## Members' Expenditures Report

## April 1, 2014 to March 31, 2015

| Member   | Status |                          | Instituency name                        | Constituency size           | Number of electors   |
|--|--------|--------------------------|---|-----------------------------|----------------------|
| Eglinski, Jim<br>From November 17, 2014 to<br>March 31, 2015 | NEB    |                          | Yellowhead                              | 76,946 km <sup>2</sup>      | 75,410               |
| Category   |        | Member's<br>Budgets (\$) | Resources Provided<br>by the House (\$) | Travel Points<br>Reg. Spec. | Total (\$)<br>U.S.A. |
| 1-Employees' salaries  |        | 59,966.97                | -                                       |                             | 59,966.97            |
| 2-Service Contracts  |        | 300.96                   | -                                       |                             | 300.96               |
| 3-Travel   |        |                          |   |                             |                      |
| Member   |        | 4,005.19                 | 14,942.75                               | 5.50 -                      | - 18,947.94          |
| Designated traveller   |        | 281.06                   | 5,584.37                                | 2.00 -                      | - 5,865.43           |
| Dependants   |        | -                        | -                                       |                             |                      |
| Employees  |        | -                        | -                                       |                             |                      |
| Member's accommodation expenses                              |        | 6,144.54                 | -                                       |                             | 6,144.54             |
| Member's per diem expenses                                   |        | 2,568.05                 | -                                       |                             | 2,568.05             |
| Member's secondary residence expenses                        |        | -                        | -                                       |                             | -                    |
| 4-Hospitality  |        | 172.94                   | -                                       |                             | 172.94               |
| 5-Gifts  |        | 757.75                   | -                                       |                             | 757.75               |
| 6-Advertising  |        | 3,822.36                 | -                                       |                             | 3,822.36             |
| 7-Printing   |        |                          |   |                             |                      |
| Householders   |        | -                        | 3,868.58                                |                             | 3,868.58             |
| Ten percenters   |        | -                        | 1,086.77                                |                             | 1,086.77             |
| Other printing related expenses                              |        | -                        | -                                       |                             | -                    |
| 8-Offices  |        |                          |   |                             |                      |
| Constituency office leases, insurance and utilities          |        | 2,200.00                 | -                                       |                             | 2,200.00             |
| Furniture, furnishing and equipment purchases                |        | 27.22                    | 1,275.00                                |                             | 1,302.22             |
| Equipment rentals  |        | -                        | -                                       |                             | -                    |
| Informatics and telecommunication equipment purchases        |        | 159.96                   | 130.00                                  |                             | 289.96               |
| Telecommunication services                                   |        | 1,709.24                 | 1,164.10                                |                             | 2,873.34             |
| Repairs and maintenance                                      |        | 964.95                   | -                                       |                             | 964.95               |
| Postage and courier services                                 |        | 580.75                   | -                                       |                             | 580.75               |
| Materials and supplies                                       |        | 2,647.37                 | 1,348.93                                |                             | 3,996.30             |
| Training   |        |                          | -                                       |                             | -                    |
|  | Total  | 86,309.31                | 29,400.50                               | 7.50 -                      | - 115,709.81         |

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