.50	2.00	-	89,782.24

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 June 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	32,262.51	-				32,262.51
2-Service Contracts	-	-				-
3-Travel						
Member	724.09	14,509.92	4.00	1.00	-	15,234.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,546.53	4,070.86	-	1.00	-	6,617.39
Member's accommodation expenses	1,571.53	-				1,571.53
Member's per diem expenses	899.70	-				899.70
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	16.06	-				16.06
5-Gifts	-	-				-
6-Advertising	1,136.00	-				1,136.00
7-Printing						
Householders	-	-				-
Ten percenters	-	401.17				401.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,504.76	-				3,504.76
Furniture, furnishing and equipment purchases	4,700.00	-				4,700.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	526.26	-				526.26
Repairs and maintenance	-	-				-
Postage and courier services	184.29	-				184.29
Materials and supplies	93.73	57.51				151.24
Training	250.00	-				250.00
Total	53,615.46	19,039.46	4.00	2.00	-	72,654.92

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 June 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	45,522.28	-				45,522.28
2-Service Contracts	3,211.10	-				3,211.10
3-Travel						
Member	-	368.00	-	-	-	368.00
Designated traveller	-	102.20	-	-	-	102.20
Dependants	-	-	-	-	-	-
Employees	237.56	84.67	0.50	-	-	322.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,238.62	-				1,238.62
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	1,093.42	-				1,093.42
5-Gifts	-	-				-
6-Advertising	2,120.84	-				2,120.84
7-Printing						
Householders	-	9,120.32				9,120.32
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,068.89	-				12,068.89
Furniture, furnishing and equipment purchases	42.17	-				42.17
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	339.64	-				339.64
Telecommunication services	280.10	-				280.10
Repairs and maintenance	-	-				-
Postage and courier services	43.95	-				43.95
Materials and supplies	1,288.47	187.51				1,475.98
Training	-	-				-
Total	74,287.04	9,862.70	0.50	-	-	84,149.74

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,282.67	-				50,282.67
2-Service Contracts	-	-				-
3-Travel						
Member	-	21,889.54	-	2.00	-	21,889.54
Designated traveller	-	5,614.10	-	-	-	5,614.10
Dependants	-	-	-	-	-	-
Employees	35.94	2,668.10	-	-	-	2,704.04
Member's accommodation expenses	267.86	-				267.86
Member's per diem expenses	873.53	-				873.53
Member's secondary residence expenses	178.57	-				178.57
4-Hospitality	46.72	-				46.72
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	1,455.32				1,455.32
Ten percenters	-	62.90				62.90
Other printing related expenses	34.44	-				34.44
8-Offices						
Constituency office leases, insurance and utilities	16,000.00	-				16,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,908.88	-				2,908.88
Telecommunication services	375.70	-				375.70
Repairs and maintenance	5,000.00	-				5,000.00
Postage and courier services	25.92	-				25.92
Materials and supplies	321.86	416.38				738.24
Training	-	-				-
Total	76,852.09	32,106.34	-	2.00	-	108,958.43

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,998.77	-				38,998.77
2-Service Contracts	860.00	-				860.00
3-Travel						
Member	1,118.33	9,123.72	8.00	-	-	10,242.05
Designated traveller	-	2,051.90	2.00	-	-	2,051.90
Dependants	-	-	-	-	-	-
Employees	884.92	2,019.09	3.00	-	-	2,904.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	787.79	-				787.79
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	74.96	-				74.96
5-Gifts	-	-				-
6-Advertising	1,819.52	-				1,819.52
7-Printing						
Householders	-	3,802.55				3,802.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,400.00	-				6,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	244.00	-				244.00
Informatics and telecommunication equipment purchases	1,703.26	-				1,703.26
Telecommunication services	212.86	-				212.86
Repairs and maintenance	-	-				-
Postage and courier services	33.78	-				33.78
Materials and supplies	240.25	428.96				669.21
Training	72.17	-				72.17
Total	60,050.61	17,426.22	13.00	-	-	77,476.83

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,959.09	-				38,959.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,061.30	7.00	-	-	4,061.30
Designated traveller	-	1,013.70	1.00	-	-	1,013.70
Dependants	-	-	-	-	-	-
Employees	-	2,070.27	3.00	-	-	2,070.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,447.73	-				2,447.73
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	417.43	-				417.43
5-Gifts	-	-				-
6-Advertising	290.72	-				290.72
7-Printing						
Householders	-	3,972.61				3,972.61
Ten percenters	-	1,180.95				1,180.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,449.82	-				13,449.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	478.50	-				478.50
Repairs and maintenance	-	-				-
Postage and courier services	271.13	-				271.13
Materials and supplies	804.43	174.06				978.49
Training	153.84	-				153.84
Total	63,967.69	12,472.89	11.00	-	-	76,440.58

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,864.92	-				57,864.92
2-Service Contracts	-	-				-
3-Travel						
Member	7.46	11,437.23	0.50	1.00	-	11,444.69
Designated traveller	-	1,287.21	-	0.50	-	1,287.21
Dependants	-	-	-	-	-	-
Employees	-	2,195.29	-	2.00	-	2,195.29
Member's accommodation expenses	377.83	-				377.83
Member's per diem expenses	482.61	-				482.61
Member's secondary residence expenses	5,728.00	-				5,728.00
4-Hospitality	202.75	-				202.75
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,263.00				4,263.00
Ten percenters	-	2,941.52				2,941.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,895.65	-				15,895.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	68.94	-				68.94
Telecommunication services	270.09	-				270.09
Repairs and maintenance	-	-				-
Postage and courier services	677.70	-				677.70
Materials and supplies	6,881.14	43.10				6,924.24
Training	-	-				-
Total	88,457.09	22,167.35	0.50	3.50	-	110,624.44

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 June 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	54,307.39	-				54,307.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	19,657.86	4.00	-	-	19,657.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	101.54	1,170.95	1.00	-	-	1,272.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,865.28	-				2,865.28
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	449.09	-				449.09
5-Gifts	-	-				-
6-Advertising	450.00	-				450.00
7-Printing						
Householders	-	3,652.11				3,652.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,361.68	-				12,361.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	750.00	-				750.00
Telecommunication services	528.94	-				528.94
Repairs and maintenance	-	-				-
Postage and courier services	13.01	-				13.01
Materials and supplies	1,036.75	168.78				1,205.53
Training	153.84	-				153.84
Total	74,884.44	24,649.70	5.00	-	-	99,534.14

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,638.14	-				48,638.14
2-Service Contracts	-	-				-
3-Travel						
Member	30.85	16,587.42	6.00	2.00	-	16,618.27
Designated traveller	-	1,161.93	-	-	-	1,161.93
Dependants	-	-	-	-	-	-
Employees	-	1,205.11	0.50	-	-	1,205.11
Member's accommodation expenses	1,084.56	-				1,084.56
Member's per diem expenses	1,004.72	-				1,004.72
Member's secondary residence expenses	5,267.98	-				5,267.98
4-Hospitality	319.84	-				319.84
5-Gifts	-	-				-
6-Advertising	-	-				-
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	14,337.24	-				14,337.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,852.50	-				3,852.50
Telecommunication services	192.17	-				192.17
Repairs and maintenance	-	-				-
Postage and courier services	80.39	-				80.39
Materials and supplies	566.74	170.47				737.21
Training	-	-				-
Total	75,380.13	23,218.65	6.50	2.00	-	98,598.78

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 June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Kenney, Hon. Jason	Active	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	39,784.18	-				39,784.18
2-Service Contracts	10,584.00	-				10,584.00
3-Travel						
Member	-	2,253.63	-	1.50	-	2,253.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	343.21	-				343.21
Member's secondary residence expenses	986.39	-				986.39
4-Hospitality	21.48	-				21.48
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	13,348.21	-				13,348.21
Furniture, furnishing and equipment purchases	71.05	-				71.05
Equipment rentals	631.27	-				631.27
Informatics and telecommunication equipment purchases	8,867.25	-				8,867.25
Telecommunication services	655.53	-				655.53
Repairs and maintenance	-	45.64				45.64
Postage and courier services	144.47	-				144.47
Materials and supplies	389.88	479.52				869.40
Training	-	-				-
Total	76,049.62	2,778.79	-	1.50	-	78,828.41

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	57,024.09	-				57,024.09
2-Service Contracts	891.85	-				891.85
3-Travel						
Member	330.31	8,501.08	6.50	1.00	-	8,831.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	402.44	1.00	-	-	402.44
Member's accommodation expenses	303.91	-				303.91
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,400.00	-				2,400.00
4-Hospitality	-	-				-
5-Gifts	542.42	-				542.42
6-Advertising	3,920.13	-				3,920.13
7-Printing						
Householders	-	4,084.00				4,084.00
Ten percenters	-	-				-
Other printing related expenses	170.00	-				170.00
8-Offices						
Constituency office leases, insurance and utilities	12,800.00	-				12,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	415.98	-				415.98
Telecommunication services	955.37	-				955.37
Repairs and maintenance	115.00	-				115.00
Postage and courier services	100.73	-				100.73
Materials and supplies	1,160.42	428.10				1,588.52
Training	-	-				-
Total	81,130.21	13,415.62	7.50	1.00	-	94,545.83

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 June 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	43,934.48	-				43,934.48
2-Service Contracts	1,856.91	-				1,856.91
3-Travel						
Member	-	6,143.39	3.00	-	-	6,143.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	372.08	206.48	0.50	-	-	578.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	493.80	-				493.80
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	-	-				-
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	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,106.77	-				20,106.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	275.35	-				275.35
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,050.14	270.96				1,321.10
Training	48.11	-				48.11
Total	75,187.64	10,359.45	3.50	-	-	85,547.09

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 June 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	37,015.62	-				37,015.62
2-Service Contracts	-	-				-
3-Travel						
Member	44.65	8,058.01	7.00	-	-	8,102.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,425.80	-				1,425.80
Member's secondary residence expenses	3,345.16	-				3,345.16
4-Hospitality	-	-				-
5-Gifts	399.80	-				399.80
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,525.24	-				8,525.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7.78	-				7.78
Telecommunication services	182.58	-				182.58
Repairs and maintenance	-	-				-
Postage and courier services	34.24	-				34.24
Materials and supplies	339.79	155.16				494.95
Training	96.22	-				96.22
Total	51,416.88	8,213.17	7.00	-	-	59,630.05

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	41,886.49	-				41,886.49
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	617.06	19,729.68	7.00	1.00	-	20,346.74
Designated traveller	-	1,491.88	-	-	-	1,491.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	257.09	-				257.09
Member's per diem expenses	2,044.26	-				2,044.26
Member's secondary residence expenses	5,360.72	-				5,360.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,300.44	-				1,300.44
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,260.00	-				9,260.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	261.60	-				261.60
Repairs and maintenance	-	-				-
Postage and courier services	358.65	-				358.65
Materials and supplies	415.55	1,355.28				1,770.83
Training	-	-				-
Total	61,961.86	22,576.84	7.00	1.00	-	84,538.70

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 June 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	44,394.71	-				44,394.71
2-Service Contracts	119.85	-				119.85
3-Travel						
Member	357.96	11,181.66	7.00	1.00	-	11,539.62
Designated traveller	-	2,828.91	1.00	1.00	-	2,828.91
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	2,203.55	-				2,203.55
Member's secondary residence expenses	4,858.23	-				4,858.23
4-Hospitality	1,030.23	-				1,030.23
5-Gifts	125.00	-				125.00
6-Advertising	1,385.00	-				1,385.00
7-Printing						
Householders	-	4,940.24				4,940.24
Ten percenters	-	1,345.15				1,345.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,349.15	-				9,349.15
Furniture, furnishing and equipment purchases	3,296.80	-				3,296.80
Equipment rentals	185.00	-				185.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	714.03	-				714.03
Repairs and maintenance	-	-				-
Postage and courier services	369.50	-				369.50
Materials and supplies	8,099.78	220.79				8,320.57
Training	282.04	-				282.04
Total	77,378.66	20,516.75	8.00	2.00	-	97,895.41

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,595.70	-				43,595.70
2-Service Contracts	-	-				-
3-Travel						
Member	63.91	28,426.49	3.00	-	-	28,490.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	853.39	-				853.39
Member's secondary residence expenses	1,337.38	-				1,337.38
4-Hospitality	267.41	-				267.41
5-Gifts	229.86	-				229.86
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	820.78				820.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,365.00	-				11,365.00
Furniture, furnishing and equipment purchases	-	1,100.00				1,100.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	4.50				104.50
Telecommunication services	398.57	-				398.57
Repairs and maintenance	3,000.00	-				3,000.00
Postage and courier services	137.25	-				137.25
Materials and supplies	365.39	1,172.83				1,538.22
Training	-	-				-
Total	61,713.86	31,524.60	3.00	-	-	93,238.46

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,554.54	-				49,554.54
2-Service Contracts	-	-				-
3-Travel						
Member	1,029.36	12,134.67	3.00	2.50	1.00	13,164.03
Designated traveller	-	-	-	-	-	-
Dependants	-	1,780.89	-	1.00	-	1,780.89
Employees	273.51	1,061.74	0.50	1.00	-	1,335.25
Member's accommodation expenses	1,539.55	-				1,539.55
Member's per diem expenses	2,556.25	-				2,556.25
Member's secondary residence expenses	4,836.30	-				4,836.30
4-Hospitality	612.74	-				612.74
5-Gifts	-	-				-
6-Advertising	-	-				-
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	6,795.83	-				6,795.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	360.12	-				360.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	930.88	-				930.88
Repairs and maintenance	-	-				-
Postage and courier services	556.95	-				556.95
Materials and supplies	525.08	229.50				754.58
Training	-	-				-
Total	69,721.11	21,417.65	3.50	4.50	1.00	91,138.76

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 June 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	61,700.84	-				61,700.84
2-Service Contracts	882.27	-				882.27
3-Travel						
Member	8.93	-	-	-	-	8.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24.34	710.50	4.00	-	-	734.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	505.86	-				505.86
Member's secondary residence expenses	1,094.22	-				1,094.22
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,014.52	-				1,014.52
7-Printing						
Householders	-	9,499.50				9,499.50
Ten percenters	-	-				-
Other printing related expenses	159.78	-				159.78
8-Offices						
Constituency office leases, insurance and utilities	8,552.32	-				8,552.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	617.17	-				617.17
Informatics and telecommunication equipment purchases	545.76	-				545.76
Telecommunication services	244.10	-				244.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	601.79	48.25				650.04
Training	-	-				-
Total	75,951.90	10,258.25	4.00	-	-	86,210.15

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 June 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	37,738.58	-				37,738.58
2-Service Contracts	1,492.80	-				1,492.80
3-Travel						
Member	-	8,681.29	6.00	-	-	8,681.29
Designated traveller	-	1,437.49	-	-	-	1,437.49
Dependants	-	-	-	-	-	-
Employees	868.37	1,207.29	2.00	-	-	2,075.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,761.75	-				1,761.75
Member's secondary residence expenses	5,879.15	-				5,879.15
4-Hospitality	323.87	-				323.87
5-Gifts	-	-				-
6-Advertising	2,248.57	-				2,248.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,016.61	-				10,016.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	716.14	-				716.14
Informatics and telecommunication equipment purchases	25.99	-				25.99
Telecommunication services	354.80	-				354.80
Repairs and maintenance	-	-				-
Postage and courier services	79.71	-				79.71
Materials and supplies	319.70	418.04				737.74
Training	-	-				-
Total	61,826.04	11,744.11	8.00	-	-	73,570.15

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,971.46	-				47,971.46
2-Service Contracts	125.00	-				125.00
3-Travel						
Member	263.38	1,621.77	7.50	-	-	1,885.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	781.17	849.57	3.00	1.00	-	1,630.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,892.41	-				1,892.41
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	610.78	-				610.78
5-Gifts	1,234.60	-				1,234.60
6-Advertising	4,256.00	-				4,256.00
7-Printing						
Householders	-	7,513.76				7,513.76
Ten percenters	-	-				-
Other printing related expenses	447.40	-				447.40
8-Offices						
Constituency office leases, insurance and utilities	11,834.25	-				11,834.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	129.28	-				129.28
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	393.20	-				393.20
Repairs and maintenance	741.39	-				741.39
Postage and courier services	126.48	-				126.48
Materials and supplies	1,090.53	222.63				1,313.16
Training	-	-				-
Total	73,764.25	10,207.73	10.50	1.00	-	83,971.98

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 June 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	42,118.81	-				42,118.81
2-Service Contracts	625.00	-				625.00
3-Travel						
Member	2,718.91	1,374.25	-	-	-	4,093.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	500.21	-	-	-	-	500.21
Member's accommodation expenses	269.88	-				269.88
Member's per diem expenses	385.63	-				385.63
Member's secondary residence expenses	-	-				-
4-Hospitality	837.62	-				837.62
5-Gifts	-	-				-
6-Advertising	1,663.50	-				1,663.50
7-Printing						
Householders	-	-				-
Ten percenters	-	1,241.32				1,241.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,575.99	-				9,575.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	576.45	-				576.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	399.19	-				399.19
Repairs and maintenance	149.49	-				149.49
Postage and courier services	695.75	-				695.75
Materials and supplies	1,037.95	79.75				1,117.70
Training	-	-				-
Total	61,554.38	2,695.32	-	-	-	64,249.70

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 June 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	41,839.42	-				41,839.42
2-Service Contracts	-	-				-
3-Travel						
Member	1,247.85	113.45	1.00	-	-	1,361.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	707.20	108.62	1.00	-	-	815.82
Member's accommodation expenses	105.94	-				105.94
Member's per diem expenses	82.77	-				82.77
Member's secondary residence expenses	-	-				-
4-Hospitality	1,501.95	-				1,501.95
5-Gifts	-	-				-
6-Advertising	5,342.63	-				5,342.63
7-Printing						
Householders	-	8,162.89				8,162.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,066.04	-				6,066.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	462.65	-				462.65
Telecommunication services	379.72	-				379.72
Repairs and maintenance	252.19	-				252.19
Postage and courier services	-	-				-
Materials and supplies	773.40	31.38				804.78
Training	-	-				-
Total	58,861.76	8,416.34	2.00	-	-	67,278.10

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,283.12	-				52,283.12
2-Service Contracts	-	-				-
3-Travel						
Member	149.22	3,003.17	1.00	1.00	-	3,152.39
Designated traveller	-	276.42	2.50	-	-	276.42
Dependants	-	-	-	-	-	-
Employees	552.82	863.32	1.00	1.00	-	1,416.14
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	368.16	-				368.16
Member's secondary residence expenses	8,195.90	-				8,195.90
4-Hospitality	126.12	-				126.12
5-Gifts	-	-				-
6-Advertising	2,322.98	-				2,322.98
7-Printing						
Householders	-	6,562.81				6,562.81
Ten percenters	-	1,360.35				1,360.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,656.50	-				12,656.50
Furniture, furnishing and equipment purchases	356.80	-				356.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	463.76	-				463.76
Repairs and maintenance	-	-				-
Postage and courier services	216.53	-				216.53
Materials and supplies	64.86	22.62				87.48
Training	-	-				-
Total	78,186.42	12,088.69	4.50	2.00	-	90,275.11

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 June 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	28,772.62	-				28,772.62
2-Service Contracts	1,110.50	-				1,110.50
3-Travel						
Member	2,425.56	16,622.84	5.00	3.00	-	19,048.40
Designated traveller	-	3,765.77	0.50	-	-	3,765.77
Dependants	-	-	-	-	-	-
Employees	1,476.36	-	-	-	-	1,476.36
Member's accommodation expenses	1,191.56	-				1,191.56
Member's per diem expenses	2,856.28	-				2,856.28
Member's secondary residence expenses	4,886.18	-				4,886.18
4-Hospitality	892.61	-				892.61
5-Gifts	139.46	-				139.46
6-Advertising	1,350.00	-				1,350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,467.56	-				9,467.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	569.06	-				569.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	360.89	-				360.89
Repairs and maintenance	37.50	-				37.50
Postage and courier services	122.31	-				122.31
Materials and supplies	541.15	-				541.15
Training	-	-				-
Total	56,199.60	20,388.61	5.50	3.00	-	76,588.21

