Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size Nu		Num	ber of electors
Falk, Ted Active				Provencher	22,920 km²		64,104	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		8	33,661.88	-				83,661.88
2-Service Contracts		534.69		-				534.69
3-Travel								
Member		2,196.97		14,463.44	9.00	9.00		16,660.41
Designated traveller		-		3,147.00	2.00	-	-	3,147.00
Dependants			-	-	-	-	-	-
Employees			132.74	-	-	-	-	132.74
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,550.97	-				2,550.97
Member's secondary residence expenses			3,595.60	-				3,595.60
4-Hospitality			3,873.04	-				3,873.04
5-Gifts			894.11	-				894.11
6-Advertising			5,552.78	-				5,552.78
7-Printing								
Householders			-	14,777.40				14,777.40
Ten percenters			-	1,768.04				1,768.04
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			6,431.70	-				6,431.70
Furniture, furnishing and equipment purchases			277.56	-				277.56
Equipment rentals			888.20	-				888.20
Informatics and telecommunication equipment purchases		107.69		2.03				109.72
Telecommunication services		1,855.85		1,789.97				3,645.82
Repairs and maintenance			-	-				-
Postage and courier services		749.29		-				749.29
Materials and supplies		1,859.81		2,070.68				3,930.49
Training			-	-				-
	11	15,162.88	38,018.56	11.00	-	-	153,181.44	

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