



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2015 to December 31, 2015

The *Members' Expenditures Report* for the third quarter of 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and December 31, 2015. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the *Members' Allowances and Services Manual* available on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information on Members' and authorized travellers' trips processed between April 1, 2015 and December 31, 2015 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the

Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2015 and December 1, 2015.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane From April 1, 2015 to October 18, 2015	NSR	Calgary—Nose Hill	93 km ²	101,910		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,264.56	-				112,264.56
2-Service Contracts	1,062.01	-				1,062.01
3-Travel						
Member	526.71	11,693.49	7.00	-	-	12,220.20
Designated traveller	-	3,226.47	1.00	-	-	3,226.47
Dependants	-	-	-	-	-	-
Employees	2,149.54	2,105.64	2.00	-	-	4,255.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,033.92	-				4,033.92
Member's secondary residence expenses	2,895.72	3,094.80				5,990.52
4-Hospitality	3,220.16	-				3,220.16
5-Gifts	146.35	-				146.35
6-Advertising	100.00	-				100.00
7-Printing						
Householders	-	10,143.26				10,143.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,883.40	-				28,883.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,090.74	-				4,090.74
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,824.62	3,157.71				5,982.33
Repairs and maintenance	-	-				-
Postage and courier services	540.15	-				540.15
Materials and supplies	104.22	36.51				140.73
Training	495.00	-				495.00
Total	163,337.10	33,457.88	10.00	-	-	196,794.98

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad From October 19, 2015 to December 31, 2015	NE	Edmonton Manning	158 km ²	81,361		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,696.40	-				12,696.40
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,624.00	-	-	-	9,624.00
Designated traveller	-	4,752.00	-	-	-	4,752.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	131.81	-				131.81
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	311.64				311.64
Training	-	-				-
Total	12,828.21	14,687.64	-	-	-	27,515.85

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve From April 1, 2015 to October 18, 2015	NSR	Mississauga—Brampton South	82 km ²	94,531		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,474.19	-				86,474.19
2-Service Contracts	2,107.35	-				2,107.35
3-Travel						
Member	552.60	10,531.40	12.00	-	-	11,084.00
Designated traveller	-	1,100.78	2.00	-	-	1,100.78
Dependants	-	4,925.31	6.50	-	-	4,925.31
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,668.93	-				2,668.93
Member's secondary residence expenses	6,335.60	-				6,335.60
4-Hospitality	206.95	-				206.95
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,559.22	-				20,559.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	3,364.96	-				3,364.96
Telecommunication services	1,688.91	3,151.78				4,840.69
Repairs and maintenance	-	-				-
Postage and courier services	151.26	-				151.26
Materials and supplies	593.88	621.50				1,215.38
Training	-	-				-
Total	125,553.85	20,330.77	20.50	-	-	145,884.62

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark From April 1, 2015 to October 18, 2015	NR	York Centre	41 km ²	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,614.15	-				111,614.15
2-Service Contracts	689.27	-				689.27
3-Travel						
Member	-	8,813.57	10.00	-	-	8,813.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,926.58	3,816.25	8.00	-	-	6,742.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,812.13	-				2,812.13
Member's secondary residence expenses	4,490.54	-				4,490.54
4-Hospitality	276.92	-				276.92
5-Gifts	18.89	-				18.89
6-Advertising	8,417.26	-				8,417.26
7-Printing						
Householders	-	8,711.20				8,711.20
Ten percenters	-	9,384.90				9,384.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,215.12	-				22,215.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,172.02	-				1,172.02
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,729.33	2,697.14				6,426.47
Repairs and maintenance	-	-				-
Postage and courier services	2,058.95	-				2,058.95
Materials and supplies	674.59	879.85				1,554.44
Training	-	-				-
Total	163,295.75	34,302.91	18.00	-	-	197,598.66

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona From April 1, 2015 to October 18, 2015	NR	Nunavut	2,093,190 km ²	17,349		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,943.75	-				96,943.75
2-Service Contracts	2,214.57	-				2,214.57
3-Travel						
Member	-	22,063.71	4.50	3.00	-	22,063.71
Designated traveller	-	-	-	-	-	-
Dependants	-	3,199.64	0.50	1.00	-	3,199.64
Employees	1,736.15	7,027.55	3.00	-	-	8,763.70
Member's accommodation expenses	2,229.76	-				2,229.76
Member's per diem expenses	5,527.10	-				5,527.10
Member's secondary residence expenses	3,675.56	-				3,675.56
4-Hospitality	220.15	-				220.15
5-Gifts	-	-				-
6-Advertising	14,911.14	-				14,911.14
7-Printing						
Householders	-	1,285.53				1,285.53
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,554.00	-				20,554.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,081.47	1,924.88				4,006.35
Repairs and maintenance	-	-				-
Postage and courier services	2,998.81	-				2,998.81
Materials and supplies	1,160.15	298.71				1,458.86
Training	-	-				-
Total	154,252.61	35,800.02	8.00	4.00	-	190,052.63

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	10,638 km ²	87,600		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	140,455.47	-				140,455.47
2-Service Contracts	4,484.99	-				4,484.99
3-Travel						
Member	3,332.21	23,415.56	9.50	-	-	26,747.77
Designated traveller	-	2,270.49	1.00	-	-	2,270.49
Dependants	-	6,980.26	1.50	-	-	6,980.26
Employees	2,695.52	2,025.35	1.50	-	-	4,720.87
Member's accommodation expenses	387.62	-				387.62
Member's per diem expenses	4,368.43	-				4,368.43
Member's secondary residence expenses	9,855.00	-				9,855.00
4-Hospitality	1,012.81	-				1,012.81
5-Gifts	244.00	-				244.00
6-Advertising	3,250.33	-				3,250.33
7-Printing						
Householders	-	-				-
Ten percenters	-	1,378.06				1,378.06
Other printing related expenses	52.43	-				52.43
8-Offices						
Constituency office leases, insurance and utilities	18,143.64	-				18,143.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,814.60	-				1,814.60
Informatics and telecommunication equipment purchases	1,376.34	-				1,376.34
Telecommunication services	5,662.82	2,881.19				8,544.01
Repairs and maintenance	-	-				-
Postage and courier services	887.13	-				887.13
Materials and supplies	1,431.73	46.05				1,477.78
Training	-	-				-
Total	199,455.07	38,996.96	13.50	-	-	238,452.03

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,169.37	-				127,169.37
2-Service Contracts	8,102.24	-				8,102.24
3-Travel						
Member	1,589.23	6,527.56	9.50	-	-	8,116.79
Designated traveller	-	2,007.64	3.00	-	-	2,007.64
Dependants	-	-	-	-	-	-
Employees	444.28	523.03	1.00	-	-	967.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,502.09	-				2,502.09
Member's secondary residence expenses	6,430.42	-				6,430.42
4-Hospitality	2,285.43	-				2,285.43
5-Gifts	343.99	-				343.99
6-Advertising	10,782.06	-				10,782.06
7-Printing						
Householders	-	9,072.28				9,072.28
Ten percenters	-	10,144.45				10,144.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,395.74	-				26,395.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	767.10	-				767.10
Informatics and telecommunication equipment purchases	2,343.79	-				2,343.79
Telecommunication services	2,273.17	2,873.72				5,146.89
Repairs and maintenance	657.29	-				657.29
Postage and courier services	2,406.47	-				2,406.47
Materials and supplies	731.79	1,582.14				2,313.93
Training	-	-				-
Total	195,224.46	32,730.82	13.50	-	-	227,955.28

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John From October 19, 2015 to December 31, 2015	NE	Cloverdale—Langley City	60 km ²	78,189		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,878.71	-				15,878.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,025.12	2.50	-	-	3,025.12
Designated traveller	-	1,532.82	1.50	-	-	1,532.82
Dependants	-	1,556.31	1.50	-	-	1,556.31
Employees	-	1,001.55	1.00	-	-	1,001.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,459.06	-				1,459.06
Member's secondary residence expenses	3,312.05	-				3,312.05
4-Hospitality	219.00	-				219.00
5-Gifts	45.00	-				45.00
6-Advertising	1,326.00	-				1,326.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,785.00	-				1,785.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,574.30	-				5,574.30
Telecommunication services	597.99	-				597.99
Repairs and maintenance	-	-				-
Postage and courier services	83.31	-				83.31
Materials and supplies	209.24	277.79				487.03
Training	-	-				-
Total	30,489.66	7,393.59	6.50	-	-	37,883.25

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Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris From April 1, 2015 to October 18, 2015	NR	Ajax—Pickering	286 km ²	93,565		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,433.33	-				105,433.33
2-Service Contracts	2,253.49	-				2,253.49
3-Travel						
Member	-	9,990.53	7.00	1.00	-	9,990.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	972.30	891.38	3.00	-	-	1,863.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	331.08	-				331.08
Member's secondary residence expenses	-	-				-
4-Hospitality	242.92	-				242.92
5-Gifts	-	-				-
6-Advertising	5,996.97	-				5,996.97
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,926.51	-				27,926.51
Furniture, furnishing and equipment purchases	29.96	-				29.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.19	-				33.19
Telecommunication services	2,882.13	3,539.69				6,421.82
Repairs and maintenance	-	-				-
Postage and courier services	172.42	-				172.42
Materials and supplies	251.32	1,129.25				1,380.57
Training	-	-				-
Total	146,525.62	15,550.85	10.00	1.00	-	162,076.47

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar From October 19, 2015 to December 31, 2015	NE	Mississauga Centre	24 km ²	83,787		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,501.26	-				12,501.26
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,328.74	-				3,328.74
Telecommunication services	1,118.08	0.60				1,118.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	141.85				141.85
Training	-	-				-
Total	16,948.08	142.45	-	-	-	17,090.53

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Allen, Malcolm From April 1, 2015 to October 18, 2015	NR	Welland	583 km ²				85,007
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	164,084.68	-				164,084.68	
2-Service Contracts	1,398.09	-				1,398.09	
3-Travel							
Member	-	18,397.16	12.00	5.00	-	18,397.16	
Designated traveller	-	3,469.00	1.00	1.00	-	3,469.00	
Dependants	-	-	-	-	-	-	
Employees	1,158.75	1,105.87	1.50	-	-	2,264.62	
Member's accommodation expenses	1,334.38	-				1,334.38	
Member's per diem expenses	1,513.07	-				1,513.07	
Member's secondary residence expenses	4,834.12	-				4,834.12	
4-Hospitality	385.50	-				385.50	
5-Gifts	-	-				-	
6-Advertising	1,543.00	-				1,543.00	
7-Printing							
Householders	-	4,745.74				4,745.74	
Ten percenters	-	4,023.82				4,023.82	
Other printing related expenses	10.98	-				10.98	
8-Offices							
Constituency office leases, insurance and utilities	10,095.58	-				10,095.58	
Furniture, furnishing and equipment purchases	32.98	-				32.98	
Equipment rentals	335.09	-				335.09	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	3,184.40	2,739.28				5,923.68	
Repairs and maintenance	-	-				-	
Postage and courier services	883.36	-				883.36	
Materials and supplies	659.76	674.70				1,334.46	
Training	-	-				-	
Total	191,453.74	35,155.57	14.50	6.00	-	226,609.31	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike From April 1, 2015 to October 18, 2015	NSR	Tobique—Mactaquac	15,952 km ²	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,948.46	-				127,948.46
2-Service Contracts	1,007.26	-				1,007.26
3-Travel						
Member	7,662.17	12,249.60	12.00	3.00	-	19,911.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	195.00	-	-	-	-	195.00
Member's accommodation expenses	102.91	-				102.91
Member's per diem expenses	2,364.54	-				2,364.54
Member's secondary residence expenses	3,448.89	-				3,448.89
4-Hospitality	2,742.17	-				2,742.17
5-Gifts	-	-				-
6-Advertising	10,248.41	-				10,248.41
7-Printing						
Householders	-	4,896.00				4,896.00
Ten percenters	-	905.37				905.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,874.53	-				13,874.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	263.94	-				263.94
Informatics and telecommunication equipment purchases	49.99	-				49.99
Telecommunication services	4,610.67	2,954.34				7,565.01
Repairs and maintenance	-	-				-
Postage and courier services	668.78	-				668.78
Materials and supplies	490.61	301.65				792.26
Training	237.50	-				237.50
Total	175,915.83	21,306.96	12.00	3.00	-	197,222.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona From October 19, 2015 to December 31, 2015	NE	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,192.88	-				11,192.88
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,406.00	-	-	-	1,406.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,706.15	-				1,706.15
Telecommunication services	233.61	-				233.61
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	46.05				46.05
Training	-	-				-
Total	13,132.64	1,452.05	-	-	-	14,584.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,670.72	-				160,670.72
2-Service Contracts	1,804.85	-				1,804.85
3-Travel						
Member	2,684.36	9,741.20	16.00	1.00	-	12,425.56
Designated traveller	-	1,632.95	-	1.00	-	1,632.95
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,492.66	-				4,492.66
Member's secondary residence expenses	13,135.00	-				13,135.00
4-Hospitality	485.98	-				485.98
5-Gifts	-	-				-
6-Advertising	2,344.81	-				2,344.81
7-Printing						
Householders	-	4,216.85				4,216.85
Ten percenters	-	2,485.39				2,485.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,188.54	-				33,188.54
Furniture, furnishing and equipment purchases	304.99	753.90				1,058.89
Equipment rentals	1,136.72	-				1,136.72
Informatics and telecommunication equipment purchases	5,197.00	-				5,197.00
Telecommunication services	3,360.01	5,710.86				9,070.87
Repairs and maintenance	757.50	-				757.50
Postage and courier services	498.49	-				498.49
Materials and supplies	756.03	964.85				1,720.88
Training	-	-				-
Total	230,817.66	25,506.00	16.00	2.00	-	256,323.66

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella From April 1, 2015 to October 18, 2015	NR	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,604.50	-				79,604.50
2-Service Contracts	5,837.77	-				5,837.77
3-Travel						
Member	228.24	4,651.40	8.00	-	-	4,879.64
Designated traveller	-	1,906.68	3.00	-	-	1,906.68
Dependants	-	1,349.15	3.00	-	-	1,349.15
Employees	-	109.56	0.50	-	-	109.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,411.44	-				1,411.44
Member's secondary residence expenses	15,200.00	-				15,200.00
4-Hospitality	1,374.93	-				1,374.93
5-Gifts	1,000.00	-				1,000.00
6-Advertising	3,486.14	-				3,486.14
7-Printing						
Householders	-	11,912.58				11,912.58
Ten percenters	-	-				-
Other printing related expenses	175.14	-				175.14
8-Offices						
Constituency office leases, insurance and utilities	30,068.74	-				30,068.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,366.50	-				5,366.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,838.15	2,725.27				5,563.42
Repairs and maintenance	-	-				-
Postage and courier services	632.90	-				632.90
Materials and supplies	653.43	2,270.81				2,924.24
Training	-	-				-
Total	147,877.88	24,925.45	14.50	-	-	172,803.33

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,470.88	-				121,470.88
2-Service Contracts	4,375.00	-				4,375.00
3-Travel						
Member	-	12,256.10	3.50	1.00	-	12,256.10
Designated traveller	-	5,662.82	1.00	-	-	5,662.82
Dependants	-	2,416.00	-	-	-	2,416.00
Employees	380.97	-	-	-	-	380.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,990.99	-				13,990.99
4-Hospitality	89.77	-				89.77
5-Gifts	373.52	-				373.52
6-Advertising	1,839.10	-				1,839.10
7-Printing						
Householders	-	5,600.43				5,600.43
Ten percenters	-	507.36				507.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,611.98	-				37,611.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	39.52	-				39.52
Informatics and telecommunication equipment purchases	331.87	-				331.87
Telecommunication services	1,303.19	2,791.89				4,095.08
Repairs and maintenance	684.00	-				684.00
Postage and courier services	463.04	-				463.04
Materials and supplies	428.23	741.89				1,170.12
Training	-	-				-
Total	183,382.06	29,976.49	4.50	1.00	-	213,358.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Amos, William From October 19, 2015 to December 31, 2015	NE	Pontiac	30,586 km ²				87,922
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	11,920.80	-				11,920.80	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	-	-	-	-	-	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	69.46				69.46	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	482.05	-				482.05	
Telecommunication services	271.26	-				271.26	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	115.05				115.05	
Training	-	-				-	
Total	12,674.11	184.51	-	-	-	12,858.62	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary From October 19, 2015 to December 31, 2015	NE	Scarborough—Rouge Park	57 km ²	73,347		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,383.62	-				9,383.62
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,103.72	4.00	-	-	2,103.72
Designated traveller	-	906.00	1.00	-	-	906.00
Dependants	-	478.00	-	-	-	478.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	540.32	-				540.32
Member's secondary residence expenses	990.37	-				990.37
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,500.00	-				3,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.99	-				175.99
Telecommunication services	290.89	-				290.89
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	14,881.19	3,487.72	5.00	-	-	18,368.91

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob From April 1, 2015 to October 18, 2015	NSR	Calgary West	89 km ²	103,812		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,926.23	-				124,926.23
2-Service Contracts	1,770.00	-				1,770.00
3-Travel						
Member	787.88	22,245.14	12.00	5.00	-	23,033.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,050.87	11,689.89	8.00	-	-	12,740.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,576.84	-				3,576.84
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	16,230.93				16,230.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,543.89	-				19,543.89
Furniture, furnishing and equipment purchases	55.46	-				55.46
Equipment rentals	2,237.48	-				2,237.48
Informatics and telecommunication equipment purchases	29.95	249.99				279.94
Telecommunication services	4,244.58	3,291.19				7,535.77
Repairs and maintenance	-	-				-
Postage and courier services	671.45	-				671.45
Materials and supplies	1,024.30	536.71				1,561.01
Training	-	-				-
Total	159,918.93	54,243.85	20.00	5.00	-	214,162.78

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	142,668.40	-				142,668.40
2-Service Contracts	1,473.44	-				1,473.44
3-Travel						
Member	5,811.69	25,003.83	7.00	-	-	30,815.52
Designated traveller	-	5,581.22	2.00	-	-	5,581.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,246.61	-				2,246.61
Member's per diem expenses	3,956.36	-				3,956.36
Member's secondary residence expenses	8,411.37	-				8,411.37
4-Hospitality	1,070.18	-				1,070.18
5-Gifts	189.53	-				189.53
6-Advertising	4,277.75	-				4,277.75
7-Printing						
Householders	-	6,157.66				6,157.66
Ten percenters	-	71.90				71.90
Other printing related expenses	16.23	-				16.23
8-Offices						
Constituency office leases, insurance and utilities	11,721.87	-				11,721.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,240.67	-				2,240.67
Telecommunication services	2,712.73	2,739.12				5,451.85
Repairs and maintenance	-	-				-
Postage and courier services	539.07	-				539.07
Materials and supplies	1,336.47	815.63				2,152.10
Training	525.00	-				525.00
Total	189,197.37	40,369.36	9.00	-	-	229,566.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott From April 1, 2015 to October 18, 2015	NR	Avalon	9,335 km ²	64,424		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,862.14	-				106,862.14
2-Service Contracts	25,624.66	-				25,624.66
3-Travel						
Member	3,721.50	18,433.00	10.00	1.00	-	22,154.50
Designated traveller	-	3,129.59	2.00	-	-	3,129.59
Dependants	709.70	3,392.52	1.00	-	-	4,102.22
Employees	3,194.79	3,142.59	4.00	-	-	6,337.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,595.07	-				2,595.07
Member's secondary residence expenses	2,400.06	-				2,400.06
4-Hospitality	1,535.52	-				1,535.52
5-Gifts	207.25	-				207.25
6-Advertising	4,247.39	-				4,247.39
7-Printing						
Householders	-	3,035.00				3,035.00
Ten percenters	-	75.74				75.74
Other printing related expenses	3,603.27	-				3,603.27
8-Offices						
Constituency office leases, insurance and utilities	18,279.97	-				18,279.97
Furniture, furnishing and equipment purchases	77.88	-				77.88
Equipment rentals	942.85	-				942.85
Informatics and telecommunication equipment purchases	1,462.44	-				1,462.44
Telecommunication services	3,389.78	2,732.51				6,122.29
Repairs and maintenance	1,100.00	-				1,100.00
Postage and courier services	608.73	-				608.73
Materials and supplies	511.03	1,753.79				2,264.82
Training	-	-				-
Total	181,074.03	35,694.74	17.00	1.00	-	216,768.77

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	179,058.42	-				179,058.42
2-Service Contracts	903.06	-				903.06
3-Travel						
Member	3,557.78	13,399.00	10.50	4.50	-	16,956.78
Designated traveller	-	-	-	-	-	-
Dependants	-	383.73	-	-	-	383.73
Employees	6,844.48	5,934.42	4.50	1.00	-	12,778.90
Member's accommodation expenses	1,432.64	-				1,432.64
Member's per diem expenses	5,217.18	-				5,217.18
Member's secondary residence expenses	9,593.77	-				9,593.77
4-Hospitality	55.00	-				55.00
5-Gifts	127.63	-				127.63
6-Advertising	2,214.78	-				2,214.78
7-Printing						
Householders	-	6,616.29				6,616.29
Ten percenters	-	4,000.39				4,000.39
Other printing related expenses	587.50	-				587.50
8-Offices						
Constituency office leases, insurance and utilities	24,440.54	-				24,440.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	2,834.35	-				2,834.35
Telecommunication services	4,562.35	3,214.31				7,776.66
Repairs and maintenance	429.37	-				429.37
Postage and courier services	1,607.88	-				1,607.88
Materials and supplies	2,249.59	682.34				2,931.93
Training	-	-				-
Total	245,916.32	34,230.48	15.00	5.50	-	280,146.80

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott From April 1, 2015 to October 18, 2015	NR	Cumberland—Colchester— Musquodoboit Valley	10,086 km ²	69,188		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,069.00	-				98,069.00
2-Service Contracts	-	-				-
3-Travel						
Member	4,225.34	12,467.06	11.00	2.00	-	16,692.40
Designated traveller	-	2,796.94	4.00	-	-	2,796.94
Dependants	-	635.34	1.00	-	-	635.34
Employees	126.90	-	-	-	-	126.90
Member's accommodation expenses	154.41	-				154.41
Member's per diem expenses	3,869.82	-				3,869.82
Member's secondary residence expenses	16,836.97	-				16,836.97
4-Hospitality	-	-				-
5-Gifts	133.00	-				133.00
6-Advertising	9,791.25	-				9,791.25
7-Printing						
Householders	-	3,518.91				3,518.91
Ten percenters	-	4,093.28				4,093.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,486.66	-				16,486.66
Furniture, furnishing and equipment purchases	379.04	-				379.04
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	-	199.95				199.95
Telecommunication services	3,621.46	1,867.75				5,489.21
Repairs and maintenance	310.00	-				310.00
Postage and courier services	1,080.00	-				1,080.00
Materials and supplies	356.75	315.02				671.77
Training	2,000.00	-				2,000.00
Total	157,600.60	25,894.25	16.00	2.00	-	183,494.85

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel From October 19, 2015 to December 31, 2015	NE	North Okanagan—Shuswap	16,734 km ²	97,554		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,957.69	-				7,957.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,138.65	1.00	-	-	3,138.65
Designated traveller	-	3,232.50	1.00	-	-	3,232.50
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	384.69	-				384.69
Member's secondary residence expenses	852.57	-				852.57
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,910.00	-				1,910.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,791.71	-				1,791.71
Telecommunication services	125.10	-				125.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	13,021.76	6,393.65	2.00	-	-	19,415.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René From October 19, 2015 to December 31, 2015	NE	Madawaska—Restigouche	11,962 km ²	50,907		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,547.84	-				11,547.84
2-Service Contracts	-	-				-
3-Travel						
Member	712.63	4,923.05	4.00	0.50	-	5,635.68
Designated traveller	-	556.25	-	-	-	556.25
Dependants	-	1,112.50	-	-	-	1,112.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	432.29	-				432.29
Member's secondary residence expenses	3,134.53	-				3,134.53
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	346.82	-				346.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	129.95				129.95
Training	-	-				-
Total	16,174.11	6,721.75	4.00	0.50	-	22,895.86

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Arya, Chandra From October 19, 2015 to December 31, 2015	NE	Nepean	179 km ²				84,049
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	14,207.88	-				14,207.88	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	-	-	-	-	-	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	1,791.71	-				1,791.71	
Telecommunication services	390.51	-				390.51	
Repairs and maintenance	-	-				-	
Postage and courier services	6.81	-				6.81	
Materials and supplies	-	30.70				30.70	
Training	-	-				-	
Total	16,396.91	30.70	-	-	-	16,427.61	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Ashfield, Hon. Keith From April 1, 2015 to October 18, 2015	NR	Fredericton	3,076 km ²				69,732
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	121,758.26	-				121,758.26	
2-Service Contracts	4,543.63	-				4,543.63	
3-Travel							
Member	1,035.99	6,368.19	7.00	-	-	7,404.18	
Designated traveller	-	812.44	1.00	-	-	812.44	
Dependants	-	-	-	-	-	-	
Employees	855.10	747.03	1.00	-	-	1,602.13	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,449.78	-				2,449.78	
Member's secondary residence expenses	10,847.15	-				10,847.15	
4-Hospitality	640.49	-				640.49	
5-Gifts	150.00	-				150.00	
6-Advertising	1,569.25	-				1,569.25	
7-Printing							
Householders	-	7,129.50				7,129.50	
Ten percenters	-	3,287.14				3,287.14	
Other printing related expenses	16.69	-				16.69	
8-Offices							
Constituency office leases, insurance and utilities	18,724.16	-				18,724.16	
Furniture, furnishing and equipment purchases	60.00	-				60.00	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	29.99	-				29.99	
Telecommunication services	1,153.79	2,770.34				3,924.13	
Repairs and maintenance	-	-				-	
Postage and courier services	950.93	-				950.93	
Materials and supplies	150.61	97.70				248.31	
Training	-	-				-	
Total	164,935.82	21,212.34	9.00	-	-	186,148.16	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,127.56	-				169,127.56
2-Service Contracts	2,488.84	-				2,488.84
3-Travel						
Member	1,816.19	40,005.35	11.50	1.00	-	41,821.54
Designated traveller	-	13,147.41	3.00	5.00	-	13,147.41
Dependants	-	-	-	-	-	-
Employees	17,606.42	5,026.55	1.50	1.50	-	22,632.97
Member's accommodation expenses	2,185.82	-				2,185.82
Member's per diem expenses	6,535.89	-				6,535.89
Member's secondary residence expenses	9,819.34	-				9,819.34
4-Hospitality	2,344.37	-				2,344.37
5-Gifts	704.14	-				704.14
6-Advertising	6,683.66	-				6,683.66
7-Printing						
Householders	-	5,028.56				5,028.56
Ten percenters	-	886.09				886.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,699.00	-				12,699.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,020.10	3,314.28				7,334.38
Repairs and maintenance	-	-				-
Postage and courier services	305.18	-				305.18
Materials and supplies	1,231.36	190.90				1,422.26
Training	-	-				-
Total	237,742.87	67,599.14	16.00	7.50	-	305,342.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay From April 1, 2015 to October 18, 2015	NR	Nipissing—Timiskaming	16,160 km ²	70,754		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,486.50	-				103,486.50
2-Service Contracts	5,791.76	-				5,791.76
3-Travel						
Member	2,792.07	5,696.84	15.50	1.00	-	8,488.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	379.08	-	-	-	-	379.08
Member's accommodation expenses	488.10	-				488.10
Member's per diem expenses	4,099.58	-				4,099.58
Member's secondary residence expenses	14,808.42	-				14,808.42
4-Hospitality	1,668.65	-				1,668.65
5-Gifts	37.70	-				37.70
6-Advertising	11,264.51	-				11,264.51
7-Printing						
Householders	-	14,299.21				14,299.21
Ten percenters	-	12,038.84				12,038.84
Other printing related expenses	166.85	-				166.85
8-Offices						
Constituency office leases, insurance and utilities	18,918.21	-				18,918.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,788.49	-				2,788.49
Informatics and telecommunication equipment purchases	-	5.25				5.25
Telecommunication services	2,890.18	3,883.12				6,773.30
Repairs and maintenance	1,074.39	-				1,074.39
Postage and courier services	2,931.54	-				2,931.54
Materials and supplies	810.79	968.68				1,779.47
Training	-	-				-
Total	174,396.82	36,891.94	15.50	1.00	-	211,288.76

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex From April 1, 2015 to October 18, 2015	NSR	British Columbia Southern Interior	26,700 km ²	75,751		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,387.76	-				131,387.76
2-Service Contracts	2,173.75	-				2,173.75
3-Travel						
Member	724.92	33,417.44	11.50	0.50	-	34,142.36
Designated traveller	-	6,788.50	2.00	-	-	6,788.50
Dependants	-	-	-	-	-	-
Employees	1,468.77	1,266.83	1.00	-	-	2,735.60
Member's accommodation expenses	1,302.17	-				1,302.17
Member's per diem expenses	1,591.67	-				1,591.67
Member's secondary residence expenses	5,555.79	-				5,555.79
4-Hospitality	497.29	-				497.29
5-Gifts	3.84	-				3.84
6-Advertising	1,888.34	-				1,888.34
7-Printing						
Householders	-	-				-
Ten percenters	-	3,459.24				3,459.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,270.87	-				16,270.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,726.58	-				2,726.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,175.96	2,819.28				5,995.24
Repairs and maintenance	-	-				-
Postage and courier services	1,755.14	-				1,755.14
Materials and supplies	192.00	365.15				557.15
Training	-	-				-
Total	170,714.85	48,116.44	14.50	0.50	-	218,831.29

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,500.19	-				128,500.19
2-Service Contracts	3,930.48	-				3,930.48
3-Travel						
Member	-	2,753.41	10.00	-	-	2,753.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	659.79	554.74	2.00	-	-	1,214.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,364.87	-				2,364.87
Member's secondary residence expenses	7,773.99	-				7,773.99
4-Hospitality	4,928.91	-				4,928.91
5-Gifts	100.00	-				100.00
6-Advertising	8,851.79	-				8,851.79
7-Printing						
Householders	-	3,386.10				3,386.10
Ten percenters	-	2,130.80				2,130.80
Other printing related expenses	365.00	-				365.00
8-Offices						
Constituency office leases, insurance and utilities	21,247.81	-				21,247.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	597.28	-				597.28
Informatics and telecommunication equipment purchases	55.86	-				55.86
Telecommunication services	1,643.45	3,337.29				4,980.74
Repairs and maintenance	-	-				-
Postage and courier services	570.91	-				570.91
Materials and supplies	278.10	1,952.50				2,230.60
Training	-	-				-
Total	181,868.43	14,114.84	12.00	-	-	195,983.27

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina From April 1, 2015 to October 18, 2015	NR	Honoré-Mercier	40 km ²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,908.74	-				104,908.74
2-Service Contracts	15,908.79	-				15,908.79
3-Travel						
Member	2,059.32	1,918.56	9.00	-	-	3,977.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,315.87	1,643.40	9.00	-	-	3,959.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,292.75	-				3,292.75
Member's secondary residence expenses	5,517.86	-				5,517.86
4-Hospitality	2,200.29	-				2,200.29
5-Gifts	85.50	-				85.50
6-Advertising	9,629.00	-				9,629.00
7-Printing						
Householders	-	-				-
Ten percenters	-	8,700.39				8,700.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,988.21	-				21,988.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,080.59	2,855.07				4,935.66
Repairs and maintenance	-	-				-
Postage and courier services	1,664.48	-				1,664.48
Materials and supplies	877.17	1,134.37				2,011.54
Training	-	-				-
Total	172,528.57	16,251.79	18.00	-	-	188,780.36

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez From October 19, 2015 to December 31, 2015	NE	Thérèse-De Blainville	77 km ²	79,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,772.78	-				5,772.78
2-Service Contracts	-	-				-
3-Travel						
Member	-	157.42	1.00	-	-	157.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	158.57	-				158.57
Member's secondary residence expenses	910.32	-				910.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	105.03	-				105.03
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	6,946.70	179.92	1.00	-	-	7,126.62

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance From October 19, 2015 to December 31, 2015	NE	Niagara Centre	334 km ²	83,799		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,899.74	-				6,899.74
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,631.79	2.00	-	-	1,631.79
Designated traveller	-	419.30	-	-	-	419.30
Dependants	-	419.30	-	-	-	419.30
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	509.20	-				509.20
Member's secondary residence expenses	649.70	-				649.70
4-Hospitality	-	-				-
5-Gifts	282.41	-				282.41
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	759.34	-				759.34
Telecommunication services	412.75	-				412.75
Repairs and maintenance	-	-				-
Postage and courier services	63.13	-				63.13
Materials and supplies	121.21	132.10				253.31
Training	-	-				-
Total	9,697.48	2,602.49	2.00	-	-	12,299.97

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry From October 19, 2015 to December 31, 2015	NE	Yukon	482,443 km ²	26,879		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,496.17	-				12,496.17
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,047.88	-	-	-	3,047.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,000.00	-				3,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,903.75	-				2,903.75
Telecommunication services	100.93	-				100.93
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,500.85	3,070.38	-	-	-	21,571.23

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep From October 19, 2015 to December 31, 2015	NE	Mississauga—Malton	102 km ²	75,277		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	2,740.73	-				2,740.73
2-Service Contracts	13,275.00	-				13,275.00
3-Travel						
Member	-	7,367.74	8.00	1.00	-	7,367.74
Designated traveller	-	663.12	-	-	-	663.12
Dependants	-	504.44	-	-	-	504.44
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,199.59	-				1,199.59
Member's secondary residence expenses	5,538.49	-				5,538.49
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,080.00	-				1,080.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.99	-				175.99
Telecommunication services	118.17	-				118.17
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	870.50				870.50
Training	-	-				-
Total	24,127.97	9,405.80	8.00	1.00	-	33,533.77

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km ²	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	143,002.02	-				143,002.02
2-Service Contracts	327.54	-				327.54
3-Travel						
Member	3,919.58	32,923.42	10.00	-	-	36,843.00
Designated traveller	-	3,262.25	2.00	-	-	3,262.25
Dependants	-	-	-	-	-	-
Employees	436.73	-	-	-	-	436.73
Member's accommodation expenses	251.54	-				251.54
Member's per diem expenses	2,317.48	-				2,317.48
Member's secondary residence expenses	13,799.10	-				13,799.10
4-Hospitality	188.29	-				188.29
5-Gifts	-	-				-
6-Advertising	852.00	-				852.00
7-Printing						
Householders	-	8,206.36				8,206.36
Ten percenters	-	-				-
Other printing related expenses	67.83	-				67.83
8-Offices						
Constituency office leases, insurance and utilities	26,854.73	-				26,854.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,798.99	-				1,798.99
Informatics and telecommunication equipment purchases	-	8.32				8.32
Telecommunication services	2,241.49	2,781.11				5,022.60
Repairs and maintenance	23.98	-				23.98
Postage and courier services	280.43	-				280.43
Materials and supplies	421.50	526.24				947.74
Training	-	-				-
Total	196,783.23	47,707.70	12.00	-	-	244,490.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier From October 19, 2015 to December 31, 2015	NE	Pierre-Boucher—Les Patriotes— Verchères	688 km ²	78,855		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	18,978.06	-				18,978.06
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,740.01	-				2,740.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	269.84	-				269.84
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	45.00				45.00
Training	-	-				-
Total	21,987.91	45.00	-	-	-	22,032.91