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 June 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	53,225.78	-				53,225.78
2-Service Contracts	855.00	-				855.00
3-Travel						
Member	1,450.64	7,304.92	6.50	-	-	8,755.56
Designated traveller	-	698.66	0.50	0.50	-	698.66
Dependants	-	-	-	-	-	-
Employees	605.55	430.90	1.00	-	-	1,036.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,485.77	-				1,485.77
Member's secondary residence expenses	4,040.33	-				4,040.33
4-Hospitality	514.70	-				514.70
5-Gifts	-	-				-
6-Advertising	126.49	-				126.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	5,229.93	-				5,229.93
Telecommunication services	441.99	-				441.99
Repairs and maintenance	498.75	-				498.75
Postage and courier services	260.92	-				260.92
Materials and supplies	418.89	73.48				492.37
Training	-	-				-
Total	77,299.74	8,507.96	8.00	0.50	-	85,807.70

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 June 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	41,633.34	-				41,633.34
2-Service Contracts	2,700.00	-				2,700.00
3-Travel						
Member	-	10,176.48	1.00	2.00	-	10,176.48
Designated traveller	-	1,329.25	1.00	-	-	1,329.25
Dependants	-	-	-	-	-	-
Employees	1,877.71	1,568.32	-	-	-	3,446.03
Member's accommodation expenses	470.62	-				470.62
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,800.00	-				7,800.00
4-Hospitality	629.35	-				629.35
5-Gifts	-	-				-
6-Advertising	2,765.00	-				2,765.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,220.00	-				8,220.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	27.48	-				27.48
Telecommunication services	291.23	-				291.23
Repairs and maintenance	-	-				-
Postage and courier services	261.07	-				261.07
Materials and supplies	1,127.79	41.95				1,169.74
Training	105.69	-				105.69
Total	67,909.28	13,116.00	2.00	2.00	-	81,025.28

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,569.59	-				51,569.59
2-Service Contracts	362.25	-				362.25
3-Travel						
Member	-	9,255.01	4.00	1.00	-	9,255.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	171.61	422.60	1.00	-	-	594.21
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	1,852.81	-				1,852.81
Member's secondary residence expenses	3,151.37	-				3,151.37
4-Hospitality	170.00	-				170.00
5-Gifts	-	-				-
6-Advertising	674.57	-				674.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	514.90	-				514.90
Repairs and maintenance	-	-				-
Postage and courier services	5.17	-				5.17
Materials and supplies	597.55	94.65				692.20
Training	-	-				-
Total	67,221.15	9,772.26	5.00	1.00	-	76,993.41

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,147.58	-				53,147.58
2-Service Contracts	811.25	-				811.25
3-Travel						
Member	-	1,523.89	1.50	0.50	-	1,523.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	119.67	-	-	-	-	119.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	327.45	-				327.45
Member's secondary residence expenses	1,926.87	-				1,926.87
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	570.50	-				570.50
7-Printing						
Householders	-	4,772.92				4,772.92
Ten percenters	-	278.21				278.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,254.01	-				9,254.01
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	182.02	-				182.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	379.67	-				379.67
Repairs and maintenance	-	-				-
Postage and courier services	316.72	-				316.72
Materials and supplies	488.06	35.80				523.86
Training	-	-				-
Total	67,539.18	6,610.82	1.50	0.50	-	74,150.00

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,204.28	-				46,204.28
2-Service Contracts	3,775.00	-				3,775.00
3-Travel						
Member	-	7,908.50	3.50	0.50	-	7,908.50
Designated traveller	-	-	-	-	-	-
Dependants	-	994.21	-	-	-	994.21
Employees	564.54	424.18	-	1.00	-	988.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,388.79	-				2,388.79
Member's secondary residence expenses	4,871.43	-				4,871.43
4-Hospitality	1,544.65	-				1,544.65
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,320.00	-				11,320.00
Furniture, furnishing and equipment purchases	495.24	-				495.24
Equipment rentals	845.00	-				845.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	164.40	-				164.40
Repairs and maintenance	803.90	-				803.90
Postage and courier services	23.22	-				23.22
Materials and supplies	283.36	-				283.36
Training	-	-				-
Total	73,533.81	9,326.89	3.50	1.50	-	82,860.70

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 June 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	52,747.06	-				52,747.06
2-Service Contracts	470.85	-				470.85
3-Travel						
Member	207.80	765.48	-	-	-	973.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	105.73	-	-	-	-	105.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	203.80	-				203.80
5-Gifts	-	-				-
6-Advertising	3,508.26	-				3,508.26
7-Printing						
Householders	-	-				-
Ten percenters	-	1,366.60				1,366.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,818.00	-				7,818.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	40.31	-				40.31
Informatics and telecommunication equipment purchases	1,056.00	-				1,056.00
Telecommunication services	266.50	-				266.50
Repairs and maintenance	-	-				-
Postage and courier services	352.15	-				352.15
Materials and supplies	92.23	582.98				675.21
Training	-	-				-
Total	66,868.69	2,715.06	-	-	-	69,583.75

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 June 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	42,969.97	-				42,969.97
2-Service Contracts	448.00	-				448.00
3-Travel						
Member	22.62	6,534.20	6.00	-	-	6,556.82
Designated traveller	-	130.25	-	-	-	130.25
Dependants	-	501.25	-	-	-	501.25
Employees	437.14	1,103.31	2.00	-	-	1,540.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,446.28	-				1,446.28
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	779.18	-				779.18
7-Printing						
Householders	-	3,502.36				3,502.36
Ten percenters	-	1,161.34				1,161.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,999.47	-				7,999.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	286.80	-				286.80
Repairs and maintenance	98.00	-				98.00
Postage and courier services	349.45	-				349.45
Materials and supplies	246.16	351.42				597.58
Training	358.96	-				358.96
Total	63,642.03	13,284.13	8.00	-	-	76,926.16

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,793.64	-				40,793.64
2-Service Contracts	50.50	-				50.50
3-Travel						
Member	845.34	26,640.19	4.50	1.00	-	27,485.53
Designated traveller	-	10,263.47	1.00	1.00	-	10,263.47
Dependants	-	-	-	-	-	-
Employees	1,822.50	2,368.57	2.50	-	-	4,191.07
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	1,820.13	-				1,820.13
Member's secondary residence expenses	5,443.15	-				5,443.15
4-Hospitality	616.54	-				616.54
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,321.94				4,321.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,969.65	-				15,969.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	144.12	-				144.12
Telecommunication services	466.48	-				466.48
Repairs and maintenance	-	-				-
Postage and courier services	154.54	-				154.54
Materials and supplies	1,013.80	430.29				1,444.09
Training	405.56	-				405.56
Total	70,086.01	44,024.46	8.00	2.00	-	114,110.47

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	47,979.15	-				47,979.15
2-Service Contracts	562.40	-				562.40
3-Travel						
Member	-	2,873.82	5.50	-	-	2,873.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,795.54	-				1,795.54
Member's secondary residence expenses	3,363.02	-				3,363.02
4-Hospitality	485.39	-				485.39
5-Gifts	-	-				-
6-Advertising	11,136.32	-				11,136.32
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	4.75	-				4.75
8-Offices						
Constituency office leases, insurance and utilities	6,526.14	-				6,526.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	267.80	-				267.80
Repairs and maintenance	-	-				-
Postage and courier services	207.38	-				207.38
Materials and supplies	725.12	98.56				823.68
Training	-	-				-
Total	73,053.01	2,972.38	5.50	-	-	76,025.39

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,417.45	-				43,417.45
2-Service Contracts	435.00	-				435.00
3-Travel						
Member	552.05	11,538.79	8.00	1.00	-	12,090.84
Designated traveller	-	5,492.09	4.00	-	-	5,492.09
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	675.63	-				675.63
Member's per diem expenses	2,733.15	-				2,733.15
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	284.14	-				284.14
5-Gifts	236.00	-				236.00
6-Advertising	858.00	-				858.00
7-Printing						
Householders	-	-				-
Ten percenters	-	459.90				459.90
Other printing related expenses	52.50	-				52.50
8-Offices						
Constituency office leases, insurance and utilities	11,260.66	-				11,260.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	471.59	-				471.59
Telecommunication services	672.27	-				672.27
Repairs and maintenance	-	57.50				57.50
Postage and courier services	272.72	-				272.72
Materials and supplies	392.04	349.78				741.82
Training	249.00	-				249.00
Total	70,562.20	17,898.06	12.00	1.00	-	88,460.26

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 June 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	58,076.25	-				58,076.25
2-Service Contracts	284.51	-				284.51
3-Travel						
Member	910.56	7,861.62	4.00	-	-	8,772.18
Designated traveller	-	2,080.09	1.50	-	-	2,080.09
Dependants	-	668.84	-	-	-	668.84
Employees	667.92	690.27	-	-	-	1,358.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,056.80	-				1,056.80
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	23.49	-				23.49
5-Gifts	-	-				-
6-Advertising	3,856.31	-				3,856.31
7-Printing						
Householders	-	3,032.17				3,032.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	71.60				71.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	288.78	-				288.78
Telecommunication services	618.63	-				618.63
Repairs and maintenance	-	-				-
Postage and courier services	129.61	-				129.61
Materials and supplies	299.80	152.03				451.83
Training	-	-				-
Total	83,412.66	14,556.62	5.50	-	-	97,969.28

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	31,669.69	-				31,669.69
2-Service Contracts	9,915.22	-				9,915.22
3-Travel						
Member	178.22	11,048.45	5.50	0.50	-	11,226.67
Designated traveller	-	1,862.84	1.00	-	-	1,862.84
Dependants	-	-	-	-	-	-
Employees	-	543.96	-	-	-	543.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,153.11	-				2,153.11
Member's secondary residence expenses	3,366.94	-				3,366.94
4-Hospitality	289.24	-				289.24
5-Gifts	150.90	-				150.90
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,866.64	-				7,866.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	65.00	-				65.00
Telecommunication services	884.44	-				884.44
Repairs and maintenance	277.97	-				277.97
Postage and courier services	75.66	-				75.66
Materials and supplies	462.07	18.78				480.85
Training	-	-				-
Total	57,355.10	13,474.03	6.50	0.50	-	70,829.13

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 June 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	49,773.95	-				49,773.95
2-Service Contracts	585.00	-				585.00
3-Travel						
Member	-	6,108.06	5.00	-	-	6,108.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	113.58	402.80	1.00	-	-	516.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	431.66	-				431.66
Member's secondary residence expenses	2,826.54	-				2,826.54
4-Hospitality	1,848.11	-				1,848.11
5-Gifts	23.92	-				23.92
6-Advertising	4,729.00	-				4,729.00
7-Printing						
Householders	-	-				-
Ten percenters	-	444.14				444.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,371.18	-				6,371.18
Furniture, furnishing and equipment purchases	80.51	-				80.51
Equipment rentals	214.93	-				214.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	273.50	-				273.50
Repairs and maintenance	-	-				-
Postage and courier services	124.41	-				124.41
Materials and supplies	490.42	30.00				520.42
Training	-	-				-
Total	67,886.71	6,985.00	6.00	-	-	74,871.71

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,383.57	-				45,383.57
2-Service Contracts	1,301.40	-				1,301.40
3-Travel						
Member	95.47	9,550.27	1.00	-	-	9,645.74
Designated traveller	-	1,863.92	1.00	-	-	1,863.92
Dependants	-	2,120.17	-	1.00	-	2,120.17
Employees	486.62	-	-	-	-	486.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	433.17	-				433.17
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	463.80	-				463.80
5-Gifts	-	-				-
6-Advertising	1,229.84	-				1,229.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,800.00	-				6,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	121.65	-				121.65
Telecommunication services	339.75	-				339.75
Repairs and maintenance	95.00	-				95.00
Postage and courier services	21.88	-				21.88
Materials and supplies	1,208.41	61.88				1,270.29
Training	72.17	-				72.17
Total	63,652.73	13,596.24	2.00	1.00	-	77,248.97

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 June 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	48,921.99	-				48,921.99
2-Service Contracts	1,131.72	-				1,131.72
3-Travel						
Member	109.81	21,080.60	8.00	2.00	-	21,190.41
Designated traveller	-	7,395.88	1.00	1.00	-	7,395.88
Dependants	-	-	-	-	-	-
Employees	689.30	1,149.34	-	-	-	1,838.64
Member's accommodation expenses	846.52	-				846.52
Member's per diem expenses	3,256.86	-				3,256.86
Member's secondary residence expenses	3,503.32	-				3,503.32
4-Hospitality	150.00	-				150.00
5-Gifts	-	-				-
6-Advertising	2,919.74	-				2,919.74
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,335.00	-				7,335.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	70.95	-				70.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,248.87	-				1,248.87
Repairs and maintenance	-	-				-
Postage and courier services	296.04	-				296.04
Materials and supplies	201.96	40.40				242.36
Training	144.33	-				144.33
Total	70,826.41	29,666.22	9.00	3.00	-	100,492.63

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,461.65	-				46,461.65
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,760.91	1.50	-	-	1,760.91
Designated traveller	-	1,173.93	1.00	-	-	1,173.93
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	284.82	-				284.82
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,406.61	-				1,406.61
7-Printing						
Householders	-	1,514.07				1,514.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,061.68	-				9,061.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,311.58	-				2,311.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	419.99	-				419.99
Repairs and maintenance	-	-				-
Postage and courier services	496.32	-				496.32
Materials and supplies	118.30	13.20				131.50
Training	-	-				-
Total	61,469.35	4,462.11	2.50	-	-	65,931.46

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,242.22	-				50,242.22
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	134.55	11,490.01	3.50	1.00	-	11,624.56
Designated traveller	-	3,608.79	2.00	-	-	3,608.79
Dependants	-	7,223.72	2.00	-	-	7,223.72
Employees	625.05	-	-	-	-	625.05
Member's accommodation expenses	323.87	-				323.87
Member's per diem expenses	874.64	-				874.64
Member's secondary residence expenses	8,077.41	-				8,077.41
4-Hospitality	397.78	-				397.78
5-Gifts	-	-				-
6-Advertising	475.00	-				475.00
7-Printing						
Householders	-	3,031.78				3,031.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,978.27	-				13,978.27
Furniture, furnishing and equipment purchases	-	71.60				71.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	51.63	-				51.63
Telecommunication services	514.99	-				514.99
Repairs and maintenance	-	-				-
Postage and courier services	80.55	-				80.55
Materials and supplies	233.81	72.64				306.45
Training	48.11	-				48.11
Total	76,297.88	25,498.54	7.50	1.00	-	101,796.42

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 June 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	48,503.16	-				48,503.16
2-Service Contracts	29.90	-				29.90
3-Travel						
Member	33.32	7,713.90	8.00	1.00	-	7,747.22
Designated traveller	-	3,551.97	0.50	1.00	-	3,551.97
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	810.06	-				810.06
Member's per diem expenses	1,453.99	-				1,453.99
Member's secondary residence expenses	7,816.00	-				7,816.00
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	2,121.84	-				2,121.84
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,420.18	-				8,420.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	951.95	-				951.95
Repairs and maintenance	-	-				-
Postage and courier services	44.23	-				44.23
Materials and supplies	236.17	133.39				369.56
Training	-	-				-
Total	70,540.80	11,399.26	8.50	2.00	-	81,940.06

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 June 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	43,923.31	-				43,923.31
2-Service Contracts	85.00	-				85.00
3-Travel						
Member	204.75	1,417.04	-	1.00	-	1,621.79
Designated traveller	-	1,003.27	-	-	-	1,003.27
Dependants	-	-	-	-	-	-
Employees	204.77	-	-	-	-	204.77
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	14.78	-				14.78
Member's secondary residence expenses	-	-				-
4-Hospitality	1,517.62	-				1,517.62
5-Gifts	150.00	-				150.00
6-Advertising	2,745.00	-				2,745.00
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	8,775.60	-				8,775.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	217.88	-				217.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	763.80	-				763.80
Repairs and maintenance	102.50	-				102.50
Postage and courier services	56.65	-				56.65
Materials and supplies	95.16	36.00				131.16
Training	-	-				-
Total	59,277.22	10,821.18	-	1.00	-	70,098.40

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,584.91	-				48,584.91
2-Service Contracts	3,636.35	-				3,636.35
3-Travel						
Member	-	11,623.68	4.00	1.50	-	11,623.68
Designated traveller	-	1,530.62	1.00	1.00	-	1,530.62
Dependants	-	-	-	-	-	-
Employees	1,944.36	6,159.22	2.50	2.00	-	8,103.58
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	1,493.39	-				1,493.39
Member's secondary residence expenses	58.45	-				58.45
4-Hospitality	39.99	-				39.99
5-Gifts	-	-				-
6-Advertising	1,412.58	-				1,412.58
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	5,880.88	-				5,880.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	652.28	-				652.28
Repairs and maintenance	-	-				-
Postage and courier services	343.93	-				343.93
Materials and supplies	326.96	-				326.96
Training	-	-				-
Total	65,181.91	24,981.08	7.50	4.50	-	90,162.99

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,154.48	-				48,154.48
2-Service Contracts	-	-				-
3-Travel						
Member	323.63	15,854.42	2.50	1.00	-	16,178.05
Designated traveller	-	6,977.35	1.00	-	-	6,977.35
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	105.05	-				105.05
Member's per diem expenses	718.16	-				718.16
Member's secondary residence expenses	4,491.60	-				4,491.60
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	513.38	-				513.38
7-Printing						
Householders	-	3,454.32				3,454.32
Ten percenters	-	794.64				794.64
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,779.27	-				2,779.27
Telecommunication services	647.67	-				647.67
Repairs and maintenance	210.76	-				210.76
Postage and courier services	213.85	-				213.85
Materials and supplies	397.90	248.47				646.37
Training	-	-				-
Total	68,720.75	27,329.20	3.50	1.00	-	96,049.95

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 June 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	42,417.96	-				42,417.96
2-Service Contracts	3,000.00	-				3,000.00
3-Travel						
Member	-	6,411.23	6.00	-	-	6,411.23
Designated traveller	-	519.60	-	-	-	519.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	340.67	-				340.67
Member's secondary residence expenses	3,824.15	-				3,824.15
4-Hospitality	267.00	-				267.00
5-Gifts	86.71	-				86.71
6-Advertising	2,135.76	-				2,135.76
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,435.00	-				12,435.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	319.55	-				319.55
Repairs and maintenance	-	-				-
Postage and courier services	14.86	-				14.86
Materials and supplies	9.99	352.54				362.53
Training	-	-				-
Total	64,901.65	7,283.37	6.00	-	-	72,185.02

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 June 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	45,848.19	-				45,848.19
2-Service Contracts	3,439.90	-				3,439.90
3-Travel						
Member	1,589.38	2,502.74	17.00	-	-	4,092.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,399.21	-	-	-	-	3,399.21
Member's accommodation expenses	762.09	-				762.09
Member's per diem expenses	2,631.94	-				2,631.94
Member's secondary residence expenses	551.25	-				551.25
4-Hospitality	202.67	-				202.67
5-Gifts	-	-				-
6-Advertising	5,997.24	-				5,997.24
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	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	208.05	-				208.05
Telecommunication services	927.67	-				927.67
Repairs and maintenance	-	-				-
Postage and courier services	205.73	-				205.73
Materials and supplies	456.86	84.40				541.26
Training	513.54	-				513.54
Total	74,720.83	3,590.70	17.00	-	-	78,311.53

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,470.34	-				55,470.34
2-Service Contracts	386.04	-				386.04
3-Travel						
Member	-	8,194.59	3.50	1.00	-	8,194.59
Designated traveller	-	-	-	-	-	-
Dependants	-	1,106.12	1.00	-	-	1,106.12
Employees	536.37	1,820.65	1.00	1.00	-	2,357.02
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	1,450.21	-				1,450.21
Member's secondary residence expenses	4,364.57	-				4,364.57
4-Hospitality	259.67	-				259.67
5-Gifts	-	-				-
6-Advertising	316.50	-				316.50
7-Printing						
Householders	-	3,236.20				3,236.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,531.76	-				6,531.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	280.06	-				280.06
Informatics and telecommunication equipment purchases	396.11	6.41				402.52
Telecommunication services	346.45	-				346.45
Repairs and maintenance	-	-				-
Postage and courier services	105.36	-				105.36
Materials and supplies	129.91	478.35				608.26
Training	-	-				-
Total	71,003.00	14,842.32	5.50	2.00	-	85,845.32

