Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Chisholm, Robert Active		Dartmouth—		outh—Cole Harbour	89 km²		70,756	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		106,427.12		-				106,427.12
2-Service Contracts		378.80		-				378.80
3-Travel								
Member		-		13,406.10	11.50	3.00	-	13,406.10
Designated traveller		-		576.44	1.00	-	-	576.44
Dependants		-		-	-	-	-	-
Employees		608.30		2,241.74	1.00 -		-	2,850.04
Member's accommodation expenses		690.76		-				690.76
Member's per diem expenses		1,442.91		-				1,442.91
Member's secondary residence expenses		4,170.00		-				4,170.00
4-Hospitality		334.71		-				334.71
5-Gifts		263.70		-				263.70
6-Advertising		2,634.62		-				2,634.62
7-Printing								
Householders			-	2,714.38				2,714.38
Ten percenters			-	4,632.31				4,632.31
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		11,471.09		-				11,471.09
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			766.41	-				766.41
Informatics and telecommunication equipment purchases		32.00		-				32.00
Telecommunication services			1,704.36	1,604.24				3,308.60
Repairs and maintenance		87.50		-				87.50
Postage and courier services		1,009.77		-				1,009.77
Materials and supplies		333.70		1,080.65				1,414.35
Training			-	-				-
	13	32,355.75	26,255.86	13.50	3.00	-	158,611.61	

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