Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size Nur		Numl	ber of electors
Truppe, Susan Active		Lond		ndon North Centre	64 km²		88,478	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		94,642.13		-				94,642.13
2-Service Contracts		689.19		-				689.19
3-Travel								
Member		674.59		10,945.94	10.50			11,620.53
Designated traveller		-		2,367.26	2.50	-	-	2,367.26
Dependants		-		-	-	-	-	-
Employees		153.03		378.00	-	-	-	531.03
Member's accommodation expenses		-		-				-
Member's per diem expenses		2,279.72		-				2,279.72
Member's secondary residence expenses		11,400.00		-				11,400.00
4-Hospitality		1,096.37		-				1,096.37
5-Gifts			-	-				-
6-Advertising			13,885.00	-				13,885.00
7-Printing								
Householders			-	16,825.35				16,825.35
Ten percenters		-		8,268.44				8,268.44
Other printing related expenses			10.10	-				10.10
8-Offices								
Constituency office leases, insurance and utilities		14,823.16		-				14,823.16
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		1,499.95		-				1,499.95
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,670.82		2,518.84				4,189.66
Repairs and maintenance		91.63		-				91.63
Postage and courier services		2,422.70		-				2,422.70
Materials and supplies		998.81		418.73				1,417.54
Training			-	-				-
	14	46,337.20	41,722.56	13.00	-	-	188,059.76	

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