Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Easter, Hon. Wayne Active		ſ		Malpeque	1,663 km²		26,918	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		11	8,186.54	-				118,186.54
2-Service Contracts			-	-				-
3-Travel								
Member		2,679.13		13,516.77	12.00	1.00	-	16,195.90
Designated traveller		-		1,855.12	2.00	-	-	1,855.12
Dependants			-	-	-	-	-	-
Employees		-		2,057.40	-	-	-	2,057.40
Member's accommodation expenses		2,102.18		-				2,102.18
Member's per diem expenses			3,390.58	-				3,390.58
Member's secondary residence expenses			-	-				-
4-Hospitality			888.27	-				888.27
5-Gifts			-	-				-
6-Advertising			2,413.23	-				2,413.23
7-Printing								
Householders			-	1,610.18				1,610.18
Ten percenters			-	241.25				241.25
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			6,424.62	-				6,424.62
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			2,079.21	-				2,079.21
Informatics and telecommunication equipment purchases		1,170.96		-				1,170.96
Telecommunication services			5,245.14	2,097.52				7,342.66
Repairs and maintenance		-		-				-
Postage and courier services		192.88		-				192.88
Materials and supplies		553.91		140.63				694.54
Training			-	-				-
	14	5,326.65	21,518.87	14.00	1.00	-	166,845.52	

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