

# 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 <sup>2</sup> | 67,213             |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |       |        | Total (\$)       |
|---|-----------------------|--------------------------------------|---------------|-------|--------|------------------|
|   |                       |                                      | Reg.          | Spec. | U.S.A. |                  |
| <b>1-Employees' salaries</b>                          | 52,647.88             | -                                    |               |       |        | 52,647.88        |
| <b>2-Service Contracts</b>                            | 252.00                | -                                    |               |       |        | 252.00           |
| <b>3-Travel</b>                                       |                       |                                      |               |       |        |                  |
| 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         |
| <b>4-Hospitality</b>                                  | 21.84                 | -                                    |               |       |        | 21.84            |
| <b>5-Gifts</b>  | -                     | -                                    |               |       |        | -                |
| <b>6-Advertising</b>                                  | 1,081.00              | -                                    |               |       |        | 1,081.00         |
| <b>7-Printing</b>                                     |                       |                                      |               |       |        |                  |
| Householders  | -                     | -                                    |               |       |        | -                |
| Ten percenters  | -                     | -                                    |               |       |        | -                |
| Other printing related expenses                       | -                     | -                                    |               |       |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |               |       |        |                  |
| 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           |
| <b>Total</b>  | <b>73,730.04</b>      | <b>8,040.28</b>                      | <b>9.50</b>   | -     | -      | <b>81,770.32</b> |

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