Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status			nstituency name	Constituency size		Number of electors		
Kellway, Matthew Active		Beach		aches—East York	17	17 km²		73,302	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)	
1-Employees' salaries		4	17,546.13	-				47,546.13	
2-Service Contracts			161.97	-				161.97	
3-Travel									
Member		-		4,901.17	6.50	1.00	-	4,901.17	
Designated traveller		-		-	-	-	-	-	
Dependants		-		-	-	-	-	-	
Employees			820.36	417.32	1.00	-	-	1,237.68	
Member's accommodation expenses			160.85	-				160.85	
Member's per diem expenses			1,722.26	-				1,722.26	
Member's secondary residence expenses			1,828.48	-				1,828.48	
4-Hospitality			243.30	-				243.30	
5-Gifts			196.42	-				196.42	
6-Advertising			2,908.57	-				2,908.57	
7-Printing									
Householders			-	8,354.88				8,354.88	
Ten percenters			-	2,787.34				2,787.34	
Other printing related expenses			35.02	-				35.02	
8-Offices									
Constituency office leases, insurance and utilities			7,075.65	-				7,075.65	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			16.14	2.25				18.39	
Telecommunication services		978.45		367.13				1,345.58	
Repairs and maintenance			-	-				-	
Postage and courier services			487.05	-				487.05	
Materials and supplies			111.14	823.78				934.92	
Training			-	-				-	
	•	64,291.79	17,653.87	7.50	1.00	-	81,945.66		

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