

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			Total (\$)
			Reg.	Spec.	U.S.A.	
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