## Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Kent, Hon. Peter Active		Thornh		Thornhill	79 km²		99,867	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		10	6,337.14	-				106,337.14
2-Service Contracts			1,696.85	-				1,696.85
3-Travel								
Member		663.94		8,819.83	9.00	1.00	-	9,483.77
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			29.07	1,199.16	3.00	-	-	1,228.23
Member's accommodation expenses			270.10	-				270.10
Member's per diem expenses			-	-				-
Member's secondary residence expenses			4,000.00	-				4,000.00
4-Hospitality			233.30	-				233.30
5-Gifts			-	-				-
6-Advertising			5,944.80	-				5,944.80
7-Printing								
Householders			-	14,885.79				14,885.79
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		2	20,536.45	-				20,536.45
Furniture, furnishing and equipment purchases			129.92	-				129.92
Equipment rentals			137.38	-				137.38
Informatics and telecommunication equipment purchases			37.49	399.98				437.47
Telecommunication services		2,613.73		2,128.66				4,742.39
Repairs and maintenance			-	-				-
Postage and courier services		221.38		-				221.38
Materials and supplies		2,124.65		925.57				3,050.22
Training			-	-				-
	14	4,976.20	28,358.99	12.00	1.00	-	173,335.19	

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