## Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Coi	nstituency name	Constituency size No		Num	Number of electors	
Christopherson, David Active		Hamil		lamilton Centre	38 km²		78,562		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		.S.A.	Total (\$)	
1-Employees' salaries		ę	95,941.11	-				95,941.11	
2-Service Contracts			2,569.12	-				2,569.12	
3-Travel									
Member			107.92	4,588.47	9.50	-	-	4,696.39	
Designated traveller			-	-	-	-	-	-	
Dependants			-	-	-	-	-	-	
Employees			-	3,295.02	7.00	-	-	3,295.02	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			1,874.02	-				1,874.02	
Member's secondary residence expenses			6,864.00	-				6,864.00	
4-Hospitality			457.98	-				457.98	
5-Gifts			158.32	-				158.32	
6-Advertising			3,598.05	-				3,598.05	
7-Printing									
Householders			-	6,049.30				6,049.30	
Ten percenters			-	1,582.70				1,582.70	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		1	15,835.85	-				15,835.85	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases			39.99	-				39.99	
Telecommunication services			2,727.48	1,566.13				4,293.61	
Repairs and maintenance	Repairs and maintenance		1,917.50	-				1,917.50	
Postage and courier services			450.95	-				450.95	
Materials and supplies			2,885.41	1,421.21				4,306.62	
Training			-	-				-	
	13	35,427.70	18,502.83	16.50	-	-	153,930.53		

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