Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Constituency name			Constituency size		Number of electors	
Vacant Vacant				Peterborough	2,175 km²		91,709		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)	
1-Employees' salaries		20,469.79		-	-			20,469.79	
2-Service Contracts		1,187.50		-				1,187.50	
3-Travel									
Member		-		-			-	-	
Designated traveller		-		-			-	-	
Dependants					-	-	-		
Employees			-	-			-	-	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			-	-				-	
Member's secondary residence expenses			-	-				-	
4-Hospitality			121.79	-				121.79	
5-Gifts			12.94	-				12.94	
6-Advertising			-	-				-	
7-Printing									
Householders			-	-				-	
Ten percenters			-	-				-	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		10,225.02		-				10,225.02	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals		100.00		-				100.00	
Informatics and telecommunication equipment purchases		-		-				-	
Telecommunication services		284.70		-	-			284.70	
Repairs and maintenance		302.00		-	-			302.00	
Postage and courier services		85.33		-	-			85.33	
Materials and supplies		114.40		117.72	2			232.12	
Training			-	-				-	
	32	,903.47	117.72	-	-	-	33,021.19		

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