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce From April 1, 2015 to October 18, 2015	NR	Winnipeg South Centre	34 km ²	58,075		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,691.66	-				79,691.66
2-Service Contracts	693.67	-				693.67
3-Travel						
Member	2,292.50	22,139.08	14.50	-	-	24,431.58
Designated traveller	-	6,106.07	4.00	-	-	6,106.07
Dependants	53.93	2,994.76	2.00	1.00	-	3,048.69
Employees	1,970.01	2,589.95	3.00	-	-	4,559.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,568.02	-				3,568.02
Member's secondary residence expenses	14,426.33	-				14,426.33
4-Hospitality	2,703.38	-				2,703.38
5-Gifts	1,006.80	-				1,006.80
6-Advertising	11,305.48	-				11,305.48
7-Printing						
Householders	-	7,011.74				7,011.74
Ten percenters	-	2,645.66				2,645.66
Other printing related expenses	48.98	-				48.98
8-Offices						
Constituency office leases, insurance and utilities	24,158.72	-				24,158.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,403.60	-				3,403.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,673.61	2,640.77				4,314.38
Repairs and maintenance	-	-				-
Postage and courier services	902.74	-				902.74
Materials and supplies	185.78	251.36				437.14
Training	-	-				-
Total	148,085.21	46,379.39	23.50	1.00	-	194,464.60

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank From October 19, 2015 to December 31, 2015	NE	Pierrefonds—Dollard	53 km ²	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	3,852.33	-				3,852.33
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,887.00	-				1,887.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	110.74	-				110.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	211.75				211.75
Training	-	-				-
Total	5,850.07	211.75	-	-	-	6,061.82

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario From October 19, 2015 to December 31, 2015	NE	La Pointe-de-l'Île	43 km ²	84,769		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	26,764.30	-				26,764.30
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,300.00	-				2,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	208.02	-				208.02
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	29,272.32	22.50	-	-	-	29,294.82

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry From October 19, 2015 to December 31, 2015	NE	Burnaby North—Seymour	115 km ²	74,982		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,311.29	-				15,311.29
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,496.00	-	-	-	2,496.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	262.73	-				262.73
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	16,125.51	2,518.50	-	-	-	18,644.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	41 km ²	86,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	168,337.72	-				168,337.72
2-Service Contracts	15,800.00	-				15,800.00
3-Travel						
Member	535.18	-	-	-	-	535.18
Designated traveller	-	520.25	-	1.00	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	44.55	-				44.55
Member's secondary residence expenses	-	-				-
4-Hospitality	743.23	-				743.23
5-Gifts	35.99	-				35.99
6-Advertising	4,189.00	-				4,189.00
7-Printing						
Householders	-	8,742.96				8,742.96
Ten percenters	-	464.77				464.77
Other printing related expenses	174.00	-				174.00
8-Offices						
Constituency office leases, insurance and utilities	9,234.00	-				9,234.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,196.79	-				1,196.79
Informatics and telecommunication equipment purchases	4,628.77	-				4,628.77
Telecommunication services	1,399.78	2,793.03				4,192.81
Repairs and maintenance	-	-				-
Postage and courier services	180.26	-				180.26
Materials and supplies	169.95	346.61				516.56
Training	-	-				-
Total	206,669.22	12,867.62	-	1.00	-	219,536.84

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André From April 1, 2015 to October 18, 2015	NSR	Richmond—Arthabaska	3,563 km ²	82,637		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,151.83	-				125,151.83
2-Service Contracts	2,234.66	-				2,234.66
3-Travel						
Member	2,218.39	3,163.73	10.00	-	-	5,382.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,268.54	1,269.96	4.00	-	-	2,538.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,078.92	-				1,078.92
Member's secondary residence expenses	2,487.54	-				2,487.54
4-Hospitality	3,585.07	-				3,585.07
5-Gifts	109.98	-				109.98
6-Advertising	13,663.17	-				13,663.17
7-Printing						
Householders	-	2,911.75				2,911.75
Ten percenters	-	-				-
Other printing related expenses	324.43	-				324.43
8-Offices						
Constituency office leases, insurance and utilities	12,643.30	-				12,643.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	280.71	-				280.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,662.08	2,961.56				7,623.64
Repairs and maintenance	-	-				-
Postage and courier services	1,214.18	-				1,214.18
Materials and supplies	288.61	59.14				347.75
Training	-	-				-
Total	171,211.41	10,366.14	14.00	-	-	181,577.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	103,744.02	-				103,744.02
2-Service Contracts	28,593.67	-				28,593.67
3-Travel						
Member	362.50	21,943.05	15.00	6.50	-	22,305.55
Designated traveller	-	1,328.28	1.00	1.00	-	1,328.28
Dependants	-	-	-	-	-	-
Employees	185.51	589.39	1.00	1.00	-	774.90
Member's accommodation expenses	1,581.59	-				1,581.59
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,445.72	-				3,445.72
4-Hospitality	4,427.69	-				4,427.69
5-Gifts	-	-				-
6-Advertising	360.36	-				360.36
7-Printing						
Householders	-	5,059.36				5,059.36
Ten percenters	-	2,799.24				2,799.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,491.52	-				27,491.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,936.06	-				2,936.06
Informatics and telecommunication equipment purchases	3,658.04	-				3,658.04
Telecommunication services	3,945.27	3,118.12				7,063.39
Repairs and maintenance	497.45	-				497.45
Postage and courier services	901.10	-				901.10
Materials and supplies	782.92	231.32				1,014.24
Training	46.90	-				46.90
Total	182,960.32	35,068.76	17.00	8.50	-	218,029.08

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon From April 1, 2015 to October 18, 2015	NSR	Vegreville—Wainwright	30,240 km ²	83,790		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,189.00	-				108,189.00
2-Service Contracts	3,234.96	-				3,234.96
3-Travel						
Member	3,924.02	34,131.05	12.50	-	-	38,055.07
Designated traveller	-	10,394.67	5.00	-	-	10,394.67
Dependants	-	-	-	-	-	-
Employees	634.76	1,301.25	1.00	-	-	1,936.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,452.13	-				5,452.13
Member's secondary residence expenses	6,461.32	-				6,461.32
4-Hospitality	1,712.13	-				1,712.13
5-Gifts	267.98	-				267.98
6-Advertising	4,740.40	-				4,740.40
7-Printing						
Householders	-	9,605.52				9,605.52
Ten percenters	-	3,752.60				3,752.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,108.25	-				7,108.25
Furniture, furnishing and equipment purchases	-	289.10				289.10
Equipment rentals	225.85	-				225.85
Informatics and telecommunication equipment purchases	1,206.00	-				1,206.00
Telecommunication services	2,222.34	3,989.79				6,212.13
Repairs and maintenance	-	-				-
Postage and courier services	2,808.33	-				2,808.33
Materials and supplies	172.67	1,176.80				1,349.47
Training	-	-				-
Total	148,360.14	64,640.78	18.50	-	-	213,000.92

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone From April 1, 2015 to October 18, 2015	NSR	Jeanne-Le Ber	21 km ²	89,365		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,706.95	-				106,706.95
2-Service Contracts	2,653.45	-				2,653.45
3-Travel						
Member	233.15	3,711.62	4.50	1.00	-	3,944.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	267.38	-	-	-	-	267.38
Member's accommodation expenses	455.96	-				455.96
Member's per diem expenses	1,276.73	-				1,276.73
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	1,633.91	-				1,633.91
5-Gifts	98.88	-				98.88
6-Advertising	3,781.69	-				3,781.69
7-Printing						
Householders	-	-				-
Ten percenters	-	5,382.76				5,382.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,819.23	-				11,819.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	38.22	-				38.22
Informatics and telecommunication equipment purchases	123.99	-				123.99
Telecommunication services	3,312.00	3,173.38				6,485.38
Repairs and maintenance	-	-				-
Postage and courier services	1,544.94	-				1,544.94
Materials and supplies	44.77	349.39				394.16
Training	-	-				-
Total	147,291.25	12,617.15	4.50	1.00	-	159,908.40

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri From October 19, 2015 to December 31, 2015	NE	Saskatoon West	93 km ²	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	2,436.84	-				2,436.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,697.25	-	-	-	3,697.25
Designated traveller	-	1,526.00	-	-	-	1,526.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,905.66	-				1,905.66
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,513.34	-				1,513.34
Furniture, furnishing and equipment purchases	-	368.81				368.81
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,674.27	-				1,674.27
Telecommunication services	187.20	-				187.20
Repairs and maintenance	-	42.66				42.66
Postage and courier services	-	-				-
Materials and supplies	-	108.64				108.64
Training	-	-				-
Total	7,717.31	5,743.36	-	-	-	13,460.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,211.47	-				74,211.47
2-Service Contracts	3,432.62	-				3,432.62
3-Travel						
Member	3,259.95	17,353.90	11.00	-	-	20,613.85
Designated traveller	-	-	-	-	-	-
Dependants	-	2,838.88	3.00	-	-	2,838.88
Employees	583.61	725.99	-	-	-	1,309.60
Member's accommodation expenses	440.03	-				440.03
Member's per diem expenses	5,513.43	-				5,513.43
Member's secondary residence expenses	8,048.65	-				8,048.65
4-Hospitality	662.52	-				662.52
5-Gifts	210.00	-				210.00
6-Advertising	10,621.54	-				10,621.54
7-Printing						
Householders	-	6,846.92				6,846.92
Ten percenters	-	4,423.57				4,423.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,903.61	-				26,903.61
Furniture, furnishing and equipment purchases	86.39	-				86.39
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	2,364.00	-				2,364.00
Telecommunication services	3,276.00	2,773.10				6,049.10
Repairs and maintenance	-	-				-
Postage and courier services	1,184.21	-				1,184.21
Materials and supplies	571.55	110.15				681.70
Training	-	-				-
Total	141,514.58	35,072.51	14.00	-	-	176,587.09

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,265.01	-				128,265.01
2-Service Contracts	4,769.16	-				4,769.16
3-Travel						
Member	4,166.11	9,970.69	20.50	-	-	14,136.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	697.87	-	-	-	-	697.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,103.35	-				4,103.35
Member's secondary residence expenses	11,700.00	-				11,700.00
4-Hospitality	2,242.42	-				2,242.42
5-Gifts	-	-				-
6-Advertising	7,314.50	-				7,314.50
7-Printing						
Householders	-	-				-
Ten percenters	-	2,518.78				2,518.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,180.95	-				20,180.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,723.04	-				4,723.04
Informatics and telecommunication equipment purchases	920.22	-				920.22
Telecommunication services	7,574.40	3,755.83				11,330.23
Repairs and maintenance	-	-				-
Postage and courier services	1,335.20	-				1,335.20
Materials and supplies	766.86	573.33				1,340.19
Training	-	-				-
Total	198,759.09	16,818.63	20.50	-	-	215,577.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc From October 19, 2015 to December 31, 2015	NE	Mégantic—L'Érable	6,278 km ²	71,653		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,404.79	-				10,404.79
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,700.00	-				1,700.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,600.00	-				1,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	266.19	-				266.19
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	165.20				165.20
Training	-	-				-
Total	13,970.98	165.20	-	-	-	14,136.18

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis From April 1, 2015 to October 18, 2015	NR	Northwest Territories	1,346,106 km ²	29,020		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,782.81	-				103,782.81
2-Service Contracts	19,245.65	-				19,245.65
3-Travel						
Member	2,194.58	32,921.93	6.50	6.50	-	35,116.51
Designated traveller	-	12,508.46	4.50	1.00	-	12,508.46
Dependants	-	-	-	-	-	-
Employees	1,196.06	2,568.13	1.00	1.00	-	3,764.19
Member's accommodation expenses	1,757.60	425.68				2,183.28
Member's per diem expenses	4,202.53	-				4,202.53
Member's secondary residence expenses	10,816.17	-				10,816.17
4-Hospitality	1,094.94	-				1,094.94
5-Gifts	95.75	-				95.75
6-Advertising	4,889.48	-				4,889.48
7-Printing						
Householders	-	5,064.58				5,064.58
Ten percenters	-	826.76				826.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,796.00	-				26,796.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	434.33	-				434.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,222.43	2,253.90				5,476.33
Repairs and maintenance	-	-				-
Postage and courier services	1,031.83	-				1,031.83
Materials and supplies	223.76	65.12				288.88
Training	-	-				-
Total	180,983.92	56,634.56	12.00	8.50	-	237,618.48

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,556.93	-				132,556.93
2-Service Contracts	3,174.70	-				3,174.70
3-Travel						
Member	6,705.88	20,866.04	11.00	1.00	-	27,571.92
Designated traveller	-	6,608.24	3.50	1.00	-	6,608.24
Dependants	-	4,776.32	4.00	-	-	4,776.32
Employees	1,634.52	2,300.17	2.50	-	-	3,934.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,194.52	-				3,194.52
Member's secondary residence expenses	7,369.72	-				7,369.72
4-Hospitality	5,658.52	-				5,658.52
5-Gifts	676.13	-				676.13
6-Advertising	19,733.14	-				19,733.14
7-Printing						
Householders	-	7,218.94				7,218.94
Ten percenters	-	8,514.72				8,514.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,371.00	-				15,371.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	759.13	-				759.13
Informatics and telecommunication equipment purchases	108.74	-				108.74
Telecommunication services	3,260.36	2,478.82				5,739.18
Repairs and maintenance	193.32	-				193.32
Postage and courier services	2,282.83	-				2,282.83
Materials and supplies	2,761.03	4,108.94				6,869.97
Training	-	-				-
Total	205,440.47	56,872.19	21.00	2.00	-	262,312.66

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude From October 19, 2015 to December 31, 2015	NE	Compton—Stanstead	4,815 km ²	82,237		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,180.18	-				19,180.18
2-Service Contracts	754.60	-				754.60
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	154.56	-	-	-	-	154.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,500.00	-				1,500.00
4-Hospitality	123.33	-				123.33
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	5.40	-				5.40
8-Offices						
Constituency office leases, insurance and utilities	1,525.00	-				1,525.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	335.43	-				335.43
Repairs and maintenance	-	-				-
Postage and courier services	9.06	-				9.06
Materials and supplies	125.15	30.70				155.85
Training	-	-				-
Total	23,712.71	30.70	-	-	-	23,743.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris From October 19, 2015 to December 31, 2015	NE	St. Catharines	61 km ²	85,377		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,508.08	-				17,508.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	678.00	-	-	-	678.00
Designated traveller	-	1,002.27	-	-	-	1,002.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,221.15	-				2,221.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	823.20	-				823.20
Telecommunication services	282.82	-				282.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	25.53	95.15				120.68
Training	-	-				-
Total	20,860.78	1,775.42	-	-	-	22,636.20

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel From October 19, 2015 to December 31, 2015	NE	Elmwood—Transcona	50 km ²	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	1,778.59	-				1,778.59
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,076.84	3.00	-	-	5,076.84
Designated traveller	-	1,778.25	-	-	-	1,778.25
Dependants	-	1,778.25	-	-	-	1,778.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,272.99	-				1,272.99
Member's secondary residence expenses	2,087.17	-				2,087.17
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	115.29	-				115.29
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	104.00				104.00
Training	-	-				-
Total	5,805.53	8,737.34	3.00	-	-	14,542.87

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, William From October 19, 2015 to December 31, 2015	NE	Scarborough Southwest	29 km ²	73,580		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,564.25	-				10,564.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,916.79	-	-	-	1,916.79
Designated traveller	-	1,913.43	-	-	-	1,913.43
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	547.40	-				547.40
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	11,111.65	3,852.72	-	-	-	14,964.37

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis From April 1, 2015 to October 18, 2015	NR	Louis-Hébert	100 km ²	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,425.86	-				120,425.86
2-Service Contracts	3,324.14	-				3,324.14
3-Travel						
Member	36.15	3,264.20	8.50	-	-	3,300.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,357.27	1,165.44	3.00	-	-	6,522.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,183.12	-				3,183.12
Member's secondary residence expenses	6,097.96	-				6,097.96
4-Hospitality	984.51	-				984.51
5-Gifts	-	-				-
6-Advertising	7,889.60	-				7,889.60
7-Printing						
Householders	-	4,595.38				4,595.38
Ten percenters	-	-				-
Other printing related expenses	34.44	-				34.44
8-Offices						
Constituency office leases, insurance and utilities	21,618.16	-				21,618.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,028.47	2,734.76				5,763.23
Repairs and maintenance	-	-				-
Postage and courier services	96.53	-				96.53
Materials and supplies	321.34	-				321.34
Training	-	-				-
Total	172,782.55	11,759.78	11.50	-	-	184,542.33

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane From April 1, 2015 to October 18, 2015	NR	Pierrefonds—Dollard	53 km ²	81,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,801.20	-				117,801.20
2-Service Contracts	958.99	-				958.99
3-Travel						
Member	-	356.22	2.00	-	-	356.22
Designated traveller	-	270.00	-	-	-	270.00
Dependants	-	-	-	-	-	-
Employees	941.39	1,631.60	8.00	-	-	2,572.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,116.56	-				6,116.56
4-Hospitality	591.29	-				591.29
5-Gifts	-	-				-
6-Advertising	10,178.45	-				10,178.45
7-Printing						
Householders	-	4,480.12				4,480.12
Ten percenters	-	4,274.36				4,274.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,450.40	-				24,450.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	532.87	-				532.87
Informatics and telecommunication equipment purchases	48.44	-				48.44
Telecommunication services	2,285.11	2,670.93				4,956.04
Repairs and maintenance	159.98	-				159.98
Postage and courier services	1,195.39	-				1,195.39
Materials and supplies	53.75	247.74				301.49
Training	-	-				-
Total	165,313.82	13,930.97	10.00	-	-	179,244.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel From October 19, 2015 to December 31, 2015	NE	North Island—Powell River	57,911 km ²	81,377		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,844.57	2.00	1.00	-	5,844.57
Designated traveller	-	1,263.00	-	-	-	1,263.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	579.06	-				579.06
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.99	-				175.99
Telecommunication services	96.77	-				96.77
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	86.18				86.18
Training	-	-				-
Total	851.82	7,193.75	2.00	1.00	-	8,045.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	134,324.27	-				134,324.27
2-Service Contracts	4,982.76	-				4,982.76
3-Travel						
Member	1,668.33	9,530.05	13.00	-	-	11,198.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,094.86	387.81	1.00	-	-	1,482.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,650.44	-				3,650.44
Member's secondary residence expenses	6,431.04	-				6,431.04
4-Hospitality	2,838.95	-				2,838.95
5-Gifts	293.23	-				293.23
6-Advertising	16,053.55	-				16,053.55
7-Printing						
Householders	-	4,928.73				4,928.73
Ten percenters	-	6,889.28				6,889.28
Other printing related expenses	26.09	-				26.09
8-Offices						
Constituency office leases, insurance and utilities	21,118.99	-				21,118.99
Furniture, furnishing and equipment purchases	411.32	-				411.32
Equipment rentals	2,421.30	-				2,421.30
Informatics and telecommunication equipment purchases	1,579.43	-				1,579.43
Telecommunication services	3,210.47	2,423.77				5,634.24
Repairs and maintenance	916.58	-				916.58
Postage and courier services	1,743.60	-				1,743.60
Materials and supplies	2,110.55	919.62				3,030.17
Training	-	-				-
Total	204,875.76	25,079.26	14.00	-	-	229,955.02

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,789.07	-				132,789.07
2-Service Contracts	1,201.54	-				1,201.54
3-Travel						
Member	264.62	17,683.11	11.50	-	-	17,947.73
Designated traveller	-	4,160.82	2.00	-	-	4,160.82
Dependants	-	-	-	-	-	-
Employees	1,342.42	3,228.05	4.00	-	-	4,570.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,489.87	-				2,489.87
Member's secondary residence expenses	16,902.70	-				16,902.70
4-Hospitality	136.98	-				136.98
5-Gifts	95.97	-				95.97
6-Advertising	8,498.22	-				8,498.22
7-Printing						
Householders	-	5,680.15				5,680.15
Ten percenters	-	5,214.22				5,214.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,106.01	-				21,106.01
Furniture, furnishing and equipment purchases	46.20	-				46.20
Equipment rentals	1,214.04	-				1,214.04
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,734.97	2,572.00				6,306.97
Repairs and maintenance	353.80	-				353.80
Postage and courier services	1,656.21	-				1,656.21
Materials and supplies	930.97	889.00				1,819.97
Training	-	-				-
Total	192,763.59	39,427.35	17.50	-	-	232,190.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy From October 19, 2015 to December 31, 2015	NE	Edmonton Centre	46 km ²	80,173		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	1,487.27	-				1,487.27
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,704.34	-	-	-	9,704.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	406.32	-				406.32
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	1,893.59	9,726.84	-	-	-	11,620.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise From April 1, 2015 to October 18, 2015	NR	Gatineau	156 km ²	89,537		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,951.08	-				129,951.08
2-Service Contracts	417.75	-				417.75
3-Travel						
Member	-	440.86	-	1.00	-	440.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	423.43	241.51	-	1.00	-	664.94
Member's accommodation expenses	793.58	-				793.58
Member's per diem expenses	407.73	-				407.73
Member's secondary residence expenses	-	-				-
4-Hospitality	170.00	-				170.00
5-Gifts	-	-				-
6-Advertising	12,229.94	-				12,229.94
7-Printing						
Householders	-	4,679.60				4,679.60
Ten percenters	-	-				-
Other printing related expenses	793.76	-				793.76
8-Offices						
Constituency office leases, insurance and utilities	24,629.85	-				24,629.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	18.63	-				18.63
Informatics and telecommunication equipment purchases	346.03	-				346.03
Telecommunication services	2,163.20	2,602.01				4,765.21
Repairs and maintenance	-	-				-
Postage and courier services	171.51	-				171.51
Materials and supplies	115.53	874.69				990.22
Training	-	-				-
Total	172,632.02	8,838.67	-	2.00	-	181,470.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Borg, Charmaine From April 1, 2015 to October 18, 2015	NR	Terrebonne—Blainville	227 km ²				88,734
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	121,145.97	-				121,145.97	
2-Service Contracts	4,678.06	-				4,678.06	
3-Travel							
Member	-	3,142.62	12.50	1.00	-	3,142.62	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	538.51	-	-	-	-	538.51	
Member's accommodation expenses	308.64	-				308.64	
Member's per diem expenses	3,693.61	-				3,693.61	
Member's secondary residence expenses	6,550.59	-				6,550.59	
4-Hospitality	2,367.20	-				2,367.20	
5-Gifts	220.00	-				220.00	
6-Advertising	11,031.13	-				11,031.13	
7-Printing							
Householders	-	2,821.77				2,821.77	
Ten percenters	-	4,970.90				4,970.90	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	18,391.18	-				18,391.18	
Furniture, furnishing and equipment purchases	440.00	-				440.00	
Equipment rentals	495.54	-				495.54	
Informatics and telecommunication equipment purchases	138.99	-				138.99	
Telecommunication services	1,992.26	2,598.74				4,591.00	
Repairs and maintenance	-	-				-	
Postage and courier services	1,292.06	-				1,292.06	
Materials and supplies	297.18	334.57				631.75	
Training	659.99	-				659.99	
Total	174,240.91	13,868.60	12.50	1.00	-	188,109.51	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike From October 19, 2015 to December 31, 2015	NE	Hastings—Lennox and Addington	9,217 km ²	72,972		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	25,457.79	-				25,457.79
2-Service Contracts	-	-				-
3-Travel						
Member	-	219.00	-	-	-	219.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	415.38	-				415.38
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	987.95				987.95
Training	-	-				-
Total	25,873.17	1,206.95	-	-	-	27,080.12

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie From October 19, 2015 to December 31, 2015	NE	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,685.06	-				6,685.06
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,652.12	3.00	-	-	1,652.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	678.93	-				678.93
Member's secondary residence expenses	217.71	-				217.71
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,435.31	-				2,435.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	314.50	-				314.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	129.95				129.95
Training	-	-				-
Total	10,331.51	1,782.07	3.00	-	-	12,113.58

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boudrias, Michel From October 19, 2015 to December 31, 2015	NE	Terrebonne	159 km ²	84,502		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	22,285.98	-				22,285.98
2-Service Contracts	1,219.63	-				1,219.63
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	747.50	-				747.50
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,020.00	-				2,020.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	105.03	-				105.03
Repairs and maintenance	5,250.00	-				5,250.00
Postage and courier services	-	-				-
Materials and supplies	296.11	22.50				318.61
Training	289.00	-				289.00
Total	32,213.25	22.50	-	-	-	32,235.75

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray From April 1, 2015 to October 18, 2015	NSR	Palliser	7,778 km ²	50,175		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,707.54	-				125,707.54
2-Service Contracts	350.18	-				350.18
3-Travel						
Member	86.01	16,053.78	10.00	-	-	16,139.79
Designated traveller	-	4,191.00	3.00	-	-	4,191.00
Dependants	-	-	-	-	-	-
Employees	1,374.59	4,399.00	4.00	-	-	5,773.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,863.12	-				2,863.12
Member's secondary residence expenses	5,227.94	1,082.15				6,310.09
4-Hospitality	112.98	-				112.98
5-Gifts	-	-				-
6-Advertising	1,760.00	-				1,760.00
7-Printing						
Householders	-	3,087.10				3,087.10
Ten percenters	-	2,580.14				2,580.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,990.81	-				15,990.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	42.54	-				42.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,170.78	2,684.69				4,855.47
Repairs and maintenance	-	-				-
Postage and courier services	765.03	-				765.03
Materials and supplies	295.31	526.07				821.38
Training	-	-				-
Total	156,746.83	34,603.93	17.00	-	-	191,350.76

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	178,218.43	-				178,218.43
2-Service Contracts	1,053.00	-				1,053.00
3-Travel						
Member	495.00	4,026.63	0.50	2.50	-	4,521.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	100.42	1,495.62	8.00	-	-	1,596.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	671.94	-				671.94
Member's secondary residence expenses	2,275.84	-				2,275.84
4-Hospitality	972.48	-				972.48
5-Gifts	-	-				-
6-Advertising	1,655.30	-				1,655.30
7-Printing						
Householders	-	9,522.02				9,522.02
Ten percenters	-	2,185.38				2,185.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,871.74	-				20,871.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,062.84	-				2,062.84
Informatics and telecommunication equipment purchases	94.99	478.99				573.98
Telecommunication services	1,138.55	2,891.52				4,030.07
Repairs and maintenance	-	-				-
Postage and courier services	395.70	-				395.70
Materials and supplies	162.28	1,720.98				1,883.26
Training	-	-				-
Total	210,168.51	22,321.14	8.50	2.50	-	232,489.65

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	153,914.96	-				153,914.96
2-Service Contracts	2,862.16	-				2,862.16
3-Travel						
Member	21.77	3,102.54	4.00	2.00	-	3,124.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	567.16	2,493.30	1.00	1.00	-	3,060.46
Member's accommodation expenses	762.57	-				762.57
Member's per diem expenses	817.19	-				817.19
Member's secondary residence expenses	11,970.41	-				11,970.41
4-Hospitality	1,464.84	-				1,464.84
5-Gifts	96.10	-				96.10
6-Advertising	8,278.00	-				8,278.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,704.09				2,704.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,696.07	-				23,696.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	67.34	-				67.34
Informatics and telecommunication equipment purchases	99.00	-				99.00
Telecommunication services	2,645.01	2,680.60				5,325.61
Repairs and maintenance	-	-				-
Postage and courier services	440.75	-				440.75
Materials and supplies	100.12	306.40				406.52
Training	1,350.00	-				1,350.00
Total	209,153.45	11,286.93	5.00	3.00	-	220,440.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik From April 1, 2015 to October 18, 2015	NSR	Saint-Jean	734 km ²	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,462.68	-				117,462.68
2-Service Contracts	1,589.46	-				1,589.46
3-Travel						
Member	468.55	782.07	-	-	-	1,250.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	60.76	208.53	1.00	-	-	269.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,035.53	-				7,035.53
Member's secondary residence expenses	7,751.41	-				7,751.41
4-Hospitality	1,066.86	-				1,066.86
5-Gifts	-	-				-
6-Advertising	3,190.00	-				3,190.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	25.01	-				25.01
8-Offices						
Constituency office leases, insurance and utilities	24,533.88	-				24,533.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	693.14	3,070.18				3,763.32
Repairs and maintenance	-	-				-
Postage and courier services	645.87	-				645.87
Materials and supplies	100.68	-				100.68
Training	-	-				-
Total	164,623.83	4,060.78	1.00	-	-	168,684.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter From April 1, 2015 to October 18, 2015	NR	Kitchener—Waterloo	91 km ²	95,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,828.06	-				105,828.06
2-Service Contracts	1,169.78	-				1,169.78
3-Travel						
Member	554.33	9,237.89	11.00	-	-	9,792.22
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	3,783.45	1,995.21	4.00	-	-	5,778.66
Member's accommodation expenses	155.36	-				155.36
Member's per diem expenses	3,433.21	-				3,433.21
Member's secondary residence expenses	15,414.46	-				15,414.46
4-Hospitality	718.29	-				718.29
5-Gifts	75.00	-				75.00
6-Advertising	5,816.28	-				5,816.28
7-Printing						
Householders	-	10,205.76				10,205.76
Ten percenters	-	9,130.63				9,130.63
Other printing related expenses	889.01	-				889.01
8-Offices						
Constituency office leases, insurance and utilities	26,512.00	-				26,512.00
Furniture, furnishing and equipment purchases	257.92	-				257.92
Equipment rentals	991.41	-				991.41
Informatics and telecommunication equipment purchases	380.19	-				380.19
Telecommunication services	2,179.02	2,795.54				4,974.56
Repairs and maintenance	-	-				-
Postage and courier services	1,998.29	-				1,998.29
Materials and supplies	370.53	2,577.22				2,947.75
Training	-	-				-
Total	170,726.59	35,942.25	15.00	-	-	206,668.84

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John From October 19, 2015 to December 31, 2015	NE	Barrie—Innisfil	386 km ²	77,320		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,518.15	-				11,518.15
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,946.60	4.00	-	-	2,946.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	933.52	-				933.52
Member's secondary residence expenses	1,265.15	-				1,265.15
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,626.17	-				1,626.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	217.80	-				217.80
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	144.85				144.85
Training	-	-				-
Total	15,560.79	3,091.45	4.00	-	-	18,652.24

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob From October 19, 2015 to December 31, 2015	NE	Hamilton East—Stoney Creek	72 km ²	80,639		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,215.90	-				11,215.90
2-Service Contracts	-	-				-
3-Travel						
Member	-	173.17	-	-	-	173.17
Designated traveller	-	507.00	-	-	-	507.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,998.00	-				2,998.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	113.79	-				113.79
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	30.70				30.70
Training	-	-				-
Total	14,327.69	710.87	-	-	-	15,038.56

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry From April 1, 2015 to October 18, 2015	NSR	Yorkton—Melville	38,027 km ²	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,853.27	-				122,853.27
2-Service Contracts	6,981.24	-				6,981.24
3-Travel						
Member	1,300.08	23,230.18	11.50	-	-	24,530.26
Designated traveller	-	4,646.12	3.50	-	-	4,646.12
Dependants	-	-	-	-	-	-
Employees	3,757.98	1,901.93	2.00	-	-	5,659.91
Member's accommodation expenses	2,336.35	-				2,336.35
Member's per diem expenses	4,161.65	-				4,161.65
Member's secondary residence expenses	6,735.58	2,314.44				9,050.02
4-Hospitality	260.25	-				260.25
5-Gifts	401.14	-				401.14
6-Advertising	5,540.24	-				5,540.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,934.28	-				6,934.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,166.67	2,346.72				4,513.39
Repairs and maintenance	90.00	-				90.00
Postage and courier services	1,103.03	-				1,103.03
Materials and supplies	881.56	6.60				888.16
Training	-	-				-
Total	165,503.32	34,445.99	17.00	-	-	199,949.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre From October 19, 2015 to December 31, 2015	NE	Shefford	1,434 km ²	88,533		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,796.97	-				14,796.97
2-Service Contracts	-	-				-
3-Travel						
Member	-	494.72	2.00	-	-	494.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	584.29	-				584.29
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,000.00	-				3,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	329.74	-				329.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	98.20				98.20
Training	-	-				-
Total	18,711.00	592.92	2.00	-	-	19,303.92

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	67,213		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	150,975.95	-				150,975.95
2-Service Contracts	424.69	-				424.69
3-Travel						
Member	1,867.77	16,946.44	12.00	5.50	-	18,814.21
Designated traveller	-	2,445.41	3.00	-	-	2,445.41
Dependants	-	-	-	-	-	-
Employees	623.97	2,011.05	2.00	-	-	2,635.02
Member's accommodation expenses	840.50	-				840.50
Member's per diem expenses	2,604.29	-				2,604.29
Member's secondary residence expenses	6,582.55	-				6,582.55
4-Hospitality	1,477.42	-				1,477.42
5-Gifts	31.99	-				31.99
6-Advertising	4,585.91	-				4,585.91
7-Printing						
Householders	-	3,410.41				3,410.41
Ten percenters	-	372.03				372.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,193.36	-				20,193.36
Furniture, furnishing and equipment purchases	38.38	-				38.38
Equipment rentals	2,875.52	-				2,875.52
Informatics and telecommunication equipment purchases	1,466.49	15.00				1,481.49
Telecommunication services	2,596.85	3,373.75				5,970.60
Repairs and maintenance	65.23	-				65.23
Postage and courier services	625.14	-				625.14
Materials and supplies	2,330.61	1,026.17				3,356.78
Training	-	-				-
Total	200,206.62	29,600.26	17.00	5.50	-	229,806.88

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,900.46	-				143,900.46
2-Service Contracts	4,035.99	-				4,035.99
3-Travel						
Member	1,567.37	6,044.42	17.00	2.50	-	7,611.79
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	3,124.61	4,543.25	17.00	-	-	7,667.86
Member's accommodation expenses	345.97	-				345.97
Member's per diem expenses	2,795.35	-				2,795.35
Member's secondary residence expenses	5,714.44	-				5,714.44
4-Hospitality	2,206.77	-				2,206.77
5-Gifts	55.00	-				55.00
6-Advertising	13,824.15	-				13,824.15
7-Printing						
Householders	-	5,073.59				5,073.59
Ten percenters	-	3,629.38				3,629.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,897.65	-				9,897.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,378.28	2,930.85				9,309.13
Repairs and maintenance	199.99	-				199.99
Postage and courier services	834.73	-				834.73
Materials and supplies	125.17	134.15				259.32
Training	250.00	-				250.00
Total	195,255.93	22,445.64	34.00	2.50	-	217,701.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	154,117.55	-				154,117.55
2-Service Contracts	3,730.58	-				3,730.58
3-Travel						
Member	4,498.44	3,082.76	19.50	1.00	-	7,581.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	282.44	424.92	4.00	-	-	707.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,901.09	-				3,901.09
Member's secondary residence expenses	7,741.59	-				7,741.59
4-Hospitality	145.00	-				145.00
5-Gifts	-	-				-
6-Advertising	1,795.98	-				1,795.98
7-Printing						
Householders	-	4,105.72				4,105.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,025.26	-				19,025.26
Furniture, furnishing and equipment purchases	43.95	-				43.95
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,395.01	3,689.24				5,084.25
Repairs and maintenance	-	-				-
Postage and courier services	1,694.39	-				1,694.39
Materials and supplies	1,908.05	1,266.76				3,174.81
Training	-	-				-
Total	200,629.33	12,569.40	23.50	1.00	-	213,198.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois From April 1, 2015 to October 18, 2015	NR	Newmarket—Aurora	92 km ²	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,290.23	-				93,290.23
2-Service Contracts	21,131.00	-				21,131.00
3-Travel						
Member	3,013.57	7,713.57	11.50	-	-	10,727.14
Designated traveller	-	651.15	1.00	-	-	651.15
Dependants	-	-	-	-	-	-
Employees	209.97	-	-	-	-	209.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,993.31	-				14,993.31
4-Hospitality	1,388.16	-				1,388.16
5-Gifts	573.93	-				573.93
6-Advertising	12,442.43	-				12,442.43
7-Printing						
Householders	-	4,321.86				4,321.86
Ten percenters	-	8,458.22				8,458.22
Other printing related expenses	2,963.75	-				2,963.75
8-Offices						
Constituency office leases, insurance and utilities	22,399.53	-				22,399.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	9,307.73	-				9,307.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,394.89	3,239.48				5,634.37
Repairs and maintenance	400.00	-				400.00
Postage and courier services	2,430.53	-				2,430.53
Materials and supplies	2,033.26	3,106.22				5,139.48
Training	110.00	-				110.00
Total	189,082.29	27,490.50	12.50	-	-	216,572.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick From April 1, 2015 to May 14, 2015	RS	Barrie	88 km ²	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,179.37	-				72,179.37
2-Service Contracts	1,796.00	-				1,796.00
3-Travel						
Member	-	2,750.93	4.00	-	-	2,750.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	212.14	942.00	2.00	-	-	1,154.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	398.62	-				398.62
Member's secondary residence expenses	3,800.00	2,697.45				6,497.45
4-Hospitality	34.41	-				34.41
5-Gifts	818.74	-				818.74
6-Advertising	9,106.92	-				9,106.92
7-Printing						
Householders	-	6,289.66				6,289.66
Ten percenters	-	1,357.10				1,357.10
Other printing related expenses	42.93	-				42.93
8-Offices						
Constituency office leases, insurance and utilities	5,866.14	-				5,866.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	199.92	-				199.92
Telecommunication services	1,006.49	2,193.58				3,200.07
Repairs and maintenance	-	-				-
Postage and courier services	278.21	-				278.21
Materials and supplies	65.10	25.06				90.16
Training	-	-				-
Total	95,804.99	16,255.78	6.00	-	-	112,060.77