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 June 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	48,686.64	-				48,686.64
2-Service Contracts	2,400.00	-				2,400.00
3-Travel						
Member	430.98	4,663.82	2.00	-	-	5,094.80
Designated traveller	-	1,501.50	-	-	-	1,501.50
Dependants	-	-	-	-	-	-
Employees	409.55	3,646.37	1.00	-	-	4,055.92
Member's accommodation expenses	111.38	-				111.38
Member's per diem expenses	2,458.06	-				2,458.06
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
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	8,925.00	-				8,925.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	442.10	-				442.10
Repairs and maintenance	-	-				-
Postage and courier services	14.59	-				14.59
Materials and supplies	201.01	418.52				619.53
Training	-	-				-
Total	64,279.31	13,604.07	3.00	-	-	77,883.38

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,728.00	-				57,728.00
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	-	16,497.83	4.50	1.50	-	16,497.83
Designated traveller	-	9,746.55	0.50	1.00	-	9,746.55
Dependants	-	-	-	-	-	-
Employees	759.11	3,808.31	-	2.00	-	4,567.42
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	1,886.58	-				1,886.58
Member's secondary residence expenses	2,188.44	-				2,188.44
4-Hospitality	30.02	-				30.02
5-Gifts	-	-				-
6-Advertising	1,525.00	-				1,525.00
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	8,103.32	-				8,103.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	260.89	-				260.89
Repairs and maintenance	-	-				-
Postage and courier services	372.69	-				372.69
Materials and supplies	218.64	53.75				272.39
Training	-	-				-
Total	74,032.81	35,975.86	5.00	4.50	-	110,008.67

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,411.02	-				50,411.02
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,050.18	5.00	-	-	3,050.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,162.64	1,868.08	3.00	-	-	3,030.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	715.93	-				715.93
Member's secondary residence expenses	3,837.09	-				3,837.09
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	737.00	-				737.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,545.31	-				8,545.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	2,896.71	-				2,896.71
Telecommunication services	228.50	-				228.50
Repairs and maintenance	-	-				-
Postage and courier services	210.58	-				210.58
Materials and supplies	437.92	82.09				520.01
Training	-	-				-
Total	69,282.70	5,000.35	8.00	-	-	74,283.05

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	70,975.46	-				70,975.46
2-Service Contracts	-	-				-
3-Travel						
Member	-	16,141.96	-	-	-	16,141.96
Designated traveller	-	-	-	-	-	-
Dependants	-	213.12	-	-	-	213.12
Employees	-	1,185.54	-	-	-	1,185.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,722.00	-				4,722.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,946.25				3,946.25
Ten percenters	-	-				-
Other printing related expenses	43.79	-				43.79
8-Offices						
Constituency office leases, insurance and utilities	7,666.96	-				7,666.96
Furniture, furnishing and equipment purchases	91.10	-				91.10
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,066.96	-				6,066.96
Telecommunication services	369.27	-				369.27
Repairs and maintenance	-	-				-
Postage and courier services	9.71	-				9.71
Materials and supplies	156.42	440.92				597.34
Training	-	-				-
Total	90,101.67	21,927.79	-	-	-	112,029.46

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 June 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	51,885.05	-				51,885.05
2-Service Contracts	1,218.42	-				1,218.42
3-Travel						
Member	-	10,139.50	-	-	-	10,139.50
Designated traveller	-	5,255.50	-	-	-	5,255.50
Dependants	-	-	-	-	-	-
Employees	-	4,451.96	-	-	-	4,451.96
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	11,702.35	-				11,702.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,052.71	-				1,052.71
Repairs and maintenance	-	-				-
Postage and courier services	195.94	-				195.94
Materials and supplies	39.72	-				39.72
Training	-	-				-
Total	66,094.19	19,846.96	-	-	-	85,941.15

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 June 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	56,889.81	-				56,889.81
2-Service Contracts	-	-				-
3-Travel						
Member	389.67	17,352.57	4.50	1.00	-	17,742.24
Designated traveller	-	4,300.62	-	-	-	4,300.62
Dependants	-	1,085.22	-	-	-	1,085.22
Employees	805.59	3,763.24	2.00	-	-	4,568.83
Member's accommodation expenses	260.27	-				260.27
Member's per diem expenses	586.91	-				586.91
Member's secondary residence expenses	2,958.00	-				2,958.00
4-Hospitality	1,130.44	-				1,130.44
5-Gifts	-	-				-
6-Advertising	1,798.83	-				1,798.83
7-Printing						
Householders	-	4,479.48				4,479.48
Ten percenters	-	897.46				897.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,751.69	-				12,751.69
Furniture, furnishing and equipment purchases	324.80	-				324.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	214.00	-				214.00
Telecommunication services	782.65	-				782.65
Repairs and maintenance	-	-				-
Postage and courier services	393.81	-				393.81
Materials and supplies	415.03	177.20				592.23
Training	-	-				-
Total	79,701.50	32,055.79	6.50	1.00	-	111,757.29

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,852.73	-				54,852.73
2-Service Contracts	882.04	-				882.04
3-Travel						
Member	-	5,653.70	5.00	-	-	5,653.70
Designated traveller	-	4,121.28	1.00	-	-	4,121.28
Dependants	-	-	-	-	-	-
Employees	676.92	964.48	2.00	-	-	1,641.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,442.72	-				1,442.72
Member's secondary residence expenses	6,475.10	-				6,475.10
4-Hospitality	1,464.33	-				1,464.33
5-Gifts	-	-				-
6-Advertising	2,315.79	-				2,315.79
7-Printing						
Householders	-	-				-
Ten percenters	-	1,416.72				1,416.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,400.00	-				10,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	401.47	-				401.47
Repairs and maintenance	-	-				-
Postage and courier services	376.09	-				376.09
Materials and supplies	651.11	480.70				1,131.81
Training	-	-				-
Total	79,938.30	12,636.88	8.00	-	-	92,575.18

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 June 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	52,999.88	-				52,999.88
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	516.01	-				516.01
5-Gifts	-	-				-
6-Advertising	3,554.94	-				3,554.94
7-Printing						
Householders	-	6,907.76				6,907.76
Ten percenters	-	1,475.54				1,475.54
Other printing related expenses	619.00	-				619.00
8-Offices						
Constituency office leases, insurance and utilities	9,333.32	-				9,333.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	586.73	-				586.73
Informatics and telecommunication equipment purchases	260.00	-				260.00
Telecommunication services	321.96	-				321.96
Repairs and maintenance	-	-				-
Postage and courier services	425.65	-				425.65
Materials and supplies	264.60	15.39				279.99
Training	72.16	-				72.16
Total	68,954.25	8,398.69	-	-	-	77,352.94

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,645.81	-				39,645.81
2-Service Contracts	-	-				-
3-Travel						
Member	1,285.13	16,734.32	6.00	-	-	18,019.45
Designated traveller	-	5,023.41	2.00	-	-	5,023.41
Dependants	-	-	-	-	-	-
Employees	-	600.95	-	-	-	600.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,305.86	-				2,305.86
Member's secondary residence expenses	3,200.00	-				3,200.00
4-Hospitality	250.00	-				250.00
5-Gifts	-	-				-
6-Advertising	675.00	-				675.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.90	-				146.90
Informatics and telecommunication equipment purchases	18.80	-				18.80
Telecommunication services	296.75	-				296.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	280.07	681.40				961.47
Training	-	-				-
Total	57,304.32	23,040.08	8.00	-	-	80,344.40

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 June 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	46,600.48	-				46,600.48
2-Service Contracts	588.94	-				588.94
3-Travel						
Member	-	827.78	-	-	-	827.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,167.00	-				2,167.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,445.99	-				16,445.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	35.80	-				35.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	265.54	-				265.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	644.88	162.02				806.90
Training	-	-				-
Total	66,748.63	989.80	-	-	-	67,738.43

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,797.27	-				47,797.27
2-Service Contracts	284.72	-				284.72
3-Travel						
Member	201.28	7,658.97	6.50	1.00	-	7,860.25
Designated traveller	-	2,926.94	3.50	-	-	2,926.94
Dependants	-	-	-	-	-	-
Employees	-	424.45	1.00	-	-	424.45
Member's accommodation expenses	341.12	-				341.12
Member's per diem expenses	2,962.34	-				2,962.34
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	256.10	-				256.10
5-Gifts	-	-				-
6-Advertising	933.00	-				933.00
7-Printing						
Householders	-	3,245.92				3,245.92
Ten percenters	-	432.79				432.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,624.85	-				13,624.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,654.82	-				1,654.82
Repairs and maintenance	-	-				-
Postage and courier services	131.65	-				131.65
Materials and supplies	758.17	122.07				880.24
Training	-	-				-
Total	70,812.24	14,811.14	11.00	1.00	-	85,623.38

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 June 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	61,702.42	-				61,702.42
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	279.26	-	-	-	-	279.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	657.37	-				657.37
5-Gifts	-	-				-
6-Advertising	5,725.00	-				5,725.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,548.21	-				14,548.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	215.28	-				215.28
Informatics and telecommunication equipment purchases	30.55	-				30.55
Telecommunication services	704.19	-				704.19
Repairs and maintenance	-	-				-
Postage and courier services	31.13	-				31.13
Materials and supplies	557.58	952.37				1,509.95
Training	460.00	-				460.00
Total	85,060.99	952.37	-	-	-	86,013.36

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 June 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	45,952.14	-				45,952.14
2-Service Contracts	5,110.50	-				5,110.50
3-Travel						
Member	-	15,253.57	3.50	-	-	15,253.57
Designated traveller	-	952.25	-	-	-	952.25
Dependants	-	2,288.14	-	-	-	2,288.14
Employees	1,478.02	2,327.38	2.00	-	-	3,805.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	679.28	-				679.28
Member's secondary residence expenses	5,002.50	-				5,002.50
4-Hospitality	1,139.66	-				1,139.66
5-Gifts	32.73	-				32.73
6-Advertising	2,783.96	-				2,783.96
7-Printing						
Householders	-	2,894.48				2,894.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,171.86	-				12,171.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	91.65	-				91.65
Telecommunication services	314.41	-				314.41
Repairs and maintenance	156.40	-				156.40
Postage and courier services	51.20	-				51.20
Materials and supplies	373.78	72.64				446.42
Training	-	-				-
Total	75,338.09	23,788.46	5.50	-	-	99,126.55

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	53,112.29	-				53,112.29
2-Service Contracts	1,236.00	-				1,236.00
3-Travel						
Member	753.91	10,609.02	3.00	-	-	11,362.93
Designated traveller	-	6,067.81	2.00	-	-	6,067.81
Dependants	-	-	-	-	-	-
Employees	-	2,047.67	0.50	-	-	2,047.67
Member's accommodation expenses	107.57	-				107.57
Member's per diem expenses	512.01	-				512.01
Member's secondary residence expenses	7,779.18	-				7,779.18
4-Hospitality	589.69	-				589.69
5-Gifts	-	-				-
6-Advertising	8,463.26	-				8,463.26
7-Printing						
Householders	-	9,858.33				9,858.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,518.83	-				11,518.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,486.00	-				2,486.00
Telecommunication services	386.16	-				386.16
Repairs and maintenance	-	-				-
Postage and courier services	163.05	-				163.05
Materials and supplies	616.14	277.66				893.80
Training	-	-				-
Total	87,724.09	28,860.49	5.50	-	-	116,584.58

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 June 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	32,404.92	-				32,404.92
2-Service Contracts	891.00	-				891.00
3-Travel						
Member	1,040.97	14,058.27	5.50	1.00	-	15,099.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,601.25	-				1,601.25
Member's per diem expenses	2,652.79	-				2,652.79
Member's secondary residence expenses	3,300.00	-				3,300.00
4-Hospitality	510.00	-				510.00
5-Gifts	-	-				-
6-Advertising	3,769.40	-				3,769.40
7-Printing						
Householders	-	1,335.23				1,335.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,488.48	-				8,488.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	66.00	-				66.00
Telecommunication services	157.75	-				157.75
Repairs and maintenance	110.00	-				110.00
Postage and courier services	108.79	-				108.79
Materials and supplies	478.68	75.60				554.28
Training	-	-				-
Total	55,600.03	15,469.10	5.50	1.00	-	71,069.13

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,556.61	-				41,556.61
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,240.16	6.50	-	-	3,240.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	940.89	-				940.89
Member's secondary residence expenses	4,840.00	-				4,840.00
4-Hospitality	125.00	-				125.00
5-Gifts	-	-				-
6-Advertising	3,015.00	-				3,015.00
7-Printing						
Householders	-	8,098.73				8,098.73
Ten percenters	-	1,609.40				1,609.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,859.16	-				11,859.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.25	-				50.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	308.35	-				308.35
Repairs and maintenance	-	-				-
Postage and courier services	329.93	-				329.93
Materials and supplies	227.96	114.22				342.18
Training	-	-				-
Total	63,253.15	13,062.51	6.50	-	-	76,315.66

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 June 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	29,000.04	-				29,000.04
2-Service Contracts	-	-				-
3-Travel						
Member	264.30	8,954.23	8.00	-	-	9,218.53
Designated traveller	-	1,105.47	-	-	-	1,105.47
Dependants	-	2,210.94	-	-	-	2,210.94
Employees	1,368.25	598.67	2.00	-	-	1,966.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,468.75	-				2,468.75
Member's secondary residence expenses	3,990.42	-				3,990.42
4-Hospitality	585.72	-				585.72
5-Gifts	-	-				-
6-Advertising	540.73	-				540.73
7-Printing						
Householders	-	2,359.71				2,359.71
Ten percenters	-	128.62				128.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,800.00	-				12,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,016.56	-				1,016.56
Repairs and maintenance	-	-				-
Postage and courier services	45.94	-				45.94
Materials and supplies	489.36	84.05				573.41
Training	-	-				-
Total	52,720.07	15,441.69	10.00	-	-	68,161.76

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 June 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	68,336.70	-				68,336.70
2-Service Contracts	-	-				-
3-Travel						
Member	-	12,192.58	-	-	-	12,192.58
Designated traveller	-	-	-	-	-	-
Dependants	-	610.87	-	-	-	610.87
Employees	186.79	1,775.74	-	-	-	1,962.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	665.98	-				665.98
5-Gifts	69.10	-				69.10
6-Advertising	1,209.68	-				1,209.68
7-Printing						
Householders	-	2,249.11				2,249.11
Ten percenters	-	620.14				620.14
Other printing related expenses	4,730.40	-				4,730.40
8-Offices						
Constituency office leases, insurance and utilities	7,713.39	-				7,713.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	304.00	-				304.00
Repairs and maintenance	-	-				-
Postage and courier services	106.83	-				106.83
Materials and supplies	977.92	102.85				1,080.77
Training	-	-				-
Total	91,500.79	17,551.29	-	-	-	109,052.08

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 June 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	43,518.08	-				43,518.08
2-Service Contracts	-	-				-
3-Travel						
Member	2,010.89	14,551.66	3.50	1.00	-	16,562.55
Designated traveller	-	5,933.63	1.50	1.00	-	5,933.63
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	607.83	-				607.83
Member's per diem expenses	1,790.35	-				1,790.35
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	208.50	-				208.50
5-Gifts	-	-				-
6-Advertising	732.00	-				732.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,295.00	-				10,295.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.58	-				149.58
Telecommunication services	657.12	-				657.12
Repairs and maintenance	-	-				-
Postage and courier services	101.15	-				101.15
Materials and supplies	159.69	31.31				191.00
Training	-	-				-
Total	64,130.19	20,516.60	5.00	2.00	-	84,646.79

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,800.01	-				40,800.01
2-Service Contracts	630.00	-				630.00
3-Travel						
Member	239.17	1,131.15	1.00	-	-	1,370.32
Designated traveller	-	82.53	0.50	-	-	82.53
Dependants	-	-	-	-	-	-
Employees	137.07	132.21	2.00	-	-	269.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,191.12	-				1,191.12
Member's secondary residence expenses	3,102.05	-				3,102.05
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,752.63	-				2,752.63
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,510.00	-				1,510.00
8-Offices						
Constituency office leases, insurance and utilities	10,954.44	-				10,954.44
Furniture, furnishing and equipment purchases	247.00	-				247.00
Equipment rentals	375.00	-				375.00
Informatics and telecommunication equipment purchases	44.01	-				44.01
Telecommunication services	438.18	-				438.18
Repairs and maintenance	-	-				-
Postage and courier services	31.12	-				31.12
Materials and supplies	94.77	43.85				138.62
Training	-	-				-
Total	62,546.57	1,389.74	3.50	-	-	63,936.31

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,420.73	-				48,420.73
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
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	-	-				-
4-Hospitality	262.12	-				262.12
5-Gifts	-	-				-
6-Advertising	136.50	-				136.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,672.31	-				10,672.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	25.00	-				25.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	261.40	-				261.40
Repairs and maintenance	-	-				-
Postage and courier services	5.17	-				5.17
Materials and supplies	359.79	174.00				533.79
Training	48.11	-				48.11
Total	60,321.03	408.98	1.00	-	-	60,730.01

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 June 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	55,383.12	-				55,383.12
2-Service Contracts	27.48	-				27.48
3-Travel						
Member	1,407.71	4,467.20	5.50	2.00	-	5,874.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,473.63	417.91	1.00	-	-	2,891.54
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	2,502.30	-				2,502.30
Member's secondary residence expenses	1,979.61	-				1,979.61
4-Hospitality	164.38	-				164.38
5-Gifts	-	-				-
6-Advertising	3,316.00	-				3,316.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,189.28	-				10,189.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	427.20	-				427.20
Repairs and maintenance	95.00	-				95.00
Postage and courier services	-	-				-
Materials and supplies	281.14	237.15				518.29
Training	-	-				-
Total	78,676.50	5,122.26	6.50	2.00	-	83,798.76

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,263.15	-				44,263.15
2-Service Contracts	97.26	-				97.26
3-Travel						
Member	-	627.48	-	-	-	627.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,763.88	1.00	-	-	1,763.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,331.40	-				1,331.40
7-Printing						
Householders	-	-				-
Ten percenters	-	742.96				742.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,571.72	-				13,571.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	369.94	-				369.94
Repairs and maintenance	-	-				-
Postage and courier services	173.81	-				173.81
Materials and supplies	-	163.00				163.00
Training	179.48	-				179.48
Total	59,986.76	3,297.32	1.00	-	-	63,284.08

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 June 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morrisey, 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	40,407.93	-				40,407.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,299.54	-	-	-	9,299.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	389.24	1.00	-	-	389.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,261.20				3,261.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,226.68	-				5,226.68
Furniture, furnishing and equipment purchases	115.35	-				115.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	161.40	-				161.40
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	288.00				288.00
Training	-	-				-
Total	45,911.36	13,237.98	1.00	-	-	59,149.34

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,268.93	-				42,268.93
2-Service Contracts	426.85	-				426.85
3-Travel						
Member	-	4,223.03	-	2.00	-	4,223.03
Designated traveller	-	2,456.00	-	1.00	-	2,456.00
Dependants	-	-	-	-	-	-
Employees	14.63	5,824.12	0.50	2.00	-	5,838.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,168.60	-				1,168.60
Member's secondary residence expenses	2,631.49	-				2,631.49
4-Hospitality	338.30	-				338.30
5-Gifts	-	-				-
6-Advertising	3,159.67	-				3,159.67
7-Printing						
Householders	-	-				-
Ten percenters	-	995.66				995.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,233.68	-				15,233.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	539.04	-				539.04
Repairs and maintenance	-	-				-
Postage and courier services	288.55	-				288.55
Materials and supplies	-	109.88				109.88
Training	-	-				-
Total	66,069.74	13,608.69	0.50	5.00	-	79,678.43

