Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Saxton, Andrew Active		No		orth Vancouver	433 km²		89,416	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		8	33,626.46	-				83,626.46
2-Service Contracts			1,101.25	-				1,101.25
3-Travel								
Member		376.95		26,261.17	9.50	1.00	-	26,638.12
Designated traveller		-		2,596.26	1.00	-	-	2,596.26
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,559.12	-				2,559.12
Member's secondary residence expenses			4,743.82	-				4,743.82
4-Hospitality			1,542.76	-				1,542.76
5-Gifts			440.60	-				440.60
6-Advertising			5,502.88	-				5,502.88
7-Printing								
Householders			-	13,242.03				13,242.03
Ten percenters			-	9,210.60				9,210.60
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		,	16,529.36	-				16,529.36
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			197.95	-				197.95
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		2,023.54		1,986.75				4,010.29
Repairs and maintenance		-		-				-
Postage and courier services		2,128.27		-				2,128.27
Materials and supplies		371.68		486.68				858.36
Training			-	-				-
	12	21,144.64	53,783.49	10.50	1.00	-	174,928.13	

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