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod From April 1, 2015 to October 18, 2015	NSR	Winnipeg South	116 km ²	64,144		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,166.53	-				102,166.53
2-Service Contracts	7,844.25	-				7,844.25
3-Travel						
Member	648.72	21,639.70	11.50	-	1.50	22,288.42
Designated traveller	-	1,754.18	1.00	-	-	1,754.18
Dependants	-	2,191.14	2.00	-	-	2,191.14
Employees	1,109.30	899.65	1.00	-	-	2,008.95
Member's accommodation expenses	2,055.62	-				2,055.62
Member's per diem expenses	2,438.23	-				2,438.23
Member's secondary residence expenses	4,952.08	-				4,952.08
4-Hospitality	2,982.00	-				2,982.00
5-Gifts	-	-				-
6-Advertising	10,562.83	-				10,562.83
7-Printing						
Householders	-	6,682.68				6,682.68
Ten percenters	-	6,885.27				6,885.27
Other printing related expenses	2.97	-				2.97
8-Offices						
Constituency office leases, insurance and utilities	11,920.01	-				11,920.01
Furniture, furnishing and equipment purchases	52.24	18.38				70.62
Equipment rentals	1,161.70	-				1,161.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,943.69	3,720.92				6,664.61
Repairs and maintenance	594.00	-				594.00
Postage and courier services	2,151.98	-				2,151.98
Materials and supplies	1,669.36	825.30				2,494.66
Training	-	-				-
Total	155,255.51	44,617.22	15.50	-	1.50	199,872.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad From April 1, 2015 to October 18, 2015	NR	Mississauga—Streetsville	46 km ²	87,480		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,709.78	-				96,709.78
2-Service Contracts	14,674.29	-				14,674.29
3-Travel						
Member	140.17	7,429.42	11.50	1.00	-	7,569.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,040.07	2,412.44	4.50	-	-	3,452.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,314.92	-				3,314.92
Member's secondary residence expenses	5,177.29	-				5,177.29
4-Hospitality	2,135.66	-				2,135.66
5-Gifts	246.08	-				246.08
6-Advertising	5,206.33	-				5,206.33
7-Printing						
Householders	-	11,448.99				11,448.99
Ten percenters	-	8,358.67				8,358.67
Other printing related expenses	50.97	-				50.97
8-Offices						
Constituency office leases, insurance and utilities	21,612.47	-				21,612.47
Furniture, furnishing and equipment purchases	252.92	-				252.92
Equipment rentals	640.00	-				640.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,635.58	2,798.20				5,433.78
Repairs and maintenance	-	-				-
Postage and courier services	2,220.57	-				2,220.57
Materials and supplies	908.75	2,724.60				3,633.35
Training	-	-				-
Total	156,965.85	35,172.32	16.00	1.00	-	192,138.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry From April 1, 2015 to October 18, 2015	NSR	Humber—St. Barbe—Baie Verte	34,233 km ²	59,109		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,707.98	-				127,707.98
2-Service Contracts	21,994.06	-				21,994.06
3-Travel						
Member	2,787.98	18,980.49	11.00	1.00	-	21,768.47
Designated traveller	-	1,082.81	1.00	-	-	1,082.81
Dependants	-	2,472.33	1.00	-	-	2,472.33
Employees	2,941.48	1,773.86	2.00	-	-	4,715.34
Member's accommodation expenses	1,136.85	-				1,136.85
Member's per diem expenses	4,040.35	-				4,040.35
Member's secondary residence expenses	7,961.93	-				7,961.93
4-Hospitality	143.14	-				143.14
5-Gifts	-	-				-
6-Advertising	1,634.24	-				1,634.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,702.34	-				11,702.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.88	-				222.88
Informatics and telecommunication equipment purchases	9.48	8.32				17.80
Telecommunication services	3,219.72	2,886.42				6,106.14
Repairs and maintenance	-	-				-
Postage and courier services	830.07	-				830.07
Materials and supplies	2,134.96	708.44				2,843.40
Training	-	-				-
Total	188,467.46	27,912.67	15.00	1.00	-	216,380.13

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina From October 19, 2015 to December 31, 2015	NE	Whitby	155 km ²	92,465		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,383.28	-				11,383.28
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	167.83	-				167.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	245.00				245.00
Training	-	-				-
Total	11,551.11	245.00	-	-	-	11,796.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul From April 1, 2015 to October 18, 2015	NR	Oak Ridges—Markham	718 km ²	153,972		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,897.72	-				113,897.72
2-Service Contracts	3,937.96	-				3,937.96
3-Travel						
Member	-	4,517.59	9.00	1.00	-	4,517.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,084.63	964.00	2.00	-	-	3,048.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,658.58	-				3,658.58
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	613.19	-				613.19
5-Gifts	-	-				-
6-Advertising	3,339.00	-				3,339.00
7-Printing						
Householders	-	13,136.72				13,136.72
Ten percenters	-	7,632.15				7,632.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,106.00	-				26,106.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	529.29	-				529.29
Informatics and telecommunication equipment purchases	1,543.01	-				1,543.01
Telecommunication services	2,898.66	2,772.20				5,670.86
Repairs and maintenance	303.60	-				303.60
Postage and courier services	1,828.95	-				1,828.95
Materials and supplies	3,246.96	1,259.09				4,506.05
Training	-	-				-
Total	175,887.55	30,281.75	11.00	1.00	-	206,169.30

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	153,687.05	-				153,687.05
2-Service Contracts	2,160.00	-				2,160.00
3-Travel						
Member	1,691.67	35,502.80	9.50	-	-	37,194.47
Designated traveller	-	-	-	-	-	-
Dependants	-	2,371.00	-	-	-	2,371.00
Employees	388.61	423.12	-	-	-	811.73
Member's accommodation expenses	160.53	-				160.53
Member's per diem expenses	2,212.69	-				2,212.69
Member's secondary residence expenses	3,590.77	-				3,590.77
4-Hospitality	1,733.13	-				1,733.13
5-Gifts	320.34	-				320.34
6-Advertising	11,870.76	-				11,870.76
7-Printing						
Householders	-	4,320.18				4,320.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,590.12	-				10,590.12
Furniture, furnishing and equipment purchases	183.46	-				183.46
Equipment rentals	141.22	-				141.22
Informatics and telecommunication equipment purchases	161.20	96.75				257.95
Telecommunication services	2,622.37	4,306.24				6,928.61
Repairs and maintenance	110.00	-				110.00
Postage and courier services	737.37	-				737.37
Materials and supplies	3,137.96	1,983.44				5,121.40
Training	-	-				-
Total	195,499.25	49,003.53	9.50	-	-	244,502.78

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron From April 1, 2015 to October 18, 2015	NR	Kelowna—Lake Country	1,689 km ²	100,884		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,884.86	-				138,884.86
2-Service Contracts	1,962.85	-				1,962.85
3-Travel						
Member	695.38	14,595.44	8.00	1.00	-	15,290.82
Designated traveller	-	4,217.48	2.00	-	-	4,217.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	553.52	-				553.52
Member's secondary residence expenses	9,982.88	-				9,982.88
4-Hospitality	261.42	-				261.42
5-Gifts	-	-				-
6-Advertising	7,274.30	-				7,274.30
7-Printing						
Householders	-	2,435.24				2,435.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,230.00	-				17,230.00
Furniture, furnishing and equipment purchases	15.00	-				15.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,362.93	3,600.96				4,963.89
Repairs and maintenance	110.00	-				110.00
Postage and courier services	505.76	-				505.76
Materials and supplies	701.39	930.10				1,631.49
Training	-	-				-
Total	179,540.29	25,779.22	10.00	1.00	-	205,319.51

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard From October 19, 2015 to December 31, 2015	NE	South Okanagan—West Kootenay	18,139 km ²	91,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,678.70	-				4,678.70
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,014.60	0.50	1.00	-	7,014.60
Designated traveller	-	1,365.25	-	-	-	1,365.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	403.48	-				403.48
Member's secondary residence expenses	4,040.14	-				4,040.14
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	500.00	-				500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	180.19	-				180.19
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	210.60				210.60
Training	-	-				-
Total	9,802.51	8,590.45	0.50	1.00	-	18,392.96

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John From April 1, 2015 to October 18, 2015	NR	Don Valley West	37 km ²	82,107		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,560.66	-				89,560.66
2-Service Contracts	2,503.80	-				2,503.80
3-Travel						
Member	122.98	8,058.69	9.00	-	-	8,181.67
Designated traveller	-	1,753.25	2.00	-	-	1,753.25
Dependants	-	-	-	-	-	-
Employees	1,969.53	1,123.68	2.00	-	-	3,093.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,496.74	-				6,496.74
4-Hospitality	197.76	-				197.76
5-Gifts	-	-				-
6-Advertising	2,595.00	-				2,595.00
7-Printing						
Householders	-	4,545.59				4,545.59
Ten percenters	-	6,352.56				6,352.56
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	30,205.93	-				30,205.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	59.98	249.99				309.97
Telecommunication services	3,144.82	3,085.27				6,230.09
Repairs and maintenance	299.99	-				299.99
Postage and courier services	2,536.74	-				2,536.74
Materials and supplies	1,019.77	5,050.68				6,070.45
Training	-	-				-
Total	141,013.70	30,219.71	13.00	-	-	171,233.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,534.13	-				168,534.13
2-Service Contracts	2,055.00	-				2,055.00
3-Travel						
Member	239.58	11,613.48	8.50	9.50	-	11,853.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,081.20	639.96	1.00	-	-	1,721.16
Member's accommodation expenses	1,043.29	-				1,043.29
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,369.72	-				7,369.72
4-Hospitality	527.09	-				527.09
5-Gifts	22.80	-				22.80
6-Advertising	1,862.46	-				1,862.46
7-Printing						
Householders	-	4,890.20				4,890.20
Ten percenters	-	1,957.37				1,957.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,497.60	-				18,497.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,574.94	-				1,574.94
Informatics and telecommunication equipment purchases	1,064.49	50.00				1,114.49
Telecommunication services	3,310.11	3,737.80				7,047.91
Repairs and maintenance	74.23	-				74.23
Postage and courier services	366.76	-				366.76
Materials and supplies	215.22	173.11				388.33
Training	-	-				-
Total	207,838.62	23,061.92	9.50	9.50	-	230,900.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim From October 19, 2015 to December 31, 2015	NE	Winnipeg South Centre	46 km ²	70,487		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,490.91	-				12,490.91
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,676.23	-	-	-	7,676.23
Designated traveller	-	3,869.81	-	-	-	3,869.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,950.00	-				1,950.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,799.00	-				1,799.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	160.68	-				160.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	38.90				38.90
Training	-	-				-
Total	17,082.08	11,584.94	-	-	-	28,667.02

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	136,272.47	-				136,272.47
2-Service Contracts	1,639.78	-				1,639.78
3-Travel						
Member	1,644.12	2,412.58	6.50	-	-	4,056.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,274.24	1,222.44	4.50	-	-	4,496.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,920.49	-				4,920.49
Member's secondary residence expenses	7,388.32	-				7,388.32
4-Hospitality	621.10	-				621.10
5-Gifts	167.20	-				167.20
6-Advertising	11,001.00	-				11,001.00
7-Printing						
Householders	-	14,020.77				14,020.77
Ten percenters	-	7,074.90				7,074.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,490.00	-				23,490.00
Furniture, furnishing and equipment purchases	65.00	-				65.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,697.42	2,989.31				6,686.73
Repairs and maintenance	899.95	-				899.95
Postage and courier services	1,777.74	-				1,777.74
Materials and supplies	667.20	3,077.21				3,744.41
Training	-	-				-
Total	199,726.03	30,797.21	11.00	-	-	230,523.24

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill From October 19, 2015 to December 31, 2015	NE	Cumberland—Colchester	8,269 km ²	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	27,940.03	-				27,940.03
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,700.00	-				2,700.00
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	123.00	-				123.00
Telecommunication services	147.20	-				147.20
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	113.70				113.70
Training	-	-				-
Total	30,910.23	161.20	-	-	-	31,071.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,212.04	-				135,212.04
2-Service Contracts	1,123.00	-				1,123.00
3-Travel						
Member	52.82	10,891.25	9.50	1.00	-	10,944.07
Designated traveller	-	3,264.28	1.00	1.50	-	3,264.28
Dependants	-	-	-	-	-	-
Employees	1,308.28	2,122.01	2.00	-	-	3,430.29
Member's accommodation expenses	181.83	-				181.83
Member's per diem expenses	2,255.46	-				2,255.46
Member's secondary residence expenses	-	-				-
4-Hospitality	2,645.94	-				2,645.94
5-Gifts	89.98	-				89.98
6-Advertising	4,398.30	-				4,398.30
7-Printing						
Householders	-	2,054.55				2,054.55
Ten percenters	-	1,417.06				1,417.06
Other printing related expenses	175.53	-				175.53
8-Offices						
Constituency office leases, insurance and utilities	18,379.41	-				18,379.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,100.41	-				2,100.41
Informatics and telecommunication equipment purchases	1,612.45	-				1,612.45
Telecommunication services	2,027.32	2,764.37				4,791.69
Repairs and maintenance	307.50	-				307.50
Postage and courier services	2,026.28	-				2,026.28
Materials and supplies	1,234.27	82.54				1,316.81
Training	275.00	-				275.00
Total	175,405.82	22,596.06	12.50	2.50	-	198,001.88

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew From April 1, 2015 to October 18, 2015	NR	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,132.06	-				138,132.06
2-Service Contracts	1,128.50	-				1,128.50
3-Travel						
Member	191.07	9,804.54	12.00	-	-	9,995.61
Designated traveller	-	805.44	1.00	-	-	805.44
Dependants	-	397.02	-	-	-	397.02
Employees	461.35	1,279.87	2.00	-	-	1,741.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,204.57	-				1,204.57
Member's secondary residence expenses	8,760.00	-				8,760.00
4-Hospitality	1,747.11	-				1,747.11
5-Gifts	-	-				-
6-Advertising	4,641.33	-				4,641.33
7-Printing						
Householders	-	6,271.08				6,271.08
Ten percenters	-	4,867.16				4,867.16
Other printing related expenses	93.15	-				93.15
8-Offices						
Constituency office leases, insurance and utilities	17,810.48	-				17,810.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,493.64	-				1,493.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,181.19	2,960.15				5,141.34
Repairs and maintenance	275.00	-				275.00
Postage and courier services	964.07	-				964.07
Materials and supplies	1,003.03	370.34				1,373.37
Training	-	-				-
Total	180,086.55	26,755.60	15.00	-	-	206,842.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish From October 19, 2015 to December 31, 2015	NE	Waterloo	78 km ²	81,988		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,076.34	-	-	-	1,076.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.99	-				175.99
Telecommunication services	121.51	-				121.51
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	297.50	1,098.84	-	-	-	1,396.34

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, François-Philippe From October 19, 2015 to December 31, 2015	NE	Saint-Maurice—Champlain	38,904 km ²	92,352		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,605.82	-				17,605.82
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,193.74	-	-	-	1,193.74
Designated traveller	-	600.49	-	-	-	600.49
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,250.00	-				1,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	227.50	-				227.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	57.30				57.30
Training	-	-				-
Total	19,083.32	1,851.53	-	-	-	20,934.85

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	22 km ²	70,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,169.52	-				143,169.52
2-Service Contracts	5,019.02	-				5,019.02
3-Travel						
Member	-	3,519.84	1.00	-	-	3,519.84
Designated traveller	-	-	-	-	-	-
Dependants	-	664.33	-	-	-	664.33
Employees	169.73	1,640.38	4.00	-	-	1,810.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	234.11	-				234.11
Member's secondary residence expenses	526.87	-				526.87
4-Hospitality	1,448.50	-				1,448.50
5-Gifts	-	-				-
6-Advertising	1,845.00	-				1,845.00
7-Printing						
Householders	-	-				-
Ten percenters	-	2,780.23				2,780.23
Other printing related expenses	785.00	-				785.00
8-Offices						
Constituency office leases, insurance and utilities	24,752.64	-				24,752.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,498.10	-				2,498.10
Telecommunication services	2,016.35	2,783.21				4,799.56
Repairs and maintenance	-	-				-
Postage and courier services	555.97	-				555.97
Materials and supplies	336.00	1,298.20				1,634.20
Training	-	-				-
Total	183,356.81	12,686.19	5.00	-	-	196,043.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris From April 1, 2015 to October 18, 2015	NSR	Hamilton Mountain	45 km ²	89,312		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,703.33	-				143,703.33
2-Service Contracts	1,830.00	-				1,830.00
3-Travel						
Member	-	10,177.28	9.00	1.00	-	10,177.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,194.37	-				3,194.37
Member's secondary residence expenses	3,487.22	1,875.68				5,362.90
4-Hospitality	642.95	-				642.95
5-Gifts	78.95	-				78.95
6-Advertising	2,459.04	-				2,459.04
7-Printing						
Householders	-	5,455.90				5,455.90
Ten percenters	-	2,332.32				2,332.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,751.44	-				10,751.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,712.72	-				1,712.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,261.39	3,013.87				4,275.26
Repairs and maintenance	634.20	-				634.20
Postage and courier services	895.39	-				895.39
Materials and supplies	475.00	1,207.34				1,682.34
Training	-	-				-
Total	171,126.00	24,062.39	9.00	1.00	-	195,188.39

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun From October 19, 2015 to December 31, 2015	NE	Scarborough North	32 km ²	65,651		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,185.82	-				4,185.82
2-Service Contracts	-	-				-
3-Travel						
Member	-	452.45	-	-	-	452.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	91.85	-				91.85
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	4,829.16	474.95	-	-	-	5,304.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chicoine, Sylvain From April 1, 2015 to October 18, 2015	NR	Châteauguay—Saint-Constant	315 km ²	88,908		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,911.91	-				88,911.91
2-Service Contracts	5,524.96	-				5,524.96
3-Travel						
Member	738.46	2,574.57	13.00	-	-	3,313.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	467.01	-	-	-	-	467.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,762.90	-				2,762.90
Member's secondary residence expenses	3,789.04	-				3,789.04
4-Hospitality	3,609.40	-				3,609.40
5-Gifts	-	-				-
6-Advertising	11,335.43	-				11,335.43
7-Printing						
Householders	-	8,406.66				8,406.66
Ten percenters	-	3,895.63				3,895.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,922.41	-				15,922.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,473.33	-				2,473.33
Telecommunication services	1,971.68	2,660.74				4,632.42
Repairs and maintenance	88.80	-				88.80
Postage and courier services	779.98	-				779.98
Materials and supplies	3,712.74	400.00				4,112.74
Training	1,600.00	-				1,600.00
Total	143,688.05	17,937.60	13.00	-	-	161,625.65

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert From April 1, 2015 to October 18, 2015	NR	Dartmouth—Cole Harbour	89 km ²	70,756		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,142.25	-				125,142.25
2-Service Contracts	887.84	-				887.84
3-Travel						
Member	-	13,481.23	12.50	3.00	-	13,481.23
Designated traveller	-	576.44	1.00	-	-	576.44
Dependants	-	-	-	-	-	-
Employees	1,050.88	2,241.74	2.50	-	-	3,292.62
Member's accommodation expenses	1,055.16	-				1,055.16
Member's per diem expenses	1,867.24	-				1,867.24
Member's secondary residence expenses	12,510.00	-				12,510.00
4-Hospitality	334.71	-				334.71
5-Gifts	263.70	-				263.70
6-Advertising	2,634.62	-				2,634.62
7-Printing						
Householders	-	2,714.38				2,714.38
Ten percenters	-	4,632.31				4,632.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,761.63	-				15,761.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	766.41	-				766.41
Informatics and telecommunication equipment purchases	32.00	-				32.00
Telecommunication services	2,236.40	2,722.02				4,958.42
Repairs and maintenance	87.50	-				87.50
Postage and courier services	1,350.87	-				1,350.87
Materials and supplies	458.55	1,080.65				1,539.20
Training	-	-				-
Total	166,439.76	27,448.77	16.00	3.00	-	193,888.53

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu From April 1, 2015 to October 18, 2015	NR	Pickering—Scarborough East	52 km ²	78,501		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,889.90	-				104,889.90
2-Service Contracts	2,149.50	-				2,149.50
3-Travel						
Member	1,923.45	3,552.78	8.00	-	-	5,476.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	634.91	489.95	1.00	-	-	1,124.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,733.56	-				2,733.56
Member's secondary residence expenses	5,000.75	-				5,000.75
4-Hospitality	2,142.14	-				2,142.14
5-Gifts	462.00	-				462.00
6-Advertising	4,794.95	-				4,794.95
7-Printing						
Householders	-	6,322.96				6,322.96
Ten percenters	-	7,083.00				7,083.00
Other printing related expenses	617.40	-				617.40
8-Offices						
Constituency office leases, insurance and utilities	24,504.43	-				24,504.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,476.49	-				5,476.49
Informatics and telecommunication equipment purchases	232.07	-				232.07
Telecommunication services	5,699.53	5,340.47				11,040.00
Repairs and maintenance	545.00	-				545.00
Postage and courier services	1,482.31	-				1,482.31
Materials and supplies	2,192.82	580.57				2,773.39
Training	-	-				-
Total	165,481.21	23,369.73	9.00	-	-	188,850.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	149,156.45	-				149,156.45
2-Service Contracts	1,120.50	-				1,120.50
3-Travel						
Member	3,660.77	6,964.90	14.00	-	-	10,625.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	460.90	-				460.90
Member's per diem expenses	337.02	-				337.02
Member's secondary residence expenses	11,938.11	-				11,938.11
4-Hospitality	439.20	-				439.20
5-Gifts	93.00	-				93.00
6-Advertising	6,984.64	-				6,984.64
7-Printing						
Householders	-	13,983.13				13,983.13
Ten percenters	-	-				-
Other printing related expenses	11.75	-				11.75
8-Offices						
Constituency office leases, insurance and utilities	19,260.35	-				19,260.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	227.04	-				227.04
Informatics and telecommunication equipment purchases	24.95	-				24.95
Telecommunication services	4,201.38	3,454.73				7,656.11
Repairs and maintenance	85.00	-				85.00
Postage and courier services	1,443.25	-				1,443.25
Materials and supplies	790.60	739.75				1,530.35
Training	-	-				-
Total	200,234.91	25,142.51	14.00	-	-	225,377.42

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	161,996.61	-				161,996.61
2-Service Contracts	2,332.90	-				2,332.90
3-Travel						
Member	-	2,691.39	9.00	-	-	2,691.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,030.70	600.04	3.00	-	-	2,630.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,689.06	-				3,689.06
Member's secondary residence expenses	10,629.64	-				10,629.64
4-Hospitality	5,115.99	-				5,115.99
5-Gifts	-	-				-
6-Advertising	11,712.91	-				11,712.91
7-Printing						
Householders	-	2,873.93				2,873.93
Ten percenters	-	2,981.81				2,981.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,257.59	-				20,257.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	215.00	-				215.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,692.04	2,852.09				5,544.13
Repairs and maintenance	5,848.91	-				5,848.91
Postage and courier services	958.86	-				958.86
Materials and supplies	1,186.25	84.38				1,270.63
Training	366.62	-				366.62
Total	229,133.08	12,083.64	12.00	-	-	241,216.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	147,202.57	-				147,202.57
2-Service Contracts	4,069.12	-				4,069.12
3-Travel						
Member	107.92	6,659.34	12.50	-	-	6,767.26
Designated traveller	-	625.95	-	-	-	625.95
Dependants	-	-	-	-	-	-
Employees	-	3,778.60	8.00	-	-	3,778.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,468.08	-				2,468.08
Member's secondary residence expenses	10,548.51	-				10,548.51
4-Hospitality	590.82	-				590.82
5-Gifts	158.32	-				158.32
6-Advertising	4,209.80	-				4,209.80
7-Printing						
Householders	-	6,049.30				6,049.30
Ten percenters	-	1,582.70				1,582.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,935.98	-				24,935.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	4,168.16	2,678.65				6,846.81
Repairs and maintenance	2,642.50	-				2,642.50
Postage and courier services	525.49	-				525.49
Materials and supplies	3,264.67	2,101.53				5,366.20
Training	-	-				-
Total	204,931.93	23,476.07	20.50	-	-	228,408.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa From October 19, 2015 to December 31, 2015	NE	Beauport—Limoilou	35 km ²	78,799		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	28,886.82	-				28,886.82
2-Service Contracts	288.00	-				288.00
3-Travel						
Member	73.29	795.18	2.00	-	-	868.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	87.08	-				87.08
Member's per diem expenses	630.58	-				630.58
Member's secondary residence expenses	2,326.33	-				2,326.33
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,407.87	-				2,407.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	420.00	-				420.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	438.52	-				438.52
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	35,558.49	817.68	2.00	-	-	36,376.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob From April 1, 2015 to October 18, 2015	NR	Desnethé—Mississippi—Churchill River	347,266 km ²	43,739		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,132.56	-				147,132.56
2-Service Contracts	1,697.22	-				1,697.22
3-Travel						
Member	5,874.13	32,722.61	13.50	6.50	-	38,596.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,347.51	5,819.88	0.50	1.00	-	7,167.39
Member's accommodation expenses	1,032.30	-				1,032.30
Member's per diem expenses	6,851.42	-				6,851.42
Member's secondary residence expenses	7,311.54	-				7,311.54
4-Hospitality	947.11	-				947.11
5-Gifts	-	-				-
6-Advertising	11,269.80	-				11,269.80
7-Printing						
Householders	-	4,578.21				4,578.21
Ten percenters	-	4,189.03				4,189.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.11	-				413.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,625.85	2,842.04				6,467.89
Repairs and maintenance	-	-				-
Postage and courier services	2,861.03	-				2,861.03
Materials and supplies	322.67	1,120.41				1,443.08
Training	-	-				-
Total	202,686.25	51,272.18	14.00	7.50	-	253,958.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan From April 1, 2015 to October 18, 2015	NR	St. John's South—Mount Pearl	406 km ²	67,025		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,346.76	-				127,346.76
2-Service Contracts	3,419.62	-				3,419.62
3-Travel						
Member	753.57	9,884.30	9.00	-	-	10,637.87
Designated traveller	-	352.84	-	-	-	352.84
Dependants	-	-	-	-	-	-
Employees	1,601.14	2,699.97	2.50	-	-	4,301.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,480.94	-				2,480.94
Member's secondary residence expenses	3,041.29	-				3,041.29
4-Hospitality	1,900.60	-				1,900.60
5-Gifts	512.00	-				512.00
6-Advertising	2,986.80	-				2,986.80
7-Printing						
Householders	-	7,265.15				7,265.15
Ten percenters	-	4,399.18				4,399.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,926.34	-				14,926.34
Furniture, furnishing and equipment purchases	502.00	-				502.00
Equipment rentals	851.40	-				851.40
Informatics and telecommunication equipment purchases	295.55	-				295.55
Telecommunication services	4,352.42	3,399.10				7,751.52
Repairs and maintenance	-	-				-
Postage and courier services	1,625.85	-				1,625.85
Materials and supplies	1,052.27	67.13				1,119.40
Training	-	-				-
Total	167,648.55	28,067.67	11.50	-	-	195,716.22

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,266.69	-				158,266.69
2-Service Contracts	1,331.00	-				1,331.00
3-Travel						
Member	5,898.37	11,715.26	15.00	2.00	1.00	17,613.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,088.04	-	-	-	-	3,088.04
Member's accommodation expenses	928.78	-				928.78
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,554.86	-				10,554.86
4-Hospitality	415.26	-				415.26
5-Gifts	31.96	-				31.96
6-Advertising	4,263.89	-				4,263.89
7-Printing						
Householders	-	8,542.63				8,542.63
Ten percenters	-	8,196.11				8,196.11
Other printing related expenses	30.64	-				30.64
8-Offices						
Constituency office leases, insurance and utilities	30,676.21	-				30,676.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,380.00	-				1,380.00
Informatics and telecommunication equipment purchases	1,847.82	-				1,847.82
Telecommunication services	5,395.15	3,016.17				8,411.32
Repairs and maintenance	-	-				-
Postage and courier services	2,740.11	-				2,740.11
Materials and supplies	103.61	189.27				292.88
Training	-	-				-
Total	226,952.39	31,659.44	15.00	2.00	1.00	258,611.83

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Comartin, Joe From April 1, 2015 to October 18, 2015	NSR	Windsor—Tecumseh	174 km ²				84,458
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	148,490.13	-				148,490.13	
2-Service Contracts	2,058.85	-				2,058.85	
3-Travel							
Member	-	15,197.80	13.50	1.00	-	15,197.80	
Designated traveller	-	4,555.00	2.50	1.50	-	4,555.00	
Dependants	-	-	-	-	-	-	
Employees	134.64	751.50	1.00	-	-	886.14	
Member's accommodation expenses	273.45	-				273.45	
Member's per diem expenses	2,686.29	-				2,686.29	
Member's secondary residence expenses	11,550.00	756.33				12,306.33	
4-Hospitality	176.99	-				176.99	
5-Gifts	-	-				-	
6-Advertising	1,685.00	-				1,685.00	
7-Printing							
Householders	-	3,016.44				3,016.44	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	12,553.00	-				12,553.00	
Furniture, furnishing and equipment purchases	344.00	-				344.00	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	903.29	-				903.29	
Telecommunication services	3,999.80	3,937.38				7,937.18	
Repairs and maintenance	-	-				-	
Postage and courier services	360.03	-				360.03	
Materials and supplies	736.83	29.32				766.15	
Training	-	-				-	
Total	185,952.30	28,243.77	17.00	2.50	-	214,196.07	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael From October 19, 2015 to December 31, 2015	NE	St. Albert—Edmonton	104 km ²	85,187		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	18,797.91	-				18,797.91
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,803.36	3.00	-	-	9,803.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,555.93	-				4,555.93
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,344.76	-				2,344.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	440.83	-				440.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	1,213.10				1,213.10
Training	-	-				-
Total	26,690.92	11,016.46	3.00	-	-	37,707.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Cormier, Serge From October 19, 2015 to December 31, 2015	NE	Acadie—Bathurst	5,183 km ²				66,799
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	4,933.30	-				4,933.30	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	3,802.50	-	-	-	3,802.50	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	1,111.35	-				1,111.35	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	103.49	-				103.49	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
Total	6,148.14	3,802.50	-	-	-	9,950.64	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond From April 1, 2015 to October 18, 2015	NR	Beauport—Limoilou	78 km ²	84,859		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,270.89	-				117,270.89
2-Service Contracts	4,099.30	-				4,099.30
3-Travel						
Member	-	5,205.66	11.50	-	-	5,205.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,397.59	1,192.10	3.00	-	-	2,589.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	169.16	-				169.16
Member's secondary residence expenses	4,080.96	-				4,080.96
4-Hospitality	1,949.54	-				1,949.54
5-Gifts	754.30	-				754.30
6-Advertising	14,224.25	-				14,224.25
7-Printing						
Householders	-	6,511.58				6,511.58
Ten percenters	-	2,270.46				2,270.46
Other printing related expenses	265.31	-				265.31
8-Offices						
Constituency office leases, insurance and utilities	14,422.36	-				14,422.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,038.56	-				2,038.56
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,763.14	2,628.14				4,391.28
Repairs and maintenance	-	-				-
Postage and courier services	633.81	-				633.81
Materials and supplies	241.85	150.27				392.12
Training	-	-				-
Total	163,311.02	17,958.21	14.50	-	-	181,269.23

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin From April 1, 2015 to October 18, 2015	NSR	Mount Royal	23 km ²	68,556		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,173.52	-				121,173.52
2-Service Contracts	586.20	-				586.20
3-Travel						
Member	993.56	4,159.47	1.50	3.00	-	5,153.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	116.27	623.03	0.50	-	-	739.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,688.02	-				1,688.02
Member's secondary residence expenses	5,380.30	-				5,380.30
4-Hospitality	207.48	-				207.48
5-Gifts	-	-				-
6-Advertising	1,506.54	-				1,506.54
7-Printing						
Householders	-	7,348.91				7,348.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,172.88	-				13,172.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	355.27	-				355.27
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	4,033.25	6,303.77				10,337.02
Repairs and maintenance	-	-				-
Postage and courier services	159.12	-				159.12
Materials and supplies	1,970.45	280.78				2,251.23
Training	-	-				-
Total	152,739.83	18,715.96	2.00	3.00	-	171,455.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan From April 1, 2015 to October 18, 2015	NR	Calgary Centre	42 km ²	89,536		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,126.50	-				94,126.50
2-Service Contracts	-	-				-
3-Travel						
Member	325.88	6,585.33	8.00	-	-	6,911.21
Designated traveller	-	1,298.86	2.00	-	-	1,298.86
Dependants	-	-	-	-	-	-
Employees	790.77	753.94	1.00	-	-	1,544.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,456.84	-				1,456.84
Member's secondary residence expenses	10,936.80	-				10,936.80
4-Hospitality	546.25	-				546.25
5-Gifts	-	-				-
6-Advertising	271.80	-				271.80
7-Printing						
Householders	-	6,897.60				6,897.60
Ten percenters	-	7,777.83				7,777.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,000.00	-				21,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	988.20	-				988.20
Telecommunication services	1,773.95	2,881.25				4,655.20
Repairs and maintenance	-	-				-
Postage and courier services	1,990.41	-				1,990.41
Materials and supplies	623.83	1,131.86				1,755.69
Training	-	-				-
Total	134,831.23	27,326.67	11.00	-	-	162,157.90