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,106.62	-				41,106.62
2-Service Contracts	3,311.94	-				3,311.94
3-Travel						
Member	281.26	25,407.17	6.00	-	-	25,688.43
Designated traveller	-	1,461.32	-	-	-	1,461.32
Dependants	-	-	-	-	-	-
Employees	-	656.12	-	-	-	656.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,052.24	-				2,052.24
Member's secondary residence expenses	1,985.90	-				1,985.90
4-Hospitality	412.20	-				412.20
5-Gifts	-	-				-
6-Advertising	1,470.80	-				1,470.80
7-Printing						
Householders	-	5,188.79				5,188.79
Ten percenters	-	3,309.00				3,309.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,559.80	-				12,559.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,466.76	-				1,466.76
Informatics and telecommunication equipment purchases	233.50	-				233.50
Telecommunication services	708.14	-				708.14
Repairs and maintenance	-	-				-
Postage and courier services	783.53	-				783.53
Materials and supplies	874.88	40.19				915.07
Training	153.84	-				153.84
Total	67,401.41	36,062.59	6.00	-	-	103,464.00

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,104.28	-				44,104.28
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	48.81	2,346.41	4.00	2.00	-	2,395.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	352.65	1,184.21	1.00	1.00	-	1,536.86
Member's accommodation expenses	480.01	-				480.01
Member's per diem expenses	1,162.24	-				1,162.24
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	1,819.81	-				1,819.81
5-Gifts	-	-				-
6-Advertising	5,377.44	-				5,377.44
7-Printing						
Householders	-	-				-
Ten percenters	-	1,997.57				1,997.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,473.12	-				12,473.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	422.25	-				422.25
Repairs and maintenance	-	-				-
Postage and courier services	303.72	-				303.72
Materials and supplies	233.99	-				233.99
Training	-	-				-
Total	72,438.32	5,528.19	5.00	3.00	-	77,966.51

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,882.24	-				43,882.24
2-Service Contracts	321.34	-				321.34
3-Travel						
Member	128.56	764.56	2.00	1.00	-	893.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,026.26	-				1,026.26
Member's secondary residence expenses	2,211.38	-				2,211.38
4-Hospitality	18.00	-				18.00
5-Gifts	-	-				-
6-Advertising	3,289.07	-				3,289.07
7-Printing						
Householders	-	9,099.43				9,099.43
Ten percenters	-	-				-
Other printing related expenses	163.16	-				163.16
8-Offices						
Constituency office leases, insurance and utilities	11,432.00	-				11,432.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	780.52	-				780.52
Repairs and maintenance	-	-				-
Postage and courier services	375.38	-				375.38
Materials and supplies	360.46	2,922.20				3,282.66
Training	-	-				-
Total	63,988.37	12,786.19	2.00	1.00	-	76,774.56

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,275.50	-				46,275.50
2-Service Contracts	40.00	-				40.00
3-Travel						
Member	569.04	6,155.68	6.00	-	-	6,724.72
Designated traveller	-	607.27	1.00	-	-	607.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,022.14	-				1,022.14
Member's secondary residence expenses	6,060.93	-				6,060.93
4-Hospitality	80.00	-				80.00
5-Gifts	-	-				-
6-Advertising	944.90	-				944.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,358.32	-				10,358.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	112.49	-				112.49
Informatics and telecommunication equipment purchases	641.46	-				641.46
Telecommunication services	183.65	-				183.65
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	393.81	451.43				845.24
Training	365.37	-				365.37
Total	67,047.61	7,214.38	7.00	-	-	74,261.99

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 June 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	67,082.82	-				67,082.82
2-Service Contracts	-	-				-
3-Travel						
Member	989.54	9,585.63	2.00	1.00	-	10,575.17
Designated traveller	-	3,991.01	-	-	-	3,991.01
Dependants	-	1,526.00	-	1.00	-	1,526.00
Employees	93.82	1,222.90	-	-	-	1,316.72
Member's accommodation expenses	791.01	-				791.01
Member's per diem expenses	1,062.23	-				1,062.23
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	231.35	-				231.35
5-Gifts	-	-				-
6-Advertising	3,416.69	-				3,416.69
7-Printing						
Householders	-	2,828.22				2,828.22
Ten percenters	-	435.90				435.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,890.92	-				15,890.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	5.25				5.25
Telecommunication services	552.32	-				552.32
Repairs and maintenance	-	-				-
Postage and courier services	290.13	-				290.13
Materials and supplies	194.13	129.39				323.52
Training	-	-				-
Total	92,461.88	19,724.30	2.00	2.00	-	112,186.18

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,861.11	-				61,861.11
2-Service Contracts	1,314.81	-				1,314.81
3-Travel						
Member	397.50	8,389.38	8.00	1.00	-	8,786.88
Designated traveller	-	4,959.02	4.00	1.00	-	4,959.02
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,519.98	-				8,519.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,332.98	-				1,332.98
7-Printing						
Householders	-	10,312.88				10,312.88
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,852.31	-				11,852.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	395.92	-				395.92
Repairs and maintenance	-	-				-
Postage and courier services	100.29	-				100.29
Materials and supplies	347.30	274.25				621.55
Training	-	-				-
Total	86,675.01	23,935.53	12.00	2.00	-	110,610.54

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 June 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	45,630.29	-				45,630.29
2-Service Contracts	607.00	-				607.00
3-Travel						
Member	141.26	5,431.26	5.00	3.00	-	5,572.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	664.36	-	-	-	-	664.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,469.15	-				1,469.15
Member's secondary residence expenses	8,031.04	-				8,031.04
4-Hospitality	1,876.51	-				1,876.51
5-Gifts	366.29	-				366.29
6-Advertising	1,408.00	-				1,408.00
7-Printing						
Householders	-	3,622.86				3,622.86
Ten percenters	-	992.90				992.90
Other printing related expenses	684.97	-				684.97
8-Offices						
Constituency office leases, insurance and utilities	6,995.81	-				6,995.81
Furniture, furnishing and equipment purchases	39.12	-				39.12
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	119.95	-				119.95
Telecommunication services	574.79	-				574.79
Repairs and maintenance	320.00	-				320.00
Postage and courier services	263.15	-				263.15
Materials and supplies	586.56	315.17				901.73
Training	144.33	-				144.33
Total	69,922.58	10,362.19	5.00	3.00	-	80,284.77

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 June 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	34,531.55	-				34,531.55
2-Service Contracts	-	-				-
3-Travel						
Member	977.28	26,104.58	3.50	3.00	-	27,081.86
Designated traveller	-	6,362.58	-	1.00	-	6,362.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	956.71	-				956.71
Member's per diem expenses	1,602.02	-				1,602.02
Member's secondary residence expenses	6,217.58	-				6,217.58
4-Hospitality	662.22	-				662.22
5-Gifts	30.59	-				30.59
6-Advertising	2,065.00	-				2,065.00
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	13,358.32	-				13,358.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.00	-				28.00
Telecommunication services	1,141.20	-				1,141.20
Repairs and maintenance	-	-				-
Postage and courier services	367.36	-				367.36
Materials and supplies	181.34	344.75				526.09
Training	-	-				-
Total	62,119.17	37,952.28	3.50	4.00	-	100,071.45

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 June 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	51,626.62	-				51,626.62
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	-	5,861.61	5.50	0.50	-	5,861.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,481.48	0.50	-	-	1,481.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,032.44	-				2,032.44
Member's secondary residence expenses	7,038.56	-				7,038.56
4-Hospitality	411.78	-				411.78
5-Gifts	-	-				-
6-Advertising	1,074.00	-				1,074.00
7-Printing						
Householders	-	3,520.63				3,520.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,885.83	-				8,885.83
Furniture, furnishing and equipment purchases	104.00	-				104.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	440.40	-				440.40
Repairs and maintenance	-	-				-
Postage and courier services	7.42	-				7.42
Materials and supplies	376.28	361.90				738.18
Training	-	-				-
Total	72,157.33	11,225.62	6.00	0.50	-	83,382.95

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 June 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	53,593.16	-				53,593.16
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,552.19	5.00	-	-	5,552.19
Designated traveller	-	2,288.14	-	-	-	2,288.14
Dependants	-	-	-	-	-	-
Employees	139.96	2,362.00	1.00	-	-	2,501.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,224.90	-				1,224.90
Member's secondary residence expenses	2,527.30	-				2,527.30
4-Hospitality	209.97	-				209.97
5-Gifts	-	-				-
6-Advertising	1,271.43	-				1,271.43
7-Printing						
Householders	-	7,374.27				7,374.27
Ten percenters	-	2,465.20				2,465.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,044.92	-				15,044.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	897.83	-				897.83
Repairs and maintenance	-	-				-
Postage and courier services	541.07	-				541.07
Materials and supplies	13.20	127.09				140.29
Training	290.90	-				290.90
Total	75,754.64	20,168.89	6.00	-	-	95,923.53

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,119.70	-				44,119.70
2-Service Contracts	542.50	-				542.50
3-Travel						
Member	42.09	6,761.46	5.00	-	-	6,803.55
Designated traveller	-	1,022.20	-	-	-	1,022.20
Dependants	-	483.05	1.00	-	-	483.05
Employees	169.73	1,005.72	1.50	-	-	1,175.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,207.46	-				2,207.46
Member's secondary residence expenses	6,350.45	-				6,350.45
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,935.00	-				1,935.00
7-Printing						
Householders	-	4,382.47				4,382.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,400.00	-				14,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	26.25				26.25
Telecommunication services	425.18	-				425.18
Repairs and maintenance	-	-				-
Postage and courier services	41.01	-				41.01
Materials and supplies	126.17	1,185.95				1,312.12
Training	-	-				-
Total	70,359.29	14,867.10	7.50	-	-	85,226.39

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 June 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	46,040.48	-				46,040.48
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,802.16	2.50	-	-	6,802.16
Designated traveller	-	3,836.00	2.00	-	-	3,836.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,208.75	-				1,208.75
Member's secondary residence expenses	7,270.29	-				7,270.29
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	294.95	-				294.95
7-Printing						
Householders	-	3,607.87				3,607.87
Ten percenters	-	1,004.48				1,004.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,084.00	-				12,084.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,325.70	-				5,325.70
Telecommunication services	294.50	-				294.50
Repairs and maintenance	-	-				-
Postage and courier services	221.76	-				221.76
Materials and supplies	308.32	246.87				555.19
Training	-	-				-
Total	73,048.75	15,497.38	4.50	-	-	88,546.13

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 June 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	46,056.82	-				46,056.82
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	16.21	7,365.71	5.00	1.00	-	7,381.92
Designated traveller	34.82	510.30	1.50	-	-	545.12
Dependants	-	-	-	-	-	-
Employees	15.18	2,619.73	-	1.00	-	2,634.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,986.30	-				1,986.30
Member's secondary residence expenses	10,647.89	-				10,647.89
4-Hospitality	2,178.90	-				2,178.90
5-Gifts	184.99	-				184.99
6-Advertising	2,070.00	-				2,070.00
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	9,294.10	-				9,294.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	559.50	-				559.50
Informatics and telecommunication equipment purchases	2,383.33	-				2,383.33
Telecommunication services	782.29	-				782.29
Repairs and maintenance	62.50	-				62.50
Postage and courier services	31.92	-				31.92
Materials and supplies	578.89	238.40				817.29
Training	-	-				-
Total	77,244.15	14,882.94	6.50	2.00	-	92,127.09

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,344.46	-				41,344.46
2-Service Contracts	126.47	-				126.47
3-Travel						
Member	59.53	14,989.57	4.00	-	-	15,049.10
Designated traveller	-	1,541.88	-	-	-	1,541.88
Dependants	-	-	-	-	-	-
Employees	-	1,158.06	1.50	-	-	1,158.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,497.72	-				1,497.72
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	39.66	-				39.66
5-Gifts	-	-				-
6-Advertising	2,882.14	-				2,882.14
7-Printing						
Householders	-	4,074.63				4,074.63
Ten percenters	-	446.68				446.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,498.02	-				6,498.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	200.98	-				200.98
Repairs and maintenance	1,450.00	-				1,450.00
Postage and courier services	450.83	-				450.83
Materials and supplies	349.33	115.21				464.54
Training	-	-				-
Total	58,799.14	22,326.03	5.50	-	-	81,125.17

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 June 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	55,444.33	-				55,444.33
2-Service Contracts	-	-				-
3-Travel						
Member	726.70	1,818.60	7.00	-	-	2,545.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,222.29	94.01	0.50	-	-	5,316.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,387.47	-				2,387.47
Member's secondary residence expenses	4,287.82	-				4,287.82
4-Hospitality	1,186.46	-				1,186.46
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,211.82				3,211.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,090.00	-				9,090.00
Furniture, furnishing and equipment purchases	446.83	-				446.83
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	289.36	-				289.36
Repairs and maintenance	435.63	-				435.63
Postage and courier services	80.75	-				80.75
Materials and supplies	366.60	476.57				843.17
Training	45.00	-				45.00
Total	80,209.24	5,601.00	7.50	-	-	85,810.24

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 June 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	31,644.38	-				31,644.38
2-Service Contracts	4,084.00	-				4,084.00
3-Travel						
Member	126.56	6,940.56	4.50	1.00	-	7,067.12
Designated traveller	-	4,650.10	-	1.00	-	4,650.10
Dependants	-	-	-	-	-	-
Employees	51.51	1,858.30	2.00	-	-	1,909.81
Member's accommodation expenses	810.06	-				810.06
Member's per diem expenses	1,482.92	-				1,482.92
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	1,105.00	-				1,105.00
5-Gifts	-	-				-
6-Advertising	6,079.22	-				6,079.22
7-Printing						
Householders	-	-				-
Ten percenters	-	1,756.32				1,756.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,628.32	-				7,628.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	423.77	-				423.77
Repairs and maintenance	52.50	-				52.50
Postage and courier services	251.20	-				251.20
Materials and supplies	352.87	6.24				359.11
Training	-	-				-
Total	60,892.31	15,211.52	6.50	2.00	-	76,103.83

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,053.62	-				49,053.62
2-Service Contracts	2,012.50	-				2,012.50
3-Travel						
Member	559.40	1,388.37	7.00	-	-	1,947.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	313.97	-	-	-	-	313.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,342.19	-				2,342.19
Member's secondary residence expenses	4,000.00	-				4,000.00
4-Hospitality	1,204.98	-				1,204.98
5-Gifts	191.25	-				191.25
6-Advertising	6,145.49	-				6,145.49
7-Printing						
Householders	-	4,217.03				4,217.03
Ten percenters	-	1,209.62				1,209.62
Other printing related expenses	236.13	-				236.13
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	36.06	-				36.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	245.37	-				245.37
Repairs and maintenance	-	-				-
Postage and courier services	247.97	-				247.97
Materials and supplies	443.23	51.30				494.53
Training	-	-				-
Total	75,032.16	6,866.32	7.00	-	-	81,898.48

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,604.30	-				50,604.30
2-Service Contracts	373.06	-				373.06
3-Travel						
Member	79.47	25,783.62	5.00	1.00	-	25,863.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	152.53	-	-	-	-	152.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,005.08	-				2,005.08
Member's secondary residence expenses	3,616.50	-				3,616.50
4-Hospitality	2,152.14	-				2,152.14
5-Gifts	-	-				-
6-Advertising	2,054.92	-				2,054.92
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,387.05	-				13,387.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	57.50	-				57.50
Repairs and maintenance	-	-				-
Postage and courier services	169.03	-				169.03
Materials and supplies	342.16	478.00				820.16
Training	395.00	-				395.00
Total	75,588.74	26,261.62	5.00	1.00	-	101,850.36

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,981.40	-				42,981.40
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,024.20	-	-	-	4,024.20
Designated traveller	-	588.75	-	-	-	588.75
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,830.00	-				4,830.00
7-Printing						
Householders	-	-				-
Ten percenters	-	115.13				115.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	198.68	-				198.68
Repairs and maintenance	-	-				-
Postage and courier services	54.15	-				54.15
Materials and supplies	280.10	79.57				359.67
Training	102.56	-				102.56
Total	59,146.89	4,807.65	-	-	-	63,954.54

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 June 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	33,289.79	-				33,289.79
2-Service Contracts	2,195.36	-				2,195.36
3-Travel						
Member	-	7,744.12	4.00	-	-	7,744.12
Designated traveller	-	676.80	1.00	-	-	676.80
Dependants	-	-	-	-	-	-
Employees	-	578.45	-	-	-	578.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,944.38	-				1,944.38
Member's secondary residence expenses	5,460.00	-				5,460.00
4-Hospitality	153.25	-				153.25
5-Gifts	-	-				-
6-Advertising	2,506.09	-				2,506.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,087.05	-				7,087.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	216.95	-				216.95
Telecommunication services	214.09	-				214.09
Repairs and maintenance	-	-				-
Postage and courier services	82.79	-				82.79
Materials and supplies	953.85	-				953.85
Training	205.12	-				205.12
Total	54,308.72	8,999.37	5.00	-	-	63,308.09

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,691.30	-				39,691.30
2-Service Contracts	9,027.84	-				9,027.84
3-Travel						
Member	-	5,529.86	1.00	-	-	5,529.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	234.16	-	-	-	-	234.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,470.25	-				7,470.25
4-Hospitality	983.25	-				983.25
5-Gifts	-	-				-
6-Advertising	4,575.20	-				4,575.20
7-Printing						
Householders	-	2,395.74				2,395.74
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,975.00	-				11,975.00
Furniture, furnishing and equipment purchases	74.09	-				74.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,910.71	-				1,910.71
Telecommunication services	939.38	-				939.38
Repairs and maintenance	-	-				-
Postage and courier services	331.87	-				331.87
Materials and supplies	3,295.85	327.99				3,623.84
Training	-	-				-
Total	80,508.90	8,253.59	1.00	-	-	88,762.49

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 June 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	41,398.34	-				41,398.34
2-Service Contracts	858.55	-				858.55
3-Travel						
Member	-	1,263.71	-	-	1.00	1,263.71
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	1,882.07	-				1,882.07
Member's secondary residence expenses	4,650.00	-				4,650.00
4-Hospitality	530.00	-				530.00
5-Gifts	-	-				-
6-Advertising	5,153.00	-				5,153.00
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	10,543.88	-				10,543.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	412.42	-				412.42
Repairs and maintenance	6,449.25	-				6,449.25
Postage and courier services	56.20	-				56.20
Materials and supplies	633.69	276.83				910.52
Training	-	-				-
Total	74,449.13	8,741.94	1.00	-	1.00	83,191.07

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 June 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	43,565.30	-				43,565.30
2-Service Contracts	3,285.96	-				3,285.96
3-Travel						
Member	1,992.63	1,987.18	7.00	-	-	3,979.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	245.63	841.75	3.00	-	-	1,087.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,094.29	-				2,094.29
Member's secondary residence expenses	2,815.71	-				2,815.71
4-Hospitality	1,796.40	-				1,796.40
5-Gifts	300.00	-				300.00
6-Advertising	15,948.10	-				15,948.10
7-Printing						
Householders	-	8,494.29				8,494.29
Ten percenters	-	639.70				639.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,545.27	-				4,545.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,223.95	-				1,223.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	405.72	-				405.72
Repairs and maintenance	94.98	-				94.98
Postage and courier services	457.16	-				457.16
Materials and supplies	720.82	159.22				880.04
Training	-	-				-
Total	79,491.92	12,122.14	10.00	-	-	91,614.06

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,714.29	-				61,714.29
2-Service Contracts	3,580.06	-				3,580.06
3-Travel						
Member	388.86	520.40	-	1.00	-	909.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	39.89	-	-	-	-	39.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	84.87	-				84.87
Member's secondary residence expenses	-	-				-
4-Hospitality	253.46	-				253.46
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,124.35				3,124.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,367.68	-				7,367.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,188.00	-				1,188.00
Telecommunication services	405.05	-				405.05
Repairs and maintenance	-	-				-
Postage and courier services	116.56	-				116.56
Materials and supplies	84.55	15.35				99.90
Training	25.00	-				25.00
Total	75,248.27	3,660.10	-	1.00	-	78,908.37

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,364.23	-				35,364.23
2-Service Contracts	569.56	-				569.56
3-Travel						
Member	-	577.04	3.00	-	-	577.04
Designated traveller	-	192.50	1.00	-	-	192.50
Dependants	-	-	-	-	-	-
Employees	418.40	202.33	1.00	-	-	620.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,272.99	-				1,272.99
Member's secondary residence expenses	5,074.48	-				5,074.48
4-Hospitality	528.06	-				528.06
5-Gifts	-	-				-
6-Advertising	2,125.00	-				2,125.00
7-Printing						
Householders	-	7,652.07				7,652.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,000.00	-				9,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,915.71	-				1,915.71
Telecommunication services	1,564.21	-				1,564.21
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	136.56	274.04				410.60
Training	-	-				-
Total	57,969.20	8,897.98	5.00	-	-	66,867.18

