Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Garneau, Marc Active		Westmo		mount—Ville-Marie	16 km²		77,656	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		.S.A.	Total (\$)
1-Employees' salaries		ę	90,355.94	-				90,355.94
2-Service Contracts		1,680.00		-				1,680.00
3-Travel								
Member		514.48		998.35	0.50	-	-	1,512.83
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			395.99	641.00	-	1.00	-	1,036.99
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,647.96	-				2,647.96
Member's secondary residence expenses			4,854.76	-				4,854.76
4-Hospitality			251.20	-				251.20
5-Gifts			-	-				-
6-Advertising			6,551.63	-				6,551.63
7-Printing								
Householders			-	12,602.16				12,602.16
Ten percenters			-	552.82				552.82
Other printing related expenses			94.08	-				94.08
8-Offices								
Constituency office leases, insurance and utilities		,	18,168.90	-				18,168.90
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		1,098.68		-				1,098.68
Telecommunication services		2,251.51		1,871.57				4,123.08
Repairs and maintenance		-		-				-
Postage and courier services		404.93		-				404.93
Materials and supplies		107.65		1,171.85				1,279.50
Training			-	-				-
	12	29,377.71	17,837.75	0.50	1.00	-	147,215.46	

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