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean From April 1, 2015 to October 18, 2015	NSR	Nanaimo—Cowichan	3,961 km ²	99,872		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,200.15	-				124,200.15
2-Service Contracts	1,209.50	-				1,209.50
3-Travel						
Member	835.25	21,008.29	7.00	1.00	-	21,843.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,989.32	4,412.25	3.00	-	-	8,401.57
Member's accommodation expenses	143.96	-				143.96
Member's per diem expenses	2,767.49	-				2,767.49
Member's secondary residence expenses	2,857.50	2,702.82				5,560.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,674.31	-				3,674.31
7-Printing						
Householders	-	6,420.22				6,420.22
Ten percenters	-	871.03				871.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,097.75	-				12,097.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	78.00	-				78.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,595.83	3,121.06				4,716.89
Repairs and maintenance	283.60	-				283.60
Postage and courier services	498.61	-				498.61
Materials and supplies	127.72	688.41				816.13
Training	-	-				-
Total	154,358.99	39,224.08	10.00	1.00	-	193,583.07

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	165,761.48	-				165,761.48
2-Service Contracts	6,262.93	-				6,262.93
3-Travel						
Member	5,323.45	33,442.57	7.00	9.00	-	38,766.02
Designated traveller	-	6,923.14	1.00	-	-	6,923.14
Dependants	-	12,109.52	0.50	-	-	12,109.52
Employees	5,840.34	6,495.10	5.00	-	-	12,335.44
Member's accommodation expenses	6,905.87	-				6,905.87
Member's per diem expenses	4,884.98	-				4,884.98
Member's secondary residence expenses	14,607.62	-				14,607.62
4-Hospitality	3,121.37	-				3,121.37
5-Gifts	814.89	-				814.89
6-Advertising	4,548.99	-				4,548.99
7-Printing						
Householders	-	2,580.18				2,580.18
Ten percenters	-	2,779.81				2,779.81
Other printing related expenses	215.70	-				215.70
8-Offices						
Constituency office leases, insurance and utilities	22,176.88	-				22,176.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,041.79	-				1,041.79
Informatics and telecommunication equipment purchases	1,045.38	918.99				1,964.37
Telecommunication services	4,435.52	3,612.42				8,047.94
Repairs and maintenance	154.06	-				154.06
Postage and courier services	1,120.87	-				1,120.87
Materials and supplies	853.10	12.80				865.90
Training	-	-				-
Total	249,115.22	68,874.53	13.50	9.00	-	317,989.75

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,509.32	-				170,509.32
2-Service Contracts	2,720.00	-				2,720.00
3-Travel						
Member	970.62	14,342.50	8.00	3.00	-	15,313.12
Designated traveller	-	1,598.77	-	-	-	1,598.77
Dependants	-	590.35	-	1.00	-	590.35
Employees	820.90	3,272.56	4.00	-	-	4,093.46
Member's accommodation expenses	569.88	-				569.88
Member's per diem expenses	3,340.38	-				3,340.38
Member's secondary residence expenses	2,312.31	-				2,312.31
4-Hospitality	522.20	-				522.20
5-Gifts	82.99	-				82.99
6-Advertising	6,214.33	-				6,214.33
7-Printing						
Householders	-	-				-
Ten percenters	-	209.07				209.07
Other printing related expenses	128.40	-				128.40
8-Offices						
Constituency office leases, insurance and utilities	11,630.28	-				11,630.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	148.86	-				148.86
Informatics and telecommunication equipment purchases	2,778.62	-				2,778.62
Telecommunication services	3,802.24	3,574.33				7,376.57
Repairs and maintenance	-	-				-
Postage and courier services	969.04	-				969.04
Materials and supplies	680.26	895.10				1,575.36
Training	-	-				-
Total	208,200.63	24,482.68	12.00	4.00	-	232,683.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Dabrusin, Julie From October 19, 2015 to December 31, 2015	NE	Toronto—Danforth	26 km ²				78,540
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	15,911.32	-				15,911.32	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	1,000.51	-	-	-	1,000.51	
Designated traveller	-	327.20	-	-	-	327.20	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	7,800.00	-				7,800.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	166.06	-				166.06	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	75.36				75.36	
Training	-	-				-	
Total	23,877.38	1,403.07	-	-	-	25,280.45	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam From October 19, 2015 to December 31, 2015	NE	Oakville North—Burlington	92 km ²	85,747		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,665.24	-				9,665.24
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,913.64	3.00	-	-	1,913.64
Designated traveller	-	456.25	1.00	-	-	456.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,865.18	-				2,865.18
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,600.00	-				3,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,225.76	-				2,225.76
Telecommunication services	643.13	-				643.13
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,999.31	2,392.39	4.00	-	-	21,391.70

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe From April 1, 2015 to October 18, 2015	NR	Don Valley East	27 km ²	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,780.67	-				101,780.67
2-Service Contracts	761.15	-				761.15
3-Travel						
Member	-	6,300.26	12.00	-	-	6,300.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,910.04	-				2,910.04
Member's secondary residence expenses	6,431.04	-				6,431.04
4-Hospitality	577.76	-				577.76
5-Gifts	79.80	-				79.80
6-Advertising	4,705.29	-				4,705.29
7-Printing						
Householders	-	3,959.48				3,959.48
Ten percenters	-	2,170.32				2,170.32
Other printing related expenses	13.14	-				13.14
8-Offices						
Constituency office leases, insurance and utilities	33,774.48	-				33,774.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	101.00	-				101.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,368.50	3,422.14				5,790.64
Repairs and maintenance	-	-				-
Postage and courier services	694.26	-				694.26
Materials and supplies	1,455.06	4,014.68				5,469.74
Training	609.70	-				609.70
Total	156,261.89	19,866.88	12.00	-	-	176,128.77

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia From April 1, 2015 to October 18, 2015	NSR	Sarnia—Lambton	1,568 km ²	79,688		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,279.87	-				123,279.87
2-Service Contracts	2,161.85	-				2,161.85
3-Travel						
Member	1,619.23	11,209.95	10.50	-	-	12,829.18
Designated traveller	-	921.26	1.00	-	-	921.26
Dependants	-	-	-	-	-	-
Employees	266.43	2,109.80	2.50	-	-	2,376.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,495.17	-				2,495.17
Member's secondary residence expenses	11,010.00	-				11,010.00
4-Hospitality	26.50	-				26.50
5-Gifts	-	-				-
6-Advertising	9,313.83	-				9,313.83
7-Printing						
Householders	-	-				-
Ten percenters	-	929.73				929.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,652.62	-				17,652.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	277.82	-				277.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,086.05	2,560.22				3,646.27
Repairs and maintenance	85.00	-				85.00
Postage and courier services	926.19	-				926.19
Materials and supplies	392.13	404.29				796.42
Training	-	-				-
Total	170,592.69	18,135.25	14.00	-	-	188,727.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	167,118.44	-				167,118.44
2-Service Contracts	3,035.81	-				3,035.81
3-Travel						
Member	44.65	24,033.73	8.00	1.00	-	24,078.38
Designated traveller	-	7,093.81	2.50	1.00	-	7,093.81
Dependants	-	3,796.25	1.00	-	-	3,796.25
Employees	2,014.46	4,799.78	3.50	-	-	6,814.24
Member's accommodation expenses	273.56	-				273.56
Member's per diem expenses	2,791.35	-				2,791.35
Member's secondary residence expenses	6,230.04	-				6,230.04
4-Hospitality	1,442.24	-				1,442.24
5-Gifts	154.60	-				154.60
6-Advertising	7,481.65	-				7,481.65
7-Printing						
Householders	-	4,595.05				4,595.05
Ten percenters	-	3,463.25				3,463.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,164.83	-				29,164.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	853.35	-				853.35
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,195.57	4,748.29				7,943.86
Repairs and maintenance	420.93	-				420.93
Postage and courier services	941.40	-				941.40
Materials and supplies	835.43	3,332.75				4,168.18
Training	-	-				-
Total	225,998.31	55,862.91	15.00	2.00	-	281,861.22

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby From April 1, 2015 to October 18, 2015	NSR	Vancouver East	21 km ²	81,801		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,705.48	-				138,705.48
2-Service Contracts	2,514.71	-				2,514.71
3-Travel						
Member	-	19,861.49	7.00	2.50	-	19,861.49
Designated traveller	-	19,777.34	8.50	1.00	-	19,777.34
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	315.19	-				315.19
Member's per diem expenses	3,331.95	-				3,331.95
Member's secondary residence expenses	6,067.68	-				6,067.68
4-Hospitality	552.93	-				552.93
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,688.49				6,688.49
Ten percenters	-	1,904.99				1,904.99
Other printing related expenses	1,000.00	-				1,000.00
8-Offices						
Constituency office leases, insurance and utilities	26,897.20	-				26,897.20
Furniture, furnishing and equipment purchases	-	69.46				69.46
Equipment rentals	348.53	-				348.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,236.95	3,221.20				4,458.15
Repairs and maintenance	-	-				-
Postage and courier services	631.94	-				631.94
Materials and supplies	1,396.26	60.90				1,457.16
Training	-	-				-
Total	182,998.82	51,583.87	15.50	3.50	-	234,582.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie From April 1, 2015 to October 18, 2015	NR	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,952.81	-				107,952.81
2-Service Contracts	8,703.20	-				8,703.20
3-Travel						
Member	792.06	4,275.47	9.50	-	-	5,067.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,914.10	432.98	1.00	-	-	2,347.08
Member's accommodation expenses	100.51	-				100.51
Member's per diem expenses	3,100.11	-				3,100.11
Member's secondary residence expenses	6,460.70	-				6,460.70
4-Hospitality	1,079.21	-				1,079.21
5-Gifts	1,401.78	-				1,401.78
6-Advertising	7,200.73	-				7,200.73
7-Printing						
Householders	-	4,302.03				4,302.03
Ten percenters	-	1,724.58				1,724.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,859.43	-				18,859.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	37.49	749.95				787.44
Telecommunication services	1,961.55	2,618.11				4,579.66
Repairs and maintenance	-	-				-
Postage and courier services	385.27	-				385.27
Materials and supplies	376.68	152.38				529.06
Training	-	-				-
Total	160,375.63	14,255.50	10.50	-	-	174,631.13

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob From April 1, 2015 to October 18, 2015	NR	Mississauga—Erindale	49 km ²	105,430		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,483.01	-				101,483.01
2-Service Contracts	19,975.60	-				19,975.60
3-Travel						
Member	28.42	6,721.52	9.50	-	1.00	6,749.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	515.98	668.78	1.00	-	-	1,184.76
Member's accommodation expenses	327.87	-				327.87
Member's per diem expenses	165.37	-				165.37
Member's secondary residence expenses	18,675.00	-				18,675.00
4-Hospitality	1,088.85	-				1,088.85
5-Gifts	-	-				-
6-Advertising	1,394.05	-				1,394.05
7-Printing						
Householders	-	8,665.31				8,665.31
Ten percenters	-	2,503.78				2,503.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,629.04	-				25,629.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,674.48	-				3,674.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,931.34	3,655.23				6,586.57
Repairs and maintenance	-	-				-
Postage and courier services	1,863.12	-				1,863.12
Materials and supplies	959.32	3,924.65				4,883.97
Training	-	-				-
Total	178,711.45	26,139.27	10.50	-	1.00	204,850.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt From October 19, 2015 to December 31, 2015	NE	Fredericton	1,678 km ²	61,947		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,674.95	-				9,674.95
2-Service Contracts	-	-				-
3-Travel						
Member	170.27	6,681.20	4.00	-	-	6,851.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	857.64	-				857.64
Member's secondary residence expenses	2,010.86	-				2,010.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,059.00	-				4,059.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	182.93	-				182.93
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	16,955.65	6,703.70	4.00	-	-	23,659.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard From October 19, 2015 to December 31, 2015	NE	Louis-Saint-Laurent	141 km ²	92,372		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,460.66	-				20,460.66
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,213.50	3.00	-	-	1,213.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	844.46	-				844.46
Member's secondary residence expenses	838.90	-				838.90
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,391.82	-				2,391.82
Furniture, furnishing and equipment purchases	-	753.90				753.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	280.28	-				280.28
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	25.58	35.08				60.66
Training	-	-				-
Total	24,841.70	2,002.48	3.00	-	-	26,844.18

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry From April 1, 2015 to October 18, 2015	NSR	Haliburton—Kawartha Lakes—Brock	10,831 km ²	93,250		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,318.70	-				110,318.70
2-Service Contracts	7,987.85	-				7,987.85
3-Travel						
Member	2,620.26	4,998.73	10.00	2.50	-	7,618.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,256.91	609.71	2.00	-	-	2,866.62
Member's accommodation expenses	816.22	-				816.22
Member's per diem expenses	557.50	-				557.50
Member's secondary residence expenses	8,826.42	-				8,826.42
4-Hospitality	1,486.59	-				1,486.59
5-Gifts	174.81	-				174.81
6-Advertising	2,969.00	-				2,969.00
7-Printing						
Householders	-	9,557.51				9,557.51
Ten percenters	-	6,676.06				6,676.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,322.76	-				15,322.76
Furniture, furnishing and equipment purchases	2,566.00	-				2,566.00
Equipment rentals	6,364.96	-				6,364.96
Informatics and telecommunication equipment purchases	78.46	-				78.46
Telecommunication services	5,136.84	3,452.82				8,589.66
Repairs and maintenance	448.50	-				448.50
Postage and courier services	2,798.02	-				2,798.02
Materials and supplies	2,413.57	1,498.31				3,911.88
Training	-	-				-
Total	173,143.37	26,793.14	12.00	2.50	-	199,936.51

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul From April 1, 2015 to October 18, 2015	NR	Ottawa Centre	35 km ²	90,008		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,405.52	-				117,405.52
2-Service Contracts	3,702.50	-				3,702.50
3-Travel						
Member	68.78	213.84	-	1.00	-	282.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	945.15	-	-	-	-	945.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	102.42	-				102.42
Member's secondary residence expenses	-	-				-
4-Hospitality	1,266.53	-				1,266.53
5-Gifts	4.57	-				4.57
6-Advertising	5,044.12	-				5,044.12
7-Printing						
Householders	-	5,862.82				5,862.82
Ten percenters	-	8,663.97				8,663.97
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	16,666.64	-				16,666.64
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	203.54	-				203.54
Informatics and telecommunication equipment purchases	112.70	570.00				682.70
Telecommunication services	1,358.88	3,184.92				4,543.80
Repairs and maintenance	-	-				-
Postage and courier services	1,622.16	-				1,622.16
Materials and supplies	199.99	1,072.77				1,272.76
Training	362.50	-				362.50
Total	149,280.00	19,568.32	-	1.00	-	168,848.32

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Dhaliwal, Sukh From October 19, 2015 to December 31, 2015	NE	Surrey—Newton	30 km ²				65,954
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	11,352.58	-				11,352.58	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	1,636.10	-	-	-	1,636.10	
Designated traveller	-	2,496.00	-	-	-	2,496.00	
Dependants	-	2,496.00	-	-	-	2,496.00	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	315.17	1.60				316.77	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	22.50				22.50	
Training	-	-				-	
Total	11,667.75	6,652.20	-	-	-	18,319.95	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju From October 19, 2015 to December 31, 2015	NE	Dorval—Lachine—LaSalle	51 km ²	85,769		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,929.70	-				17,929.70
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	223.80	-				223.80
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,153.50	22.50	-	-	-	18,176.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola From October 19, 2015 to December 31, 2015	NE	Saint-Léonard—Saint-Michel	21 km ²	76,746		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	114.03	-				114.03
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	38.90				38.90
Training	-	-				-
Total	114.03	38.90	-	-	-	152.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent	44 km ²	69,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	140,208.02	-				140,208.02
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	-	3,640.34	0.50	-	-	3,640.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	235.20	710.56	2.00	2.00	-	945.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,217.67	-				1,217.67
Member's secondary residence expenses	3,308.85	-				3,308.85
4-Hospitality	61.54	-				61.54
5-Gifts	100.00	-				100.00
6-Advertising	1,156.36	-				1,156.36
7-Printing						
Householders	-	3,395.63				3,395.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,416.65	-				27,416.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,565.02	-				2,565.02
Telecommunication services	5,249.95	3,405.95				8,655.90
Repairs and maintenance	-	-				-
Postage and courier services	130.45	-				130.45
Materials and supplies	586.34	429.41				1,015.75
Training	-	-				-
Total	182,376.05	11,581.89	2.50	2.00	-	193,957.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre From April 1, 2015 to October 18, 2015	NR	Rivière-du-Nord	479 km ²	90,638		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,531.66	-				128,531.66
2-Service Contracts	1,399.90	-				1,399.90
3-Travel						
Member	-	1,311.89	9.00	-	-	1,311.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	693.36	145.21	1.00	-	-	838.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,030.50	-				3,030.50
Member's secondary residence expenses	8,891.72	-				8,891.72
4-Hospitality	565.60	-				565.60
5-Gifts	-	-				-
6-Advertising	12,244.30	-				12,244.30
7-Printing						
Householders	-	6,645.77				6,645.77
Ten percenters	-	7,240.14				7,240.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,400.40	-				13,400.40
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	249.99				249.99
Telecommunication services	3,274.45	2,846.07				6,120.52
Repairs and maintenance	8.99	-				8.99
Postage and courier services	1,386.41	-				1,386.41
Materials and supplies	144.96	169.49				314.45
Training	-	-				-
Total	173,787.24	18,608.56	10.00	-	-	192,395.80

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry From October 19, 2015 to December 31, 2015	NE	Edmonton Griesbach	46 km ²	81,625		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	18,740.42	-				18,740.42
2-Service Contracts	-	-				-
3-Travel						
Member	23.67	7,329.27	3.00	-	-	7,352.94
Designated traveller	-	4,712.10	-	-	-	4,712.10
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,272.99	-				1,272.99
Member's secondary residence expenses	1,084.57	-				1,084.57
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	430.02	2.40				432.42
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	179.63				179.63
Training	-	-				-
Total	22,233.16	12,223.40	3.00	-	-	34,456.56

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd From October 19, 2015 to December 31, 2015	NE	Cariboo—Prince George	83,193 km ²	79,517		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,854.22	-				16,854.22
2-Service Contracts	-	-				-
3-Travel						
Member	1,093.56	16,386.91	2.00	-	-	17,480.47
Designated traveller	-	8,148.01	1.50	-	-	8,148.01
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,844.84	-				1,844.84
Member's secondary residence expenses	5,100.06	-				5,100.06
4-Hospitality	282.84	-				282.84
5-Gifts	160.00	-				160.00
6-Advertising	98.00	-				98.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,912.46	-				1,912.46
Telecommunication services	271.22	-				271.22
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	193.87	117.15				311.02
Training	-	-				-
Total	27,811.07	24,652.07	3.50	-	-	52,463.14

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	141,382.55	-				141,382.55
2-Service Contracts	1,140.22	-				1,140.22
3-Travel						
Member	-	26,092.52	7.50	0.50	-	26,092.52
Designated traveller	-	2,461.00	-	-	-	2,461.00
Dependants	-	-	-	-	-	-
Employees	93.44	-	-	-	-	93.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,470.45	-				1,470.45
Member's secondary residence expenses	1,600.00	-				1,600.00
4-Hospitality	2,791.58	-				2,791.58
5-Gifts	-	-				-
6-Advertising	9,022.34	-				9,022.34
7-Printing						
Householders	-	4,377.78				4,377.78
Ten percenters	-	4,220.97				4,220.97
Other printing related expenses	333.51	-				333.51
8-Offices						
Constituency office leases, insurance and utilities	24,162.32	-				24,162.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,932.34	-				1,932.34
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	2,953.72	3,286.05				6,239.77
Repairs and maintenance	-	-				-
Postage and courier services	1,022.86	-				1,022.86
Materials and supplies	624.92	515.46				1,140.38
Training	-	-				-
Total	188,550.24	40,953.78	7.50	0.50	-	229,504.02

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane From April 1, 2015 to October 18, 2015	NR	Alfred-Pellan	123 km ²	84,630		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	150,725.94	-				150,725.94
2-Service Contracts	852.80	-				852.80
3-Travel						
Member	-	2,955.22	10.50	1.00	-	2,955.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	198.01	1,003.35	5.50	-	-	1,201.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	471.25	-				471.25
Member's secondary residence expenses	9,000.00	-				9,000.00
4-Hospitality	639.15	-				639.15
5-Gifts	-	-				-
6-Advertising	9,779.89	-				9,779.89
7-Printing						
Householders	-	7,020.02				7,020.02
Ten percenters	-	3,921.71				3,921.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,342.53	-				23,342.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	329.93	-				329.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,871.47	4,311.42				7,182.89
Repairs and maintenance	-	-				-
Postage and courier services	795.56	-				795.56
Materials and supplies	222.18	662.71				884.89
Training	-	-				-
Total	199,228.71	19,874.43	16.00	1.00	-	219,103.14

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	120,518.04	-				120,518.04
2-Service Contracts	3,181.75	-				3,181.75
3-Travel						
Member	4,754.59	23,778.96	10.00	1.00	-	28,533.55
Designated traveller	-	6,578.87	2.00	-	-	6,578.87
Dependants	-	-	-	-	-	-
Employees	179.18	-	-	-	-	179.18
Member's accommodation expenses	2,393.97	-				2,393.97
Member's per diem expenses	2,513.04	-				2,513.04
Member's secondary residence expenses	5,522.64	-				5,522.64
4-Hospitality	1,554.50	-				1,554.50
5-Gifts	35.99	-				35.99
6-Advertising	9,386.60	-				9,386.60
7-Printing						
Householders	-	5,050.11				5,050.11
Ten percenters	-	3,093.29				3,093.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,125.35	-				26,125.35
Furniture, furnishing and equipment purchases	1,177.16	-				1,177.16
Equipment rentals	1,458.07	-				1,458.07
Informatics and telecommunication equipment purchases	30.00	-				30.00
Telecommunication services	1,354.88	2,844.16				4,199.04
Repairs and maintenance	-	-				-
Postage and courier services	1,628.40	-				1,628.40
Materials and supplies	258.34	651.09				909.43
Training	-	-				-
Total	182,072.50	41,996.48	12.00	1.00	-	224,068.98

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis From October 19, 2015 to December 31, 2015	NE	Glengarry—Prescott—Russell	3,018 km ²	86,010		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,639.36	-				15,639.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,710.22	-				1,710.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	391.64	-				391.64
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	161.70				161.70
Training	-	-				-
Total	17,741.22	161.70	-	-	-	17,902.92

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	136,965.44	-				136,965.44
2-Service Contracts	2,045.74	-				2,045.74
3-Travel						
Member	-	2,975.97	11.00	1.00	-	2,975.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,683.87	843.37	4.00	-	-	2,527.24
Member's accommodation expenses	462.96	-				462.96
Member's per diem expenses	1,983.91	-				1,983.91
Member's secondary residence expenses	13,000.00	-				13,000.00
4-Hospitality	3,183.86	-				3,183.86
5-Gifts	-	-				-
6-Advertising	11,930.09	-				11,930.09
7-Printing						
Householders	-	3,308.17				3,308.17
Ten percenters	-	3,550.83				3,550.83
Other printing related expenses	725.00	-				725.00
8-Offices						
Constituency office leases, insurance and utilities	22,271.07	-				22,271.07
Furniture, furnishing and equipment purchases	339.99	-				339.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	21.84	50.00				71.84
Telecommunication services	1,294.85	2,767.64				4,062.49
Repairs and maintenance	248.53	-				248.53
Postage and courier services	870.01	-				870.01
Materials and supplies	463.01	912.47				1,375.48
Training	-	-				-
Total	197,490.17	14,408.45	15.00	1.00	-	211,898.62

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,856.42	-				131,856.42
2-Service Contracts	1,410.00	-				1,410.00
3-Travel						
Member	-	2,944.15	9.50	1.50	-	2,944.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	871.85	1,692.17	-	1.50	-	2,564.02
Member's accommodation expenses	656.37	-				656.37
Member's per diem expenses	3,047.90	-				3,047.90
Member's secondary residence expenses	4,602.56	-				4,602.56
4-Hospitality	3,795.42	-				3,795.42
5-Gifts	1,039.15	-				1,039.15
6-Advertising	11,762.76	-				11,762.76
7-Printing						
Householders	-	4,323.41				4,323.41
Ten percenters	-	868.46				868.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,169.17	-				28,169.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,143.66	478.99				1,622.65
Telecommunication services	2,311.10	2,768.60				5,079.70
Repairs and maintenance	-	-				-
Postage and courier services	199.21	-				199.21
Materials and supplies	541.92	393.40				935.32
Training	-	-				-
Total	191,407.49	13,469.18	9.50	3.00	-	204,876.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves From October 19, 2015 to December 31, 2015	NE	Québec	36 km ²	79,593		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,377.54	-				15,377.54
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,488.49	-	-	-	8,488.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,870.19	-				2,870.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	112.74	-				112.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,360.47	8,510.99	-	-	-	26,871.46

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry From October 19, 2015 to December 31, 2015	NE	Winnipeg South	105 km ²	64,595		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,549.71	-				17,549.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,993.00	-	-	-	4,993.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	371.73	-				371.73
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,602.93	5,015.50	-	-	-	23,618.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John From April 1, 2015 to October 18, 2015	NR	Vancouver Island North	52,606 km ²	90,374		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,156.73	-				141,156.73
2-Service Contracts	2,006.38	-				2,006.38
3-Travel						
Member	2,918.46	31,064.78	10.50	-	-	33,983.24
Designated traveller	-	19,638.65	7.00	-	-	19,638.65
Dependants	-	-	-	-	-	-
Employees	850.76	-	-	-	-	850.76
Member's accommodation expenses	325.92	-				325.92
Member's per diem expenses	4,190.85	-				4,190.85
Member's secondary residence expenses	6,461.32	-				6,461.32
4-Hospitality	10.17	-				10.17
5-Gifts	-	-				-
6-Advertising	14,713.98	-				14,713.98
7-Printing						
Householders	-	10,193.48				10,193.48
Ten percenters	-	2,850.38				2,850.38
Other printing related expenses	34.34	-				34.34
8-Offices						
Constituency office leases, insurance and utilities	12,931.22	-				12,931.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	315.95	-				315.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,492.29	2,004.76				4,497.05
Repairs and maintenance	287.54	-				287.54
Postage and courier services	2,143.86	-				2,143.86
Materials and supplies	2,175.21	788.13				2,963.34
Training	-	-				-
Total	193,014.98	66,540.18	17.50	-	-	259,555.16

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	160,268.91	-				160,268.91
2-Service Contracts	-	-				-
3-Travel						
Member	-	14,483.55	14.00	2.00	-	14,483.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,313.14	2,931.65	3.00	2.00	-	5,244.79
Member's accommodation expenses	573.56	-				573.56
Member's per diem expenses	3,603.28	-				3,603.28
Member's secondary residence expenses	5,411.52	-				5,411.52
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	524.04	-				524.04
7-Printing						
Householders	-	3,518.61				3,518.61
Ten percenters	-	-				-
Other printing related expenses	45.77	-				45.77
8-Offices						
Constituency office leases, insurance and utilities	22,219.14	-				22,219.14
Furniture, furnishing and equipment purchases	549.99	-				549.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,497.00	-				1,497.00
Telecommunication services	1,867.99	3,716.22				5,584.21
Repairs and maintenance	-	-				-
Postage and courier services	52.54	-				52.54
Materials and supplies	-	86.10				86.10
Training	-	-				-
Total	198,926.88	24,736.13	17.00	4.00	-	223,663.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	153,869.37	-				153,869.37
2-Service Contracts	1,142.74	-				1,142.74
3-Travel						
Member	883.53	31,346.86	10.00	2.00	-	32,230.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	45.00	1,005.74	-	-	-	1,050.74
Member's accommodation expenses	343.75	-				343.75
Member's per diem expenses	2,142.17	-				2,142.17
Member's secondary residence expenses	8,215.90	-				8,215.90
4-Hospitality	859.56	-				859.56
5-Gifts	40.00	-				40.00
6-Advertising	3,121.58	-				3,121.58
7-Printing						
Householders	-	8,235.20				8,235.20
Ten percenters	-	196.04				196.04
Other printing related expenses	10.58	-				10.58
8-Offices						
Constituency office leases, insurance and utilities	21,859.96	-				21,859.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	295.75	-				295.75
Informatics and telecommunication equipment purchases	958.15	11.25				969.40
Telecommunication services	1,121.92	2,841.67				3,963.59
Repairs and maintenance	-	-				-
Postage and courier services	287.57	-				287.57
Materials and supplies	449.75	421.15				870.90
Training	-	-				-
Total	195,647.28	44,057.91	10.00	2.00	-	239,705.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	139,132.86	-				139,132.86
2-Service Contracts	5,673.32	-				5,673.32
3-Travel						
Member	-	3,499.96	10.00	-	-	3,499.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	30.92	-	-	-	-	30.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,565.88	-				2,565.88
Member's secondary residence expenses	4,820.00	-				4,820.00
4-Hospitality	5,932.92	-				5,932.92
5-Gifts	-	-				-
6-Advertising	16,754.40	-				16,754.40
7-Printing						
Householders	-	7,275.56				7,275.56
Ten percenters	-	1,673.23				1,673.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,790.95	-				22,790.95
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	1,607.17	-				1,607.17
Informatics and telecommunication equipment purchases	115.50	-				115.50
Telecommunication services	2,135.13	2,768.14				4,903.27
Repairs and maintenance	267.47	-				267.47
Postage and courier services	1,317.37	-				1,317.37
Materials and supplies	1,010.65	1,386.26				2,396.91
Training	65.00	-				65.00
Total	204,219.54	16,650.65	10.00	-	-	220,870.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott From October 19, 2015 to December 31, 2015	NE	Hamilton Mountain	35 km ²	77,581		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,362.21	-				10,362.21
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,838.30	3.00	-	-	1,838.30
Designated traveller	-	485.60	-	-	-	485.60
Dependants	-	485.60	-	-	-	485.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	763.80	-				763.80
Member's secondary residence expenses	1,476.48	-				1,476.48
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,995.18	-				3,995.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	105.21	-				105.21
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	29.10				29.10
Training	-	-				-
Total	16,702.88	2,838.60	3.00	-	-	19,541.48

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick From April 1, 2015 to October 18, 2015	NR	St. Catharines	77 km ²	83,475		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,904.02	-				132,904.02
2-Service Contracts	1,136.26	-				1,136.26
3-Travel						
Member	584.97	16,111.95	15.50	1.50	-	16,696.92
Designated traveller	-	2,615.81	1.00	-	-	2,615.81
Dependants	-	-	-	-	-	-
Employees	-	2,464.11	5.00	-	-	2,464.11
Member's accommodation expenses	257.89	-				257.89
Member's per diem expenses	3,234.47	-				3,234.47
Member's secondary residence expenses	16,901.64	-				16,901.64
4-Hospitality	2,236.14	-				2,236.14
5-Gifts	295.99	-				295.99
6-Advertising	9,552.00	-				9,552.00
7-Printing						
Householders	-	9,553.99				9,553.99
Ten percenters	-	5,340.77				5,340.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,229.36	-				19,229.36
Furniture, furnishing and equipment purchases	328.00	-				328.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	246.35	-				246.35
Telecommunication services	3,873.13	5,412.30				9,285.43
Repairs and maintenance	-	-				-
Postage and courier services	1,589.50	-				1,589.50
Materials and supplies	714.44	732.16				1,446.60
Training	-	-				-
Total	193,084.16	42,231.09	21.50	1.50	-	235,315.25

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie From October 19, 2015 to December 31, 2015	NE	Davenport	13 km ²	74,413		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,142.68	-				6,142.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,428.87	-	-	-	2,428.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	227.90	-				227.90
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	161.70				161.70
Training	-	-				-
Total	6,370.58	2,590.57	-	-	-	8,961.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	181,138.03	-				181,138.03
2-Service Contracts	-	-				-
3-Travel						
Member	2,861.47	20,199.77	12.00	1.00	-	23,061.24
Designated traveller	-	5,977.12	2.00	-	-	5,977.12
Dependants	-	-	-	-	-	-
Employees	828.92	3,868.51	1.00	-	-	4,697.43
Member's accommodation expenses	1,611.11	-				1,611.11
Member's per diem expenses	3,390.58	-				3,390.58
Member's secondary residence expenses	491.07	-				491.07
4-Hospitality	938.31	-				938.31
5-Gifts	-	-				-
6-Advertising	4,087.79	-				4,087.79
7-Printing						
Householders	-	3,012.60				3,012.60
Ten percenters	-	241.25				241.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,681.87	-				9,681.87
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	2,079.21	-				2,079.21
Informatics and telecommunication equipment purchases	1,437.99	-				1,437.99
Telecommunication services	7,182.16	2,970.46				10,152.62
Repairs and maintenance	227.50	-				227.50
Postage and courier services	468.25	-				468.25
Materials and supplies	1,308.80	592.60				1,901.40
Training	-	-				-
Total	217,932.06	36,862.31	15.00	1.00	-	254,794.37

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	149,251.70	-				149,251.70
2-Service Contracts	1,015.00	-				1,015.00
3-Travel						
Member	4,768.47	22,762.79	8.00	0.50	-	27,531.26
Designated traveller	-	11,978.48	3.50	-	-	11,978.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,785.58	-				1,785.58
Member's per diem expenses	3,940.93	-				3,940.93
Member's secondary residence expenses	9,373.05	-				9,373.05
4-Hospitality	890.40	-				890.40
5-Gifts	2,026.50	-				2,026.50
6-Advertising	6,841.99	-				6,841.99
7-Printing						
Householders	-	15,656.99				15,656.99
Ten percenters	-	5,451.47				5,451.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,246.00	-				17,246.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.80	-				140.80
Informatics and telecommunication equipment purchases	22.29	-				22.29
Telecommunication services	2,129.14	1,387.07				3,516.21
Repairs and maintenance	80.00	-				80.00
Postage and courier services	2,390.74	-				2,390.74
Materials and supplies	1,627.28	786.29				2,413.57
Training	-	-				-
Total	203,529.87	58,023.09	11.50	0.50	-	261,552.96

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Ehsassi, Ali From October 19, 2015 to December 31, 2015	NE	Willowdale	21 km ²				76,301
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	-	-				-	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	906.00	-	-	-	906.00	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	118.69	-				118.69	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	22.50				22.50	
Training	-	-				-	
Total	118.69	928.50	-	-	-	1,047.19	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal From October 19, 2015 to December 31, 2015	NE	Laval—Les Îles	47 km ²	82,438		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,926.88	-				15,926.88
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,000.00	-				2,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	277.40	-				277.40
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,204.28	22.50	-	-	-	18,226.78

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil From October 19, 2015 to December 31, 2015	NE	Bay of Quinte	2,000 km ²	85,021		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,937.09	-				15,937.09
2-Service Contracts	-	-				-
3-Travel						
Member	367.91	1,458.01	6.00	-	-	1,825.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	308.57	-				308.57
Member's secondary residence expenses	2,203.49	-				2,203.49
4-Hospitality	-	-				-
5-Gifts	168.30	-				168.30
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,450.00	-				2,450.00
Furniture, furnishing and equipment purchases	55.00	-				55.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	62.99	-				62.99
Telecommunication services	223.46	-				223.46
Repairs and maintenance	4,175.66	-				4,175.66
Postage and courier services	-	-				-
Materials and supplies	215.97	22.50				238.47
Training	-	-				-
Total	26,168.44	1,480.51	6.00	-	-	27,648.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel From October 19, 2015 to December 31, 2015	NE	Beaches—East York	17 km ²	77,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,169.61	-				20,169.61
2-Service Contracts	-	-				-
3-Travel						
Member	-	873.30	-	-	-	873.30
Designated traveller	-	1,082.74	-	-	-	1,082.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,600.00	-				4,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	331.09	-				331.09
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	25,100.70	1,956.04	-	-	-	27,056.74