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,125.03	-				47,125.03
2-Service Contracts	3,128.68	-				3,128.68
3-Travel						
Member	-	1,117.07	-	-	-	1,117.07
Designated traveller	-	1,117.07	-	-	-	1,117.07
Dependants	-	-	-	-	-	-
Employees	463.62	957.75	-	-	-	1,421.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,057.35	-				1,057.35
5-Gifts	1,942.93	-				1,942.93
6-Advertising	10,242.24	-				10,242.24
7-Printing						
Householders	-	3,353.88				3,353.88
Ten percenters	-	1,566.16				1,566.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,396.39	-				8,396.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,106.83	-				1,106.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	305.70	-				305.70
Repairs and maintenance	3,874.69	-				3,874.69
Postage and courier services	432.07	-				432.07
Materials and supplies	687.37	-				687.37
Training	-	-				-
Total	78,762.90	8,111.93	-	-	-	86,874.83

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,921.61	-				38,921.61
2-Service Contracts	1,134.23	-				1,134.23
3-Travel						
Member	-	19,184.21	2.50	-	-	19,184.21
Designated traveller	-	11,081.28	1.00	-	-	11,081.28
Dependants	-	19,611.92	-	-	-	19,611.92
Employees	799.80	-	-	-	-	799.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,403.71	-				1,403.71
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	293.30	-				293.30
5-Gifts	63.95	-				63.95
6-Advertising	1,943.85	-				1,943.85
7-Printing						
Householders	-	3,500.76				3,500.76
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,962.98	-				19,962.98
Furniture, furnishing and equipment purchases	33.91	-				33.91
Equipment rentals	158.90	-				158.90
Informatics and telecommunication equipment purchases	34.25	-				34.25
Telecommunication services	2,038.08	-				2,038.08
Repairs and maintenance	-	-				-
Postage and courier services	347.18	-				347.18
Materials and supplies	1,348.23	205.97				1,554.20
Training	-	-				-
Total	75,483.98	53,584.14	3.50	-	-	129,068.12

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 June 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	46,233.54	-				46,233.54
2-Service Contracts	395.50	-				395.50
3-Travel						
Member	419.08	10,295.17	6.00	2.00	-	10,714.25
Designated traveller	-	2,441.69	-	1.00	-	2,441.69
Dependants	-	-	-	-	-	-
Employees	3,240.40	2,242.90	3.00	1.00	-	5,483.30
Member's accommodation expenses	1,283.45	-				1,283.45
Member's per diem expenses	1,237.82	-				1,237.82
Member's secondary residence expenses	1,896.48	-				1,896.48
4-Hospitality	3,564.47	-				3,564.47
5-Gifts	598.44	-				598.44
6-Advertising	211.88	-				211.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,344.39	-				8,344.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,178.15	-				2,178.15
Informatics and telecommunication equipment purchases	14.32	-				14.32
Telecommunication services	1,290.83	-				1,290.83
Repairs and maintenance	-	-				-
Postage and courier services	6.07	-				6.07
Materials and supplies	267.11	178.76				445.87
Training	-	-				-
Total	71,181.93	15,158.52	9.00	4.00	-	86,340.45

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,190.13	-				48,190.13
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	-	8,842.52	4.00	1.50	-	8,842.52
Designated traveller	-	4,763.26	0.50	1.00	-	4,763.26
Dependants	-	-	-	-	-	-
Employees	1,363.24	2,713.75	0.50	3.00	-	4,076.99
Member's accommodation expenses	289.52	-				289.52
Member's per diem expenses	1,597.99	-				1,597.99
Member's secondary residence expenses	6,459.50	-				6,459.50
4-Hospitality	415.77	-				415.77
5-Gifts	34.18	-				34.18
6-Advertising	1,012.34	-				1,012.34
7-Printing						
Householders	-	2,594.17				2,594.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,114.57	-				10,114.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	72.12	-				72.12
Informatics and telecommunication equipment purchases	4,784.30	-				4,784.30
Telecommunication services	2,425.06	-				2,425.06
Repairs and maintenance	312.50	-				312.50
Postage and courier services	16.72	-				16.72
Materials and supplies	365.98	-				365.98
Training	48.11	-				48.11
Total	77,652.03	18,913.70	5.00	5.50	-	96,565.73

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,209.32	-				46,209.32
2-Service Contracts	-	-				-
3-Travel						
Member	247.80	12,780.31	2.50	2.50	-	13,028.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	275.25	710.81	-	1.00	-	986.06
Member's accommodation expenses	573.40	-				573.40
Member's per diem expenses	1,899.60	-				1,899.60
Member's secondary residence expenses	4,125.00	-				4,125.00
4-Hospitality	312.27	-				312.27
5-Gifts	-	-				-
6-Advertising	185.00	-				185.00
7-Printing						
Householders	-	5,631.65				5,631.65
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	10.00	-				10.00
Telecommunication services	809.67	-				809.67
Repairs and maintenance	219.50	-				219.50
Postage and courier services	131.54	-				131.54
Materials and supplies	196.50	73.48				269.98
Training	-	-				-
Total	65,194.85	19,196.25	2.50	3.50	-	84,391.10

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,604.41	-				42,604.41
2-Service Contracts	317.53	-				317.53
3-Travel						
Member	155.31	10,120.90	6.00	-	-	10,276.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,338.35	-				1,338.35
Member's secondary residence expenses	2,329.99	-				2,329.99
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	439.00	-				439.00
7-Printing						
Householders	-	4,850.39				4,850.39
Ten percenters	-	192.18				192.18
Other printing related expenses	110.00	-				110.00
8-Offices						
Constituency office leases, insurance and utilities	11,576.35	-				11,576.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	224.50	-				224.50
Informatics and telecommunication equipment purchases	1,862.90	-				1,862.90
Telecommunication services	270.09	-				270.09
Repairs and maintenance	-	-				-
Postage and courier services	448.86	-				448.86
Materials and supplies	571.23	317.90				889.13
Training	278.87	-				278.87
Total	62,527.39	15,481.37	6.00	-	-	78,008.76

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,129.51	-				54,129.51
2-Service Contracts	8,318.48	-				8,318.48
3-Travel						
Member	749.58	2,746.19	5.50	1.50	-	3,495.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	910.79	1,404.17	1.00	-	-	2,314.96
Member's accommodation expenses	689.60	-				689.60
Member's per diem expenses	2,468.71	-				2,468.71
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	2,334.77	-				2,334.77
5-Gifts	329.92	-				329.92
6-Advertising	9,567.17	-				9,567.17
7-Printing						
Householders	-	4,549.28				4,549.28
Ten percenters	-	-				-
Other printing related expenses	2,100.68	-				2,100.68
8-Offices						
Constituency office leases, insurance and utilities	9,320.00	-				9,320.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.54	-				59.54
Informatics and telecommunication equipment purchases	-	10.50				10.50
Telecommunication services	1,675.13	-				1,675.13
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	164.43	339.58				504.01
Training	572.17	-				572.17
Total	100,190.48	9,049.72	6.50	1.50	-	109,240.20

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 June 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	28,736.29	-				28,736.29
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,998.53	1.50	-	-	5,998.53
Designated traveller	-	1,381.56	-	-	-	1,381.56
Dependants	-	734.33	-	-	-	734.33
Employees	-	523.10	-	-	-	523.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	446.02	-				446.02
Member's secondary residence expenses	-	-				-
4-Hospitality	69.75	-				69.75
5-Gifts	-	-				-
6-Advertising	24.88	-				24.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,961.00	-				9,961.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.22	-				45.22
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	511.65	-				511.65
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	384.79	-				384.79
Training	-	-				-
Total	40,279.60	8,637.52	1.50	-	-	48,917.12

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 June 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	43,357.49	-				43,357.49
2-Service Contracts	7,698.97	-				7,698.97
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	6,798.64	-				6,798.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	241.70	-				241.70
Repairs and maintenance	-	-				-
Postage and courier services	100.74	-				100.74
Materials and supplies	830.00	41.95				871.95
Training	-	-				-
Total	59,027.54	3,670.33	-	-	-	62,697.87

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,861.92	-				44,861.92
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	58.41	20,922.14	3.50	0.50	-	20,980.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,525.40	2.00	-	-	2,525.40
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	427.14	-				427.14
Member's secondary residence expenses	6,604.43	-				6,604.43
4-Hospitality	-	-				-
5-Gifts	208.57	-				208.57
6-Advertising	3,685.30	-				3,685.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,379.36	-				16,379.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,091.00	-				1,091.00
Telecommunication services	402.07	-				402.07
Repairs and maintenance	-	-				-
Postage and courier services	81.71	-				81.71
Materials and supplies	119.13	311.70				430.83
Training	-	-				-
Total	74,604.44	23,759.24	5.50	0.50	-	98,363.68

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 June 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	46,958.28	-				46,958.28
2-Service Contracts	615.00	-				615.00
3-Travel						
Member	1,266.67	19,104.49	3.50	2.50	-	20,371.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	664.73	719.25	-	-	-	1,383.98
Member's accommodation expenses	920.35	-				920.35
Member's per diem expenses	2,299.36	-				2,299.36
Member's secondary residence expenses	6,200.00	-				6,200.00
4-Hospitality	730.42	-				730.42
5-Gifts	221.24	-				221.24
6-Advertising	-	-				-
7-Printing						
Householders	-	4,262.91				4,262.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,160.00	-				12,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	124.82	-				124.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	608.53	-				608.53
Repairs and maintenance	-	-				-
Postage and courier services	40.01	-				40.01
Materials and supplies	564.40	68.00				632.40
Training	199.50	-				199.50
Total	73,573.31	24,154.65	3.50	2.50	-	97,727.96

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 June 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	47,513.63	-				47,513.63
2-Service Contracts	-	-				-
3-Travel						
Member	247.57	1,214.16	5.50	-	-	1,461.73
Designated traveller	-	-	-	-	-	-
Dependants	-	649.50	3.00	-	-	649.50
Employees	549.82	1,116.26	5.00	-	-	1,666.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,213.88	-				1,213.88
Member's secondary residence expenses	3,200.00	-				3,200.00
4-Hospitality	5,054.91	-				5,054.91
5-Gifts	-	-				-
6-Advertising	10,971.53	-				10,971.53
7-Printing						
Householders	-	4,528.93				4,528.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,300.00	-				6,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	92.23	-				92.23
Telecommunication services	114.31	-				114.31
Repairs and maintenance	729.96	-				729.96
Postage and courier services	39.91	-				39.91
Materials and supplies	855.03	78.09				933.12
Training	-	-				-
Total	76,882.78	7,586.94	13.50	-	-	84,469.72

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,229.10	-				48,229.10
2-Service Contracts	923.99	-				923.99
3-Travel						
Member	547.68	18,515.81	2.00	1.00	1.00	19,063.49
Designated traveller	-	8,127.23	2.00	-	-	8,127.23
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,376.33	-				2,376.33
Member's per diem expenses	1,843.63	-				1,843.63
Member's secondary residence expenses	2,191.05	-				2,191.05
4-Hospitality	872.79	-				872.79
5-Gifts	-	-				-
6-Advertising	883.08	-				883.08
7-Printing						
Householders	-	-				-
Ten percenters	-	763.51				763.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,100.00	-				11,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	69.31	-				69.31
Informatics and telecommunication equipment purchases	1,404.00	-				1,404.00
Telecommunication services	297.40	-				297.40
Repairs and maintenance	-	-				-
Postage and courier services	279.09	-				279.09
Materials and supplies	284.61	73.79				358.40
Training	-	-				-
Total	71,302.06	27,480.34	4.00	1.00	1.00	98,782.40

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 June 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	45,376.82	-				45,376.82
2-Service Contracts	487.11	-				487.11
3-Travel						
Member	-	987.18	6.00	-	-	987.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	520.27	658.12	4.00	-	-	1,178.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,273.35	-				1,273.35
Member's secondary residence expenses	7,400.00	-				7,400.00
4-Hospitality	138.75	-				138.75
5-Gifts	-	-				-
6-Advertising	4,379.00	-				4,379.00
7-Printing						
Householders	-	-				-
Ten percenters	-	103.90				103.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,740.60	-				7,740.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	4.16				4.16
Telecommunication services	248.70	-				248.70
Repairs and maintenance	-	-				-
Postage and courier services	23.22	-				23.22
Materials and supplies	490.46	189.57				680.03
Training	-	-				-
Total	68,078.28	1,942.93	10.00	-	-	70,021.21

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,807.10	-				38,807.10
2-Service Contracts	350.00	-				350.00
3-Travel						
Member	138.79	1,272.95	7.00	-	-	1,411.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,870.08	-				1,870.08
Member's secondary residence expenses	4,813.78	-				4,813.78
4-Hospitality	608.72	-				608.72
5-Gifts	-	-				-
6-Advertising	3,436.52	-				3,436.52
7-Printing						
Householders	-	7,764.03				7,764.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	83.56	-				83.56
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	226.10	-				226.10
Repairs and maintenance	-	-				-
Postage and courier services	16.89	-				16.89
Materials and supplies	-	198.05				198.05
Training	-	-				-
Total	60,351.54	9,235.03	7.00	-	-	69,586.57

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 June 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	38,676.78	-				38,676.78
2-Service Contracts	880.50	-				880.50
3-Travel						
Member	-	454.47	2.00	-	-	454.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	475.58	422.58	2.00	-	-	898.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,584.94	-				1,584.94
Member's secondary residence expenses	5,395.24	-				5,395.24
4-Hospitality	-	-				-
5-Gifts	94.90	-				94.90
6-Advertising	517.44	-				517.44
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	10,788.92	-				10,788.92
Furniture, furnishing and equipment purchases	1,075.25	-				1,075.25
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	414.16	-				414.16
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	85.68	228.97				314.65
Training	-	-				-
Total	60,671.37	9,872.44	4.00	-	-	70,543.81

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,909.32	-				36,909.32
2-Service Contracts	372.25	-				372.25
3-Travel						
Member	-	426.31	-	-	-	426.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	302.34	-	-	-	-	302.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	295.90	-				295.90
5-Gifts	-	-				-
6-Advertising	354.00	-				354.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,234.00	-				7,234.00
Furniture, furnishing and equipment purchases	356.94	-				356.94
Equipment rentals	652.55	-				652.55
Informatics and telecommunication equipment purchases	7,253.37	-				7,253.37
Telecommunication services	147.49	-				147.49
Repairs and maintenance	-	-				-
Postage and courier services	101.60	-				101.60
Materials and supplies	563.09	55.81				618.90
Training	-	-				-
Total	54,542.85	482.12	-	-	-	55,024.97

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 June 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	40,209.44	-				40,209.44
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	509.66	289.44	0.50	-	-	799.10
Designated traveller	-	481.65	3.00	-	-	481.65
Dependants	-	-	-	-	-	-
Employees	2,923.24	1,648.59	7.00	-	-	4,571.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,961.80	-				1,961.80
Member's secondary residence expenses	8,716.83	-				8,716.83
4-Hospitality	1,195.46	-				1,195.46
5-Gifts	-	-				-
6-Advertising	2,492.40	-				2,492.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	147.00	-				147.00
8-Offices						
Constituency office leases, insurance and utilities	334.13	-				334.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	144.76	-				144.76
Telecommunication services	761.57	-				761.57
Repairs and maintenance	-	-				-
Postage and courier services	160.35	-				160.35
Materials and supplies	152.05	88.62				240.67
Training	-	-				-
Total	60,368.69	2,508.30	10.50	-	-	62,876.99

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,076.52	-				49,076.52
2-Service Contracts	229.98	-				229.98
3-Travel						
Member	-	20,746.40	5.00	1.00	-	20,746.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,777.13	-				1,777.13
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	288.11	-				288.11
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	572.50	-				572.50
8-Offices						
Constituency office leases, insurance and utilities	11,557.79	-				11,557.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	525.00	-				525.00
Informatics and telecommunication equipment purchases	62.78	-				62.78
Telecommunication services	315.18	-				315.18
Repairs and maintenance	-	-				-
Postage and courier services	132.40	-				132.40
Materials and supplies	1,186.95	402.00				1,588.95
Training	-	-				-
Total	70,674.34	21,148.40	5.00	1.00	-	91,822.74

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,750.16	-				39,750.16
2-Service Contracts	23,110.00	-				23,110.00
3-Travel						
Member	325.00	13,986.72	2.00	-	-	14,311.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	788.97	2,990.95	3.00	-	-	3,779.92
Member's accommodation expenses	91.81	-				91.81
Member's per diem expenses	1,527.58	-				1,527.58
Member's secondary residence expenses	908.40	-				908.40
4-Hospitality	323.99	-				323.99
5-Gifts	47.99	-				47.99
6-Advertising	1,747.85	-				1,747.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,162.76	-				10,162.76
Furniture, furnishing and equipment purchases	26.78	-				26.78
Equipment rentals	705.83	-				705.83
Informatics and telecommunication equipment purchases	7.75	-				7.75
Telecommunication services	394.13	-				394.13
Repairs and maintenance	-	-				-
Postage and courier services	46.38	-				46.38
Materials and supplies	153.15	171.50				324.65
Training	-	-				-
Total	80,118.53	17,149.17	5.00	-	-	97,267.70

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 June 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	50,397.24	-				50,397.24
2-Service Contracts	1,545.76	-				1,545.76
3-Travel						
Member	13.39	15,295.08	1.00	6.00	-	15,308.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,648.34	2,246.63	-	2.00	-	3,894.97
Member's accommodation expenses	2,663.85	-				2,663.85
Member's per diem expenses	2,317.23	-				2,317.23
Member's secondary residence expenses	3,450.00	-				3,450.00
4-Hospitality	141.97	-				141.97
5-Gifts	-	-				-
6-Advertising	9,907.69	-				9,907.69
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	13,755.54	-				13,755.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	576.54	-				576.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	853.32	-				853.32
Repairs and maintenance	-	-				-
Postage and courier services	128.21	-				128.21
Materials and supplies	720.11	153.02				873.13
Training	-	-				-
Total	88,119.19	21,441.99	1.00	8.00	-	109,561.18

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	30,759.09	-				30,759.09
2-Service Contracts	2,105.00	-				2,105.00
3-Travel						
Member	444.90	5,243.33	4.00	-	-	5,688.23
Designated traveller	-	510.25	-	-	-	510.25
Dependants	-	510.25	-	-	-	510.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,340.81	-				1,340.81
Member's secondary residence expenses	2,327.74	-				2,327.74
4-Hospitality	1,182.20	-				1,182.20
5-Gifts	-	-				-
6-Advertising	2,795.00	-				2,795.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,539.88	-				15,539.88
Furniture, furnishing and equipment purchases	57.36	-				57.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,616.79	-				3,616.79
Telecommunication services	448.70	-				448.70
Repairs and maintenance	798.75	-				798.75
Postage and courier services	130.53	-				130.53
Materials and supplies	835.16	279.87				1,115.03
Training	-	-				-
Total	62,381.91	6,543.70	4.00	-	-	68,925.61

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 June 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	49,711.63	-				49,711.63
2-Service Contracts	-	-				-
3-Travel						
Member	20.09	9,093.18	6.00	1.00	-	9,113.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	50.00	-	-	-	50.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	789.28	-				789.28
Member's secondary residence expenses	3,491.62	-				3,491.62
4-Hospitality	114.32	-				114.32
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	143.20				143.20
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,491.70	-				5,491.70
Telecommunication services	257.49	-				257.49
Repairs and maintenance	-	-				-
Postage and courier services	25.22	-				25.22
Materials and supplies	44.34	169.95				214.29
Training	-	-				-
Total	69,945.69	9,456.33	6.00	1.00	-	79,402.02

