Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
O'Toole, Hon. Erin Active		Durham		Durham	1,625 km²		92,470	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		39,220.02		-				39,220.02
2-Service Contracts		353.00		-				353.00
3-Travel								
Member		255.30		3,649.96	1.00			3,905.26
Designated traveller		-		1,024.74	3.00			1,024.74
Dependants			-	-	-	-	-	-
Employees		1,193.67		547.07	2.00 -		-	1,740.74
Member's accommodation expenses			-	-				-
Member's per diem expenses		248.30		-				248.30
Member's secondary residence expenses		4,705.36		-				4,705.36
4-Hospitality			999.66	-				999.66
5-Gifts			-	-				-
6-Advertising			845.00	-				845.00
7-Printing								
Householders			-	8,834.57				8,834.57
Ten percenters			-	-				-
Other printing related expenses			34.34	-				34.34
8-Offices								
Constituency office leases, insurance and utilities			6,920.42	-				6,920.42
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		809.99		-				809.99
Informatics and telecommunication equipment purchases		2,683.01		-				2,683.01
Telecommunication services		1,080.79		504.88				1,585.67
Repairs and maintenance		_		-				-
Postage and courier services		177.41		-				177.41
Materials and supplies		490.74		508.66				999.40
Training			-	-				-
	6	0,017.01	15,069.88	6.00	-	-	75,086.89	

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