Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	C	onstituency name	Constituency size	Number of electors
Galipeau, Royal Active		Ottawa—Orléans		138 km ²	89,802
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$) U.S.A.
1-Employees' salaries		50,806.77	-		50,806.77
2-Service Contracts		114.69	-		114.69
3-Travel					
Member		1,618.32	2 75.22		- 1,693.54
Designated traveller			- 45.00		- 45.00
Dependants					
Employees					
Member's accommodation expenses					-
Member's per diem expenses		79.78	-		79.78
Member's secondary residence expenses					-
4-Hospitality		1,418.86	; -		1,418.86
5-Gifts		360.00	-		360.00
6-Advertising		4,517.00	-		4,517.00
7-Printing					
Householders			- 3,612.66		3,612.66
Ten percenters			- 5,754.94		5,754.94
Other printing related expenses		495.10	-		495.10
8-Offices					
Constituency office leases, insurance and utilities		3,909.00	-		3,909.00
Furniture, furnishing and equipment purchases					-
Equipment rentals		8.76	; -		8.76
Informatics and telecommunication equipment purchases			-		-
Telecommunication services		183.00	651.36		834.36
Repairs and maintenance			-		-
Postage and courier services		1,235.01	-		1,235.01
Materials and supplies		931.64	133.54		1,065.18
Training			-		-
	Total	65,677.93	10,272.72		- 75,950.65

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