Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
May, Elizabeth Active		Saa		nich—Gulf Islands	504 km²		93,380	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		ę	7,663.88	-				97,663.88
2-Service Contracts		10,535.44		-				10,535.44
3-Travel								
Member		-		14,371.04	4.00	1.50	-	14,371.04
Designated traveller			-	253.77	-	0.50	-	253.77
Dependants			-	-	_	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			942.50	-				942.50
Member's secondary residence expenses			9,348.00	-				9,348.00
4-Hospitality			19.97	-				19.97
5-Gifts			-	-				-
6-Advertising			4,736.44	-				4,736.44
7-Printing								
Householders			-	-				-
Ten percenters			-	875.31				875.31
Other printing related expenses			14.98	-				14.98
8-Offices								
Constituency office leases, insurance and utilities			13,013.71	-				13,013.71
Furniture, furnishing and equipment purchases			133.75	-				133.75
Equipment rentals			1,567.92	-				1,567.92
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services			2,390.95	1,583.14				3,974.09
Repairs and maintenance			-	-				-
Postage and courier services			281.61	-				281.61
Materials and supplies			491.51	743.02				1,234.53
Training			-	-				-
	14	11,140.66	17,826.28	4.00	2.00	-	158,966.94	

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