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 June 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	32,254.84	-				32,254.84
2-Service Contracts	171.09	-				171.09
3-Travel						
Member	-	12,669.65	4.50	1.50	-	12,669.65
Designated traveller	-	1,009.55	-	-	-	1,009.55
Dependants	-	515.00	0.50	-	-	515.00
Employees	1,201.20	2,218.59	2.00	-	-	3,419.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,428.04	-				1,428.04
Member's secondary residence expenses	14,577.96	-				14,577.96
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,046.24	-				1,046.24
7-Printing						
Householders	-	2,799.75				2,799.75
Ten percenters	-	72.67				72.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,898.51	-				5,898.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,558.00	-				1,558.00
Informatics and telecommunication equipment purchases	119.70	-				119.70
Telecommunication services	2,804.49	-				2,804.49
Repairs and maintenance	550.00	-				550.00
Postage and courier services	67.11	-				67.11
Materials and supplies	4,127.86	-				4,127.86
Training	-	-				-
Total	65,805.04	19,285.21	7.00	1.50	-	85,090.25

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 June 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	35,395.56	-				35,395.56
2-Service Contracts	120.00	-				120.00
3-Travel						
Member	-	8,650.51	5.50	1.00	-	8,650.51
Designated traveller	-	552.85	-	-	-	552.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,830.58	-				1,830.58
Member's secondary residence expenses	4,264.81	-				4,264.81
4-Hospitality	271.71	-				271.71
5-Gifts	-	-				-
6-Advertising	800.00	-				800.00
7-Printing						
Householders	-	5,864.11				5,864.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,620.82	-				5,620.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	1,790.71	-				1,790.71
Telecommunication services	301.49	-				301.49
Repairs and maintenance	-	-				-
Postage and courier services	114.56	-				114.56
Materials and supplies	182.83	232.56				415.39
Training	-	-				-
Total	50,768.07	15,300.03	5.50	1.00	-	66,068.10

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 June 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	44,390.87	-				44,390.87
2-Service Contracts	2,650.00	-				2,650.00
3-Travel						
Member	-	3,428.04	3.00	-	-	3,428.04
Designated traveller	-	369.62	-	-	-	369.62
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,188.13	-				1,188.13
Member's secondary residence expenses	1,019.25	-				1,019.25
4-Hospitality	98.25	-				98.25
5-Gifts	-	-				-
6-Advertising	401.99	-				401.99
7-Printing						
Householders	-	2,355.53				2,355.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,790.71	-				1,790.71
Telecommunication services	246.99	-				246.99
Repairs and maintenance	-	-				-
Postage and courier services	19.06	-				19.06
Materials and supplies	410.15	312.04				722.19
Training	-	-				-
Total	52,215.40	6,465.23	3.00	-	-	58,680.63

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,290.61	-				37,290.61
2-Service Contracts	-	-				-
3-Travel						
Member	44.04	1,319.88	-	1.00	-	1,363.92
Designated traveller	-	980.00	-	-	-	980.00
Dependants	-	-	-	-	-	-
Employees	851.23	1,977.62	2.00	1.00	-	2,828.85
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	2,284.68	-				2,284.68
Member's secondary residence expenses	4,489.23	-				4,489.23
4-Hospitality	48.25	-				48.25
5-Gifts	-	-				-
6-Advertising	262.50	-				262.50
7-Printing						
Householders	-	3,029.03				3,029.03
Ten percenters	-	3,035.22				3,035.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,171.00	-				7,171.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	41.78	18.00				59.78
Telecommunication services	290.00	-				290.00
Repairs and maintenance	-	-				-
Postage and courier services	372.35	-				372.35
Materials and supplies	193.92	264.56				458.48
Training	-	-				-
Total	53,697.99	10,624.31	2.00	2.00	-	64,322.30

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,354.23	-				40,354.23
2-Service Contracts	2,991.21	-				2,991.21
3-Travel						
Member	-	23,521.23	2.00	-	-	23,521.23
Designated traveller	-	4,858.34	2.00	-	-	4,858.34
Dependants	-	-	-	-	-	-
Employees	2,969.33	2,445.09	2.00	-	-	5,414.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	242.72	-				242.72
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	203.53	-				203.53
5-Gifts	-	-				-
6-Advertising	-	-				-
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	17,743.80	-				17,743.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	28.68	-				28.68
Telecommunication services	832.33	-				832.33
Repairs and maintenance	-	-				-
Postage and courier services	54.15	-				54.15
Materials and supplies	591.15	-				591.15
Training	-	-				-
Total	71,829.44	34,325.33	6.00	-	-	106,154.77

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,910.97	-				45,910.97
2-Service Contracts	51.96	-				51.96
3-Travel						
Member	-	3,612.70	7.00	-	-	3,612.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,852.41	-				1,852.41
Member's secondary residence expenses	4,652.58	-				4,652.58
4-Hospitality	325.57	-				325.57
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,694.05				3,694.05
Ten percenters	-	917.50				917.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,224.00	-				10,224.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.19	-				33.19
Telecommunication services	166.44	-				166.44
Repairs and maintenance	-	-				-
Postage and courier services	188.09	-				188.09
Materials and supplies	441.35	-				441.35
Training	-	-				-
Total	63,846.56	8,224.25	7.00	-	-	72,070.81

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,448.86	-				35,448.86
2-Service Contracts	797.50	-				797.50
3-Travel						
Member	74.21	1,881.85	8.00	-	-	1,956.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,888.65	-				1,888.65
Member's secondary residence expenses	4,863.43	-				4,863.43
4-Hospitality	487.78	-				487.78
5-Gifts	-	-				-
6-Advertising	2,015.15	-				2,015.15
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,028.60	-				13,028.60
Furniture, furnishing and equipment purchases	-	294.46				294.46
Equipment rentals	132.48	-				132.48
Informatics and telecommunication equipment purchases	12.00	-				12.00
Telecommunication services	495.28	-				495.28
Repairs and maintenance	-	-				-
Postage and courier services	85.46	-				85.46
Materials and supplies	128.93	378.53				507.46
Training	25.00	-				25.00
Total	59,483.33	2,554.84	8.00	-	-	62,038.17

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 June 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	50,016.52	-				50,016.52
2-Service Contracts	342.00	-				342.00
3-Travel						
Member	23.29	17,819.30	3.50	4.00	-	17,842.59
Designated traveller	-	3,581.31	2.00	1.00	-	3,581.31
Dependants	-	5,010.24	3.50	-	-	5,010.24
Employees	1,813.95	6,036.95	1.00	2.00	-	7,850.90
Member's accommodation expenses	764.80	-				764.80
Member's per diem expenses	2,470.13	-				2,470.13
Member's secondary residence expenses	5,579.75	-				5,579.75
4-Hospitality	985.19	-				985.19
5-Gifts	-	-				-
6-Advertising	3,736.96	-				3,736.96
7-Printing						
Householders	-	3,334.89				3,334.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,537.91	-				10,537.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	24.85	-				24.85
Informatics and telecommunication equipment purchases	1,673.27	-				1,673.27
Telecommunication services	1,866.89	-				1,866.89
Repairs and maintenance	-	-				-
Postage and courier services	145.79	-				145.79
Materials and supplies	137.17	66.00				203.17
Training	-	-				-
Total	80,118.47	35,848.69	10.00	7.00	-	115,967.16

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 June 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	47,824.03	-				47,824.03
2-Service Contracts	1,220.00	-				1,220.00
3-Travel						
Member	-	1,223.64	9.00	-	-	1,223.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,969.95	-	-	-	-	1,969.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,618.84	-				1,618.84
Member's secondary residence expenses	4,380.00	-				4,380.00
4-Hospitality	1,635.56	-				1,635.56
5-Gifts	157.49	-				157.49
6-Advertising	1,343.23	-				1,343.23
7-Printing						
Householders	-	7,683.11				7,683.11
Ten percenters	-	-				-
Other printing related expenses	186.96	-				186.96
8-Offices						
Constituency office leases, insurance and utilities	9,600.00	-				9,600.00
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	244.40	-				244.40
Repairs and maintenance	-	-				-
Postage and courier services	46.14	-				46.14
Materials and supplies	42.97	549.14				592.11
Training	60.14	-				60.14
Total	70,473.61	9,750.35	9.00	-	-	80,223.96

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 June 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	52,790.95	-				52,790.95
2-Service Contracts	1,648.25	-				1,648.25
3-Travel						
Member	1,122.28	3,613.48	5.50	1.00	-	4,735.76
Designated traveller	-	1,693.50	1.00	-	-	1,693.50
Dependants	-	596.10	0.50	-	-	596.10
Employees	704.09	689.69	3.00	-	-	1,393.78
Member's accommodation expenses	449.67	-				449.67
Member's per diem expenses	993.10	-				993.10
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	331.83	-				331.83
5-Gifts	193.38	-				193.38
6-Advertising	270.00	-				270.00
7-Printing						
Householders	-	2,358.91				2,358.91
Ten percenters	-	2,474.26				2,474.26
Other printing related expenses	95.00	-				95.00
8-Offices						
Constituency office leases, insurance and utilities	7,718.08	-				7,718.08
Furniture, furnishing and equipment purchases	15.00	-				15.00
Equipment rentals	1,271.23	-				1,271.23
Informatics and telecommunication equipment purchases	38.75	-				38.75
Telecommunication services	539.97	-				539.97
Repairs and maintenance	65.00	-				65.00
Postage and courier services	618.28	-				618.28
Materials and supplies	628.95	152.78				781.73
Training	-	-				-
Total	77,493.81	11,578.72	10.00	1.00	-	89,072.53

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 June 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	44,825.05	-				44,825.05
2-Service Contracts	1,779.00	-				1,779.00
3-Travel						
Member	77.67	8,679.33	6.50	-	-	8,757.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,469.23	2,683.56	2.00	-	-	4,152.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,267.84	-				1,267.84
Member's secondary residence expenses	5,653.11	-				5,653.11
4-Hospitality	217.02	-				217.02
5-Gifts	1,356.63	-				1,356.63
6-Advertising	486.32	-				486.32
7-Printing						
Householders	-	3,640.46				3,640.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,457.90	-				10,457.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	255.95	-				255.95
Telecommunication services	559.80	-				559.80
Repairs and maintenance	-	-				-
Postage and courier services	38.36	-				38.36
Materials and supplies	647.59	176.66				824.25
Training	-	-				-
Total	69,091.47	15,180.01	8.50	-	-	84,271.48

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 June 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	52,327.35	-				52,327.35
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	852.63	3,998.91	5.50	1.00	-	4,851.54
Designated traveller	-	1,332.60	1.50	-	-	1,332.60
Dependants	-	-	-	-	-	-
Employees	1,063.82	434.90	1.00	-	-	1,498.72
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	1,564.72	-				1,564.72
Member's secondary residence expenses	6,641.20	-				6,641.20
4-Hospitality	1,061.08	-				1,061.08
5-Gifts	-	-				-
6-Advertising	3,175.00	-				3,175.00
7-Printing						
Householders	-	7,044.91				7,044.91
Ten percenters	-	-				-
Other printing related expenses	275.00	-				275.00
8-Offices						
Constituency office leases, insurance and utilities	8,517.09	-				8,517.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	11.00	-				11.00
Telecommunication services	816.74	-				816.74
Repairs and maintenance	-	-				-
Postage and courier services	142.74	-				142.74
Materials and supplies	1,487.02	709.98				2,197.00
Training	-	-				-
Total	78,886.72	13,521.30	8.00	1.00	-	92,408.02

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 June 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	41,191.28	-				41,191.28
2-Service Contracts	5,650.57	-				5,650.57
3-Travel						
Member	-	6,854.63	5.00	-	-	6,854.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,413.79	-				1,413.79
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	2,143.62	-				2,143.62
5-Gifts	405.72	-				405.72
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,140.50	-				13,140.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	623.01	-				623.01
Repairs and maintenance	-	-				-
Postage and courier services	239.85	-				239.85
Materials and supplies	610.80	2,218.99				2,829.79
Training	-	-				-
Total	67,786.06	9,073.62	5.00	-	-	76,859.68

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 June 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	38,317.68	-				38,317.68
2-Service Contracts	7,358.97	-				7,358.97
3-Travel						
Member	459.68	1,002.84	6.00	-	-	1,462.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,694.17	1,226.31	7.00	1.00	-	2,920.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,564.74	-				2,564.74
Member's secondary residence expenses	1,116.06	-				1,116.06
4-Hospitality	2,510.70	-				2,510.70
5-Gifts	138.83	-				138.83
6-Advertising	8,035.16	-				8,035.16
7-Printing						
Householders	-	13,701.06				13,701.06
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	550.00	-				550.00
Repairs and maintenance	-	-				-
Postage and courier services	72.45	-				72.45
Materials and supplies	515.54	4.46				520.00
Training	-	-				-
Total	71,333.98	15,934.67	13.00	1.00	-	87,268.65

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	20,481.88	-				20,481.88
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,879.55	3.00	-	-	7,879.55
Designated traveller	-	2,686.62	1.00	-	-	2,686.62
Dependants	-	942.00	-	-	-	942.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,746.52	-				1,746.52
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,400.00	-				3,400.00
7-Printing						
Householders	-	3,497.37				3,497.37
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,312.00	-				6,312.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	511.75	-				511.75
Repairs and maintenance	-	-				-
Postage and courier services	73.34	-				73.34
Materials and supplies	96.76	432.60				529.36
Training	-	-				-
Total	39,167.25	15,438.14	4.00	-	-	54,605.39

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,784.44	-				40,784.44
2-Service Contracts	556.50	-				556.50
3-Travel						
Member	1,364.41	18,268.93	3.50	-	-	19,633.34
Designated traveller	-	662.02	1.00	-	-	662.02
Dependants	-	-	-	-	-	-
Employees	-	856.25	-	-	-	856.25
Member's accommodation expenses	393.58	-				393.58
Member's per diem expenses	509.19	-				509.19
Member's secondary residence expenses	6,474.91	-				6,474.91
4-Hospitality	285.49	-				285.49
5-Gifts	1,932.50	-				1,932.50
6-Advertising	3,814.02	-				3,814.02
7-Printing						
Householders	-	3,842.66				3,842.66
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,134.00	-				5,134.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	354.33	-				354.33
Repairs and maintenance	-	-				-
Postage and courier services	267.17	-				267.17
Materials and supplies	486.34	61.44				547.78
Training	-	-				-
Total	62,356.88	23,691.30	4.50	-	-	86,048.18

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,858.42	-				55,858.42
2-Service Contracts	1,756.00	-				1,756.00
3-Travel						
Member	1,939.88	4,265.76	3.00	-	-	6,205.64
Designated traveller	-	4,272.69	1.00	-	-	4,272.69
Dependants	-	-	-	-	-	-
Employees	596.22	-	-	-	-	596.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,277.68	-				1,277.68
Member's secondary residence expenses	1,460.53	-				1,460.53
4-Hospitality	157.78	-				157.78
5-Gifts	-	-				-
6-Advertising	878.50	-				878.50
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	7,685.92	-				7,685.92
Furniture, furnishing and equipment purchases	61.74	-				61.74
Equipment rentals	45.40	-				45.40
Informatics and telecommunication equipment purchases	3,316.06	9.00				3,325.06
Telecommunication services	1,136.87	-				1,136.87
Repairs and maintenance	-	-				-
Postage and courier services	28.69	-				28.69
Materials and supplies	1,617.44	461.68				2,079.12
Training	-	-				-
Total	78,383.34	13,217.66	4.00	-	-	91,601.00

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 June 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	46,076.74	-				46,076.74
2-Service Contracts	-	-				-
3-Travel						
Member	13.39	20,962.19	5.00	-	-	20,975.58
Designated traveller	-	5,879.12	-	-	-	5,879.12
Dependants	-	-	-	-	-	-
Employees	-	2,947.75	-	-	-	2,947.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,372.84	-				1,372.84
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	319.78				319.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,866.37	-				12,866.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	63.60	-				63.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	284.02	-				284.02
Repairs and maintenance	-	-				-
Postage and courier services	158.13	-				158.13
Materials and supplies	112.82	44.04				156.86
Training	-	-				-
Total	70,547.91	30,152.88	5.00	-	-	100,700.79

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,989.85	-				45,989.85
2-Service Contracts	-	-				-
3-Travel						
Member	113.12	5,801.49	7.00	1.00	-	5,914.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	312.59	2,302.82	2.00	-	-	2,615.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,466.62	-				1,466.62
Member's secondary residence expenses	5,831.39	-				5,831.39
4-Hospitality	430.00	-				430.00
5-Gifts	-	-				-
6-Advertising	1,470.00	-				1,470.00
7-Printing						
Householders	-	3,498.75				3,498.75
Ten percenters	-	-				-
Other printing related expenses	91.54	-				91.54
8-Offices						
Constituency office leases, insurance and utilities	14,009.16	-				14,009.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,471.03	-				2,471.03
Telecommunication services	447.99	-				447.99
Repairs and maintenance	-	-				-
Postage and courier services	351.17	-				351.17
Materials and supplies	617.67	794.79				1,412.46
Training	144.33	-				144.33
Total	73,746.46	12,397.85	9.00	1.00	-	86,144.31

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	28,477.80	-				28,477.80
2-Service Contracts	477.50	-				477.50
3-Travel						
Member	-	6,863.67	7.00	1.00	-	6,863.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,053.33	1.00	-	-	1,053.33
Member's accommodation expenses	909.62	-				909.62
Member's per diem expenses	1,594.18	-				1,594.18
Member's secondary residence expenses	1,771.13	-				1,771.13
4-Hospitality	35.97	-				35.97
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,571.54				3,571.54
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,130.69	-				10,130.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	562.24	-				562.24
Repairs and maintenance	856.98	-				856.98
Postage and courier services	26.05	-				26.05
Materials and supplies	44.34	16.50				60.84
Training	48.11	-				48.11
Total	44,934.61	11,505.04	8.00	1.00	-	56,439.65

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,606.48	-				43,606.48
2-Service Contracts	742.33	-				742.33
3-Travel						
Member	792.88	11,515.52	4.00	2.00	-	12,308.40
Designated traveller	-	4,541.68	-	1.00	-	4,541.68
Dependants	-	-	-	-	-	-
Employees	2,371.07	999.46	1.00	0.50	-	3,370.53
Member's accommodation expenses	600.22	-				600.22
Member's per diem expenses	1,021.24	-				1,021.24
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	78.74	-				78.74
5-Gifts	-	-				-
6-Advertising	625.00	-				625.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,025.00	-				8,025.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,072.22	-				1,072.22
Informatics and telecommunication equipment purchases	248.00	-				248.00
Telecommunication services	432.87	-				432.87
Repairs and maintenance	67.52	-				67.52
Postage and courier services	569.00	-				569.00
Materials and supplies	1,053.98	124.21				1,178.19
Training	220.00	-				220.00
Total	67,526.55	17,180.87	5.00	3.50	-	84,707.42

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 June 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	50,797.45	-				50,797.45
2-Service Contracts	73.56	-				73.56
3-Travel						
Member	35.71	12,580.07	1.00	1.00	-	12,615.78
Designated traveller	-	1,355.64	-	-	-	1,355.64
Dependants	-	-	-	-	-	-
Employees	556.29	1,895.45	2.00	-	-	2,451.74
Member's accommodation expenses	265.38	-				265.38
Member's per diem expenses	527.40	-				527.40
Member's secondary residence expenses	1,421.60	-				1,421.60
4-Hospitality	207.47	-				207.47
5-Gifts	45.66	-				45.66
6-Advertising	505.32	-				505.32
7-Printing						
Householders	-	4,030.32				4,030.32
Ten percenters	-	656.97				656.97
Other printing related expenses	87.51	-				87.51
8-Offices						
Constituency office leases, insurance and utilities	17,500.00	-				17,500.00
Furniture, furnishing and equipment purchases	3,489.30	143.20				3,632.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	163.94	2.08				166.02
Telecommunication services	362.59	-				362.59
Repairs and maintenance	-	-				-
Postage and courier services	166.45	-				166.45
Materials and supplies	1,056.93	1,109.84				2,166.77
Training	-	-				-
Total	77,262.56	21,773.57	3.00	1.00	-	99,036.13

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 June 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	57,034.83	-				57,034.83
2-Service Contracts	-	-				-
3-Travel						
Member	1,404.08	16,892.95	7.00	1.00	-	18,297.03
Designated traveller	-	5,750.59	1.50	0.50	-	5,750.59
Dependants	-	-	-	-	-	-
Employees	2,613.91	3,922.20	1.50	-	-	6,536.11
Member's accommodation expenses	1,274.46	-				1,274.46
Member's per diem expenses	4,458.57	-				4,458.57
Member's secondary residence expenses	3,422.01	-				3,422.01
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	629.00	-				629.00
7-Printing						
Householders	-	-				-
Ten percenters	-	981.70				981.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,632.98	-				7,632.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.75	-				14.75
Telecommunication services	477.28	-				477.28
Repairs and maintenance	20.00	-				20.00
Postage and courier services	279.39	-				279.39
Materials and supplies	488.45	202.40				690.85
Training	-	-				-
Total	79,749.71	27,749.84	10.00	1.50	-	107,499.55

