Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status		Constituency name		Constituency size		Number of electors	
Eglinski, Jim Active				Yellowhead	76,127 km²		76,011	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	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			-	-				-
	7	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