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	153,905.09	-				153,905.09
2-Service Contracts	1,258.00	-				1,258.00
3-Travel						
Member	1,819.13	18,493.13	9.00	2.00	-	20,312.26
Designated traveller	-	1,745.20	1.00	-	-	1,745.20
Dependants	-	-	-	-	-	-
Employees	3,252.96	5,734.53	5.50	1.00	-	8,987.49
Member's accommodation expenses	668.16	-				668.16
Member's per diem expenses	2,995.25	-				2,995.25
Member's secondary residence expenses	5,400.00	-				5,400.00
4-Hospitality	552.39	-				552.39
5-Gifts	262.90	-				262.90
6-Advertising	7,685.22	-				7,685.22
7-Printing						
Householders	-	3,095.97				3,095.97
Ten percenters	-	200.21				200.21
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	14,277.85	-				14,277.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,530.90	6.75				1,537.65
Telecommunication services	4,063.63	2,747.56				6,811.19
Repairs and maintenance	-	-				-
Postage and courier services	824.37	-				824.37
Materials and supplies	1,890.00	1,708.78				3,598.78
Training	-	-				-
Total	200,404.16	33,732.13	15.50	3.00	-	234,136.29

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug From October 19, 2015 to December 31, 2015	NE	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,821.95	-				14,821.95
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,128.00	-	-	-	4,128.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	106.84	-				106.84
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	55.45				55.45
Training	-	-				-
Total	14,928.79	4,183.45	-	-	-	19,112.24

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	128,571.16	-				128,571.16
2-Service Contracts	676.25	-				676.25
3-Travel						
Member	2,334.28	18,700.20	11.00	-	-	21,034.48
Designated traveller	-	3,821.00	2.00	-	-	3,821.00
Dependants	-	-	-	-	-	-
Employees	228.86	-	-	-	-	228.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,145.03	-				3,145.03
Member's secondary residence expenses	4,411.37	-				4,411.37
4-Hospitality	4,368.44	-				4,368.44
5-Gifts	894.11	-				894.11
6-Advertising	7,010.28	-				7,010.28
7-Printing						
Householders	-	14,777.40				14,777.40
Ten percenters	-	1,768.04				1,768.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,647.55	-				9,647.55
Furniture, furnishing and equipment purchases	377.55	-				377.55
Equipment rentals	888.20	-				888.20
Informatics and telecommunication equipment purchases	107.69	2.03				109.72
Telecommunication services	2,825.40	2,907.85				5,733.25
Repairs and maintenance	-	-				-
Postage and courier services	889.69	-				889.69
Materials and supplies	2,023.09	2,178.48				4,201.57
Training	-	-				-
Total	168,398.95	44,155.00	13.00	-	-	212,553.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian From April 1, 2015 to October 18, 2015	NR	Vaughan	230 km ²	125,059		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,936.73	-				85,936.73
2-Service Contracts	2,351.80	-				2,351.80
3-Travel						
Member	-	7,499.44	11.00	1.00	-	7,499.44
Designated traveller	-	578.37	1.00	-	-	578.37
Dependants	-	-	-	-	-	-
Employees	1,718.67	-	-	-	-	1,718.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	84.87	-				84.87
Member's secondary residence expenses	6,191.96	-				6,191.96
4-Hospitality	215.07	-				215.07
5-Gifts	-	-				-
6-Advertising	8,423.29	-				8,423.29
7-Printing						
Householders	-	6,094.45				6,094.45
Ten percenters	-	6,022.80				6,022.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,070.06	-				19,070.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,499.07	-				1,499.07
Informatics and telecommunication equipment purchases	917.10	-				917.10
Telecommunication services	1,974.63	2,768.19				4,742.82
Repairs and maintenance	-	-				-
Postage and courier services	1,778.49	-				1,778.49
Materials and supplies	499.15	199.68				698.83
Training	-	-				-
Total	130,660.89	23,162.93	12.00	1.00	-	153,823.82

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	102,653.01	-				102,653.01
2-Service Contracts	6,218.16	-				6,218.16
3-Travel						
Member	-	23,249.16	6.00	0.50	-	23,249.16
Designated traveller	-	10,491.39	3.00	-	-	10,491.39
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	791.96	-				791.96
Member's secondary residence expenses	15,802.76	-				15,802.76
4-Hospitality	479.72	-				479.72
5-Gifts	102.95	-				102.95
6-Advertising	4,345.57	-				4,345.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,949.74	-				27,949.74
Furniture, furnishing and equipment purchases	337.24	-				337.24
Equipment rentals	542.30	-				542.30
Informatics and telecommunication equipment purchases	2,028.72	-				2,028.72
Telecommunication services	2,523.35	1,505.41				4,028.76
Repairs and maintenance	-	-				-
Postage and courier services	782.58	-				782.58
Materials and supplies	839.27	67.90				907.17
Training	-	-				-
Total	165,397.33	35,313.86	9.00	0.50	-	200,711.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg From October 19, 2015 to December 31, 2015	NE	Hull—Aylmer	65 km ²	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,223.10	-				10,223.10
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	244.82	-				244.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	98.30				98.30
Training	-	-				-
Total	10,467.92	98.30	-	-	-	10,566.22

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy From October 19, 2015 to December 31, 2015	NE	Halifax	244 km ²	73,379		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,099.36	-				16,099.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	274.92	-	-	-	274.92
Dependants	-	274.92	-	-	-	274.92
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	303.74	-				303.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	93.15				93.15
Training	-	-				-
Total	16,403.10	642.99	-	-	-	17,046.09

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D. From April 1, 2015 to October 18, 2015	NR	Delta—Richmond East	278 km ²	80,821		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,650.76	-				132,650.76
2-Service Contracts	1,050.64	-				1,050.64
3-Travel						
Member	-	24,465.22	9.50	1.00	-	24,465.22
Designated traveller	-	8,581.25	3.00	1.00	-	8,581.25
Dependants	-	8,886.06	4.50	1.50	-	8,886.06
Employees	819.56	-	-	-	-	819.56
Member's accommodation expenses	688.98	-				688.98
Member's per diem expenses	3,303.85	-				3,303.85
Member's secondary residence expenses	16,304.13	-				16,304.13
4-Hospitality	489.53	-				489.53
5-Gifts	1,070.00	-				1,070.00
6-Advertising	2,797.42	-				2,797.42
7-Printing						
Householders	-	8,142.87				8,142.87
Ten percenters	-	6,688.07				6,688.07
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	25,456.74	-				25,456.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,087.10	-				1,087.10
Informatics and telecommunication equipment purchases	1,900.32	-				1,900.32
Telecommunication services	2,530.56	2,620.40				5,150.96
Repairs and maintenance	-	-				-
Postage and courier services	2,256.75	-				2,256.75
Materials and supplies	436.11	396.27				832.38
Training	-	-				-
Total	192,887.45	59,780.14	17.00	3.50	-	252,667.59

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	157,680.19	-				157,680.19
2-Service Contracts	3,537.66	-				3,537.66
3-Travel						
Member	-	8,582.65	8.00	-	-	8,582.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,572.48	-	-	-	-	2,572.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,370.71	-				3,370.71
Member's secondary residence expenses	7,369.72	-				7,369.72
4-Hospitality	80.41	-				80.41
5-Gifts	207.83	-				207.83
6-Advertising	4,162.65	-				4,162.65
7-Printing						
Householders	-	3,942.49				3,942.49
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,506.31	-				19,506.31
Furniture, furnishing and equipment purchases	353.65	-				353.65
Equipment rentals	13.53	-				13.53
Informatics and telecommunication equipment purchases	2,499.32	-				2,499.32
Telecommunication services	3,193.91	3,213.35				6,407.26
Repairs and maintenance	95.00	18.75				113.75
Postage and courier services	1,088.37	-				1,088.37
Materials and supplies	1,364.90	811.73				2,176.63
Training	-	-				-
Total	207,096.64	16,568.97	8.00	-	-	223,665.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat From October 19, 2015 to December 31, 2015	NE	Miramichi—Grand Lake	17,420 km ²	48,331		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	873.60	-				873.60
2-Service Contracts	-	-				-
3-Travel						
Member	-	538.02	-	-	-	538.02
Designated traveller	-	863.14	-	-	-	863.14
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	102.46	-				102.46
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	976.06	1,423.66	-	-	-	2,399.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren From October 19, 2015 to December 31, 2015	NE	Dartmouth—Cole Harbour	102 km ²	73,710		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	1,563.94	-				1,563.94
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,265.46	-	-	-	3,265.46
Designated traveller	-	1,852.00	-	-	-	1,852.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	302.53	-				302.53
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	1,866.47	5,139.96	-	-	-	7,006.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven From April 1, 2015 to October 18, 2015	NR	Charleswood—St. James— Assiniboia	207 km ²	62,609		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,476.95	-				83,476.95
2-Service Contracts	2,883.90	-				2,883.90
3-Travel						
Member	-	12,547.79	7.00	1.00	-	12,547.79
Designated traveller	-	646.45	1.00	-	-	646.45
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	5,736.16	-				5,736.16
Member's secondary residence expenses	6,097.96	-				6,097.96
4-Hospitality	1,497.22	-				1,497.22
5-Gifts	-	-				-
6-Advertising	11,995.33	-				11,995.33
7-Printing						
Householders	-	5,395.87				5,395.87
Ten percenters	-	3,676.66				3,676.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,917.86	-				25,917.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.03	-				14.03
Telecommunication services	4,547.82	2,636.05				7,183.87
Repairs and maintenance	99.00	-				99.00
Postage and courier services	1,083.28	-				1,083.28
Materials and supplies	2,855.67	154.42				3,010.09
Training	-	-				-
Total	146,356.51	25,057.24	8.00	1.00	-	171,413.75

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter From October 19, 2015 to December 31, 2015	NE	Mississauga East—Cooksville	34 km ²	82,765		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	28,460.26	-				28,460.26
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,282.55	-	-	-	3,282.55
Designated traveller	-	-	-	-	-	-
Dependants	-	838.60	-	-	-	838.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,634.19	-				1,634.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	316.97	-				316.97
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	46.22	355.10				401.32
Training	-	-				-
Total	31,009.13	4,476.25	-	-	-	35,485.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Foote, Hon. Judy	Active	Bonavista—Burin—Trinity	18,961 km ²	62,462	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,257.55	-				138,257.55
2-Service Contracts	349.75	-				349.75
3-Travel						
Member	3,377.93	13,954.80	6.50	-	-	17,332.73
Designated traveller	-	2,746.81	2.00	-	-	2,746.81
Dependants	-	-	-	-	-	-
Employees	2,071.89	1,286.77	1.00	-	-	3,358.66
Member's accommodation expenses	1,649.84	-				1,649.84
Member's per diem expenses	4,200.29	-				4,200.29
Member's secondary residence expenses	4,434.42	-				4,434.42
4-Hospitality	205.80	-				205.80
5-Gifts	849.91	-				849.91
6-Advertising	5,357.70	-				5,357.70
7-Printing						
Householders	-	2,969.47				2,969.47
Ten percenters	-	133.61				133.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,592.92	-				18,592.92
Furniture, furnishing and equipment purchases	4,032.16	-				4,032.16
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.99	-				24.99
Telecommunication services	4,035.90	3,183.27				7,219.17
Repairs and maintenance	484.78	-				484.78
Postage and courier services	730.94	-				730.94
Materials and supplies	467.92	2,194.93				2,662.85
Training	-	-				-
Total	189,124.69	26,469.66	9.50	-	-	215,594.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François From April 1, 2015 to October 18, 2015	NR	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km ²	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,254.71	-				122,254.71
2-Service Contracts	4,317.00	-				4,317.00
3-Travel						
Member	3,991.26	14,397.41	19.00	1.00	-	18,388.67
Designated traveller	-	2,055.54	3.00	-	-	2,055.54
Dependants	-	-	-	-	-	-
Employees	2,567.85	4,731.43	5.50	1.00	-	7,299.28
Member's accommodation expenses	87.66	133.68				221.34
Member's per diem expenses	5,845.28	-				5,845.28
Member's secondary residence expenses	7,948.57	-				7,948.57
4-Hospitality	4,502.50	-				4,502.50
5-Gifts	504.50	-				504.50
6-Advertising	8,841.69	-				8,841.69
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	123.50	-				123.50
8-Offices						
Constituency office leases, insurance and utilities	11,036.00	-				11,036.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,553.68	-				1,553.68
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,517.94	3,791.16				10,309.10
Repairs and maintenance	-	-				-
Postage and courier services	840.46	-				840.46
Materials and supplies	2,070.45	-				2,070.45
Training	-	-				-
Total	183,003.05	25,109.22	27.50	2.00	-	208,112.27

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal From October 19, 2015 to December 31, 2015	NE	Rivière-du-Nord	381 km ²	89,667		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,615.20	-				20,615.20
2-Service Contracts	-	-				-
3-Travel						
Member	-	152.92	1.00	-	-	152.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	169.73	-				169.73
Member's secondary residence expenses	413.61	-				413.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	631.11	-				631.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,912.14	-				1,912.14
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	95.70				95.70
Training	-	-				-
Total	23,741.79	248.62	1.00	-	-	23,990.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter From October 19, 2015 to December 31, 2015	NE	London North Centre	63 km ²	92,950		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,874.05	-				17,874.05
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	114.10	-				114.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,008.15	22.50	-	-	-	18,030.65

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin From October 19, 2015 to December 31, 2015	NE	West Nova	9,965 km ²	67,059		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,196.25	-				10,196.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,271.00	-	-	-	2,271.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	924.23	-	-	-	924.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	967.74	-				967.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	192.85	-				192.85
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	38.90				38.90
Training	-	-				-
Total	11,356.84	3,234.13	-	-	-	14,590.97

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean From October 19, 2015 to December 31, 2015	NE	Central Nova	10,347 km ²	60,594		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	3,159.53	-				3,159.53
2-Service Contracts	-	-				-
3-Travel						
Member	-	491.95	-	-	-	491.95
Designated traveller	-	429.70	-	-	-	429.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	98.93	-				98.93
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	221.33				221.33
Training	-	-				-
Total	3,258.46	1,142.98	-	-	-	4,401.44

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	138,185.95	-				138,185.95
2-Service Contracts	3,000.00	-				3,000.00
3-Travel						
Member	-	12,344.17	13.50	-	-	12,344.17
Designated traveller	-	-	-	-	-	-
Dependants	-	1,482.13	-	-	-	1,482.13
Employees	-	2,653.73	-	-	-	2,653.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,062.85	-				1,062.85
Member's secondary residence expenses	860.04	-				860.04
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	225.00	-				225.00
7-Printing						
Householders	-	-				-
Ten percenters	-	883.56				883.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,176.00	-				22,176.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	426.00	-				426.00
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	2,621.32	4,564.34				7,185.66
Repairs and maintenance	-	-				-
Postage and courier services	374.60	-				374.60
Materials and supplies	687.39	917.22				1,604.61
Training	93.80	-				93.80
Total	171,109.92	22,845.15	13.50	-	-	193,955.07

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène From April 1, 2015 to October 18, 2015	NR	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,491.36	-				128,491.36
2-Service Contracts	2,191.23	-				2,191.23
3-Travel						
Member	386.68	2,549.84	13.50	1.00	-	2,936.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,323.52	-	-	-	-	1,323.52
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	2,236.08	-				2,236.08
Member's secondary residence expenses	8,451.88	-				8,451.88
4-Hospitality	2,248.54	-				2,248.54
5-Gifts	1,007.25	-				1,007.25
6-Advertising	14,128.20	-				14,128.20
7-Printing						
Householders	-	10,588.44				10,588.44
Ten percenters	-	6,899.25				6,899.25
Other printing related expenses	543.94	-				543.94
8-Offices						
Constituency office leases, insurance and utilities	17,278.72	-				17,278.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.68	-				20.68
Informatics and telecommunication equipment purchases	196.00	-				196.00
Telecommunication services	3,429.07	2,828.16				6,257.23
Repairs and maintenance	-	-				-
Postage and courier services	1,383.21	-				1,383.21
Materials and supplies	591.64	141.60				733.24
Training	294.00	-				294.00
Total	184,510.64	23,007.29	13.50	1.00	-	207,517.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,099.70	-				117,099.70
2-Service Contracts	10,186.91	-				10,186.91
3-Travel						
Member	1,406.41	24,311.77	6.00	1.00	-	25,718.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	11,247.81	13,365.83	9.50	1.00	-	24,613.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,446.70	-				1,446.70
Member's secondary residence expenses	11,076.89	-				11,076.89
4-Hospitality	1,126.21	-				1,126.21
5-Gifts	-	-				-
6-Advertising	5,559.62	-				5,559.62
7-Printing						
Householders	-	17,908.58				17,908.58
Ten percenters	-	-				-
Other printing related expenses	537.29	-				537.29
8-Offices						
Constituency office leases, insurance and utilities	36,888.35	-				36,888.35
Furniture, furnishing and equipment purchases	190.50	-				190.50
Equipment rentals	1,828.29	-				1,828.29
Informatics and telecommunication equipment purchases	1,397.00	346.50				1,743.50
Telecommunication services	4,400.27	4,073.09				8,473.36
Repairs and maintenance	-	-				-
Postage and courier services	623.34	-				623.34
Materials and supplies	1,652.05	2,895.23				4,547.28
Training	275.00	-				275.00
Total	206,942.34	62,901.00	15.50	2.00	-	269,843.34

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen From October 19, 2015 to December 31, 2015	NE	Kelowna—Lake Country	1,670 km ²	91,131		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,151.95	-				14,151.95
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,003.14	1.00	-	-	3,003.14
Designated traveller	-	-	-	-	-	-
Dependants	-	1,020.79	-	-	-	1,020.79
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	409.33	-				409.33
Member's secondary residence expenses	1,474.04	-				1,474.04
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,350.00	-				2,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	554.22	-				554.22
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	19,491.03	4,046.43	1.00	-	-	23,537.46

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Galipeau, Royal From April 1, 2015 to October 18, 2015	NR	Ottawa—Orléans	138 km ²				89,802
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	122,185.10	-				122,185.10	
2-Service Contracts	143.64	-				143.64	
3-Travel							
Member	3,979.18	75.22	-	-	-	4,054.40	
Designated traveller	-	45.00	-	-	-	45.00	
Dependants	-	-	-	-	-	-	
Employees	503.02	-	-	-	-	503.02	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	79.78	-				79.78	
Member's secondary residence expenses	-	-				-	
4-Hospitality	3,246.25	-				3,246.25	
5-Gifts	468.98	-				468.98	
6-Advertising	7,477.79	-				7,477.79	
7-Printing							
Householders	-	11,354.83				11,354.83	
Ten percenters	-	8,057.26				8,057.26	
Other printing related expenses	495.10	-				495.10	
8-Offices							
Constituency office leases, insurance and utilities	10,424.00	-				10,424.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	312.83	-				312.83	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	671.40	3,429.50				4,100.90	
Repairs and maintenance	-	-				-	
Postage and courier services	2,158.33	-				2,158.33	
Materials and supplies	1,736.81	952.74				2,689.55	
Training	-	-				-	
Total	153,882.21	23,914.55	-	-	-	177,796.76	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	159,793.64	-				159,793.64
2-Service Contracts	1,194.74	-				1,194.74
3-Travel						
Member	5,414.59	3,687.15	25.50	1.00	-	9,101.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	64.27	-	-	-	-	64.27
Member's accommodation expenses	307.49	-				307.49
Member's per diem expenses	5,209.45	-				5,209.45
Member's secondary residence expenses	6,796.34	-				6,796.34
4-Hospitality	883.78	-				883.78
5-Gifts	8.00	-				8.00
6-Advertising	1,304.40	-				1,304.40
7-Printing						
Householders	-	17,210.14				17,210.14
Ten percenters	-	2,090.12				2,090.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,149.84	-				19,149.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	248.01	-				248.01
Informatics and telecommunication equipment purchases	3,622.81	499.99				4,122.80
Telecommunication services	4,553.40	4,755.74				9,309.14
Repairs and maintenance	150.00	-				150.00
Postage and courier services	520.23	-				520.23
Materials and supplies	2,918.97	5,104.23				8,023.20
Training	-	-				-
Total	212,139.96	33,347.37	25.50	1.00	-	245,487.33

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,704.53	-				137,704.53
2-Service Contracts	2,580.00	-				2,580.00
3-Travel						
Member	601.56	1,233.81	0.50	-	-	1,835.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	741.55	856.88	1.00	1.00	-	1,598.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,640.19	-				4,640.19
Member's secondary residence expenses	7,748.13	-				7,748.13
4-Hospitality	295.43	-				295.43
5-Gifts	-	-				-
6-Advertising	9,156.27	-				9,156.27
7-Printing						
Householders	-	12,602.16				12,602.16
Ten percenters	-	552.82				552.82
Other printing related expenses	94.08	-				94.08
8-Offices						
Constituency office leases, insurance and utilities	27,253.35	-				27,253.35
Furniture, furnishing and equipment purchases	-	200.00				200.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,373.35	-				1,373.35
Telecommunication services	3,219.56	3,014.05				6,233.61
Repairs and maintenance	-	-				-
Postage and courier services	452.10	-				452.10
Materials and supplies	242.83	2,308.24				2,551.07
Training	-	-				-
Total	196,102.93	20,767.96	1.50	1.00	-	216,870.89

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,374.59	-				131,374.59
2-Service Contracts	1,255.40	-				1,255.40
3-Travel						
Member	-	28,876.93	10.50	-	-	28,876.93
Designated traveller	-	2,408.83	2.00	-	-	2,408.83
Dependants	-	-	-	-	-	-
Employees	378.46	1,230.13	1.00	-	-	1,608.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,703.79	-				2,703.79
Member's secondary residence expenses	15,096.30	-				15,096.30
4-Hospitality	1,486.88	-				1,486.88
5-Gifts	68.00	-				68.00
6-Advertising	8,575.68	-				8,575.68
7-Printing						
Householders	-	4,035.13				4,035.13
Ten percenters	-	6,701.80				6,701.80
Other printing related expenses	1,302.05	-				1,302.05
8-Offices						
Constituency office leases, insurance and utilities	27,438.80	-				27,438.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,817.25	-				1,817.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,716.62	2,778.57				5,495.19
Repairs and maintenance	213.05	-				213.05
Postage and courier services	2,245.99	-				2,245.99
Materials and supplies	242.36	410.26				652.62
Training	-	-				-
Total	196,915.22	46,441.65	13.50	-	-	243,356.87

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard From October 19, 2015 to December 31, 2015	NE	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,975.41	-				11,975.41
2-Service Contracts	-	-				-
3-Travel						
Member	453.04	1,004.29	2.00	-	-	1,457.33
Designated traveller	-	1,188.45	-	-	-	1,188.45
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,047.95	-				1,047.95
Member's secondary residence expenses	2,624.68	-				2,624.68
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,778.33	-				1,778.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	336.76	-				336.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	51.16	81.39				132.55
Training	-	-				-
Total	18,267.33	2,274.13	2.00	-	-	20,541.46

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean From April 1, 2015 to October 18, 2015	NSR	Shefford	1,428 km ²	84,666		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,246.40	-				128,246.40
2-Service Contracts	323.33	-				323.33
3-Travel						
Member	-	3,419.43	13.00	-	-	3,419.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	415.95	534.11	2.00	-	-	950.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,547.27	-				4,547.27
Member's secondary residence expenses	5,559.00	-				5,559.00
4-Hospitality	151.05	-				151.05
5-Gifts	-	-				-
6-Advertising	3,673.51	-				3,673.51
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,834.68	-				24,834.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.65	-				67.65
Telecommunication services	1,886.43	2,728.10				4,614.53
Repairs and maintenance	1,448.50	-				1,448.50
Postage and courier services	338.43	-				338.43
Materials and supplies	1,064.53	12.73				1,077.26
Training	25.00	-				25.00
Total	172,581.73	6,694.37	15.00	-	-	179,276.10

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan From April 1, 2015 to October 18, 2015	NR	Manicouagan	252,365 km ²	65,648		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,814.81	-				98,814.81
2-Service Contracts	35,200.00	-				35,200.00
3-Travel						
Member	332.57	4,994.32	4.00	1.50	-	5,326.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.87	-	-	-	-	378.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,028.79	-				3,028.79
Member's secondary residence expenses	4,614.24	-				4,614.24
4-Hospitality	965.20	-				965.20
5-Gifts	-	-				-
6-Advertising	9,831.18	-				9,831.18
7-Printing						
Householders	-	-				-
Ten percenters	-	2,376.16				2,376.16
Other printing related expenses	58.00	-				58.00
8-Offices						
Constituency office leases, insurance and utilities	10,148.73	-				10,148.73
Furniture, furnishing and equipment purchases	5.68	-				5.68
Equipment rentals	335.90	-				335.90
Informatics and telecommunication equipment purchases	126.60	-				126.60
Telecommunication services	1,282.27	4,364.59				5,646.86
Repairs and maintenance	-	-				-
Postage and courier services	831.24	-				831.24
Materials and supplies	270.54	56.65				327.19
Training	-	-				-
Total	166,224.62	11,791.72	4.00	1.50	-	178,016.34

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett From October 19, 2015 to December 31, 2015	NE	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	22,957.67	-				22,957.67
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,069.37	-	-	-	1,069.37
Designated traveller	-	650.25	-	-	-	650.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	268.19	-				268.19
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	23,225.86	1,742.12	-	-	-	24,967.98

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark From October 19, 2015 to December 31, 2015	NE	Kingston and the Islands	434 km ²	93,872		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,669.27	-				5,669.27
2-Service Contracts	-	-				-
3-Travel						
Member	-	554.64	3.00	-	-	554.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,100.00	-				3,100.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	135.59	-				135.59
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	8,904.86	577.14	3.00	-	-	9,482.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain From April 1, 2015 to October 18, 2015	NR	Marc-Aurèle-Fortin	58 km ²	87,923		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,715.01	-				125,715.01
2-Service Contracts	2,520.92	-				2,520.92
3-Travel						
Member	-	2,032.50	12.50	-	-	2,032.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	711.81	643.86	4.00	-	-	1,355.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,314.57	-				4,314.57
Member's secondary residence expenses	10,104.00	-				10,104.00
4-Hospitality	3,645.32	-				3,645.32
5-Gifts	174.86	-				174.86
6-Advertising	11,141.43	-				11,141.43
7-Printing						
Householders	-	10,655.74				10,655.74
Ten percenters	-	1,356.86				1,356.86
Other printing related expenses	50.75	-				50.75
8-Offices						
Constituency office leases, insurance and utilities	20,136.28	-				20,136.28
Furniture, furnishing and equipment purchases	150.37	-				150.37
Equipment rentals	109.78	-				109.78
Informatics and telecommunication equipment purchases	376.10	-				376.10
Telecommunication services	2,682.07	2,870.62				5,552.69
Repairs and maintenance	49.21	-				49.21
Postage and courier services	470.69	-				470.69
Materials and supplies	1,145.56	938.35				2,083.91
Training	-	-				-
Total	183,498.73	18,497.93	16.50	-	-	201,996.66

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène From October 19, 2015 to December 31, 2015	NE	Manicouagan	264,226 km ²	75,229		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,962.56	-				15,962.56
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,451.91	-	-	-	3,451.91
Designated traveller	-	-	-	-	-	-
Dependants	-	2,180.00	-	-	-	2,180.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	747.50	-				747.50
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,040.33	-				3,040.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	974.00	-				974.00
Telecommunication services	297.84	-				297.84
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	21,022.23	5,654.41	-	-	-	26,676.64

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm From April 1, 2015 to October 18, 2015	NR	Brampton—Springdale	59 km ²	89,017		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,571.31	-				85,571.31
2-Service Contracts	829.94	-				829.94
3-Travel						
Member	1,049.80	12,854.06	16.00	1.00	-	13,903.86
Designated traveller	-	434.42	1.00	-	-	434.42
Dependants	-	247.22	-	-	-	247.22
Employees	485.61	681.84	1.00	-	-	1,167.45
Member's accommodation expenses	175.44	-				175.44
Member's per diem expenses	3,219.09	-				3,219.09
Member's secondary residence expenses	6,097.96	-				6,097.96
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,598.04	-				2,598.04
7-Printing						
Householders	-	7,639.34				7,639.34
Ten percenters	-	9,750.67				9,750.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,286.76	-				25,286.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	82.58	-				82.58
Informatics and telecommunication equipment purchases	52.71	-				52.71
Telecommunication services	3,882.11	4,498.50				8,380.61
Repairs and maintenance	-	-				-
Postage and courier services	2,193.06	-				2,193.06
Materials and supplies	12,750.79	4,812.43				17,563.22
Training	-	-				-
Total	144,275.20	40,918.48	18.00	1.00	-	185,193.68

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn From October 19, 2015 to December 31, 2015	NE	Sarnia—Lambton	1,568 km ²	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,305.79	-				9,305.79
2-Service Contracts	-	-				-
3-Travel						
Member	69.64	4,442.06	2.00	-	-	4,511.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	649.15	-				649.15
Member's secondary residence expenses	1,014.41	-				1,014.41
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,719.62	-				1,719.62
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	284.75	3.00				287.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	2,426.24	98.20				2,524.44
Training	-	-				-
Total	15,469.60	4,543.26	2.00	-	-	20,012.86

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly From April 1, 2015 to October 18, 2015	NSR	Saint Boniface	66 km ²	65,604		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,507.72	-				101,507.72
2-Service Contracts	2,157.09	-				2,157.09
3-Travel						
Member	-	12,467.38	11.50	-	-	12,467.38
Designated traveller	-	3,784.60	2.00	2.00	-	3,784.60
Dependants	-	-	-	-	-	-
Employees	627.55	1,583.74	2.00	-	-	2,211.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,150.89	-				4,150.89
Member's secondary residence expenses	9,273.06	-				9,273.06
4-Hospitality	247.98	-				247.98
5-Gifts	-	-				-
6-Advertising	7,537.69	-				7,537.69
7-Printing						
Householders	-	7,199.91				7,199.91
Ten percenters	-	7,250.92				7,250.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,329.31	-				19,329.31
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	1,600.06	-				1,600.06
Informatics and telecommunication equipment purchases	78.46	-				78.46
Telecommunication services	2,903.90	2,984.54				5,888.44
Repairs and maintenance	211.88	-				211.88
Postage and courier services	1,766.58	-				1,766.58
Materials and supplies	1,661.39	39.80				1,701.19
Training	-	-				-
Total	153,053.56	35,320.08	15.50	2.00	-	188,373.64

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Godin, Joël From October 19, 2015 to December 31, 2015	NE	Portneuf—Jacques-Cartier	7,617 km ²				88,337
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	21,614.35	-				21,614.35	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	2,691.09	-	-	-	2,691.09	
Designated traveller	-	1,088.13	-	-	-	1,088.13	
Dependants	-	2,176.26	-	-	-	2,176.26	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	436.68	-				436.68	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	22.50				22.50	
Training	-	-				-	
Total	22,051.03	5,977.98	-	-	-	28,029.01	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon From April 1, 2015 to October 18, 2015	NSR	Acadie—Bathurst	4,889 km ²	66,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,696.26	-				131,696.26
2-Service Contracts	1,481.52	-				1,481.52
3-Travel						
Member	2,871.56	12,874.91	11.50	2.00	-	15,746.47
Designated traveller	-	571.71	0.50	-	-	571.71
Dependants	-	-	-	-	-	-
Employees	804.68	1,679.36	1.50	-	-	2,484.04
Member's accommodation expenses	550.50	-				550.50
Member's per diem expenses	4,005.30	-				4,005.30
Member's secondary residence expenses	4,630.10	1,376.71				6,006.81
4-Hospitality	168.75	-				168.75
5-Gifts	131.00	-				131.00
6-Advertising	5,876.10	-				5,876.10
7-Printing						
Householders	-	12,384.85				12,384.85
Ten percenters	-	4,082.43				4,082.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,286.74	-				7,286.74
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	141.22	-				141.22
Informatics and telecommunication equipment purchases	118.43	-				118.43
Telecommunication services	2,603.04	2,830.47				5,433.51
Repairs and maintenance	584.74	-				584.74
Postage and courier services	3,165.87	-				3,165.87
Materials and supplies	653.12	261.94				915.06
Training	-	-				-
Total	166,943.34	36,062.38	13.50	2.00	-	203,005.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert From April 1, 2015 to October 18, 2015	NR	Moncton—Riverview—Dieppe	200 km ²	75,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,714.31	-				130,714.31
2-Service Contracts	1,042.99	-				1,042.99
3-Travel						
Member	16.08	10,277.60	11.00	-	-	10,293.68
Designated traveller	-	1,646.37	3.00	-	-	1,646.37
Dependants	-	854.93	1.50	-	-	854.93
Employees	331.70	1,513.47	1.00	1.00	-	1,845.17
Member's accommodation expenses	136.36	-				136.36
Member's per diem expenses	1,260.54	-				1,260.54
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	1,610.40	-				1,610.40
5-Gifts	6.00	-				6.00
6-Advertising	4,547.31	-				4,547.31
7-Printing						
Householders	-	8,462.13				8,462.13
Ten percenters	-	4,978.62				4,978.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,400.88	-				14,400.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.99	-				14.99
Telecommunication services	2,730.89	2,958.02				5,688.91
Repairs and maintenance	-	-				-
Postage and courier services	1,676.71	-				1,676.71
Materials and supplies	431.55	2,409.34				2,840.89
Training	-	-				-
Total	170,820.71	33,100.48	16.50	1.00	-	203,921.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter From April 1, 2015 to October 18, 2015	NSR	Edmonton East	50 km ²	92,507		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,204.79	-				131,204.79
2-Service Contracts	7,755.63	-				7,755.63
3-Travel						
Member	614.40	18,647.34	7.00	4.00	-	19,261.74
Designated traveller	137.00	14,235.78	6.00	1.00	-	14,372.78
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,225.05	-				1,225.05
Member's per diem expenses	7,415.21	-				7,415.21
Member's secondary residence expenses	7,069.74	1,657.04				8,726.78
4-Hospitality	243.93	-				243.93
5-Gifts	-	-				-
6-Advertising	10,400.30	-				10,400.30
7-Printing						
Householders	-	4,823.99				4,823.99
Ten percenters	-	-				-
Other printing related expenses	181.75	-				181.75
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	274.23	-				274.23
Telecommunication services	2,142.81	2,735.40				4,878.21
Repairs and maintenance	-	-				-
Postage and courier services	1,735.76	-				1,735.76
Materials and supplies	4,429.40	745.65				5,175.05
Training	-	-				-
Total	188,979.99	42,845.20	13.00	5.00	-	231,825.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pam From October 19, 2015 to December 31, 2015	NE	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,299.06	-				6,299.06
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,386.75	-	-	-	5,386.75
Designated traveller	-	2,756.00	-	-	-	2,756.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	146.75	-				146.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	31.70				31.70
Training	-	-				-
Total	6,445.81	8,174.45	-	-	-	14,620.26

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,325.46	-				141,325.46
2-Service Contracts	2,261.50	-				2,261.50
3-Travel						
Member	442.22	18,969.92	10.50	-	-	19,412.14
Designated traveller	-	2,779.00	1.00	-	-	2,779.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,875.29	-				2,875.29
Member's secondary residence expenses	12,059.33	-				12,059.33
4-Hospitality	389.07	-				389.07
5-Gifts	-	-				-
6-Advertising	7,796.70	-				7,796.70
7-Printing						
Householders	-	1,970.84				1,970.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,869.54	-				31,869.54
Furniture, furnishing and equipment purchases	872.49	297.80				1,170.29
Equipment rentals	1,549.26	-				1,549.26
Informatics and telecommunication equipment purchases	1,564.50	-				1,564.50
Telecommunication services	2,377.14	2,956.81				5,333.95
Repairs and maintenance	47.00	-				47.00
Postage and courier services	460.96	-				460.96
Materials and supplies	412.10	261.06				673.16
Training	-	-				-
Total	206,302.56	27,235.43	11.50	-	-	233,537.99

