Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Braid, Peter	Braid, Peter Active		Kito	chener—Waterloo	91 km²		95,966	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		4	17,019.23	-				47,019.23
2-Service Contracts		361.00		-				361.00
3-Travel								
Member		235.89		8,020.09	7.50	-	-	8,255.98
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			1,908.76	968.40	2.00	-	-	2,877.16
Member's accommodation expenses		155.36		-				155.36
Member's per diem expenses			2,416.88	-				2,416.88
Member's secondary residence expenses			5,042.85	-				5,042.85
4-Hospitality			926.04	-				926.04
5-Gifts			75.00	-				75.00
6-Advertising			1,949.00	-				1,949.00
7-Printing								
Householders			-	5,092.02				5,092.02
Ten percenters			-	7,602.93				7,602.93
Other printing related expenses			350.83	-				350.83
8-Offices								
Constituency office leases, insurance and utilities			9,942.00	-				9,942.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			704.54	-				704.54
Informatics and telecommunication equipment purchases		347.00		-				347.00
Telecommunication services			599.32	338.91				938.23
Repairs and maintenance			-	-				-
Postage and courier services			1,629.81	-				1,629.81
Materials and supplies			54.78	2,029.85				2,084.63
Training			-	-				-
	Total	7	73,718.29	24,052.20	9.50	-	-	97,770.49

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