## Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name Constituency		Number of electors		
O'Toole, Erin	NEB	Durham	1,625 km²	92,470		
From November 26, 2012 to March 31, 2013						

Category	Member's Budgets (\$)	Resources Provided by the	Travel Points			Total (\$)
		House (\$)	Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	44,217.30	-				44,217.30
2-Travel						
Member	99.38	4,603.99	11.00	5.00	-	4,703.37
Designated traveller	-	20.31	-	1.00	-	20.31
Dependants	-	90.00	-	1.00	-	90.00
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	8,555.04	-				8,555.04
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,738.71	-				1,738.71
4-Advertising	3,747.00	-				3,747.00
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	10,635.61	-				10,635.61
Furniture, furnishing and equipment purchases	3,334.59	1,054.61				4,389.20
Equipment rentals	516.00	-				516.00
Informatics and telecommunication equipment purchases	2,440.96	149.97				2,590.93
Telecommunication services	1,566.44	4,009.98				5,576.42
Repairs and maintenance	4,280.00	-				4,280.00
Postage and courier services	324.04	-				324.04
Materials and supplies	4,579.85	1,808.58				6,388.43
Training	-	-				-
Total	86,034.92	11,737.44	11.00	7.00	-	97,772.36

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