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,230.13	-				41,230.13
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	7,884.45	5.00	-	-	7,884.45
Designated traveller	-	670.74	-	-	-	670.74
Dependants	-	-	-	-	-	-
Employees	230.79	4,195.65	2.00	-	-	4,426.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	604.60	-				604.60
Member's secondary residence expenses	2,826.54	-				2,826.54
4-Hospitality	418.86	-				418.86
5-Gifts	-	-				-
6-Advertising	3,275.00	-				3,275.00
7-Printing						
Householders	-	3,340.75				3,340.75
Ten percenters	-	372.89				372.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,528.39	-				14,528.39
Furniture, furnishing and equipment purchases	30.67	-				30.67
Equipment rentals	244.15	-				244.15
Informatics and telecommunication equipment purchases	30.77	-				30.77
Telecommunication services	260.67	-				260.67
Repairs and maintenance	-	-				-
Postage and courier services	83.80	-				83.80
Materials and supplies	255.45	284.70				540.15
Training	326.91	-				326.91
Total	64,446.73	16,749.18	7.00	-	-	81,195.91

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 June 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	44,015.03	-				44,015.03
2-Service Contracts	286.50	-				286.50
3-Travel						
Member	2,402.32	8,025.26	3.00	-	-	10,427.58
Designated traveller	-	1,856.85	-	-	-	1,856.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,096.39	-				2,096.39
Member's secondary residence expenses	3,936.25	-				3,936.25
4-Hospitality	-	-				-
5-Gifts	71.35	-				71.35
6-Advertising	2,780.10	-				2,780.10
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,345.78	-				4,345.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	391.73	-				391.73
Repairs and maintenance	-	-				-
Postage and courier services	262.62	-				262.62
Materials and supplies	943.00	234.69				1,177.69
Training	-	-				-
Total	61,631.07	10,116.80	3.00	-	-	71,747.87

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,954.32	-				33,954.32
2-Service Contracts	-	-				-
3-Travel						
Member	142.56	7,984.52	6.50	-	-	8,127.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	261.44	294.00	1.00	-	-	555.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,548.21	-				1,548.21
Member's secondary residence expenses	4,322.96	-				4,322.96
4-Hospitality	541.98	-				541.98
5-Gifts	-	-				-
6-Advertising	135.00	-				135.00
7-Printing						
Householders	-	6,119.56				6,119.56
Ten percenters	-	-				-
Other printing related expenses	206.80	-				206.80
8-Offices						
Constituency office leases, insurance and utilities	13,054.63	-				13,054.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	49.69	-				49.69
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	709.75	-				709.75
Repairs and maintenance	7,980.00	-				7,980.00
Postage and courier services	45.00	-				45.00
Materials and supplies	2,112.39	78.56				2,190.95
Training	205.12	-				205.12
Total	65,369.85	14,476.64	7.50	-	-	79,846.49

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 June 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	50,386.48	-				50,386.48
2-Service Contracts	599.20	-				599.20
3-Travel						
Member	1,237.52	4,974.33	6.50	1.00	-	6,211.85
Designated traveller	-	1,837.89	0.50	-	-	1,837.89
Dependants	-	2,179.70	-	-	-	2,179.70
Employees	187.74	-	-	-	-	187.74
Member's accommodation expenses	540.06	-				540.06
Member's per diem expenses	2,520.70	-				2,520.70
Member's secondary residence expenses	453.73	-				453.73
4-Hospitality	2,554.80	-				2,554.80
5-Gifts	-	-				-
6-Advertising	5,906.27	-				5,906.27
7-Printing						
Householders	-	-				-
Ten percenters	-	241.56				241.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,377.05	-				15,377.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	162.00	-				162.00
Informatics and telecommunication equipment purchases	3,309.19	-				3,309.19
Telecommunication services	270.82	-				270.82
Repairs and maintenance	-	-				-
Postage and courier services	190.78	-				190.78
Materials and supplies	987.95	271.73				1,259.68
Training	-	-				-
Total	84,684.29	9,505.21	7.00	1.00	-	94,189.50

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 June 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	38,807.68	-				38,807.68
2-Service Contracts	671.88	-				671.88
3-Travel						
Member	424.18	2,402.03	8.00	1.00	-	2,826.21
Designated traveller	-	-	-	-	-	-
Dependants	-	541.27	-	-	-	541.27
Employees	743.68	-	-	-	-	743.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,354.94	-				2,354.94
Member's secondary residence expenses	9,000.00	-				9,000.00
4-Hospitality	1,440.96	-				1,440.96
5-Gifts	-	-				-
6-Advertising	5,781.58	-				5,781.58
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,030.00	-				4,030.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	285.00	-				285.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	262.70	-				262.70
Repairs and maintenance	-	-				-
Postage and courier services	56.90	-				56.90
Materials and supplies	384.61	522.25				906.86
Training	-	-				-
Total	64,244.11	3,465.55	8.00	1.00	-	67,709.66

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 June 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	42,390.32	-				42,390.32
2-Service Contracts	-	-				-
3-Travel						
Member	845.56	12,412.52	1.50	1.00	-	13,258.08
Designated traveller	-	2,688.14	-	-	-	2,688.14
Dependants	-	-	-	-	-	-
Employees	106.83	1,771.65	-	1.00	-	1,878.48
Member's accommodation expenses	513.20	-				513.20
Member's per diem expenses	762.41	-				762.41
Member's secondary residence expenses	5,497.81	-				5,497.81
4-Hospitality	39.75	-				39.75
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,191.29				7,191.29
Ten percenters	-	2,013.86				2,013.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,539.50	-				1,539.50
Telecommunication services	317.21	-				317.21
Repairs and maintenance	-	-				-
Postage and courier services	410.38	-				410.38
Materials and supplies	509.95	207.47				717.42
Training	-	-				-
Total	65,332.92	26,284.93	1.50	2.00	-	91,617.85

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 June 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	53,446.35	-				53,446.35
2-Service Contracts	4,910.00	-				4,910.00
3-Travel						
Member	-	19,473.69	2.00	-	-	19,473.69
Designated traveller	-	4,288.49	0.50	-	-	4,288.49
Dependants	-	-	-	-	-	-
Employees	794.86	1,506.36	1.00	-	-	2,301.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	822.55	-				822.55
Member's secondary residence expenses	1,854.37	-				1,854.37
4-Hospitality	249.67	-				249.67
5-Gifts	50.00	-				50.00
6-Advertising	-	-				-
7-Printing						
Householders	-	4,297.15				4,297.15
Ten percenters	-	2,556.71				2,556.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,257.29	-				14,257.29
Furniture, furnishing and equipment purchases	190.00	-				190.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	78.99	-				78.99
Telecommunication services	1,471.76	-				1,471.76
Repairs and maintenance	-	-				-
Postage and courier services	512.09	-				512.09
Materials and supplies	118.23	1,032.16				1,150.39
Training	481.92	-				481.92
Total	79,238.08	33,154.56	3.50	-	-	112,392.64

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	54,936.55	-				54,936.55
2-Service Contracts	298.57	-				298.57
3-Travel						
Member	-	9,275.88	2.50	2.00	-	9,275.88
Designated traveller	-	1,529.95	-	1.00	-	1,529.95
Dependants	-	935.70	-	-	-	935.70
Employees	113.78	1,222.37	-	-	-	1,336.15
Member's accommodation expenses	401.76	-				401.76
Member's per diem expenses	1,069.55	-				1,069.55
Member's secondary residence expenses	6,917.34	-				6,917.34
4-Hospitality	700.85	-				700.85
5-Gifts	-	-				-
6-Advertising	1,191.51	-				1,191.51
7-Printing						
Householders	-	-				-
Ten percenters	-	1,044.77				1,044.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,193.95	-				11,193.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.31	-				155.31
Informatics and telecommunication equipment purchases	5,133.77	-				5,133.77
Telecommunication services	457.99	-				457.99
Repairs and maintenance	-	-				-
Postage and courier services	389.98	-				389.98
Materials and supplies	193.52	981.02				1,174.54
Training	350.00	-				350.00
Total	83,504.43	14,989.69	2.50	3.00	-	98,494.12

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 June 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	45,366.65	-				45,366.65
2-Service Contracts	4,000.00	-				4,000.00
3-Travel						
Member	112.39	13,240.51	4.00	-	-	13,352.90
Designated traveller	10.51	7,619.97	2.00	1.00	-	7,630.48
Dependants	-	-	-	-	-	-
Employees	-	813.39	-	-	-	813.39
Member's accommodation expenses	164.48	-				164.48
Member's per diem expenses	1,571.78	-				1,571.78
Member's secondary residence expenses	4,650.00	-				4,650.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,823.00	-				1,823.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,200.00	-				7,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,600.00	-				2,600.00
Telecommunication services	220.55	-				220.55
Repairs and maintenance	-	-				-
Postage and courier services	675.10	-				675.10
Materials and supplies	684.64	72.81				757.45
Training	230.76	-				230.76
Total	69,309.86	21,746.68	6.00	1.00	-	91,056.54

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,792.47	-				31,792.47
2-Service Contracts	8,395.00	-				8,395.00
3-Travel						
Member	247.25	6,537.43	3.00	1.00	-	6,784.68
Designated traveller	-	2,288.14	-	-	-	2,288.14
Dependants	-	-	-	-	-	-
Employees	567.10	1,398.50	2.00	-	-	1,965.60
Member's accommodation expenses	218.33	-				218.33
Member's per diem expenses	1,730.39	-				1,730.39
Member's secondary residence expenses	6,254.20	-				6,254.20
4-Hospitality	439.55	-				439.55
5-Gifts	-	-				-
6-Advertising	3,628.96	-				3,628.96
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	13,519.52	-				13,519.52
Furniture, furnishing and equipment purchases	262.06	-				262.06
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	550.00	-				550.00
Telecommunication services	472.51	-				472.51
Repairs and maintenance	1,124.97	-				1,124.97
Postage and courier services	167.62	-				167.62
Materials and supplies	5,474.47	482.86				5,957.33
Training	-	-				-
Total	74,857.54	14,230.13	5.00	1.00	-	89,087.67

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 June 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	51,892.86	-				51,892.86
2-Service Contracts	968.00	-				968.00
3-Travel						
Member	-	10,443.77	6.50	-	-	10,443.77
Designated traveller	-	453.30	1.00	-	-	453.30
Dependants	-	-	-	-	-	-
Employees	68.83	1,146.61	1.00	-	-	1,215.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,701.02	-				1,701.02
Member's secondary residence expenses	3,990.42	-				3,990.42
4-Hospitality	869.27	-				869.27
5-Gifts	476.53	-				476.53
6-Advertising	-	-				-
7-Printing						
Householders	-	7,316.38				7,316.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,669.69	-				8,669.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	585.83	-				585.83
Telecommunication services	131.28	-				131.28
Repairs and maintenance	252.14	-				252.14
Postage and courier services	13.12	-				13.12
Materials and supplies	962.86	149.08				1,111.94
Training	-	-				-
Total	70,581.85	19,509.14	8.50	-	-	90,090.99

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	53,527.09	-				53,527.09
2-Service Contracts	959.91	-				959.91
3-Travel						
Member	40.18	4,135.35	6.00	-	-	4,175.53
Designated traveller	-	658.08	1.00	-	-	658.08
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,227.90	-				2,227.90
Member's secondary residence expenses	3,026.07	-				3,026.07
4-Hospitality	-	-				-
5-Gifts	157.45	-				157.45
6-Advertising	400.00	-				400.00
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	12,666.68	-				12,666.68
Furniture, furnishing and equipment purchases	2,161.08	-				2,161.08
Equipment rentals	706.39	-				706.39
Informatics and telecommunication equipment purchases	28.48	-				28.48
Telecommunication services	323.32	-				323.32
Repairs and maintenance	550.00	-				550.00
Postage and courier services	227.90	-				227.90
Materials and supplies	2,929.90	479.46				3,409.36
Training	-	-				-
Total	79,932.35	9,782.61	7.00	-	-	89,714.96

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 June 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	49,924.14	-				49,924.14
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,953.13	-	-	-	2,953.13
Designated traveller	-	594.50	1.00	-	-	594.50
Dependants	-	-	-	-	-	-
Employees	-	310.55	-	-	-	310.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,540.00	-				6,540.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	114.35				114.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,491.00	-				8,491.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	174.85	-				174.85
Telecommunication services	269.91	-				269.91
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	302.63	181.94				484.57
Training	-	-				-
Total	65,702.53	4,154.47	1.00	-	-	69,857.00

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 June 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	43,706.01	-				43,706.01
2-Service Contracts	2,350.00	-				2,350.00
3-Travel						
Member	434.88	1,735.88	10.00	-	-	2,170.76
Designated traveller	-	173.20	1.00	-	-	173.20
Dependants	-	-	-	-	-	-
Employees	1,264.55	866.00	5.00	-	-	2,130.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,557.81	-				3,557.81
Member's secondary residence expenses	6,869.37	-				6,869.37
4-Hospitality	1,597.62	-				1,597.62
5-Gifts	-	-				-
6-Advertising	3,574.48	-				3,574.48
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	8,995.16	-				8,995.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	374.00	-				374.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	434.97	-				434.97
Repairs and maintenance	-	-				-
Postage and courier services	264.95	-				264.95
Materials and supplies	399.75	172.39				572.14
Training	-	-				-
Total	74,048.55	8,160.89	16.00	-	-	82,209.44

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 June 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,380.59	-				45,380.59
2-Service Contracts	1,236.39	-				1,236.39
3-Travel						
Member	308.36	8,563.89	6.00	1.00	-	8,872.25
Designated traveller	-	3,742.42	-	1.00	-	3,742.42
Dependants	675.62	2,727.00	-	1.00	-	3,402.62
Employees	1,084.56	416.75	1.00	-	-	1,501.31
Member's accommodation expenses	658.15	-				658.15
Member's per diem expenses	2,177.65	-				2,177.65
Member's secondary residence expenses	2,992.80	-				2,992.80
4-Hospitality	-	-				-
5-Gifts	435.67	-				435.67
6-Advertising	2,026.00	-				2,026.00
7-Printing						
Householders	-	4,242.07				4,242.07
Ten percenters	-	3,046.69				3,046.69
Other printing related expenses	43.30	-				43.30
8-Offices						
Constituency office leases, insurance and utilities	14,136.74	-				14,136.74
Furniture, furnishing and equipment purchases	569.47	-				569.47
Equipment rentals	265.86	-				265.86
Informatics and telecommunication equipment purchases	931.24	-				931.24
Telecommunication services	824.66	-				824.66
Repairs and maintenance	-	-				-
Postage and courier services	692.36	-				692.36
Materials and supplies	1,247.14	281.28				1,528.42
Training	-	-				-
Total	75,686.56	23,020.10	7.00	3.00	-	98,706.66

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,572.74	-				17,572.74
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,796.96	-	-	-	1,796.96
Designated traveller	-	-	-	-	-	-
Dependants	-	1,440.19	-	-	-	1,440.19
Employees	-	1,316.97	-	-	-	1,316.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,400.00	-				8,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,200.00	-				1,200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,046.00	-				12,046.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	467.43	-				467.43
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	27.73	23.16				50.89
Training	-	-				-
Total	39,813.90	4,577.28	-	-	-	44,391.18

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,873.54	-				44,873.54
2-Service Contracts	409.50	-				409.50
3-Travel						
Member	-	19,444.03	4.50	2.00	-	19,444.03
Designated traveller	-	9,252.30	2.00	1.00	-	9,252.30
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	890.22	-				890.22
Member's per diem expenses	2,142.06	-				2,142.06
Member's secondary residence expenses	5,973.47	-				5,973.47
4-Hospitality	219.72	-				219.72
5-Gifts	-	-				-
6-Advertising	700.00	-				700.00
7-Printing						
Householders	-	3,622.24				3,622.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,097.65	-				14,097.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1.62	-				1.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	182.42	-				182.42
Repairs and maintenance	135.00	-				135.00
Postage and courier services	14.44	-				14.44
Materials and supplies	115.21	238.10				353.31
Training	865.98	-				865.98
Total	70,620.83	32,556.67	6.50	3.00	-	103,177.50

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 June 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	43,286.54	-				43,286.54
2-Service Contracts	247.64	-				247.64
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	7,688.90	-				7,688.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,653.32	-				7,653.32
Furniture, furnishing and equipment purchases	-	18.24				18.24
Equipment rentals	308.51	-				308.51
Informatics and telecommunication equipment purchases	-	40.40				40.40
Telecommunication services	344.54	-				344.54
Repairs and maintenance	-	-				-
Postage and courier services	22.91	-				22.91
Materials and supplies	135.50	364.78				500.28
Training	-	-				-
Total	59,687.86	423.42	-	-	-	60,111.28

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	37,806.05	-				37,806.05
2-Service Contracts	833.55	-				833.55
3-Travel						
Member	135.97	9,975.68	5.50	1.00	-	10,111.65
Designated traveller	-	704.49	-	-	-	704.49
Dependants	-	1,408.98	-	-	-	1,408.98
Employees	226.51	980.00	-	1.00	-	1,206.51
Member's accommodation expenses	432.69	-				432.69
Member's per diem expenses	1,973.54	-				1,973.54
Member's secondary residence expenses	6,084.11	-				6,084.11
4-Hospitality	756.41	-				756.41
5-Gifts	-	-				-
6-Advertising	1,524.48	-				1,524.48
7-Printing						
Householders	-	2,739.36				2,739.36
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,645.01	-				7,645.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	84.94	-				84.94
Telecommunication services	274.10	-				274.10
Repairs and maintenance	-	-				-
Postage and courier services	17.35	-				17.35
Materials and supplies	336.35	-				336.35
Training	-	-				-
Total	58,131.06	15,808.51	5.50	2.00	-	73,939.57

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 June 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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	19,862.01	-				19,862.01
2-Service Contracts	386.30	-				386.30
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	7,144.68	-				7,144.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	499.10	-				499.10
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	418.67	-				418.67
Repairs and maintenance	-	-				-
Postage and courier services	6.90	-				6.90
Materials and supplies	53.43	41.95				95.38
Training	-	-				-
Total	28,653.09	1,287.33	-	-	-	29,940.42

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,449.67	-				51,449.67
2-Service Contracts	3,803.50	-				3,803.50
3-Travel						
Member	138.09	8,286.19	3.50	1.00	1.00	8,424.28
Designated traveller	-	3,348.00	-	-	-	3,348.00
Dependants	-	-	-	-	-	-
Employees	397.54	565.54	1.00	-	-	963.08
Member's accommodation expenses	2,578.52	-				2,578.52
Member's per diem expenses	1,383.27	-				1,383.27
Member's secondary residence expenses	5,109.42	-				5,109.42
4-Hospitality	275.25	-				275.25
5-Gifts	89.84	-				89.84
6-Advertising	1,255.16	-				1,255.16
7-Printing						
Householders	-	5,050.02				5,050.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,248.00	-				10,248.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	312.37	-				312.37
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	353.82	-				353.82
Repairs and maintenance	-	-				-
Postage and courier services	36.97	-				36.97
Materials and supplies	240.72	379.39				620.11
Training	-	-				-
Total	77,672.14	17,629.14	4.50	1.00	1.00	95,301.28

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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	41,087.43	-				41,087.43
2-Service Contracts	475.44	-				475.44
3-Travel						
Member	1,118.78	1,788.64	4.00	-	-	2,907.42
Designated traveller	-	958.30	-	1.50	-	958.30
Dependants	-	1,873.74	-	3.00	-	1,873.74
Employees	149.05	-	-	-	-	149.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,697.79	-				1,697.79
Member's secondary residence expenses	3,014.07	-				3,014.07
4-Hospitality	862.89	-				862.89
5-Gifts	-	-				-
6-Advertising	238.00	-				238.00
7-Printing						
Householders	-	3,374.07				3,374.07
Ten percenters	-	1,849.39				1,849.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,311.60	-				6,311.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	900.00	-				900.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	688.70	-				688.70
Repairs and maintenance	-	-				-
Postage and courier services	400.71	-				400.71
Materials and supplies	572.64	36.90				609.54
Training	-	-				-
Total	57,517.10	9,881.04	4.00	4.50	-	67,398.14