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary From April 1, 2015 to October 18, 2015	NR	Cambridge	323 km ²	94,591		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,293.87	-				103,293.87
2-Service Contracts	8,282.82	-				8,282.82
3-Travel						
Member	35.77	5,216.89	9.50	-	-	5,252.66
Designated traveller	-	1,162.05	2.50	-	-	1,162.05
Dependants	-	-	-	-	-	-
Employees	1,534.03	1,004.02	3.00	-	-	2,538.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,393.93	-				1,393.93
Member's secondary residence expenses	6,472.38	-				6,472.38
4-Hospitality	109.96	-				109.96
5-Gifts	50.50	-				50.50
6-Advertising	4,627.24	-				4,627.24
7-Printing						
Householders	-	9,637.04				9,637.04
Ten percenters	-	12,187.98				12,187.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,310.71	-				22,310.71
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,638.99	15.00				1,653.99
Telecommunication services	528.39	2,667.48				3,195.87
Repairs and maintenance	280.00	-				280.00
Postage and courier services	3,432.88	-				3,432.88
Materials and supplies	423.59	1,465.60				1,889.19
Training	-	-				-
Total	154,415.06	33,365.25	15.00	-	-	187,780.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal From April 1, 2015 to October 18, 2015	NR	Bramalea—Gore—Malton	151 km ²	108,751		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,559.60	-				93,559.60
2-Service Contracts	3,357.06	-				3,357.06
3-Travel						
Member	-	9,522.51	12.00	1.00	-	9,522.51
Designated traveller	-	5,398.50	1.50	2.00	-	5,398.50
Dependants	-	2,870.39	4.00	-	-	2,870.39
Employees	1,912.40	552.16	1.50	-	-	2,464.56
Member's accommodation expenses	391.00	-				391.00
Member's per diem expenses	2,209.20	-				2,209.20
Member's secondary residence expenses	8,274.93	-				8,274.93
4-Hospitality	1,849.47	-				1,849.47
5-Gifts	-	-				-
6-Advertising	4,342.13	-				4,342.13
7-Printing						
Householders	-	4,650.24				4,650.24
Ten percenters	-	11,684.54				11,684.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,592.89	-				21,592.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,123.18	-				1,123.18
Informatics and telecommunication equipment purchases	334.00	-				334.00
Telecommunication services	1,950.52	2,952.37				4,902.89
Repairs and maintenance	-	-				-
Postage and courier services	2,696.82	-				2,696.82
Materials and supplies	273.82	10.62				284.44
Training	-	-				-
Total	143,867.02	37,641.33	19.00	3.00	-	181,508.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Karina From October 19, 2015 to December 31, 2015	NE	Burlington	84 km ²	96,126		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,064.41	-				20,064.41
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,516.47	-	-	-	2,516.47
Designated traveller	-	1,094.25	-	-	-	1,094.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,250.00	-				2,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	461.10	-				461.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	22,775.51	3,633.22	-	-	-	26,408.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	146,370.64	-				146,370.64
2-Service Contracts	4,303.93	-				4,303.93
3-Travel						
Member	2,953.07	6,712.37	14.50	2.50	-	9,665.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	252.64	442.56	1.00	-	-	695.20
Member's accommodation expenses	350.30	-				350.30
Member's per diem expenses	3,821.73	-				3,821.73
Member's secondary residence expenses	12,924.72	-				12,924.72
4-Hospitality	5,713.36	-				5,713.36
5-Gifts	149.00	-				149.00
6-Advertising	11,606.09	-				11,606.09
7-Printing						
Householders	-	8,472.92				8,472.92
Ten percenters	-	8,129.93				8,129.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,500.00	-				22,500.00
Furniture, furnishing and equipment purchases	269.97	-				269.97
Equipment rentals	333.17	-				333.17
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	3,462.57	2,816.27				6,278.84
Repairs and maintenance	119.95	-				119.95
Postage and courier services	1,683.61	-				1,683.61
Materials and supplies	669.29	69.80				739.09
Training	35.18	-				35.18
Total	217,559.21	26,643.85	15.50	2.50	-	244,203.06

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David From October 19, 2015 to December 31, 2015	NE	Laurentides—Labelle	19,694 km ²	96,848		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,759.33	-				17,759.33
2-Service Contracts	829.84	-				829.84
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	40.00	-				40.00
Telecommunication services	547.45	-				547.45
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	110.90				110.90
Training	-	-				-
Total	19,176.62	110.90	-	-	-	19,287.52

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude From April 1, 2015 to October 18, 2015	NR	Nickel Belt	34,160 km ²	72,280		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,150.79	-				108,150.79
2-Service Contracts	12,104.64	-				12,104.64
3-Travel						
Member	2,683.04	8,586.71	10.00	1.50	-	11,269.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	548.85	-				548.85
Member's per diem expenses	4,487.52	-				4,487.52
Member's secondary residence expenses	13,570.57	-				13,570.57
4-Hospitality	620.10	-				620.10
5-Gifts	680.49	-				680.49
6-Advertising	8,598.75	-				8,598.75
7-Printing						
Householders	-	13,543.23				13,543.23
Ten percenters	-	4,499.56				4,499.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,908.42	-				15,908.42
Furniture, furnishing and equipment purchases	1,412.79	-				1,412.79
Equipment rentals	1,536.65	-				1,536.65
Informatics and telecommunication equipment purchases	1,098.91	-				1,098.91
Telecommunication services	2,181.77	2,693.94				4,875.71
Repairs and maintenance	-	-				-
Postage and courier services	1,926.88	-				1,926.88
Materials and supplies	1,155.93	758.89				1,914.82
Training	-	-				-
Total	176,666.10	30,082.33	10.00	1.50	-	206,748.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina From April 1, 2015 to October 18, 2015	NR	Fleetwood—Port Kells	111 km ²	95,797		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,206.28	-				115,206.28
2-Service Contracts	4,775.89	-				4,775.89
3-Travel						
Member	-	27,149.10	10.50	1.00	-	27,149.10
Designated traveller	-	2,502.84	1.00	-	-	2,502.84
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	254.60	-				254.60
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,064.11	-				5,064.11
7-Printing						
Householders	-	8,669.85				8,669.85
Ten percenters	-	4,801.30				4,801.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,212.36	-				24,212.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,981.94	5,161.41				9,143.35
Repairs and maintenance	-	-				-
Postage and courier services	1,315.17	-				1,315.17
Materials and supplies	1,243.66	135.50				1,379.16
Training	-	-				-
Total	170,384.41	48,420.00	11.50	1.00	-	218,804.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj From October 19, 2015 to December 31, 2015	NE	Brampton East	89 km ²	69,251		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,941.77	-				12,941.77
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,452.23	-	-	-	2,452.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	91.86	-				91.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	13,033.63	2,474.73	-	-	-	15,508.36

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia From April 1, 2015 to October 18, 2015	NR	Saint-Lambert	27 km ²	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,522.96	-				92,522.96
2-Service Contracts	3,518.03	-				3,518.03
3-Travel						
Member	86.73	1,430.14	1.00	-	-	1,516.87
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	180.00	-	-	-	180.00
Employees	306.77	102.80	0.50	-	-	409.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,747.37	-				2,747.37
Member's secondary residence expenses	9,520.85	-				9,520.85
4-Hospitality	2,141.75	-				2,141.75
5-Gifts	-	-				-
6-Advertising	9,143.30	-				9,143.30
7-Printing						
Householders	-	5,324.69				5,324.69
Ten percenters	-	3,290.31				3,290.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,489.74	-				18,489.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,041.69	-				1,041.69
Informatics and telecommunication equipment purchases	11.00	-				11.00
Telecommunication services	1,337.66	2,747.24				4,084.90
Repairs and maintenance	79.95	-				79.95
Postage and courier services	899.62	-				899.62
Materials and supplies	490.28	1,419.26				1,909.54
Training	-	-				-
Total	142,337.70	14,629.44	1.50	-	-	156,967.14

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty From October 19, 2015 to December 31, 2015	NE	Thunder Bay—Superior North	87,965 km ²	65,195		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,232.78	-				15,232.78
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,841.00	2.00	-	-	5,841.00
Designated traveller	-	1,688.25	-	-	-	1,688.25
Dependants	-	801.05	-	-	-	801.05
Employees	-	318.12	-	-	-	318.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	545.49	-				545.49
Member's secondary residence expenses	2,700.00	-				2,700.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,738.00	-				5,738.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,047.31	-				1,047.31
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	422.40				422.40
Training	-	-				-
Total	25,263.58	9,070.82	2.00	-	-	34,334.40

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl From October 19, 2015 to December 31, 2015	NE	Windsor—Tecumseh	174 km ²	87,644		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,148.89	-	-	-	2,148.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	118.36	-				118.36
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	118.36	2,171.39	-	-	-	2,289.75

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael From October 19, 2015 to December 31, 2015	NE	Lethbridge	3,028 km ²	84,335		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,553.09	-				7,553.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,983.53	2.00	-	-	7,983.53
Designated traveller	-	1,295.12	-	-	-	1,295.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,139.73	-				1,139.73
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,626.50	-				6,626.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	382.02	-				382.02
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	114.01	1,387.25				1,501.26
Training	-	-				-
Total	15,815.35	10,665.90	2.00	-	-	26,481.25

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken From October 19, 2015 to December 31, 2015	NE	Fleetwood—Port Kells	74 km ²	75,150		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,134.19	-				6,134.19
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,883.37	1.00	-	-	4,883.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	526.87	-				526.87
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	222.87	-				222.87
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	91.86	-				91.86
Repairs and maintenance	-	255.62				255.62
Postage and courier services	-	-				-
Materials and supplies	138.79	117.63				256.42
Training	-	-				-
Total	7,114.58	5,256.62	1.00	-	-	12,371.20

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Heritage	70 km ²	80,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	70,239.56	-				70,239.56
2-Service Contracts	3,306.60	-				3,306.60
3-Travel						
Member	-	2,461.00	-	-	-	2,461.00
Designated traveller	-	3,444.00	1.50	-	-	3,444.00
Dependants	-	4,194.50	2.50	-	-	4,194.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	606.00	-				606.00
7-Printing						
Householders	-	4,640.71				4,640.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,649.58	-				35,649.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	698.42	-				698.42
Informatics and telecommunication equipment purchases	7,638.60	346.50				7,985.10
Telecommunication services	1,943.12	2,256.93				4,200.05
Repairs and maintenance	385.00	139.18				524.18
Postage and courier services	151.11	-				151.11
Materials and supplies	92.50	150.07				242.57
Training	-	-				-
Total	120,710.49	17,632.89	4.00	-	-	138,343.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan From April 1, 2015 to October 18, 2015	NR	Scarborough Southwest	31 km ²	69,389		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,180.25	-				112,180.25
2-Service Contracts	11,211.35	-				11,211.35
3-Travel						
Member	-	7,327.98	10.00	-	-	7,327.98
Designated traveller	-	823.08	-	1.00	-	823.08
Dependants	-	-	-	-	-	-
Employees	8,167.30	3,598.13	7.00	-	-	11,765.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,402.42	-				2,402.42
Member's secondary residence expenses	11,193.00	-				11,193.00
4-Hospitality	233.44	-				233.44
5-Gifts	-	-				-
6-Advertising	8,533.39	-				8,533.39
7-Printing						
Householders	-	3,882.07				3,882.07
Ten percenters	-	5,781.08				5,781.08
Other printing related expenses	17.51	-				17.51
8-Offices						
Constituency office leases, insurance and utilities	13,200.00	-				13,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.95	2.08				152.03
Telecommunication services	2,662.20	2,987.02				5,649.22
Repairs and maintenance	-	-				-
Postage and courier services	1,352.05	-				1,352.05
Materials and supplies	505.50	519.58				1,025.08
Training	-	-				-
Total	171,808.36	24,921.02	17.00	1.00	-	196,729.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Harris, Jack From April 1, 2015 to October 18, 2015	NR	St. John's East	400 km ²				76,424
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	122,125.71	-				122,125.71	
2-Service Contracts	870.00	-				870.00	
3-Travel							
Member	152.67	19,416.77	10.00	1.00	-	19,569.44	
Designated traveller	-	-	-	-	-	-	
Dependants	-	2,041.57	2.00	-	-	2,041.57	
Employees	5,432.42	3,432.62	3.00	1.00	-	8,865.04	
Member's accommodation expenses	123.57	-				123.57	
Member's per diem expenses	2,937.70	-				2,937.70	
Member's secondary residence expenses	5,039.71	-				5,039.71	
4-Hospitality	175.00	-				175.00	
5-Gifts	-	-				-	
6-Advertising	2,339.31	-				2,339.31	
7-Printing							
Householders	-	-				-	
Ten percenters	-	1,902.83				1,902.83	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	18,966.40	-				18,966.40	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	96.83	-				96.83	
Informatics and telecommunication equipment purchases	997.05	-				997.05	
Telecommunication services	1,215.70	3,242.36				4,458.06	
Repairs and maintenance	-	-				-	
Postage and courier services	560.31	-				560.31	
Materials and supplies	1,263.67	516.90				1,780.57	
Training	200.00	-				200.00	
Total	162,496.05	30,553.05	15.00	2.00	-	193,049.10	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard From April 1, 2015 to October 18, 2015	NSR	Cariboo—Prince George	87,126 km ²	76,216		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,585.90	-				149,585.90
2-Service Contracts	4,390.00	-				4,390.00
3-Travel						
Member	2,610.84	17,546.15	3.50	3.00	-	20,156.99
Designated traveller	1,824.41	13,235.94	3.50	2.00	-	15,060.35
Dependants	-	-	-	-	-	-
Employees	477.69	1,282.97	1.00	-	-	1,760.66
Member's accommodation expenses	1,692.01	-				1,692.01
Member's per diem expenses	4,813.14	-				4,813.14
Member's secondary residence expenses	5,196.50	7,114.80				12,311.30
4-Hospitality	3,126.66	-				3,126.66
5-Gifts	-	-				-
6-Advertising	64.80	-				64.80
7-Printing						
Householders	-	4,305.55				4,305.55
Ten percenters	-	1,203.65				1,203.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,816.67	-				9,816.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,534.05	-				1,534.05
Informatics and telecommunication equipment purchases	1,056.12	-				1,056.12
Telecommunication services	3,542.80	3,095.87				6,638.67
Repairs and maintenance	875.00	-				875.00
Postage and courier services	875.23	-				875.23
Materials and supplies	692.77	192.56				885.33
Training	-	-				-
Total	192,174.59	47,977.49	8.00	5.00	-	240,152.08

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, TJ From October 19, 2015 to December 31, 2015	NE	Tobique—Mactaquac	15,130 km ²	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,670.97	-				17,670.97
2-Service Contracts	-	-				-
3-Travel						
Member	612.46	4,522.34	3.00	-	-	5,134.80
Designated traveller	-	1,327.25	-	-	-	1,327.25
Dependants	-	-	-	-	-	-
Employees	506.36	613.17	-	-	-	1,119.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	933.52	-				933.52
Member's secondary residence expenses	1,515.98	-				1,515.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	452.33	-				452.33
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	21,691.62	6,485.26	3.00	-	-	28,176.88

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana From April 1, 2015 to October 18, 2015	NSR	Verchères—Les Patriotes	687 km ²	80,472		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,471.69	-				108,471.69
2-Service Contracts	1,195.39	-				1,195.39
3-Travel						
Member	-	2,529.12	14.00	-	-	2,529.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,245.74	-				1,245.74
Member's secondary residence expenses	3,639.96	340.92				3,980.88
4-Hospitality	78.41	-				78.41
5-Gifts	150.00	-				150.00
6-Advertising	10,482.56	-				10,482.56
7-Printing						
Householders	-	-				-
Ten percenters	-	173.17				173.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,132.73	-				26,132.73
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	39.91	-				39.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,208.18	2,814.58				5,022.76
Repairs and maintenance	-	-				-
Postage and courier services	44.97	-				44.97
Materials and supplies	470.93	-				470.93
Training	-	-				-
Total	154,276.74	5,857.79	14.00	-	-	160,134.53

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie From April 1, 2015 to October 18, 2015	NSR	Edmonton Centre	55 km ²	86,408		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,575.51	-				126,575.51
2-Service Contracts	1,618.20	-				1,618.20
3-Travel						
Member	1,113.36	33,226.25	12.50	3.50	-	34,339.61
Designated traveller	-	2,296.00	1.00	-	-	2,296.00
Dependants	-	-	-	-	-	-
Employees	1,386.63	3,516.90	4.00	-	-	4,903.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,323.84	-				1,323.84
Member's secondary residence expenses	5,836.29	1,675.99				7,512.28
4-Hospitality	458.54	-				458.54
5-Gifts	730.56	-				730.56
6-Advertising	2,082.12	-				2,082.12
7-Printing						
Householders	-	11,684.27				11,684.27
Ten percenters	-	1,849.82				1,849.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,136.75	-				27,136.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	485.57	-				485.57
Informatics and telecommunication equipment purchases	10.44	-				10.44
Telecommunication services	1,616.76	2,669.63				4,286.39
Repairs and maintenance	1,575.00	-				1,575.00
Postage and courier services	976.74	-				976.74
Materials and supplies	461.87	83.80				545.67
Training	1,423.50	-				1,423.50
Total	174,811.68	57,002.66	17.50	3.50	-	231,814.34

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan From April 1, 2015 to October 18, 2015	NR	Sault Ste. Marie	7,355 km ²	69,259		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,528.35	-				119,528.35
2-Service Contracts	4,765.00	-				4,765.00
3-Travel						
Member	-	6,919.37	7.50	1.00	-	6,919.37
Designated traveller	-	1,001.54	1.50	-	-	1,001.54
Dependants	-	-	-	-	-	-
Employees	201.96	1,850.23	2.00	-	-	2,052.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,577.23	-				3,577.23
Member's secondary residence expenses	12,075.00	-				12,075.00
4-Hospitality	754.48	-				754.48
5-Gifts	-	-				-
6-Advertising	12,771.70	-				12,771.70
7-Printing						
Householders	-	7,422.70				7,422.70
Ten percenters	-	8,139.70				8,139.70
Other printing related expenses	90.84	-				90.84
8-Offices						
Constituency office leases, insurance and utilities	13,704.72	-				13,704.72
Furniture, furnishing and equipment purchases	430.80	-				430.80
Equipment rentals	373.00	-				373.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,688.43	2,590.28				5,278.71
Repairs and maintenance	42.50	-				42.50
Postage and courier services	1,923.05	-				1,923.05
Materials and supplies	86.97	233.90				320.87
Training	-	-				-
Total	173,114.03	28,157.72	11.00	1.00	-	201,271.75

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent From October 19, 2015 to December 31, 2015	NE	Calgary Centre	49 km ²	87,697		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,219.59	-				19,219.59
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,380.95	-	-	-	13,380.95
Designated traveller	-	3,182.04	-	-	-	3,182.04
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,825.00	-				1,825.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	500.00	-				500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	101.54	-				101.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	196.00				196.00
Training	-	-				-
Total	21,646.13	16,758.99	-	-	-	38,405.12

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ From April 1, 2015 to October 18, 2015	NSR	South Surrey—White Rock—Cloverdale	153 km ²	91,485		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,507.01	-				108,507.01
2-Service Contracts	30,339.48	-				30,339.48
3-Travel						
Member	1,554.33	35,800.14	13.50	-	3.00	37,354.47
Designated traveller	-	7,140.53	4.00	-	-	7,140.53
Dependants	-	9,070.96	5.50	-	-	9,070.96
Employees	2,698.96	4,472.15	4.00	-	-	7,171.11
Member's accommodation expenses	1,858.06	-				1,858.06
Member's per diem expenses	6,303.94	-				6,303.94
Member's secondary residence expenses	7,548.00	17,341.16				24,889.16
4-Hospitality	3,551.74	-				3,551.74
5-Gifts	224.55	-				224.55
6-Advertising	2,981.39	-				2,981.39
7-Printing						
Householders	-	4,929.08				4,929.08
Ten percenters	-	987.42				987.42
Other printing related expenses	44.98	-				44.98
8-Offices						
Constituency office leases, insurance and utilities	24,733.07	-				24,733.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	29.96	-				29.96
Telecommunication services	2,786.99	6,072.66				8,859.65
Repairs and maintenance	1,387.80	-				1,387.80
Postage and courier services	520.77	-				520.77
Materials and supplies	2,293.20	142.68				2,435.88
Training	-	-				-
Total	197,864.23	85,956.78	27.00	-	3.00	283,821.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Medicine Hat—Cardston— Warner	29,982 km ²	77,892		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,067.68	-				127,067.68
2-Service Contracts	3,676.74	-				3,676.74
3-Travel						
Member	1,435.56	26,549.13	9.00	1.00	-	27,984.69
Designated traveller	-	5,578.22	1.00	1.00	-	5,578.22
Dependants	-	-	-	-	-	-
Employees	307.88	-	-	-	-	307.88
Member's accommodation expenses	346.08	-				346.08
Member's per diem expenses	3,386.14	-				3,386.14
Member's secondary residence expenses	14,592.40	-				14,592.40
4-Hospitality	568.18	-				568.18
5-Gifts	402.24	-				402.24
6-Advertising	2,031.04	-				2,031.04
7-Printing						
Householders	-	9,158.74				9,158.74
Ten percenters	-	4,104.48				4,104.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,512.22	-				22,512.22
Furniture, furnishing and equipment purchases	1,247.87	-				1,247.87
Equipment rentals	1,247.95	-				1,247.95
Informatics and telecommunication equipment purchases	1,648.97	-				1,648.97
Telecommunication services	5,221.09	2,240.17				7,461.26
Repairs and maintenance	13,881.38	-				13,881.38
Postage and courier services	1,372.91	-				1,372.91
Materials and supplies	1,817.51	22.50				1,840.01
Training	-	-				-
Total	202,763.84	47,653.24	10.00	2.00	-	250,417.08

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,855.12	-				133,855.12
2-Service Contracts	3,071.99	-				3,071.99
3-Travel						
Member	1,628.79	18,159.73	5.00	1.00	1.00	19,788.52
Designated traveller	-	9,656.97	1.00	1.00	-	9,656.97
Dependants	-	-	-	-	-	-
Employees	3,020.68	2,438.43	2.00	-	-	5,459.11
Member's accommodation expenses	1,099.40	-				1,099.40
Member's per diem expenses	2,453.60	-				2,453.60
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	629.12	-				629.12
5-Gifts	30.68	-				30.68
6-Advertising	6,703.98	-				6,703.98
7-Printing						
Householders	-	3,104.76				3,104.76
Ten percenters	-	6,289.51				6,289.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,065.42	-				18,065.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	436.83	-				436.83
Informatics and telecommunication equipment purchases	4,565.63	-				4,565.63
Telecommunication services	3,010.88	4,577.35				7,588.23
Repairs and maintenance	901.23	-				901.23
Postage and courier services	2,063.46	-				2,063.46
Materials and supplies	105.10	1,673.40				1,778.50
Training	-	-				-
Total	189,641.91	45,900.15	8.00	2.00	1.00	235,542.06

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed From April 1, 2015 to October 18, 2015	NR	London West	86 km ²	93,915		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	144,789.89	-				144,789.89
2-Service Contracts	2,452.44	-				2,452.44
3-Travel						
Member	676.76	12,232.46	12.00	1.00	-	12,909.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	404.13	-	-	-	-	404.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,040.18	-				2,040.18
Member's secondary residence expenses	14,357.82	-				14,357.82
4-Hospitality	557.76	-				557.76
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,133.06				10,133.06
Ten percenters	-	4,188.08				4,188.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,572.44	-				17,572.44
Furniture, furnishing and equipment purchases	15.18	-				15.18
Equipment rentals	185.69	-				185.69
Informatics and telecommunication equipment purchases	1,283.31	-				1,283.31
Telecommunication services	2,637.97	2,949.62				5,587.59
Repairs and maintenance	-	-				-
Postage and courier services	1,081.38	-				1,081.38
Materials and supplies	848.69	1,408.39				2,257.08
Training	-	-				-
Total	188,903.64	30,911.61	12.00	1.00	-	219,815.25

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Mark From October 19, 2015 to December 31, 2015	NE	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,078.81	-				38,078.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,217.29	3.00	1.00	-	2,217.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,146.39	-				1,146.39
Member's secondary residence expenses	2,140.80	-				2,140.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	358.71	-				358.71
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	29.10				29.10
Training	-	-				-
Total	41,724.71	2,246.39	3.00	1.00	-	43,971.10

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony From October 19, 2015 to December 31, 2015	NE	Mount Royal	23 km ²	74,416		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,578.52	-				16,578.52
2-Service Contracts	-	-				-
3-Travel						
Member	-	715.01	3.00	-	-	715.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	465.58	-				465.58
Member's secondary residence expenses	1,622.19	-				1,622.19
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,537.50	-				2,537.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,791.71	-				1,791.71
Telecommunication services	325.68	-				325.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	91.29				91.29
Training	-	-				-
Total	23,321.18	806.30	3.00	-	-	24,127.48

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted From April 1, 2015 to October 18, 2015	NSR	Kingston and the Islands	676 km ²	96,049		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,751.05	-				143,751.05
2-Service Contracts	1,496.25	-				1,496.25
3-Travel						
Member	15.62	3,036.24	9.00	2.00	-	3,051.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	111.99	-				111.99
Member's per diem expenses	609.93	-				609.93
Member's secondary residence expenses	8,384.20	1,185.60				9,569.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	19,965.32				19,965.32
Ten percenters	-	166.06				166.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,984.80	-				24,984.80
Furniture, furnishing and equipment purchases	80.00	-				80.00
Equipment rentals	566.19	-				566.19
Informatics and telecommunication equipment purchases	1,397.00	-				1,397.00
Telecommunication services	1,539.37	2,756.91				4,296.28
Repairs and maintenance	-	-				-
Postage and courier services	698.46	-				698.46
Materials and supplies	155.91	51.58				207.49
Training	-	-				-
Total	183,790.77	27,161.71	9.00	2.00	-	210,952.48

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	197,541.30	-				197,541.30
2-Service Contracts	697.16	-				697.16
3-Travel						
Member	2,901.31	18,524.25	9.50	5.50	-	21,425.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.64	-	-	-	-	1,274.64
Member's accommodation expenses	919.13	-				919.13
Member's per diem expenses	3,467.24	-				3,467.24
Member's secondary residence expenses	10,695.02	-				10,695.02
4-Hospitality	235.65	-				235.65
5-Gifts	-	-				-
6-Advertising	5,013.79	-				5,013.79
7-Printing						
Householders	-	6,581.51				6,581.51
Ten percenters	-	1,936.13				1,936.13
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,308.83	-				14,308.83
Furniture, furnishing and equipment purchases	79.50	-				79.50
Equipment rentals	1,133.47	-				1,133.47
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,003.92	3,023.85				5,027.77
Repairs and maintenance	-	-				-
Postage and courier services	1,092.71	-				1,092.71
Materials and supplies	181.99	1,596.68				1,778.67
Training	-	-				-
Total	241,645.66	31,662.42	9.50	5.50	-	273,308.08

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Ahmed From October 19, 2015 to December 31, 2015	NE	York South—Weston	26 km ²	72,097		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,133.39	-				20,133.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,359.80	2.00	-	-	1,359.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	203.35	-				203.35
Member's secondary residence expenses	563.99	-				563.99
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	102.46	-				102.46
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	401.00				401.00
Training	-	-				-
Total	21,003.19	1,760.80	2.00	-	-	22,763.99

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie From October 19, 2015 to December 31, 2015	NE	Long Range Mountains	41,606 km ²	71,918		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,363.38	-				15,363.38
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,385.75	-	-	-	2,385.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	59.50	-				59.50
Telecommunication services	393.39	-				393.39
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	46.22	344.37				390.59
Training	-	-				-
Total	15,862.49	2,730.12	-	-	-	18,592.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hyer, Bruce From April 1, 2015 to October 18, 2015	NR	Thunder Bay—Superior North	82,511 km ²	61,546		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,499.67	-				87,499.67
2-Service Contracts	1,180.81	-				1,180.81
3-Travel						
Member	4,377.65	7,496.80	9.50	0.50	-	11,874.45
Designated traveller	-	1,243.84	2.00	-	-	1,243.84
Dependants	-	-	-	-	-	-
Employees	381.01	-	-	-	-	381.01
Member's accommodation expenses	133.92	-				133.92
Member's per diem expenses	3,249.05	-				3,249.05
Member's secondary residence expenses	8,533.93	-				8,533.93
4-Hospitality	1,094.67	-				1,094.67
5-Gifts	67.99	-				67.99
6-Advertising	16,726.70	-				16,726.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,358.48	-				16,358.48
Furniture, furnishing and equipment purchases	596.40	-				596.40
Equipment rentals	390.00	-				390.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,739.41	3,356.86				6,096.27
Repairs and maintenance	1,826.40	-				1,826.40
Postage and courier services	272.94	-				272.94
Materials and supplies	805.08	1,047.80				1,852.88
Training	40.00	-				40.00
Total	146,274.11	13,145.30	11.50	0.50	-	159,419.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
lacono, Angelo From October 19, 2015 to December 31, 2015	NE	Alfred-Pellan	116 km ²	78,524		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,739.64	-				8,739.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	338.00	-				338.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	9,077.64	22.50	-	-	-	9,100.14

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre From April 1, 2015 to October 18, 2015	NSR	Brome—Missisquoi	3,045 km ²	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,708.78	-				74,708.78
2-Service Contracts	1,416.90	-				1,416.90
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	581.60	2.00	-	-	581.60
Dependants	-	-	-	-	-	-
Employees	4,339.03	-	-	-	-	4,339.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,234.66	986.54				7,221.20
4-Hospitality	265.53	-				265.53
5-Gifts	-	-				-
6-Advertising	14,873.09	-				14,873.09
7-Printing						
Householders	-	11,984.45				11,984.45
Ten percenters	-	973.92				973.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,353.36	-				20,353.36
Furniture, furnishing and equipment purchases	33.24	-				33.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,104.32	-				1,104.32
Telecommunication services	2,304.64	2,640.22				4,944.86
Repairs and maintenance	672.63	-				672.63
Postage and courier services	1,114.31	-				1,114.31
Materials and supplies	1,062.42	57.30				1,119.72
Training	-	-				-
Total	128,482.91	17,224.03	2.00	-	-	145,706.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne From April 1, 2015 to October 18, 2015	NR	Scarborough Centre	29 km ²	70,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,731.65	-				104,731.65
2-Service Contracts	619.48	-				619.48
3-Travel						
Member	-	4,901.83	9.00	-	-	4,901.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,601.13	1,030.92	3.00	-	-	3,632.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,864.63	-				3,864.63
Member's secondary residence expenses	16,046.65	-				16,046.65
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,265.49	-				4,265.49
7-Printing						
Householders	-	7,538.90				7,538.90
Ten percenters	-	10,581.98				10,581.98
Other printing related expenses	105.08	-				105.08
8-Offices						
Constituency office leases, insurance and utilities	24,360.20	-				24,360.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	963.00	-				963.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,946.99	2,777.41				4,724.40
Repairs and maintenance	404.98	-				404.98
Postage and courier services	2,432.81	-				2,432.81
Materials and supplies	828.33	2,062.92				2,891.25
Training	-	-				-
Total	163,170.42	28,893.96	12.00	-	-	192,064.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Jeneroux, Matt From October 19, 2015 to December 31, 2015	NE	Edmonton Riverbend	60 km ²				82,290
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	5,735.34	-				5,735.34	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	3,787.75	-	-	-	3,787.75	
Designated traveller	-	1,273.00	-	-	-	1,273.00	
Dependants	-	1,758.50	-	-	-	1,758.50	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	3,500.00	-				3,500.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	101.54	-				101.54	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	189.40				189.40	
Training	-	-				-	
Total	9,336.88	7,008.65	-	-	-	16,345.53	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord From October 19, 2015 to December 31, 2015	NE	Courtenay—Alberni	8,571 km ²	92,266		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,637.04	-				8,637.04
2-Service Contracts	-	-				-
3-Travel						
Member	-	934.25	-	-	-	934.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,315.00	-				1,315.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	590.00	-				590.00
Telecommunication services	663.59	-				663.59
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	261.36				261.36
Training	-	-				-
Total	11,205.63	1,195.61	-	-	-	12,401.24

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina From October 19, 2015 to December 31, 2015	NE	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,005.61	-	-	-	3,005.61
Designated traveller	-	1,059.25	-	-	-	1,059.25
Dependants	-	1,059.25	-	-	-	1,059.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	103.32	-				103.32
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	103.32	5,146.61	-	-	-	5,249.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie From October 19, 2015 to December 31, 2015	NE	Ahuntsic-Cartierville	22 km ²	83,208		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,685.99	-				8,685.99
2-Service Contracts	-	-				-
3-Travel						
Member	-	368.00	-	-	-	368.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	110.74	-				110.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	8,796.73	390.50	-	-	-	9,187.23

