Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name		Constituency size Nu		umber of electors
Eglinski, Jim Active		Yellowhead		76,946 km²		75,410
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		94,947.86	-			94,947.86
2-Service Contracts		520.00	-			520.00
3-Travel						
Member		3,910.90	12,969.01	5.00 0	.50 -	16,879.91
Designated traveller		-	5,433.46	2.00		5,433.46
Dependants		-	-	-		-
Employees		-	-	-		-
Member's accommodation expenses		1,252.12	-			1,252.12
Member's per diem expenses		2,973.42	-			2,973.42
Member's secondary residence expenses		6,703.00	-			6,703.00
4-Hospitality		550.74	-			550.74
5-Gifts		2,026.50	-			2,026.50
6-Advertising		6,580.55	-			6,580.55
7-Printing						
Householders		-	11,329.19			11,329.19
Ten percenters		-	5,451.47			5,451.47
Other printing related expenses		-	-			-
8-Offices						
Constituency office leases, insurance and utilities		12,746.00	-			12,746.00
Furniture, furnishing and equipment purchases		-	-			-
Equipment rentals		140.80	-			140.80
Informatics and telecommunication equipment purchases		-	-			-
Telecommunication services		1,534.66	717.72			2,252.38
Repairs and maintenance		-	-			-
Postage and courier services		1,902.36	-			1,902.36
Materials and supplies		1,176.42	621.04			1,797.46
Training		-	-			-
	Total	136,965.33	36,521.89	7.00 0	0.50	173,487.22

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