Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
McCallum, Hon. John Active		Markham—Unionville		rkham—Unionville	64 km²		92,638	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		166,379.54		-				166,379.54
2-Service Contracts		8,297.62		-				8,297.62
3-Travel								
Member		3,540.48		35,416.93	25.00	13.50	-	38,957.41
Designated traveller		-		3,738.99	2.00	2.50	-	3,738.99
Dependants		-		-	-	-	-	-
Employees		259.96		-	-	-	-	259.96
Member's accommodation expenses		2,901.15		-				2,901.15
Member's per diem expenses		6,060.08		-				6,060.08
Member's secondary residence expenses		9,500.87		-				9,500.87
4-Hospitality		2,405.60		-				2,405.60
5-Gifts			-	-				-
6-Advertising			794.00	-				794.00
7-Printing								
Householders			-	2,808.70				2,808.70
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		2	27,242.62	-				27,242.62
Furniture, furnishing and equipment purchases			982.13	-				982.13
Equipment rentals			478.82	-				478.82
Informatics and telecommunication equipment purchases		922.45		59.98				982.43
Telecommunication services		1,899.59		5,138.05				7,037.64
Repairs and maintenance		-		-				-
Postage and courier services		64.16		-				64.16
Materials and supplies		521.88		550.42				1,072.30
Training			-	-				-
	23	32,250.95	47,713.07	27.00	16.00	-	279,964.02	

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