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,650.19	-				141,650.19
2-Service Contracts	5,796.00	-				5,796.00
3-Travel						
Member	5,687.80	38,704.04	8.00	9.00	-	44,391.84
Designated traveller	-	17,374.87	5.00	1.50	-	17,374.87
Dependants	-	-	-	-	-	-
Employees	13,377.82	12,570.29	7.50	-	-	25,948.11
Member's accommodation expenses	5,067.76	-				5,067.76
Member's per diem expenses	7,354.07	-				7,354.07
Member's secondary residence expenses	1,071.44	-				1,071.44
4-Hospitality	4,924.01	-				4,924.01
5-Gifts	384.34	-				384.34
6-Advertising	12,265.11	-				12,265.11
7-Printing						
Householders	-	2,719.84				2,719.84
Ten percenters	-	185.11				185.11
Other printing related expenses	1,101.23	-				1,101.23
8-Offices						
Constituency office leases, insurance and utilities	27,450.00	-				27,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	120.00	-				120.00
Informatics and telecommunication equipment purchases	2,075.56	-				2,075.56
Telecommunication services	4,385.06	2,405.51				6,790.57
Repairs and maintenance	-	-				-
Postage and courier services	1,045.82	-				1,045.82
Materials and supplies	6,627.14	1,501.66				8,128.80
Training	300.00	-				300.00
Total	240,683.35	75,461.32	20.50	10.50	-	316,144.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Bernadette From October 19, 2015 to December 31, 2015	NE	South Shore—St. Margarets	9,855 km ²	76,181		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,886.24	-				10,886.24
2-Service Contracts	-	-				-
3-Travel						
Member	605.74	3,158.61	4.00	-	-	3,764.35
Designated traveller	-	2,119.22	-	-	-	2,119.22
Dependants	-	-	-	-	-	-
Employees	-	396.50	-	-	-	396.50
Member's accommodation expenses	178.57	-				178.57
Member's per diem expenses	1,269.20	-				1,269.20
Member's secondary residence expenses	868.65	-				868.65
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	499.00	-				499.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,600.00	-				1,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	403.84	-				403.84
Repairs and maintenance	508.60	-				508.60
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	16,819.84	5,696.83	4.00	-	-	22,516.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid From October 19, 2015 to December 31, 2015	NE	Richmond Hill	42 km ²	80,834		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,419.05	-				11,419.05
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,212.39	-				2,212.39
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	748.37	0.30				748.67
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	14,379.81	22.80	-	-	-	14,402.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	174,047.30	-				174,047.30
2-Service Contracts	2,410.96	-				2,410.96
3-Travel						
Member	13.39	15,618.21	3.00	0.50	-	15,631.60
Designated traveller	-	1,077.15	1.00	-	-	1,077.15
Dependants	-	-	-	-	-	-
Employees	-	1,016.45	-	-	-	1,016.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,023.22	-				2,023.22
Member's secondary residence expenses	6,610.38	-				6,610.38
4-Hospitality	2,771.85	-				2,771.85
5-Gifts	71.65	-				71.65
6-Advertising	5,392.52	-				5,392.52
7-Printing						
Householders	-	4,909.93				4,909.93
Ten percenters	-	5,946.66				5,946.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,304.64	-				23,304.64
Furniture, furnishing and equipment purchases	50.63	-				50.63
Equipment rentals	230.52	-				230.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,471.44	3,179.70				5,651.14
Repairs and maintenance	-	-				-
Postage and courier services	1,280.85	-				1,280.85
Materials and supplies	1,572.93	893.19				2,466.12
Training	-	-				-
Total	222,252.28	32,641.29	4.00	0.50	-	254,893.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy From April 1, 2015 to October 18, 2015	NSR	Pitt Meadows—Maple Ridge— Mission	2,758 km ²	89,613		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,352.32	-				105,352.32
2-Service Contracts	3,537.78	-				3,537.78
3-Travel						
Member	105.24	15,999.04	7.00	-	-	16,104.28
Designated traveller	-	14,490.54	6.00	-	-	14,490.54
Dependants	-	-	-	-	-	-
Employees	5,348.54	3,463.81	3.00	-	-	8,812.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,000.71	-				2,000.71
Member's secondary residence expenses	5,027.07	4,463.13				9,490.20
4-Hospitality	130.46	-				130.46
5-Gifts	-	-				-
6-Advertising	2,061.26	-				2,061.26
7-Printing						
Householders	-	4,300.05				4,300.05
Ten percenters	-	3,807.98				3,807.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,232.21	-				15,232.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	875.00	-				875.00
Informatics and telecommunication equipment purchases	1,475.53	-				1,475.53
Telecommunication services	2,133.01	3,330.07				5,463.08
Repairs and maintenance	541.10	-				541.10
Postage and courier services	2,369.91	-				2,369.91
Materials and supplies	575.64	111.01				686.65
Training	450.00	-				450.00
Total	147,215.78	49,965.63	16.00	-	-	197,181.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kang, Darshan Singh From October 19, 2015 to December 31, 2015	NE	Calgary Skyview	123 km ²	74,604		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,655.43	-				11,655.43
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,223.00	-	-	-	6,223.00
Designated traveller	-	2,756.00	-	-	-	2,756.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,180.84	-				6,180.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	260.44	-				260.44
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	51.25	160.55				211.80
Training	-	-				-
Total	18,699.45	9,139.55	-	-	-	27,839.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald From April 1, 2015 to October 18, 2015	NSR	South Shore—St. Margaret's	9,495 km ²	67,296		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,467.39	-				96,467.39
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	1,382.25	17,094.25	16.50	1.00	-	18,476.50
Designated traveller	-	7,335.38	6.00	1.00	-	7,335.38
Dependants	-	2,002.05	-	1.00	-	2,002.05
Employees	2,239.34	2,350.15	3.00	-	-	4,589.49
Member's accommodation expenses	1,169.82	-				1,169.82
Member's per diem expenses	5,295.05	-				5,295.05
Member's secondary residence expenses	5,012.15	-				5,012.15
4-Hospitality	9.99	-				9.99
5-Gifts	-	-				-
6-Advertising	1,464.72	-				1,464.72
7-Printing						
Householders	-	-				-
Ten percenters	-	1,932.26				1,932.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,896.00	-				13,896.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,351.71	2,635.81				6,987.52
Repairs and maintenance	150.00	-				150.00
Postage and courier services	958.24	-				958.24
Materials and supplies	692.73	400.92				1,093.65
Training	550.00	-				550.00
Total	134,059.39	33,750.82	25.50	3.00	-	167,810.21

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew From April 1, 2015 to October 18, 2015	NR	Beaches—East York	17 km ²	73,302		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,085.32	-				119,085.32
2-Service Contracts	2,718.85	-				2,718.85
3-Travel						
Member	-	6,770.02	10.50	2.00	-	6,770.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,692.58	807.40	2.00	-	-	2,499.98
Member's accommodation expenses	657.45	-				657.45
Member's per diem expenses	3,245.65	-				3,245.65
Member's secondary residence expenses	6,461.32	-				6,461.32
4-Hospitality	723.51	-				723.51
5-Gifts	369.22	-				369.22
6-Advertising	5,633.26	-				5,633.26
7-Printing						
Householders	-	12,539.06				12,539.06
Ten percenters	-	3,934.08				3,934.08
Other printing related expenses	35.02	-				35.02
8-Offices						
Constituency office leases, insurance and utilities	20,046.91	-				20,046.91
Furniture, furnishing and equipment purchases	40.00	-				40.00
Equipment rentals	739.66	-				739.66
Informatics and telecommunication equipment purchases	26.58	2.25				28.83
Telecommunication services	2,934.18	2,938.74				5,872.92
Repairs and maintenance	-	-				-
Postage and courier services	1,090.47	-				1,090.47
Materials and supplies	881.88	1,789.98				2,671.86
Training	-	-				-
Total	166,381.86	28,781.53	12.50	2.00	-	195,163.39

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat From October 19, 2015 to December 31, 2015	NE	Calgary Rocky Ridge	90 km ²	88,007		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	3,419.80	-				3,419.80
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,763.20	-	-	-	3,763.20
Designated traveller	-	-	-	-	-	-
Dependants	-	894.24	-	-	-	894.24
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	1,189.57				1,189.57
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,775.27	-				1,775.27
Telecommunication services	99.75	-				99.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	104.91				104.91
Training	-	-				-
Total	5,294.82	5,951.92	-	-	-	11,246.74

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason	Active	Calgary Midnapore	87 km ²	87,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	122,719.48	-				122,719.48
2-Service Contracts	7,635.00	-				7,635.00
3-Travel						
Member	173.13	5,052.50	3.00	-	-	5,225.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,327.14	-				2,327.14
Member's secondary residence expenses	4,090.05	-				4,090.05
4-Hospitality	501.69	-				501.69
5-Gifts	-	-				-
6-Advertising	411.90	-				411.90
7-Printing						
Householders	-	-				-
Ten percenters	-	6,991.27				6,991.27
Other printing related expenses	2,890.27	-				2,890.27
8-Offices						
Constituency office leases, insurance and utilities	31,206.65	-				31,206.65
Furniture, furnishing and equipment purchases	2,523.49	-				2,523.49
Equipment rentals	1,221.11	-				1,221.11
Informatics and telecommunication equipment purchases	1,423.97	-				1,423.97
Telecommunication services	2,459.77	3,352.06				5,811.83
Repairs and maintenance	-	-				-
Postage and courier services	2,371.29	-				2,371.29
Materials and supplies	1,305.61	571.51				1,877.12
Training	-	-				-
Total	183,260.55	15,967.34	3.00	-	-	199,227.89

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,316.91	-				169,316.91
2-Service Contracts	2,358.36	-				2,358.36
3-Travel						
Member	778.38	10,125.60	11.50	1.00	-	10,903.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.07	1,199.16	3.00	-	-	1,228.23
Member's accommodation expenses	270.10	-				270.10
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,600.00	-				5,600.00
4-Hospitality	233.30	-				233.30
5-Gifts	-	-				-
6-Advertising	7,979.80	-				7,979.80
7-Printing						
Householders	-	14,885.79				14,885.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,094.93	-				31,094.93
Furniture, furnishing and equipment purchases	129.92	-				129.92
Equipment rentals	137.38	-				137.38
Informatics and telecommunication equipment purchases	476.98	399.98				876.96
Telecommunication services	3,881.41	3,273.98				7,155.39
Repairs and maintenance	100.00	-				100.00
Postage and courier services	306.52	-				306.52
Materials and supplies	2,638.54	1,724.09				4,362.63
Training	-	-				-
Total	225,331.60	31,608.60	14.50	1.00	-	256,940.20

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg From April 1, 2015 to October 18, 2015	NSR	West Nova	9,965 km ²	67,938		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,310.94	-				97,310.94
2-Service Contracts	2,577.88	-				2,577.88
3-Travel						
Member	2,240.88	9,787.84	9.00	-	-	12,028.72
Designated traveller	-	6,359.85	7.00	-	-	6,359.85
Dependants	-	-	-	-	-	-
Employees	4,083.97	1,374.68	2.00	-	-	5,458.65
Member's accommodation expenses	448.49	-				448.49
Member's per diem expenses	2,960.42	-				2,960.42
Member's secondary residence expenses	6,339.63	-				6,339.63
4-Hospitality	956.97	-				956.97
5-Gifts	-	-				-
6-Advertising	4,140.59	-				4,140.59
7-Printing						
Householders	-	6,794.80				6,794.80
Ten percenters	-	1,953.81				1,953.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,852.17	-				22,852.17
Furniture, furnishing and equipment purchases	52.24	-				52.24
Equipment rentals	517.93	-				517.93
Informatics and telecommunication equipment purchases	26.96	-				26.96
Telecommunication services	2,735.45	2,605.90				5,341.35
Repairs and maintenance	-	-				-
Postage and courier services	729.05	65.05				794.10
Materials and supplies	402.83	324.75				727.58
Training	-	-				-
Total	148,376.40	29,266.68	18.00	-	-	177,643.08

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra From October 19, 2015 to December 31, 2015	NE	Mississauga—Erin Mills	36 km ²	83,062		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	3,794.85	-				3,794.85
2-Service Contracts	-	-				-
3-Travel						
Member	-	430.76	1.00	-	-	430.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	409.55	-				409.55
Member's secondary residence expenses	515.56	-				515.56
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	111.30	-				111.30
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	4,831.26	453.26	1.00	-	-	5,284.52

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal From October 19, 2015 to December 31, 2015	NE	Brampton West	61 km ²	71,990		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,618.40	-	-	-	1,618.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	268.78	-				268.78
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	950.27	1,640.90	-	-	-	2,591.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert From October 19, 2015 to December 31, 2015	NE	Souris—Moose Mountain	43,184 km ²	52,963		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,617.89	-				9,617.89
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,947.63	2.00	-	-	4,947.63
Designated traveller	-	2,130.89	1.00	-	-	2,130.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	763.79	-				763.79
Member's secondary residence expenses	1,837.45	-				1,837.45
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,050.00	-				1,050.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	247.33	-				247.33
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	186.75				186.75
Training	-	-				-
Total	13,516.46	7,265.27	3.00	-	-	20,781.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom From October 19, 2015 to December 31, 2015	NE	Calgary Shepard	186 km ²	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,499.21	-				17,499.21
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,262.56	-	-	-	5,262.56
Designated traveller	-	-	-	-	-	-
Dependants	-	2,480.85	-	-	-	2,480.85
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	245.76	-				245.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	17,744.97	7,765.91	-	-	-	25,510.88

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed From April 1, 2015 to October 18, 2015	NSR	Souris—Moose Mountain	40,626 km ²	47,061		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,517.15	-				123,517.15
2-Service Contracts	1,721.23	-				1,721.23
3-Travel						
Member	1,687.24	10,896.97	6.50	-	-	12,584.21
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	2,572.50	-				2,572.50
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	17,266.00	-				17,266.00
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	250.67	-				250.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,074.29	2,958.60				7,032.89
Repairs and maintenance	373.36	-				373.36
Postage and courier services	1,836.12	-				1,836.12
Materials and supplies	1,644.23	227.80				1,872.03
Training	-	-				-
Total	163,283.99	17,092.16	7.50	-	-	180,376.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Kramp, Daryl From April 1, 2015 to October 18, 2015	NR	Prince Edward—Hastings	7,395 km ²				89,208
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	112,919.12	-				112,919.12	
2-Service Contracts	1,023.40	-				1,023.40	
3-Travel							
Member	6,983.49	4,398.24	10.50	1.00	-	11,381.73	
Designated traveller	-	2,174.91	1.00	1.00	-	2,174.91	
Dependants	-	-	-	-	-	-	
Employees	3,268.69	1,717.56	9.00	-	-	4,986.25	
Member's accommodation expenses	298.02	-				298.02	
Member's per diem expenses	2,169.12	-				2,169.12	
Member's secondary residence expenses	11,900.00	-				11,900.00	
4-Hospitality	3,541.86	-				3,541.86	
5-Gifts	-	-				-	
6-Advertising	5,478.26	-				5,478.26	
7-Printing							
Householders	-	4,571.17				4,571.17	
Ten percenters	-	4,055.24				4,055.24	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	17,545.40	-				17,545.40	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	393.33	-				393.33	
Informatics and telecommunication equipment purchases	54.15	-				54.15	
Telecommunication services	3,903.20	4,086.89				7,990.09	
Repairs and maintenance	-	-				-	
Postage and courier services	1,859.46	-				1,859.46	
Materials and supplies	2,013.96	1,888.19				3,902.15	
Training	-	-				-	
Total	173,351.46	22,892.20	20.50	2.00	-	196,243.66	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Kwan, Jenny From October 19, 2015 to December 31, 2015	NE	Vancouver East	21 km ²				89,324
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	5,983.37	-				5,983.37	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	11,401.45	-	-	-	11,401.45	
Designated traveller	-	-	-	-	-	-	
Dependants	-	2,034.90	-	-	-	2,034.90	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	175.99	-				175.99	
Telecommunication services	107.27	-				107.27	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	22.50				22.50	
Training	-	-				-	
Total	6,266.63	13,458.85	-	-	-	19,725.48	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,921.08	-				127,921.08
2-Service Contracts	4,862.50	-				4,862.50
3-Travel						
Member	256.01	25,171.25	10.00	7.00	-	25,427.26
Designated traveller	-	154.94	1.00	-	-	154.94
Dependants	-	4,808.20	5.00	-	-	4,808.20
Employees	3,344.65	3,769.94	3.00	2.00	-	7,114.59
Member's accommodation expenses	1,343.02	-				1,343.02
Member's per diem expenses	4,629.34	-				4,629.34
Member's secondary residence expenses	10,987.29	-				10,987.29
4-Hospitality	680.30	-				680.30
5-Gifts	20.00	-				20.00
6-Advertising	1,199.00	-				1,199.00
7-Printing						
Householders	-	10,160.61				10,160.61
Ten percenters	-	1,025.60				1,025.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,025.00	-				32,025.00
Furniture, furnishing and equipment purchases	22.78	-				22.78
Equipment rentals	984.02	-				984.02
Informatics and telecommunication equipment purchases	2,610.82	-				2,610.82
Telecommunication services	3,702.11	3,449.66				7,151.77
Repairs and maintenance	-	-				-
Postage and courier services	774.51	-				774.51
Materials and supplies	1,808.65	408.04				2,216.69
Training	-	-				-
Total	197,171.08	48,948.24	19.00	9.00	-	246,119.32

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, David From October 19, 2015 to December 31, 2015	NE	LaSalle—Émard—Verdun	19 km ²	84,192		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,304.51	-				12,304.51
2-Service Contracts	-	-				-
3-Travel						
Member	-	178.00	-	-	-	178.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	253.30	-				253.30
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,201.96	-				2,201.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	353.80	-				353.80
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	15,113.57	200.50	-	-	-	15,314.07

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	149,849.48	-				149,849.48
2-Service Contracts	127.18	-				127.18
3-Travel						
Member	27.23	16,996.73	16.00	-	-	17,023.96
Designated traveller	-	3,812.68	2.00	-	-	3,812.68
Dependants	-	-	-	-	-	-
Employees	217.50	1,407.14	1.00	-	-	1,624.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,211.21	-				3,211.21
Member's secondary residence expenses	3,624.79	-				3,624.79
4-Hospitality	1,762.95	-				1,762.95
5-Gifts	81.00	-				81.00
6-Advertising	7,460.87	-				7,460.87
7-Printing						
Householders	-	2,863.66				2,863.66
Ten percenters	-	3,996.40				3,996.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,116.21	-				22,116.21
Furniture, furnishing and equipment purchases	421.45	-				421.45
Equipment rentals	524.32	-				524.32
Informatics and telecommunication equipment purchases	1,744.34	-				1,744.34
Telecommunication services	1,880.11	3,482.35				5,362.46
Repairs and maintenance	-	-				-
Postage and courier services	1,256.44	-				1,256.44
Materials and supplies	1,436.33	3,655.72				5,092.05
Training	-	-				-
Total	195,741.41	36,214.68	19.00	-	-	231,956.09

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François From April 1, 2015 to October 18, 2015	NR	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,969		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,097.36	-				124,097.36
2-Service Contracts	12,041.30	-				12,041.30
3-Travel						
Member	1,994.04	4,982.84	9.00	1.00	-	6,976.88
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	135.00	-	-	-	135.00
Employees	2,536.84	1,237.31	2.50	-	-	3,774.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,728.47	-				2,728.47
Member's secondary residence expenses	4,689.71	-				4,689.71
4-Hospitality	1,319.90	-				1,319.90
5-Gifts	107.50	-				107.50
6-Advertising	2,313.83	-				2,313.83
7-Printing						
Householders	-	2,895.53				2,895.53
Ten percenters	-	853.36				853.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,582.73	-				19,582.73
Furniture, furnishing and equipment purchases	387.58	-				387.58
Equipment rentals	363.33	-				363.33
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,490.63	2,779.71				5,270.34
Repairs and maintenance	393.92	-				393.92
Postage and courier services	523.39	-				523.39
Materials and supplies	1,459.17	1,032.12				2,491.29
Training	-	-				-
Total	177,229.70	13,960.87	11.50	1.00	-	191,190.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda From October 19, 2015 to December 31, 2015	NE	Rivière-des-Mille-Îles	117 km ²	81,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,296.85	-				12,296.85
2-Service Contracts	-	-				-
3-Travel						
Member	-	949.86	6.00	-	-	949.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	643.84	-				643.84
Member's secondary residence expenses	2,094.08	-				2,094.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,125.00	-				4,125.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	335.18	-				335.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	74.36				74.36
Training	-	-				-
Total	19,494.95	1,024.22	6.00	-	-	20,519.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François From April 1, 2015 to October 18, 2015	NR	Repentigny	266 km ²	94,047		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	150,465.20	-				150,465.20
2-Service Contracts	1,149.65	-				1,149.65
3-Travel						
Member	-	1,917.52	9.00	-	-	1,917.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	486.42	1,526.52	8.00	-	-	2,012.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,751.44	-				1,751.44
Member's secondary residence expenses	1,141.97	-				1,141.97
4-Hospitality	1,004.46	-				1,004.46
5-Gifts	-	-				-
6-Advertising	4,542.58	-				4,542.58
7-Printing						
Householders	-	4,622.08				4,622.08
Ten percenters	-	925.96				925.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,362.58	-				13,362.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,227.22	3,502.41				5,729.63
Repairs and maintenance	357.50	-				357.50
Postage and courier services	264.83	-				264.83
Materials and supplies	-	181.87				181.87
Training	-	-				-
Total	176,753.85	12,676.36	17.00	-	-	189,430.21

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Latendresse, Alexandrine From April 1, 2015 to October 18, 2015	NSR	Louis-Saint-Laurent	144 km ²	86,945	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,968.06	-				118,968.06
2-Service Contracts	1,599.26	-				1,599.26
3-Travel						
Member	-	1,464.52	3.00	-	-	1,464.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	821.91	764.26	3.00	-	-	1,586.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,691.69	-				1,691.69
Member's secondary residence expenses	10,486.27	2,675.83				13,162.10
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,234.17	-				10,234.17
7-Printing						
Householders	-	7,663.30				7,663.30
Ten percenters	-	3,203.87				3,203.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,741.90	-				20,741.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,465.00	-				3,465.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,851.62	3,862.17				6,713.79
Repairs and maintenance	90.00	-				90.00
Postage and courier services	580.73	-				580.73
Materials and supplies	782.99	41.00				823.99
Training	25.00	-				25.00
Total	172,338.60	19,674.95	6.00	-	-	192,013.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,473.39	-				143,473.39
2-Service Contracts	-	-				-
3-Travel						
Member	6,246.77	1,087.32	13.00	-	-	7,334.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,288.82	-	-	-	-	1,288.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,134.38	-				1,134.38
Member's secondary residence expenses	-	-				-
4-Hospitality	1,961.79	-				1,961.79
5-Gifts	-	-				-
6-Advertising	6,942.50	-				6,942.50
7-Printing						
Householders	-	22,626.69				22,626.69
Ten percenters	-	5,583.60				5,583.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,710.62	-				24,710.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,384.97	-				3,384.97
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,022.61	2,901.60				5,924.21
Repairs and maintenance	132.89	-				132.89
Postage and courier services	3,015.16	-				3,015.16
Materials and supplies	7,342.95	844.63				8,187.58
Training	-	-				-
Total	202,656.85	33,043.84	13.00	-	-	235,700.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane From October 19, 2015 to December 31, 2015	NE	Argenteuil—La Petite-Nation	5,412 km ²	78,836		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,612.25	-				6,612.25
2-Service Contracts	-	-				-
3-Travel						
Member	558.26	-	-	-	-	558.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,350.00	-				1,350.00
Furniture, furnishing and equipment purchases	98.97	-				98.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,765.17	-				1,765.17
Telecommunication services	516.88	-				516.88
Repairs and maintenance	2,089.98	-				2,089.98
Postage and courier services	-	-				-
Materials and supplies	-	182.31				182.31
Training	-	-				-
Total	12,991.51	182.31	-	-	-	13,173.82

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,927.37	-				153,927.37
2-Service Contracts	1,602.44	-				1,602.44
3-Travel						
Member	530.45	1,602.39	1.00	-	-	2,132.84
Designated traveller	-	391.42	1.00	-	-	391.42
Dependants	-	-	-	-	-	-
Employees	670.50	375.74	1.50	-	-	1,046.24
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	443.76	-				443.76
Member's secondary residence expenses	15,992.00	-				15,992.00
4-Hospitality	1,009.85	-				1,009.85
5-Gifts	-	-				-
6-Advertising	6,647.42	-				6,647.42
7-Printing						
Householders	-	-				-
Ten percenters	-	3,839.14				3,839.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,654.21	-				20,654.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,392.59	-				1,392.59
Telecommunication services	2,984.70	3,450.68				6,435.38
Repairs and maintenance	-	-				-
Postage and courier services	694.47	-				694.47
Materials and supplies	165.11	174.69				339.80
Training	-	-				-
Total	206,869.19	9,834.06	3.50	-	-	216,703.25

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Lac-Saint-Jean	60,405 km ²	85,445		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	79,903.24	-				79,903.24
2-Service Contracts	20,533.17	-				20,533.17
3-Travel						
Member	7,427.55	19,391.71	13.50	1.00	-	26,819.26
Designated traveller	-	1,905.29	1.00	0.50	-	1,905.29
Dependants	-	-	-	-	-	-
Employees	2,061.03	-	-	-	-	2,061.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,262.68	-				5,262.68
Member's secondary residence expenses	10,800.00	-				10,800.00
4-Hospitality	1,428.78	-				1,428.78
5-Gifts	662.77	-				662.77
6-Advertising	9,353.21	-				9,353.21
7-Printing						
Householders	-	3,571.25				3,571.25
Ten percenters	-	6,551.47				6,551.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,123.56	-				16,123.56
Furniture, furnishing and equipment purchases	653.48	-				653.48
Equipment rentals	2,472.55	-				2,472.55
Informatics and telecommunication equipment purchases	165.50	-				165.50
Telecommunication services	1,283.20	2,622.16				3,905.36
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,685.59	-				1,685.59
Materials and supplies	1,735.62	1,043.10				2,778.72
Training	-	-				-
Total	161,701.93	35,084.98	14.50	1.50	-	196,786.91

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	146,908.10	-				146,908.10
2-Service Contracts	2,235.00	-				2,235.00
3-Travel						
Member	6,357.95	22,233.54	17.00	1.00	-	28,591.49
Designated traveller	-	689.69	0.50	0.50	-	689.69
Dependants	-	-	-	-	-	-
Employees	1,119.14	4,045.63	6.00	-	-	5,164.77
Member's accommodation expenses	1,271.27	-				1,271.27
Member's per diem expenses	3,523.86	-				3,523.86
Member's secondary residence expenses	6,714.17	-				6,714.17
4-Hospitality	1,177.49	-				1,177.49
5-Gifts	-	-				-
6-Advertising	2,831.01	-				2,831.01
7-Printing						
Householders	-	6,057.90				6,057.90
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,250.00	-				11,250.00
Furniture, furnishing and equipment purchases	2,787.38	-				2,787.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	48.44	-				48.44
Telecommunication services	4,317.44	2,938.78				7,256.22
Repairs and maintenance	1,816.95	-				1,816.95
Postage and courier services	835.59	-				835.59
Materials and supplies	3,395.02	263.19				3,658.21
Training	-	-				-
Total	196,588.81	36,228.73	23.50	1.50	-	232,817.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene From April 1, 2015 to October 18, 2015	NR	LaSalle��mard	21 km�2	74,755		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,062.98	-				107,062.98
2-Service Contracts	9,261.54	-				9,261.54
3-Travel						
Member	-	2,019.63	0.50	2.00	-	2,019.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.93	213.77	1.00	-	-	351.70
Member's accommodation expenses	424.88	-				424.88
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,846.80	-				9,846.80
4-Hospitality	927.64	-				927.64
5-Gifts	30.94	-				30.94
6-Advertising	15,283.04	-				15,283.04
7-Printing						
Householders	-	5,503.10				5,503.10
Ten percenters	-	5,183.71				5,183.71
Other printing related expenses	841.94	-				841.94
8-Offices						
Constituency office leases, insurance and utilities	16,817.47	-				16,817.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,592.37	-				1,592.37
Informatics and telecommunication equipment purchases	100.59	-				100.59
Telecommunication services	1,180.85	2,545.27				3,726.12
Repairs and maintenance	-	-				-
Postage and courier services	1,531.24	-				1,531.24
Materials and supplies	491.15	219.35				710.50
Training	-	-				-
Total	165,531.36	15,684.83	1.50	2.00	-	181,216.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane From October 19, 2015 to December 31, 2015	NE	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	65,783		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	1,686.60	-				1,686.60
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,657.21	-	-	-	6,657.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	5,586.60	6,679.71	-	-	-	12,266.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan From April 1, 2015 to October 18, 2015	NR	Yukon	482,443 km ²	24,341		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,483.18	-				56,483.18
2-Service Contracts	17,290.44	-				17,290.44
3-Travel						
Member	1,681.78	47,309.45	24.50	5.00	-	48,991.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,944.21	1,204.75	1.00	-	-	6,148.96
Member's accommodation expenses	447.03	-				447.03
Member's per diem expenses	2,489.98	-				2,489.98
Member's secondary residence expenses	15,255.00	-				15,255.00
4-Hospitality	1,673.69	-				1,673.69
5-Gifts	-	-				-
6-Advertising	6,682.81	-				6,682.81
7-Printing						
Householders	-	4,101.00				4,101.00
Ten percenters	-	-				-
Other printing related expenses	347.26	-				347.26
8-Offices						
Constituency office leases, insurance and utilities	27,360.00	-				27,360.00
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	785.86	-				785.86
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,862.17	2,859.28				5,721.45
Repairs and maintenance	1,220.03	-				1,220.03
Postage and courier services	1,246.67	-				1,246.67
Materials and supplies	4,700.03	-				4,700.03
Training	60.00	-				60.00
Total	145,600.13	55,474.48	25.50	5.00	-	201,074.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Lefebvre, Paul From October 19, 2015 to December 31, 2015	NE	Sudbury	977 km ²				73,050
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	15,811.89	-				15,811.89	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	4,541.20	-	-	-	4,541.20	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	3,000.00	-				3,000.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	109.54	-				109.54	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	38.90				38.90	
Training	-	-				-	
Total	18,921.43	4,580.10	-	-	-	23,501.53	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	136,981.75	-				136,981.75
2-Service Contracts	365.00	-				365.00
3-Travel						
Member	903.57	4,095.31	6.00	-	-	4,998.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	209.09	-	-	-	-	209.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	808.39	-				808.39
Member's secondary residence expenses	3,675.56	-				3,675.56
4-Hospitality	4.46	-				4.46
5-Gifts	-	-				-
6-Advertising	1,373.50	-				1,373.50
7-Printing						
Householders	-	10,343.70				10,343.70
Ten percenters	-	4,439.52				4,439.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,380.84	-				22,380.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	856.42	-				856.42
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,277.81	3,515.93				6,793.74
Repairs and maintenance	228.00	-				228.00
Postage and courier services	1,863.69	-				1,863.69
Materials and supplies	697.04	1,188.02				1,885.06
Training	-	-				-
Total	173,625.12	23,582.48	6.00	-	-	197,207.60

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis From October 19, 2015 to December 31, 2015	NE	Chicoutimi—Le Fjord	2,819 km ²	66,821		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,068.47	-				15,068.47
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,830.00	-				2,830.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	206.48	-				206.48
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,104.95	22.50	-	-	-	18,127.45

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre From April 1, 2015 to October 18, 2015	NR	Glengarry—Prescott—Russell	3,049 km ²	85,413		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,522.39	-				100,522.39
2-Service Contracts	6,639.77	-				6,639.77
3-Travel						
Member	2,996.82	6,646.88	-	4.00	-	9,643.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	578.11	-	-	-	-	578.11
Member's accommodation expenses	1,168.53	153.70				1,322.23
Member's per diem expenses	543.65	-				543.65
Member's secondary residence expenses	-	-				-
4-Hospitality	1,823.22	-				1,823.22
5-Gifts	23.94	-				23.94
6-Advertising	6,508.35	-				6,508.35
7-Printing						
Householders	-	23,242.20				23,242.20
Ten percenters	-	5,919.06				5,919.06
Other printing related expenses	208.57	-				208.57
8-Offices						
Constituency office leases, insurance and utilities	19,938.96	-				19,938.96
Furniture, furnishing and equipment purchases	767.84	-				767.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	204.74	-				204.74
Telecommunication services	4,536.10	1,762.53				6,298.63
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,879.46	-				2,879.46
Materials and supplies	3,411.40	483.37				3,894.77
Training	-	-				-
Total	152,901.85	38,207.74	-	4.00	-	191,109.59

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Andrew From October 19, 2015 to December 31, 2015	NE	Orléans	211 km ²	97,144		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	33,501.82	-				33,501.82
2-Service Contracts	-	-				-
3-Travel						
Member	217.66	-	-	-	-	217.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	235.00	-				235.00
5-Gifts	-	-				-
6-Advertising	100.00	-				100.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,161.60	-				2,161.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	413.14	-				413.14
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	140.00	45.60				185.60
Training	-	-				-
Total	36,769.22	45.60	-	-	-	36,814.82

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan From April 1, 2015 to October 18, 2015	NR	Halifax	231 km ²	73,357		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,906.72	-				139,906.72
2-Service Contracts	2,660.45	-				2,660.45
3-Travel						
Member	634.19	13,475.94	11.00	2.00	-	14,110.13
Designated traveller	-	2,979.44	3.50	-	-	2,979.44
Dependants	-	-	-	-	-	-
Employees	1,224.66	1,081.84	1.00	-	-	2,306.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,173.80	-				3,173.80
Member's secondary residence expenses	14,620.00	-				14,620.00
4-Hospitality	325.49	-				325.49
5-Gifts	116.97	-				116.97
6-Advertising	1,930.00	-				1,930.00
7-Printing						
Householders	-	4,736.86				4,736.86
Ten percenters	-	2,846.39				2,846.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,695.79	-				15,695.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	220.80	-				220.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	759.68	2,632.82				3,392.50
Repairs and maintenance	95.00	-				95.00
Postage and courier services	1,136.53	-				1,136.53
Materials and supplies	474.14	1,035.78				1,509.92
Training	362.50	-				362.50
Total	183,336.72	28,789.07	15.50	2.00	-	212,125.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen From April 1, 2015 to October 18, 2015	NR	Willowdale	32 km ²	93,584		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,392.51	-				114,392.51
2-Service Contracts	1,893.20	-				1,893.20
3-Travel						
Member	833.16	12,305.65	10.00	3.50	-	13,138.81
Designated traveller	-	5,837.35	7.50	1.00	-	5,837.35
Dependants	-	-	-	-	-	-
Employees	896.99	390.04	1.00	-	-	1,287.03
Member's accommodation expenses	585.47	-				585.47
Member's per diem expenses	4,775.08	-				4,775.08
Member's secondary residence expenses	6,097.96	-				6,097.96
4-Hospitality	2,099.51	-				2,099.51
5-Gifts	135.99	-				135.99
6-Advertising	11,084.52	-				11,084.52
7-Printing						
Householders	-	9,696.15				9,696.15
Ten percenters	-	-				-
Other printing related expenses	58.50	-				58.50
8-Offices						
Constituency office leases, insurance and utilities	24,663.00	-				24,663.00
Furniture, furnishing and equipment purchases	85.48	-				85.48
Equipment rentals	134.88	-				134.88
Informatics and telecommunication equipment purchases	661.49	-				661.49
Telecommunication services	1,228.70	3,130.86				4,359.56
Repairs and maintenance	-	-				-
Postage and courier services	319.82	-				319.82
Materials and supplies	722.16	1,362.09				2,084.25
Training	234.50	-				234.50
Total	170,902.92	32,722.14	18.50	4.50	-	203,625.06

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael From October 19, 2015 to December 31, 2015	NE	York Centre	37 km ²	65,832		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,049.08	-				15,049.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,522.00	-	-	-	2,522.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,000.00	-				3,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	374.53	-				374.53
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,423.61	2,544.50	-	-	-	20,968.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron From October 19, 2015 to December 31, 2015	NE	Calgary Signal Hill	66 km ²	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	23,907.55	-				23,907.55
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,888.24	-	-	-	2,888.24
Designated traveller	-	3,444.12	-	-	-	3,444.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	362.69	-				362.69
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	24,951.73	6,354.86	-	-	-	31,306.59

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël From October 19, 2015 to December 31, 2015	NE	Louis-Hébert	97 km ²	81,376		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,352.36	-				16,352.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	113.06	-				113.06
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	16,465.42	22.50	-	-	-	16,487.92

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin From April 1, 2015 to October 18, 2015	NR	Rivière-des-Mille-Îles	116 km ²	79,689		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,389.99	-				111,389.99
2-Service Contracts	1,569.68	-				1,569.68
3-Travel						
Member	15.18	3,485.01	16.00	1.00	-	3,500.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	645.56	-	-	-	-	645.56
Member's accommodation expenses	432.93	-				432.93
Member's per diem expenses	3,325.62	-				3,325.62
Member's secondary residence expenses	8,827.57	-				8,827.57
4-Hospitality	1,237.89	-				1,237.89
5-Gifts	-	-				-
6-Advertising	10,469.38	-				10,469.38
7-Printing						
Householders	-	3,769.54				3,769.54
Ten percenters	-	4,181.10				4,181.10
Other printing related expenses	100.00	-				100.00
8-Offices						
Constituency office leases, insurance and utilities	15,080.00	-				15,080.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	12.75				12.75
Telecommunication services	1,599.11	2,839.71				4,438.82
Repairs and maintenance	-	-				-
Postage and courier services	984.98	-				984.98
Materials and supplies	1,478.54	531.90				2,010.44
Training	-	-				-
Total	157,156.43	14,820.01	16.00	1.00	-	171,976.44

