Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name		Constituency size		Number of electors	
Cotler, Hon. Irwin Active		Mount Royal		23 km²		68,556	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.	vel Points Spec.	U.S.A.	Total (\$)
1-Employees' salaries		229,607.60	-				229,607.60
2-Service Contracts		2,448.02	-				2,448.02
3-Travel							
Member		4,337.78	19,527.26	9.50	14.50	2.00	23,865.04
Designated traveller		-	1,728.69	-	2.00	-	1,728.69
Dependants		-	-	-	-	-	-
Employees		501.97	2,814.29	3.50	4.00	-	3,316.26
Member's accommodation expenses		16,475.71	-				16,475.71
Member's per diem expenses		6,751.68	-				6,751.68
Member's secondary residence expenses		-	-				-
4-Hospitality		2.88	-				2.88
5-Gifts		-	-				-
6-Advertising		6,920.56	-				6,920.56
7-Printing							
Householders		-	30,577.23				30,577.23
Ten percenters		-	-				-
Other printing related expenses		-	-				-
8-Offices							
Constituency office leases, insurance and utilities		27,105.93	-				27,105.93
Furniture, furnishing and equipment purchases		-	-				-
Equipment rentals		661.32	-				661.32
Informatics and telecommunication equipment purchases		3,811.80	49.99				3,861.79
Telecommunication services		5,162.73	12,522.64				17,685.37
Repairs and maintenance		-	-				-
Postage and courier services		386.46	-				386.46
Materials and supplies		3,844.95	563.42				4,408.37
Training		-	-				-
Total		308,019.39	67,783.52	13.00	20.50	2.00	375,802.91

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