Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Goldring, Peter Active		Edmonton East		50 km²		92,507		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		10	07,173.01	-				107,173.01
2-Service Contracts		6,607.59		-				6,607.59
3-Travel								
Member		555.63		16,563.23	4.50	3.00	-	17,118.86
Designated traveller		-		12,233.21	3.50	-	-	12,233.21
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			5,959.29	-				5,959.29
Member's secondary residence expenses			6,119.14	-				6,119.14
4-Hospitality			210.37	-				210.37
5-Gifts			-	-				-
6-Advertising			9,919.18	-				9,919.18
7-Printing								
Householders			-	4,823.99				4,823.99
Ten percenters			-	-				-
Other printing related expenses			181.75	-				181.75
8-Offices								
Constituency office leases, insurance and utilities		1	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		84.79		-				84.79
Telecommunication services		1,578.30		1,826.38				3,404.68
Repairs and maintenance		-		-				-
Postage and courier services		1,007.05		-				1,007.05
Materials and supplies			3,455.23	692.31				4,147.54
Training			-	-				-
	15	54,851.33	36,139.12	8.00	3.00	-	190,990.45	

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