## Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	•		Number of electors	
Trottier, Bernard Active		Etobi		icoke—Lakeshore	44 km²		87,188	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		Total (\$)	
1-Employees' salaries		ę	90,731.37	-			90,731.37	
2-Service Contracts		2,224.24		-			2,224.24	
3-Travel								
Member		1,011.84		5,964.03	10.00		- 6,975.87	
Designated traveller			-	-	-	-		
Dependants			-	-	-	-		
Employees			1,864.81	1,244.08	3.00	-	- 3,108.89	
Member's accommodation expenses			-	-			-	
Member's per diem expenses			1,677.46	-			1,677.46	
Member's secondary residence expenses		,	10,532.11	-			10,532.11	
4-Hospitality			-	-			-	
5-Gifts			605.00	-			605.00	
6-Advertising			6,738.64	-			6,738.64	
7-Printing								
Householders			-	9,279.29			9,279.29	
Ten percenters			-	6,555.99			6,555.99	
Other printing related expenses			-	-			-	
8-Offices								
Constituency office leases, insurance and utilities		,	16,579.74	-			16,579.74	
Furniture, furnishing and equipment purchases			-	-			-	
Equipment rentals			1,386.82	-			1,386.82	
Informatics and telecommunication equipment purchases			488.22	-			488.22	
Telecommunication services		630.00		2,000.93	3		2,630.93	
Repairs and maintenance		285.00		-			285.00	
Postage and courier services			1,948.72	-			1,948.72	
Materials and supplies			467.88	269.80			737.68	
Training			-	-			-	
	13	37,171.85	25,314.12	13.00	-	- 162,485.97		

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