Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Constituency name		Constituency size		Number of electors	
Dreeshen, Earl Active				Red Deer	4,139 km²		93,723	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		39,416.54		-	-			39,416.54
2-Service Contracts		940.00		-				940.00
3-Travel								
Member		1,004.96		17,449.18	3.50 -		-	18,454.14
Designated traveller		-		2,891.36			-	2,891.36
Dependants		-		-			-	-
Employees		-		-			-	-
Member's accommodation expenses		-		-	-			-
Member's per diem expenses		993.21		-				993.21
Member's secondary residence expenses		1,828.48		-				1,828.48
4-Hospitality		169.85		-				169.85
5-Gifts			-	-				-
6-Advertising			3,719.70	-				3,719.70
7-Printing								
Householders			-	-				-
Ten percenters		-		1,543.90				1,543.90
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		8,536.77		-				8,536.77
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		423.36		-				423.36
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		375.00		392.48				767.48
Repairs and maintenance		-		-				-
Postage and courier services		708.75		-				708.75
Materials and supplies		51.82		99.02				150.84
Training			-	-				-
	5	8,168.44	22,375.94	3.50	-	-	80,544.38	

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