Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name		Constituency size		Number of electors		
Ashton, Niki Active		Churchill		461,009 km²		46,068		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		11	14,570.49	-				114,570.49
2-Service Contracts		1,600.00		-				1,600.00
3-Travel								
Member		1,195.07		33,992.23	11.50	1.00	-	35,187.30
Designated traveller		-		13,147.41	3.00	5.00	-	13,147.41
Dependants			-	-	-	-	-	-
Employees		1	13,655.44	4,608.47	1.50	1.50	-	18,263.91
Member's accommodation expenses		2,060.82		-				2,060.82
Member's per diem expenses			6,219.03	-				6,219.03
Member's secondary residence expenses			5,730.13	-				5,730.13
4-Hospitality			1,547.09	-				1,547.09
5-Gifts			704.14	-				704.14
6-Advertising			3,721.17	-				3,721.17
7-Printing								
Householders			-	5,028.56				5,028.56
Ten percenters			-	886.09				886.09
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			8,664.00	-				8,664.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			175.00	-				175.00
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services			2,198.23	2,210.85				4,409.08
Repairs and maintenance			-	-				-
Postage and courier services		237.19		-				237.19
Materials and supplies		1,231.36		86.50				1,317.86
Training			-	-				-
	Total	16	3,509.16	59,960.11	16.00	7.50	-	223,469.27

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