Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size Nur		Num	ber of electors
Genest, Réjean Active				Shefford	1,428 km²		84,666	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		10	3,309.60	-				103,309.60
2-Service Contracts			-	-				-
3-Travel								
Member			-	2,882.07	11.00	-	-	2,882.07
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			248.31	531.94	2.00	-	-	780.25
Member's accommodation expenses			-	-				-
Member's per diem expenses			4,055.62	-				4,055.62
Member's secondary residence expenses			5,559.00	-				5,559.00
4-Hospitality			151.05	-				151.05
5-Gifts			-	-				-
6-Advertising			3,673.51	-				3,673.51
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		2	2,981.73	-				22,981.73
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			67.65	-				67.65
Telecommunication services			1,049.22	1,620.35				2,669.57
Repairs and maintenance			1,448.50	-				1,448.50
Postage and courier services			86.92	-				86.92
Materials and supplies			845.53	12.73				858.26
Training			25.00	-				25.00
	14	3,501.64	5,047.09	13.00	-	-	148,548.73	

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