Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Co	nstituency name			lumber of electors	
Ablonczy, Hon. Diane Active		Са		algary—Nose Hill	93 km²		101,910	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$) A.	
1-Employees' salaries		50,058.22		-			50,058.22	
2-Service Contracts		75.00		-			75.00	
3-Travel								
Member		207.14		9,475.81	1.00	-	- 9,682.95	
Designated traveller		-		1,593.34	-	-	- 1,593.34	
Dependants		-		-	-	-		
Employees		2,149.54		2,105.64	2.00	-	- 4,255.18	
Member's accommodation expenses		-		-			-	
Member's per diem expenses		843.21		-			843.21	
Member's secondary residence expenses		908.40		-			908.40	
4-Hospitality		963.80		-			963.80	
5-Gifts			-	-			-	
6-Advertising			100.00	-			100.00	
7-Printing								
Householders			-	10,143.26			10,143.26	
Ten percenters			-	-			-	
Other printing related expenses			-	-			-	
8-Offices								
Constituency office leases, insurance and utilities		12,442.91		-			12,442.91	
Furniture, furnishing and equipment purchases			-	-			-	
Equipment rentals		261.80		-			261.80	
Informatics and telecommunication equipment purchases		-		-			-	
Telecommunication services		760.12		428.69			1,188.81	
Repairs and maintenance		_		-			-	
Postage and courier services		140.18		-			140.18	
Materials and supplies		49.29		36.51	1		85.80	
Training			495.00	-			495.00	
	6	9,454.61	23,783.25	3.00	-	- 93,237.86		

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