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 June 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	47,406.99	-				47,406.99
2-Service Contracts	1,197.10	-				1,197.10
3-Travel						
Member	-	11,453.11	2.00	-	-	11,453.11
Designated traveller	-	2,622.31	1.00	-	-	2,622.31
Dependants	-	831.25	-	-	-	831.25
Employees	-	797.25	-	-	-	797.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	824.46	-				824.46
Member's secondary residence expenses	5,850.00	-				5,850.00
4-Hospitality	132.82	-				132.82
5-Gifts	205.20	-				205.20
6-Advertising	700.00	-				700.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,042.50	-				13,042.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	239.36	-				239.36
Telecommunication services	307.69	-				307.69
Repairs and maintenance	-	-				-
Postage and courier services	106.55	-				106.55
Materials and supplies	342.98	106.81				449.79
Training	-	-				-
Total	70,355.65	15,810.73	3.00	-	-	86,166.38

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,256.36	-				51,256.36
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	9,595.60	-				9,595.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,879.90	-				3,879.90
Telecommunication services	296.54	-				296.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	35.75	85.88				121.63
Training	-	-				-
Total	65,064.15	85.88	-	-	-	65,150.03

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,169.35	-				53,169.35
2-Service Contracts	-	-				-
3-Travel						
Member	54.99	9,104.29	6.00	-	-	9,159.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
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	877.57	-				877.57
Member's secondary residence expenses	3,606.00	-				3,606.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,559.53				6,559.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,102.00	-				11,102.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	365.99	-				365.99
Repairs and maintenance	-	-				-
Postage and courier services	68.03	-				68.03
Materials and supplies	-	33.00				33.00
Training	48.11	-				48.11
Total	70,125.24	16,619.86	7.00	1.00	-	86,745.10

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,467.94	-				47,467.94
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	262.09	9,837.45	5.00	1.00	-	10,099.54
Designated traveller	-	3,716.59	1.50	1.00	-	3,716.59
Dependants	-	1,569.57	2.00	-	-	1,569.57
Employees	536.65	713.25	1.00	-	-	1,249.90
Member's accommodation expenses	472.27	-				472.27
Member's per diem expenses	1,761.54	-				1,761.54
Member's secondary residence expenses	7,080.49	-				7,080.49
4-Hospitality	1,015.32	-				1,015.32
5-Gifts	-	-				-
6-Advertising	3,137.44	-				3,137.44
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	6,750.00	-				6,750.00
Furniture, furnishing and equipment purchases	610.76	-				610.76
Equipment rentals	497.64	-				497.64
Informatics and telecommunication equipment purchases	1,061.95	-				1,061.95
Telecommunication services	462.29	-				462.29
Repairs and maintenance	1,153.00	-				1,153.00
Postage and courier services	78.18	-				78.18
Materials and supplies	215.78	987.47				1,203.25
Training	-	-				-
Total	72,703.34	21,531.27	9.50	2.00	-	94,234.61

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 June 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	43,907.87	-				43,907.87
2-Service Contracts	110.88	-				110.88
3-Travel						
Member	891.83	5,269.61	2.50	0.50	-	6,161.44
Designated traveller	-	2,021.40	1.00	-	-	2,021.40
Dependants	-	2,021.40	0.50	-	-	2,021.40
Employees	305.27	1,123.04	1.00	-	-	1,428.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	228.20	-				228.20
Member's secondary residence expenses	5,117.26	-				5,117.26
4-Hospitality	63.20	-				63.20
5-Gifts	-	-				-
6-Advertising	405.52	-				405.52
7-Printing						
Householders	-	4,309.84				4,309.84
Ten percenters	-	3,808.22				3,808.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,071.36	-				12,071.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	146.20	-				146.20
Repairs and maintenance	16,630.18	-				16,630.18
Postage and courier services	997.96	-				997.96
Materials and supplies	211.03	1,105.71				1,316.74
Training	-	-				-
Total	81,086.76	19,659.22	5.00	0.50	-	100,745.98

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,704.41	-				47,704.41
2-Service Contracts	610.54	-				610.54
3-Travel						
Member	193.84	7,526.28	4.00	-	-	7,720.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.64	1,508.49	2.00	-	-	2,381.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	770.67	-				770.67
Member's secondary residence expenses	6,323.03	-				6,323.03
4-Hospitality	902.09	-				902.09
5-Gifts	-	-				-
6-Advertising	2,903.70	-				2,903.70
7-Printing						
Householders	-	-				-
Ten percenters	-	499.31				499.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,516.66	-				8,516.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	657.38	-				657.38
Informatics and telecommunication equipment purchases	5,041.47	-				5,041.47
Telecommunication services	246.33	-				246.33
Repairs and maintenance	-	-				-
Postage and courier services	149.34	-				149.34
Materials and supplies	772.66	265.88				1,038.54
Training	554.60	-				554.60
Total	76,219.36	9,799.96	6.00	-	-	86,019.32

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 June 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	50,709.27	-				50,709.27
2-Service Contracts	1,646.00	-				1,646.00
3-Travel						
Member	1,129.27	12,363.38	4.00	1.00	-	13,492.65
Designated traveller	-	10,832.86	4.00	1.00	-	10,832.86
Dependants	-	-	-	-	-	-
Employees	1,450.17	1,073.20	1.00	-	-	2,523.37
Member's accommodation expenses	1,402.11	-				1,402.11
Member's per diem expenses	887.40	-				887.40
Member's secondary residence expenses	7,601.41	-				7,601.41
4-Hospitality	220.00	-				220.00
5-Gifts	76.47	-				76.47
6-Advertising	3,351.24	-				3,351.24
7-Printing						
Householders	-	3,313.47				3,313.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,203.77	-				8,203.77
Furniture, furnishing and equipment purchases	-	1,305.48				1,305.48
Equipment rentals	650.00	-				650.00
Informatics and telecommunication equipment purchases	2,744.13	-				2,744.13
Telecommunication services	365.32	-				365.32
Repairs and maintenance	-	-				-
Postage and courier services	65.71	-				65.71
Materials and supplies	600.55	385.09				985.64
Training	-	-				-
Total	81,102.82	29,273.48	9.00	2.00	-	110,376.30

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,800.80	-				46,800.80
2-Service Contracts	831.49	-				831.49
3-Travel						
Member	676.93	18,432.22	7.00	-	-	19,109.15
Designated traveller	-	10,080.00	4.00	-	-	10,080.00
Dependants	-	-	-	-	-	-
Employees	-	1,181.40	1.50	-	-	1,181.40
Member's accommodation expenses	92.88	-				92.88
Member's per diem expenses	1,327.25	-				1,327.25
Member's secondary residence expenses	6,434.85	-				6,434.85
4-Hospitality	902.93	-				902.93
5-Gifts	78.00	-				78.00
6-Advertising	1,958.13	-				1,958.13
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	11,042.35	-				11,042.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	34.84	-				34.84
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	398.35	-				398.35
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	384.00	65.20				449.20
Training	-	-				-
Total	70,989.29	33,171.70	12.50	-	-	104,160.99

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,587.05	-				59,587.05
2-Service Contracts	1,011.30	-				1,011.30
3-Travel						
Member	-	16,955.80	4.00	3.00	-	16,955.80
Designated traveller	166.87	4,436.22	2.00	1.00	-	4,603.09
Dependants	-	3,923.94	1.00	-	-	3,923.94
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,180.84	-				1,180.84
Member's per diem expenses	1,994.76	-				1,994.76
Member's secondary residence expenses	4,852.25	-				4,852.25
4-Hospitality	1,295.35	-				1,295.35
5-Gifts	119.00	-				119.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	15.99	-				15.99
8-Offices						
Constituency office leases, insurance and utilities	14,758.69	-				14,758.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	278.19	-				278.19
Informatics and telecommunication equipment purchases	4,540.00	-				4,540.00
Telecommunication services	790.59	-				790.59
Repairs and maintenance	-	-				-
Postage and courier services	252.59	-				252.59
Materials and supplies	545.09	175.04				720.13
Training	-	-				-
Total	91,388.56	25,491.00	7.00	4.00	-	116,879.56

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,148.10	-				47,148.10
2-Service Contracts	2,673.93	-				2,673.93
3-Travel						
Member	12.98	16,270.23	3.50	1.00	-	16,283.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	422.14	1,696.52	1.00	1.00	-	2,118.66
Member's accommodation expenses	249.01	-				249.01
Member's per diem expenses	2,540.79	-				2,540.79
Member's secondary residence expenses	6,266.38	-				6,266.38
4-Hospitality	34.57	-				34.57
5-Gifts	-	-				-
6-Advertising	500.00	-				500.00
7-Printing						
Householders	-	4,062.72				4,062.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,400.67	-				13,400.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	15.00	-				15.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	253.10	-				253.10
Repairs and maintenance	-	-				-
Postage and courier services	61.54	-				61.54
Materials and supplies	198.69	59.67				258.36
Training	60.00	-				60.00
Total	73,836.90	22,089.14	4.50	2.00	-	95,926.04

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 June 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	45,415.72	-				45,415.72
2-Service Contracts	-	-				-
3-Travel						
Member	-	15,892.52	5.50	1.00	-	15,892.52
Designated traveller	-	-	-	-	-	-
Dependants	-	1,519.36	1.00	-	-	1,519.36
Employees	-	-	-	-	-	-
Member's accommodation expenses	810.09	-				810.09
Member's per diem expenses	1,510.79	-				1,510.79
Member's secondary residence expenses	3,792.00	-				3,792.00
4-Hospitality	18.99	-				18.99
5-Gifts	-	-				-
6-Advertising	15,433.50	-				15,433.50
7-Printing						
Householders	-	3,356.31				3,356.31
Ten percenters	-	1,234.36				1,234.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,334.15	-				11,334.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	81.48	-				81.48
Telecommunication services	241.74	-				241.74
Repairs and maintenance	-	-				-
Postage and courier services	336.45	-				336.45
Materials and supplies	129.71	720.36				850.07
Training	-	-				-
Total	79,104.62	22,722.91	6.50	1.00	-	101,827.53

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,082.82	-				45,082.82
2-Service Contracts	25.98	-				25.98
3-Travel						
Member	-	20,518.10	7.00	1.50	-	20,518.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	675.63	-				675.63
Member's per diem expenses	2,998.39	-				2,998.39
Member's secondary residence expenses	6,677.24	-				6,677.24
4-Hospitality	114.06	-				114.06
5-Gifts	35.07	-				35.07
6-Advertising	-	-				-
7-Printing						
Householders	-	5,036.29				5,036.29
Ten percenters	-	2,611.84				2,611.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,056.57	-				9,056.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	649.00	-				649.00
Repairs and maintenance	-	-				-
Postage and courier services	468.79	-				468.79
Materials and supplies	269.97	-				269.97
Training	-	-				-
Total	66,053.52	28,166.23	7.00	1.50	-	94,219.75

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,466.12	-				39,466.12
2-Service Contracts	109.05	-				109.05
3-Travel						
Member	-	2,171.31	1.00	1.50	-	2,171.31
Designated traveller	-	352.85	-	1.00	-	352.85
Dependants	-	-	-	-	-	-
Employees	365.83	766.29	-	1.00	-	1,132.12
Member's accommodation expenses	326.37	-				326.37
Member's per diem expenses	2,793.08	-				2,793.08
Member's secondary residence expenses	1,866.92	-				1,866.92
4-Hospitality	1,242.44	-				1,242.44
5-Gifts	-	-				-
6-Advertising	3,363.50	-				3,363.50
7-Printing						
Householders	-	1,582.65				1,582.65
Ten percenters	-	1,599.77				1,599.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,253.30	-				3,253.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.48	-				20.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	223.36	-				223.36
Repairs and maintenance	42.62	-				42.62
Postage and courier services	308.51	-				308.51
Materials and supplies	406.99	415.50				822.49
Training	284.56	-				284.56
Total	54,073.13	6,888.37	1.00	3.50	-	60,961.50

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,132.95	-				46,132.95
2-Service Contracts	2,220.00	-				2,220.00
3-Travel						
Member	-	21,116.50	1.00	-	-	21,116.50
Designated traveller	-	1,868.00	-	-	-	1,868.00
Dependants	-	3,736.00	-	-	-	3,736.00
Employees	-	1,636.20	-	-	-	1,636.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	176.79	-				176.79
Member's secondary residence expenses	-	-				-
4-Hospitality	27.74	-				27.74
5-Gifts	125.00	-				125.00
6-Advertising	150.00	-				150.00
7-Printing						
Householders	-	3,522.15				3,522.15
Ten percenters	-	104.52				104.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,399.94	-				21,399.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	899.25	-				899.25
Repairs and maintenance	-	-				-
Postage and courier services	158.96	-				158.96
Materials and supplies	988.23	-				988.23
Training	179.48	-				179.48
Total	72,458.34	31,983.37	1.00	-	-	104,441.71

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,020.52	-				41,020.52
2-Service Contracts	938.25	-				938.25
3-Travel						
Member	313.27	31,005.42	6.50	-	-	31,318.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,202.65	968.39	1.00	-	-	2,171.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,026.39	-				2,026.39
Member's secondary residence expenses	4,616.85	-				4,616.85
4-Hospitality	227.00	-				227.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,409.51				2,409.51
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,355.63	-				11,355.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,585.00	-				1,585.00
Informatics and telecommunication equipment purchases	1,885.15	-				1,885.15
Telecommunication services	638.12	-				638.12
Repairs and maintenance	184.58	-				184.58
Postage and courier services	43.74	-				43.74
Materials and supplies	85.40	-				85.40
Training	102.56	-				102.56
Total	66,225.11	34,383.32	7.50	-	-	100,608.43

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 June 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,188.57	-				35,188.57
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,146.53	-	-	-	8,146.53
Designated traveller	-	8,612.36	-	-	-	8,612.36
Dependants	-	-	-	-	-	-
Employees	-	944.50	-	-	-	944.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	711.16	-				711.16
4-Hospitality	337.46	-				337.46
5-Gifts	83.00	-				83.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,953.32	-				22,953.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	319.80	-				319.80
Repairs and maintenance	-	-				-
Postage and courier services	123.76	-				123.76
Materials and supplies	569.90	68.72				638.62
Training	-	-				-
Total	60,286.97	17,772.11	-	-	-	78,059.08

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 June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,969.56	-				38,969.56
2-Service Contracts	5,910.00	-				5,910.00
3-Travel						
Member	82.68	22,505.72	4.00	-	-	22,588.40
Designated traveller	-	1,183.75	-	-	-	1,183.75
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,389.37	-				1,389.37
Member's secondary residence expenses	7,143.49	-				7,143.49
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,412.06				3,412.06
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,420.43	-				14,420.43
Furniture, furnishing and equipment purchases	-	3,568.53				3,568.53
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	205.95	-				205.95
Repairs and maintenance	-	-				-
Postage and courier services	74.26	-				74.26
Materials and supplies	-	36.74				36.74
Training	-	-				-
Total	68,195.74	30,706.80	4.00	-	-	98,902.54

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 June 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	36,359.07	-				36,359.07
2-Service Contracts	836.00	-				836.00
3-Travel						
Member	190.47	3,952.86	7.00	-	-	4,143.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,723.13	-				1,723.13
Member's secondary residence expenses	4,716.67	-				4,716.67
4-Hospitality	54.01	-				54.01
5-Gifts	6.99	-				6.99
6-Advertising	1,722.00	-				1,722.00
7-Printing						
Householders	-	4,194.17				4,194.17
Ten percenters	-	-				-
Other printing related expenses	625.08	-				625.08
8-Offices						
Constituency office leases, insurance and utilities	9,044.93	-				9,044.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.95	-				39.95
Telecommunication services	220.40	-				220.40
Repairs and maintenance	7.86	-				7.86
Postage and courier services	160.66	-				160.66
Materials and supplies	330.17	184.02				514.19
Training	-	-				-
Total	56,037.39	8,331.05	7.00	-	-	64,368.44

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 June 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.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,645.16	-				36,645.16
2-Service Contracts	6,245.00	-				6,245.00
3-Travel						
Member	150.80	7,406.78	6.00	-	-	7,557.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	763.00	683.08	1.00	-	-	1,446.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	227.88	-				227.88
Member's secondary residence expenses	4,554.77	-				4,554.77
4-Hospitality	430.77	-				430.77
5-Gifts	94.12	-				94.12
6-Advertising	11,620.00	-				11,620.00
7-Printing						
Householders	-	4,615.38				4,615.38
Ten percenters	-	663.92				663.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	392.46	-				392.46
Informatics and telecommunication equipment purchases	727.54	-				727.54
Telecommunication services	424.67	-				424.67
Repairs and maintenance	-	-				-
Postage and courier services	198.03	-				198.03
Materials and supplies	321.56	493.43				814.99
Training	-	-				-
Total	71,995.76	13,862.59	7.00	-	-	85,858.35

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 June 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	61,042.41	-				61,042.41
2-Service Contracts	528.75	-				528.75
3-Travel						
Member	2,095.01	12,603.65	3.00	1.00	-	14,698.66
Designated traveller	-	8,524.96	2.00	-	-	8,524.96
Dependants	-	-	-	-	-	-
Employees	824.77	-	-	-	-	824.77
Member's accommodation expenses	2,342.47	-				2,342.47
Member's per diem expenses	678.05	-				678.05
Member's secondary residence expenses	9,337.12	-				9,337.12
4-Hospitality	1,759.15	-				1,759.15
5-Gifts	2,138.11	-				2,138.11
6-Advertising	307.00	-				307.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,379.72				2,379.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,504.35	-				16,504.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,642.71	-				5,642.71
Telecommunication services	768.60	-				768.60
Repairs and maintenance	-	-				-
Postage and courier services	705.68	-				705.68
Materials and supplies	1,330.51	526.00				1,856.51
Training	-	-				-
Total	106,004.69	24,034.33	5.00	1.00	-	130,039.02

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 June 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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,544.63	-				38,544.63
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,275.96	8.00	-	-	6,275.96
Designated traveller	-	866.32	-	-	-	866.32
Dependants	-	529.44	-	-	-	529.44
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,558.17	-				2,558.17
Member's secondary residence expenses	6,594.13	-				6,594.13
4-Hospitality	324.25	-				324.25
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	961.69				961.69
Other printing related expenses	436.50	-				436.50
8-Offices						
Constituency office leases, insurance and utilities	11,979.93	-				11,979.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	283.10	-				283.10
Informatics and telecommunication equipment purchases	270.25	-				270.25
Telecommunication services	212.50	-				212.50
Repairs and maintenance	9.99	-				9.99
Postage and courier services	282.76	-				282.76
Materials and supplies	31.19	371.66				402.85
Training	-	-				-
Total	61,527.40	9,005.07	8.00	-	-	70,532.47

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Members' Expenditures Report

From April 1, 2016 to June 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,093.01	-				50,093.01
2-Service Contracts	295.96	-				295.96
3-Travel						
Member	169.02	20,012.77	3.50	4.50	-	20,181.79
Designated traveller	-	-	-	-	-	-
Dependants	-	11,494.27	4.00	0.50	-	11,494.27
Employees	1,186.03	918.71	1.00	-	-	2,104.74
Member's accommodation expenses	1,287.21	-				1,287.21
Member's per diem expenses	1,470.89	-				1,470.89
Member's secondary residence expenses	2,323.04	-				2,323.04
4-Hospitality	1,537.81	-				1,537.81
5-Gifts	1,367.67	-				1,367.67
6-Advertising	1,246.82	-				1,246.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,596.00	-				1,596.00
8-Offices						
Constituency office leases, insurance and utilities	12,950.00	-				12,950.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.97	-				149.97
Telecommunication services	559.77	-				559.77
Repairs and maintenance	45.00	-				45.00
Postage and courier services	531.59	-				531.59
Materials and supplies	1,245.37	9.35				1,254.72
Training	-	-				-
Total	78,055.16	32,435.10	8.50	5.00	-	110,490.26

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