## Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size Nu		Num	ber of electors
Komarnicki, Ed Active		Souris-		s—Moose Mountain	40,626 l	km²		47,061
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		.S.A.	Total (\$)
1-Employees' salaries		101,899.03		-				101,899.03
2-Service Contracts		1,198.86		-				1,198.86
3-Travel								
Member		997.80		10,555.79	5.50	-	-	11,553.59
Designated traveller		-		1,412.00	1.00	-	-	1,412.00
Dependants		-		-	-	-	-	-
Employees		-		-			-	-
Member's accommodation expenses		149.26		-				149.26
Member's per diem expenses		2,406.96		-				2,406.96
Member's secondary residence expenses			6,071.43	-				6,071.43
4-Hospitality			480.08	-				480.08
5-Gifts			-	-				-
6-Advertising			1,552.76	-				1,552.76
7-Printing								
Householders			-	-				-
Ten percenters			-	1,596.79				1,596.79
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		15,261.00		-				15,261.00
Furniture, furnishing and equipment purchases			87.67	-				87.67
Equipment rentals			250.67	-				250.67
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		2,614.34		1,808.75				4,423.09
Repairs and maintenance		84.18		-				84.18
Postage and courier services		1,292.93		-				1,292.93
Materials and supplies		1,631.28		34.80				1,666.08
Training			-	-				-
	13	35,978.25	15,408.13	6.50	-	-	151,386.38	

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