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw From April 1, 2015 to October 18, 2015	NR	Mississauga East—Cooksville	29 km ²	85,018		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,152.33	-				88,152.33
2-Service Contracts	14,832.55	-				14,832.55
3-Travel						
Member	726.30	5,879.16	12.00	-	-	6,605.46
Designated traveller	-	1,239.99	2.00	-	-	1,239.99
Dependants	-	-	-	-	-	-
Employees	1,409.24	373.01	1.00	-	-	1,782.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,938.87	-				2,938.87
Member's secondary residence expenses	5,529.65	-				5,529.65
4-Hospitality	935.54	-				935.54
5-Gifts	194.25	-				194.25
6-Advertising	2,285.86	-				2,285.86
7-Printing						
Householders	-	5,127.56				5,127.56
Ten percenters	-	6,759.82				6,759.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,040.76	-				14,040.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	824.74	-				824.74
Informatics and telecommunication equipment purchases	169.99	-				169.99
Telecommunication services	1,415.21	3,984.00				5,399.21
Repairs and maintenance	-	-				-
Postage and courier services	1,407.53	-				1,407.53
Materials and supplies	222.34	87.70				310.04
Training	-	-				-
Total	135,085.16	23,451.24	15.00	-	-	158,536.40

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,287.49	-				133,287.49
2-Service Contracts	814.80	-				814.80
3-Travel						
Member	3,910.70	7,574.60	8.50	-	-	11,485.30
Designated traveller	-	1,338.68	0.50	-	-	1,338.68
Dependants	-	-	-	-	-	-
Employees	1,463.50	2,893.78	5.00	-	-	4,357.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,866.62	-				2,866.62
Member's secondary residence expenses	13,884.43	-				13,884.43
4-Hospitality	1,336.20	-				1,336.20
5-Gifts	996.58	-				996.58
6-Advertising	16,135.25	-				16,135.25
7-Printing						
Householders	-	11,584.37				11,584.37
Ten percenters	-	351.60				351.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,538.46	-				26,538.46
Furniture, furnishing and equipment purchases	34.00	-				34.00
Equipment rentals	335.00	-				335.00
Informatics and telecommunication equipment purchases	4,805.23	-				4,805.23
Telecommunication services	3,107.69	2,164.71				5,272.40
Repairs and maintenance	79.00	-				79.00
Postage and courier services	1,467.42	-				1,467.42
Materials and supplies	2,613.49	589.13				3,202.62
Training	-	-				-
Total	213,675.86	26,496.87	14.00	-	-	240,172.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina From October 19, 2015 to December 31, 2015	NE	Fundy Royal	7,686 km ²	63,089		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,810.31	-				16,810.31
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,970.82	1.00	-	-	2,970.82
Designated traveller	-	861.25	-	-	-	861.25
Dependants	-	1,027.90	1.00	-	-	1,027.90
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	254.60	-				254.60
Member's secondary residence expenses	413.61	-				413.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	254.47	-				254.47
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	152.35				152.35
Training	-	-				-
Total	17,732.99	5,012.32	2.00	-	-	22,745.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne From October 19, 2015 to December 31, 2015	NE	Saint John—Rothesay	457 km ²	61,722		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,508.58	-				14,508.58
2-Service Contracts	-	-				-
3-Travel						
Member	15.70	974.49	1.00	-	-	990.19
Designated traveller	-	1,810.92	-	-	-	1,810.92
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	309.46	-				309.46
Member's secondary residence expenses	489.46	-				489.46
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	424.25	-				424.25
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	15,747.45	2,807.91	1.00	-	-	18,555.36

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd From October 19, 2015 to December 31, 2015	NE	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,033.05	-				11,033.05
2-Service Contracts	-	-				-
3-Travel						
Member	32.14	1,940.98	2.00	-	-	1,973.12
Designated traveller	-	756.28	1.00	-	-	756.28
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	178.93	-				178.93
Member's secondary residence expenses	694.18	-				694.18
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,972.00	-				2,972.00
Furniture, furnishing and equipment purchases	45.00	-				45.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	107.76	-				107.76
Repairs and maintenance	-	-				-
Postage and courier services	45.38	-				45.38
Materials and supplies	-	73.60				73.60
Training	-	-				-
Total	15,108.44	2,770.86	3.00	-	-	17,879.30

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen From October 19, 2015 to December 31, 2015	NE	New Brunswick Southwest	10,770 km ²	51,729		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,992.49	-				5,992.49
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,445.11	-	-	-	3,445.11
Designated traveller	-	1,770.90	-	-	-	1,770.90
Dependants	-	794.25	-	-	-	794.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,400.00	-				1,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,700.00	-				1,700.00
Furniture, furnishing and equipment purchases	512.94	-				512.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	427.71	-				427.71
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	10,033.14	6,032.76	-	-	-	16,065.90

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,844.85	-				159,844.85
2-Service Contracts	3,108.78	-				3,108.78
3-Travel						
Member	111.60	19,147.61	8.50	0.50	-	19,259.21
Designated traveller	-	5,523.03	2.00	-	-	5,523.03
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	164.68	-				164.68
Member's per diem expenses	3,912.33	-				3,912.33
Member's secondary residence expenses	7,803.48	-				7,803.48
4-Hospitality	-	-				-
5-Gifts	71.46	-				71.46
6-Advertising	10,586.80	-				10,586.80
7-Printing						
Householders	-	2,902.96				2,902.96
Ten percenters	-	5,167.57				5,167.57
Other printing related expenses	286.65	-				286.65
8-Offices						
Constituency office leases, insurance and utilities	15,450.00	-				15,450.00
Furniture, furnishing and equipment purchases	670.95	-				670.95
Equipment rentals	323.59	-				323.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,324.54	2,537.50				5,862.04
Repairs and maintenance	582.65	-				582.65
Postage and courier services	3,122.02	-				3,122.02
Materials and supplies	1,165.08	646.55				1,811.63
Training	-	-				-
Total	210,529.46	35,925.22	10.50	0.50	-	246,454.68

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James From April 1, 2015 to October 18, 2015	NSR	Nanaimo—Alberni	8,945 km ²	98,657		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,189.55	-				133,189.55
2-Service Contracts	2,057.76	-				2,057.76
3-Travel						
Member	1,283.80	22,561.85	8.00	3.00	-	23,845.65
Designated traveller	24.66	14,041.23	5.50	1.00	-	14,065.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,584.99	-				1,584.99
Member's per diem expenses	4,517.22	-				4,517.22
Member's secondary residence expenses	5,859.20	4,754.01				10,613.21
4-Hospitality	1,166.59	-				1,166.59
5-Gifts	112.26	-				112.26
6-Advertising	5,394.71	-				5,394.71
7-Printing						
Householders	-	3,374.17				3,374.17
Ten percenters	-	3,068.64				3,068.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,454.05	-				37,454.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	241.59	-				241.59
Informatics and telecommunication equipment purchases	10.00	-				10.00
Telecommunication services	1,877.17	1,487.56				3,364.73
Repairs and maintenance	-	-				-
Postage and courier services	1,333.34	-				1,333.34
Materials and supplies	2,206.54	367.66				2,574.20
Training	432.50	-				432.50
Total	198,745.93	49,655.12	13.50	4.00	-	248,401.05

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,288.90	-				127,288.90
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	7,344.42	15,862.09	10.50	1.50	-	23,206.51
Designated traveller	-	3,103.09	2.50	-	-	3,103.09
Dependants	-	-	-	-	-	-
Employees	1,320.19	1,685.94	1.00	1.00	-	3,006.13
Member's accommodation expenses	768.65	-				768.65
Member's per diem expenses	3,103.26	-				3,103.26
Member's secondary residence expenses	3,694.16	-				3,694.16
4-Hospitality	2,393.48	-				2,393.48
5-Gifts	-	-				-
6-Advertising	10,506.81	-				10,506.81
7-Printing						
Householders	-	3,422.84				3,422.84
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,654.20	-				22,654.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,376.84	-				1,376.84
Informatics and telecommunication equipment purchases	2,534.05	-				2,534.05
Telecommunication services	5,533.47	2,992.26				8,525.73
Repairs and maintenance	-	-				-
Postage and courier services	1,723.04	-				1,723.04
Materials and supplies	1,246.61	548.24				1,794.85
Training	-	-				-
Total	191,738.08	27,614.46	14.00	2.50	-	219,352.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair From October 19, 2015 to December 31, 2015	NE	Cowichan—Malahat—Langford	4,749 km ²	81,888		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,359.25	-				4,359.25
2-Service Contracts	-	-				-
3-Travel						
Member	388.38	1,731.92	-	-	-	2,120.30
Designated traveller	-	4,956.33	-	-	-	4,956.33
Dependants	-	2,110.48	-	-	-	2,110.48
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	241.00	-				241.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,439.29	-				2,439.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	197.85	-				197.85
Telecommunication services	242.23	-				242.23
Repairs and maintenance	-	-				-
Postage and courier services	18.20	-				18.20
Materials and supplies	73.00	432.03				505.03
Training	-	-				-
Total	7,959.20	9,230.76	-	-	-	17,189.96

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
MacKay, Hon. Peter From April 1, 2015 to October 18, 2015	NSR	Central Nova	8,439 km ²				57,963
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	125,303.22	-				125,303.22	
2-Service Contracts	22,118.00	-				22,118.00	
3-Travel							
Member	-	11,119.42	12.50	-	-	11,119.42	
Designated traveller	-	2,981.84	3.50	-	-	2,981.84	
Dependants	-	3,338.24	1.75	-	-	3,338.24	
Employees	725.17	3,557.36	4.00	-	-	4,282.53	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	70.09	-				70.09	
Member's secondary residence expenses	15,629.91	-				15,629.91	
4-Hospitality	24.39	-				24.39	
5-Gifts	6.99	-				6.99	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	23,179.11	-				23,179.11	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	770.24	-				770.24	
Informatics and telecommunication equipment purchases	64.00	-				64.00	
Telecommunication services	3,418.62	3,184.32				6,602.94	
Repairs and maintenance	168.40	-				168.40	
Postage and courier services	469.97	-				469.97	
Materials and supplies	1,140.67	341.82				1,482.49	
Training	-	-				-	
Total	193,088.78	24,523.00	21.75	-	-	217,611.78	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,174.37	-				141,174.37
2-Service Contracts	534.75	-				534.75
3-Travel						
Member	363.06	9,033.41	12.50	-	-	9,396.47
Designated traveller	-	-	-	-	-	-
Dependants	-	603.63	-	-	-	603.63
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	17,432.30	-				17,432.30
4-Hospitality	70.00	-				70.00
5-Gifts	-	-				-
6-Advertising	6,731.61	-				6,731.61
7-Printing						
Householders	-	12,226.35				12,226.35
Ten percenters	-	2,249.76				2,249.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,416.53	-				19,416.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,649.74	-				2,649.74
Telecommunication services	4,047.53	2,925.71				6,973.24
Repairs and maintenance	-	-				-
Postage and courier services	1,098.19	-				1,098.19
Materials and supplies	293.50	609.23				902.73
Training	-	-				-
Total	193,811.58	27,648.09	12.50	-	-	221,459.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven From October 19, 2015 to December 31, 2015	NE	Gatineau	125 km ²	84,377		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,908.18	-				16,908.18
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	151.60	-				151.60
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,873.53	-				1,873.53
Furniture, furnishing and equipment purchases	45.95	-				45.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	236.05	-				236.05
Telecommunication services	519.38	-				519.38
Repairs and maintenance	1,075.36	-				1,075.36
Postage and courier services	-	-				-
Materials and supplies	33.49	161.15				194.64
Training	-	-				-
Total	20,843.54	161.15	-	-	-	21,004.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	167,990.90	-				167,990.90
2-Service Contracts	552.43	-				552.43
3-Travel						
Member	2,763.58	10,963.76	7.50	-	-	13,727.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,158.04	7,841.20	8.00	-	-	9,999.24
Member's accommodation expenses	944.98	-				944.98
Member's per diem expenses	3,717.80	-				3,717.80
Member's secondary residence expenses	17,068.08	-				17,068.08
4-Hospitality	147.51	-				147.51
5-Gifts	-	-				-
6-Advertising	10,613.35	-				10,613.35
7-Printing						
Householders	-	7,491.18				7,491.18
Ten percenters	-	2,274.50				2,274.50
Other printing related expenses	58.79	-				58.79
8-Offices						
Constituency office leases, insurance and utilities	11,779.95	-				11,779.95
Furniture, furnishing and equipment purchases	463.85	200.00				663.85
Equipment rentals	1,113.94	-				1,113.94
Informatics and telecommunication equipment purchases	162.38	249.99				412.37
Telecommunication services	2,711.55	3,178.20				5,889.75
Repairs and maintenance	108.00	-				108.00
Postage and courier services	1,304.78	-				1,304.78
Materials and supplies	848.29	708.07				1,556.36
Training	-	-				-
Total	224,508.20	32,906.90	15.50	-	-	257,415.10

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang From April 1, 2015 to October 18, 2015	NR	Brossard—La Prairie	179 km ²	96,795		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,455.42	-				124,455.42
2-Service Contracts	6,695.49	-				6,695.49
3-Travel						
Member	46.13	2,278.93	10.50	-	-	2,325.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,207.18	831.07	4.50	-	-	2,038.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,727.29	-				2,727.29
Member's secondary residence expenses	7,042.90	-				7,042.90
4-Hospitality	2,050.03	-				2,050.03
5-Gifts	-	-				-
6-Advertising	12,512.45	-				12,512.45
7-Printing						
Householders	-	18,075.85				18,075.85
Ten percenters	-	3,486.05				3,486.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,510.05	-				25,510.05
Furniture, furnishing and equipment purchases	198.72	-				198.72
Equipment rentals	128.95	-				128.95
Informatics and telecommunication equipment purchases	245.54	-				245.54
Telecommunication services	2,623.19	2,634.71				5,257.90
Repairs and maintenance	198.02	-				198.02
Postage and courier services	801.19	-				801.19
Materials and supplies	232.34	41.00				273.34
Training	-	-				-
Total	186,674.89	27,347.61	15.00	-	-	214,022.50

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila From October 19, 2015 to December 31, 2015	NE	Nanaimo—Ladysmith	1,753 km ²	95,200		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,032.07	-				5,032.07
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,483.74	-	-	-	8,483.74
Designated traveller	-	7,080.74	-	-	-	7,080.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	168.11	-				168.11
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	5,200.18	15,586.98	-	-	-	20,787.16

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James From October 19, 2015 to December 31, 2015	NE	Etobicoke—Lakeshore	53 km ²	93,880		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	3,104.88	-				3,104.88
2-Service Contracts	-	-				-
3-Travel						
Member	-	923.65	-	-	-	923.65
Designated traveller	-	519.60	-	-	-	519.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	94.38	-				94.38
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	3,199.26	1,465.75	-	-	-	4,665.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon From October 19, 2015 to December 31, 2015	NE	Mirabel	868 km ²	87,938		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,366.39	-				11,366.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,521.07	10.00	-	-	1,521.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	980.09	-				980.09
Member's secondary residence expenses	684.42	-				684.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	850.00	-				850.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	217.56	-				217.56
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	14,098.46	1,543.57	10.00	-	-	15,642.03

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne From April 1, 2015 to October 18, 2015	NR	Hamilton East—Stoney Creek	74 km ²	85,710		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,104.59	-				131,104.59
2-Service Contracts	2,347.55	-				2,347.55
3-Travel						
Member	46.80	4,075.21	8.00	-	-	4,122.01
Designated traveller	-	697.54	3.00	-	-	697.54
Dependants	-	-	-	-	-	-
Employees	514.73	2,101.69	4.00	-	-	2,616.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,322.80	-				4,322.80
Member's secondary residence expenses	11,327.58	-				11,327.58
4-Hospitality	909.13	-				909.13
5-Gifts	-	-				-
6-Advertising	4,582.98	-				4,582.98
7-Printing						
Householders	-	3,145.16				3,145.16
Ten percenters	-	1,266.34				1,266.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,815.04	-				19,815.04
Furniture, furnishing and equipment purchases	303.80	9.19				312.99
Equipment rentals	2,024.42	-				2,024.42
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,321.72	2,669.75				3,991.47
Repairs and maintenance	521.83	-				521.83
Postage and courier services	309.73	-				309.73
Materials and supplies	384.28	482.90				867.18
Training	-	-				-
Total	179,861.98	14,447.78	15.00	-	-	194,309.76

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat From April 1, 2015 to October 18, 2015	NR	Winnipeg Centre	29 km ²	54,364		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,775.34	-				115,775.34
2-Service Contracts	8,844.25	-				8,844.25
3-Travel						
Member	1,240.72	16,231.77	8.00	4.00	-	17,472.49
Designated traveller	-	14,491.89	1.50	5.50	-	14,491.89
Dependants	-	-	-	-	-	-
Employees	1,166.75	2,412.68	3.00	-	-	3,579.43
Member's accommodation expenses	1,099.81	-				1,099.81
Member's per diem expenses	4,086.93	-				4,086.93
Member's secondary residence expenses	10,523.26	-				10,523.26
4-Hospitality	1,553.61	-				1,553.61
5-Gifts	502.48	-				502.48
6-Advertising	12,175.67	-				12,175.67
7-Printing						
Householders	-	6,771.04				6,771.04
Ten percenters	-	3,553.30				3,553.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,823.53	-				11,823.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,264.82	-				1,264.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,759.50	3,072.09				4,831.59
Repairs and maintenance	-	-				-
Postage and courier services	663.97	-				663.97
Materials and supplies	535.27	814.88				1,350.15
Training	28.58	-				28.58
Total	173,044.49	47,347.65	12.50	9.50	-	220,392.14

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	190,073.66	-				190,073.66
2-Service Contracts	1,983.10	-				1,983.10
3-Travel						
Member	-	12,356.45	9.00	-	-	12,356.45
Designated traveller	-	1,369.85	1.00	-	-	1,369.85
Dependants	-	2,692.95	2.00	-	-	2,692.95
Employees	184.59	2,446.70	2.00	1.00	-	2,631.29
Member's accommodation expenses	134.64	-				134.64
Member's per diem expenses	2,814.10	-				2,814.10
Member's secondary residence expenses	10,384.06	-				10,384.06
4-Hospitality	538.99	-				538.99
5-Gifts	253.35	-				253.35
6-Advertising	938.00	-				938.00
7-Printing						
Householders	-	4,387.00				4,387.00
Ten percenters	-	988.67				988.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,263.46	-				15,263.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,119.93	-				1,119.93
Informatics and telecommunication equipment purchases	-	4.33				4.33
Telecommunication services	1,188.74	2,677.96				3,866.70
Repairs and maintenance	-	-				-
Postage and courier services	503.40	-				503.40
Materials and supplies	698.38	1,101.12				1,799.50
Training	-	-				-
Total	226,078.40	28,025.03	14.00	1.00	-	254,103.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi From October 19, 2015 to December 31, 2015	NE	Avignon—La Mitis—Matane— Matapédia	14,723 km ²	60,890		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,727.85	-				19,727.85
2-Service Contracts	-	-				-
3-Travel						
Member	377.52	1,475.20	2.00	-	-	1,852.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	488.83	-	-	-	488.83
Member's accommodation expenses	108.30	-				108.30
Member's per diem expenses	715.28	-				715.28
Member's secondary residence expenses	545.67	-				545.67
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,100.00	-				1,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	340.18	-				340.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	22,914.80	1,986.53	2.00	-	-	24,901.33

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	178,319.66	-				178,319.66
2-Service Contracts	1,085.00	-				1,085.00
3-Travel						
Member	91.96	14,487.57	11.00	1.00	-	14,579.53
Designated traveller	-	3,904.81	4.00	-	-	3,904.81
Dependants	-	-	-	-	-	-
Employees	491.38	1,258.97	1.00	-	-	1,750.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,947.00	-				3,947.00
Member's secondary residence expenses	4,984.78	-				4,984.78
4-Hospitality	133.48	-				133.48
5-Gifts	-	-				-
6-Advertising	1,945.45	-				1,945.45
7-Printing						
Householders	-	9,840.95				9,840.95
Ten percenters	-	4,778.86				4,778.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,214.76	-				17,214.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	215.39	-				215.39
Informatics and telecommunication equipment purchases	-	2.25				2.25
Telecommunication services	2,089.23	2,811.41				4,900.64
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,297.28	-				1,297.28
Materials and supplies	770.50	675.85				1,446.35
Training	716.10	-				716.10
Total	213,361.97	37,760.67	16.00	1.00	-	251,122.64

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan From October 19, 2015 to December 31, 2015	NE	Cambridge	373 km ²	83,514		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,304.04	-				11,304.04
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,096.30	4.00	-	-	4,096.30
Designated traveller	-	1,438.37	1.00	-	-	1,438.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	337.96	-				337.96
Member's secondary residence expenses	1,757.97	-				1,757.97
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,000.00	-				2,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	110.04	-				110.04
Repairs and maintenance	2,500.00	-				2,500.00
Postage and courier services	-	-				-
Materials and supplies	11.16	201.65				212.81
Training	-	-				-
Total	18,021.17	5,736.32	5.00	-	-	23,757.49

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	154,455.29	-				154,455.29
2-Service Contracts	10,730.44	-				10,730.44
3-Travel						
Member	-	18,059.89	4.00	1.50	-	18,059.89
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	18.46	-				18.46
8-Offices						
Constituency office leases, insurance and utilities	18,808.90	-				18,808.90
Furniture, furnishing and equipment purchases	133.75	-				133.75
Equipment rentals	1,607.92	-				1,607.92
Informatics and telecommunication equipment purchases	1,289.75	-				1,289.75
Telecommunication services	3,637.67	2,682.37				6,320.04
Repairs and maintenance	-	-				-
Postage and courier services	427.15	-				427.15
Materials and supplies	577.58	911.31				1,488.89
Training	337.50	-				337.50
Total	207,071.32	22,782.65	4.00	2.00	-	229,853.97

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin From April 1, 2015 to October 18, 2015	NSR	Okanagan—Shuswap	14,223 km ²	91,762		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,794.88	-				78,794.88
2-Service Contracts	3,188.71	-				3,188.71
3-Travel						
Member	3,262.38	8,216.29	2.00	3.00	-	11,478.67
Designated traveller	-	6,564.51	3.00	1.00	-	6,564.51
Dependants	-	-	-	-	-	-
Employees	1,256.53	952.25	1.00	-	-	2,208.78
Member's accommodation expenses	479.33	-				479.33
Member's per diem expenses	3,972.86	-				3,972.86
Member's secondary residence expenses	6,709.50	1,509.92				8,219.42
4-Hospitality	651.58	-				651.58
5-Gifts	66.72	-				66.72
6-Advertising	3,104.95	-				3,104.95
7-Printing						
Householders	-	4,807.26				4,807.26
Ten percenters	-	4,303.41				4,303.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,152.69	-				18,152.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,954.02	2,622.99				4,577.01
Repairs and maintenance	-	-				-
Postage and courier services	1,572.60	-				1,572.60
Materials and supplies	1,088.96	-				1,088.96
Training	-	-				-
Total	124,255.71	28,976.63	6.00	4.00	-	153,232.34

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Thornhill	44 km ²	70,864		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	148,927.89	-				148,927.89
2-Service Contracts	6,581.06	-				6,581.06
3-Travel						
Member	2,475.83	13,638.27	7.50	1.00	-	16,114.10
Designated traveller	-	5,854.27	1.00	1.50	-	5,854.27
Dependants	-	-	-	-	-	-
Employees	-	909.44	-	-	-	909.44
Member's accommodation expenses	802.04	-				802.04
Member's per diem expenses	1,784.32	-				1,784.32
Member's secondary residence expenses	9,648.12	-				9,648.12
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	160.00	-				160.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,456.78	-				25,456.78
Furniture, furnishing and equipment purchases	80.00	-				80.00
Equipment rentals	218.28	-				218.28
Informatics and telecommunication equipment purchases	1,397.00	598.99				1,995.99
Telecommunication services	2,996.66	4,476.68				7,473.34
Repairs and maintenance	-	-				-
Postage and courier services	162.14	-				162.14
Materials and supplies	324.15	347.80				671.95
Training	-	-				-
Total	201,014.27	25,825.45	8.50	2.50	-	226,839.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly From October 19, 2015 to December 31, 2015	NE	Edmonton West	105 km ²	81,144		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,015.00	-				11,015.00
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,013.60	4.00	-	-	10,013.60
Designated traveller	-	2,376.00	1.00	-	-	2,376.00
Dependants	-	4,752.00	2.00	-	-	4,752.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,103.26	-				1,103.26
Member's secondary residence expenses	1,365.51	-				1,365.51
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	492.50	-				492.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,674.27	-				1,674.27
Telecommunication services	337.28	-				337.28
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	18.47	225.58				244.05
Training	-	-				-
Total	24,006.29	17,367.18	7.00	-	-	41,373.47

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	148,798.31	-				148,798.31
2-Service Contracts	3,300.34	-				3,300.34
3-Travel						
Member	18.78	7,222.81	9.00	-	-	7,241.59
Designated traveller	-	525.45	-	-	-	525.45
Dependants	-	525.45	-	-	-	525.45
Employees	1,811.95	3,320.16	6.00	-	-	5,132.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,984.51	-				1,984.51
Member's secondary residence expenses	14,400.60	-				14,400.60
4-Hospitality	776.90	-				776.90
5-Gifts	262.72	-				262.72
6-Advertising	7,108.13	-				7,108.13
7-Printing						
Householders	-	10,069.29				10,069.29
Ten percenters	-	8,736.94				8,736.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,835.32	-				24,835.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	287.00	-				287.00
Telecommunication services	2,171.62	3,510.87				5,682.49
Repairs and maintenance	961.30	-				961.30
Postage and courier services	2,500.36	-				2,500.36
Materials and supplies	1,114.01	1,216.13				2,330.14
Training	-	-				-
Total	210,331.85	35,127.10	15.00	-	-	245,458.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen From October 19, 2015 to December 31, 2015	NE	Kanata—Carleton	795 km ²	80,433		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	22,652.23	-				22,652.23
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	406.30	-				406.30
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	116.45				116.45
Training	-	-				-
Total	23,058.53	116.45	-	-	-	23,174.98

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken From October 19, 2015 to December 31, 2015	NE	Avalon	7,303 km ²	68,487		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,401.35	-				9,401.35
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,582.00	-	-	-	1,582.00
Designated traveller	-	3,164.00	-	-	-	3,164.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,300.00	-				2,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	103.91	-				103.91
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	342.42				342.42
Training	-	-				-
Total	11,805.26	5,088.42	-	-	-	16,893.68

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	16 km ²	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	150,037.83	-				150,037.83
2-Service Contracts	2,496.45	-				2,496.45
3-Travel						
Member	251.03	722.20	-	-	1.00	973.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,000.12	-				1,000.12
Member's per diem expenses	265.02	-				265.02
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	7,743.80	-				7,743.80
7-Printing						
Householders	-	9,373.87				9,373.87
Ten percenters	-	-				-
Other printing related expenses	32.63	-				32.63
8-Offices						
Constituency office leases, insurance and utilities	30,091.83	-				30,091.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	97.21	-				97.21
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	2,131.61	3,217.65				5,349.26
Repairs and maintenance	80.00	-				80.00
Postage and courier services	54.52	-				54.52
Materials and supplies	400.71	1,891.70				2,292.41
Training	-	-				-
Total	196,079.73	15,205.42	-	-	1.00	211,285.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,285.85	-				160,285.85
2-Service Contracts	2,428.79	-				2,428.79
3-Travel						
Member	1,237.60	16,428.86	10.50	7.00	-	17,666.46
Designated traveller	-	3,206.95	1.00	1.00	-	3,206.95
Dependants	-	-	-	-	-	-
Employees	-	350.36	-	-	-	350.36
Member's accommodation expenses	810.54	-				810.54
Member's per diem expenses	3,561.44	-				3,561.44
Member's secondary residence expenses	5,541.24	-				5,541.24
4-Hospitality	694.97	-				694.97
5-Gifts	13.21	-				13.21
6-Advertising	3,237.99	-				3,237.99
7-Printing						
Householders	-	3,616.12				3,616.12
Ten percenters	-	1,189.23				1,189.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,934.16	-				30,934.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,436.96	-				1,436.96
Telecommunication services	2,742.66	3,148.59				5,891.25
Repairs and maintenance	524.22	-				524.22
Postage and courier services	500.85	-				500.85
Materials and supplies	2,587.10	1,139.01				3,726.11
Training	450.00	-				450.00
Total	216,987.58	29,079.12	11.50	8.00	-	246,066.70

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine From October 19, 2015 to December 31, 2015	NE	Ottawa Centre	35 km ²	94,858		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,270.02	-				12,270.02
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,083.33	-				2,083.33
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,403.09	-				3,403.09
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	17,756.44	22.50	-	-	-	17,778.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron From October 19, 2015 to December 31, 2015	NE	Coquitlam—Port Coquitlam	650 km ²	85,122		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	2,146.58	-				2,146.58
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	3,561.15	-	-	-	3,561.15
Dependants	-	1,185.15	-	-	-	1,185.15
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	278.65	-				278.65
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	90.00				90.00
Training	-	-				-
Total	3,106.72	4,836.30	-	-	-	7,943.02

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	165,299.12	-				165,299.12
2-Service Contracts	1,855.72	-				1,855.72
3-Travel						
Member	2,908.27	9,595.56	3.50	-	-	12,503.83
Designated traveller	-	15,281.68	5.50	-	-	15,281.68
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	635.91	-				635.91
Member's per diem expenses	496.61	-				496.61
Member's secondary residence expenses	19,418.00	-				19,418.00
4-Hospitality	770.93	-				770.93
5-Gifts	-	-				-
6-Advertising	9,150.69	-				9,150.69
7-Printing						
Householders	-	20,420.37				20,420.37
Ten percenters	-	400.68				400.68
Other printing related expenses	2,245.00	-				2,245.00
8-Offices						
Constituency office leases, insurance and utilities	25,150.11	-				25,150.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	269.78	-				269.78
Informatics and telecommunication equipment purchases	1,219.95	-				1,219.95
Telecommunication services	2,748.92	4,961.78				7,710.70
Repairs and maintenance	-	-				-
Postage and courier services	335.79	-				335.79
Materials and supplies	1,854.78	945.21				2,799.99
Training	-	-				-
Total	234,359.58	51,605.28	9.00	-	-	285,964.86

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael From October 19, 2015 to December 31, 2015	NE	Northwest Territories	1,346,106 km ²	30,110		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,730.61	-				5,730.61
2-Service Contracts	-	-				-
3-Travel						
Member	-	789.24	-	-	-	789.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	297.39				297.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	155.48	-				155.48
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	80.00	29.65				109.65
Training	-	-				-
Total	5,966.09	1,116.28	-	-	-	7,082.37

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra From October 19, 2015 to December 31, 2015	NE	Brossard—Saint-Lambert	58 km ²	83,766		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,926.38	-				14,926.38
2-Service Contracts	-	-				-
3-Travel						
Member	91.96	1,066.45	5.00	-	-	1,158.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	659.29	-				659.29
Member's secondary residence expenses	1,356.55	-				1,356.55
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.75	-				37.75
Telecommunication services	605.50	-				605.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	409.25				409.25
Training	-	-				-
Total	17,677.43	1,475.70	5.00	-	-	19,153.13

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco From October 19, 2015 to December 31, 2015	NE	Eglinton—Lawrence	24 km ²	78,535		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,618.47	-				5,618.47
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,845.02	-	-	-	2,845.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	599.07	-				599.07
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	6,769.03	2,867.52	-	-	-	9,636.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Menegakis, Costas From April 1, 2015 to October 18, 2015	NR	Richmond Hill	49 km ²				90,924
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	104,890.62	-				104,890.62	
2-Service Contracts	20,989.26	-				20,989.26	
3-Travel							
Member	-	6,287.04	10.50	1.00	-	6,287.04	
Designated traveller	-	1,223.50	3.00	-	-	1,223.50	
Dependants	-	403.20	1.00	-	-	403.20	
Employees	80.36	564.61	1.00	-	-	644.97	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,565.80	-				2,565.80	
Member's secondary residence expenses	14,345.40	-				14,345.40	
4-Hospitality	268.22	-				268.22	
5-Gifts	-	-				-	
6-Advertising	13,613.04	-				13,613.04	
7-Printing							
Householders	-	4,367.73				4,367.73	
Ten percenters	-	8,380.64				8,380.64	
Other printing related expenses	1,538.75	-				1,538.75	
8-Offices							
Constituency office leases, insurance and utilities	21,238.53	-				21,238.53	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,941.08	-				1,941.08	
Informatics and telecommunication equipment purchases	232.90	-				232.90	
Telecommunication services	2,473.59	3,512.18				5,985.77	
Repairs and maintenance	-	-				-	
Postage and courier services	2,125.65	-				2,125.65	
Materials and supplies	3,903.30	3,239.63				7,142.93	
Training	-	-				-	
Total	190,206.50	27,978.53	15.50	1.00	-	218,185.03	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline From April 1, 2015 to October 18, 2015	NR	Portneuf—Jacques-Cartier	7,617 km ²	81,093		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,387.89	-				110,387.89
2-Service Contracts	2,002.99	-				2,002.99
3-Travel						
Member	1,274.30	4,165.39	8.00	1.00	-	5,439.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,917.74	-	-	-	-	2,917.74
Member's accommodation expenses	599.85	-				599.85
Member's per diem expenses	3,098.58	-				3,098.58
Member's secondary residence expenses	5,250.00	-				5,250.00
4-Hospitality	1,581.21	-				1,581.21
5-Gifts	-	-				-
6-Advertising	13,781.62	-				13,781.62
7-Printing						
Householders	-	-				-
Ten percenters	-	3,234.62				3,234.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,039.14	-				18,039.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	213.57	-				213.57
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,885.33	2,695.19				4,580.52
Repairs and maintenance	-	-				-
Postage and courier services	1,008.83	-				1,008.83
Materials and supplies	503.26	248.45				751.71
Training	-	-				-
Total	162,574.30	10,343.65	8.00	1.00	-	172,917.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn From October 19, 2015 to December 31, 2015	NE	Kildonan—St. Paul	172 km ²	62,299		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	25,052.01	-				25,052.01
2-Service Contracts	4.54	-				4.54
3-Travel						
Member	-	7,311.53	4.00	-	-	7,311.53
Designated traveller	-	468.07	-	-	-	468.07
Dependants	-	1,484.56	1.00	-	-	1,484.56
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,151.21	-				1,151.21
Member's secondary residence expenses	265.62	-				265.62
4-Hospitality	74.13	-				74.13
5-Gifts	-	-				-
6-Advertising	5,144.02	-				5,144.02
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,800.00	-				3,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	268.15	-				268.15
Telecommunication services	385.18	-				385.18
Repairs and maintenance	24.32	-				24.32
Postage and courier services	-	-				-
Materials and supplies	251.05	22.50				273.55
Training	-	-				-
Total	36,420.23	9,286.66	5.00	-	-	45,706.89

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,288.78	-				147,288.78
2-Service Contracts	6,793.00	-				6,793.00
3-Travel						
Member	5,365.47	9,800.54	10.00	-	-	15,166.01
Designated traveller	-	2,356.22	3.50	-	-	2,356.22
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,198.84	-				3,198.84
Member's secondary residence expenses	6,316.80	-				6,316.80
4-Hospitality	1,791.83	-				1,791.83
5-Gifts	-	-				-
6-Advertising	11,050.15	-				11,050.15
7-Printing						
Householders	-	8,369.94				8,369.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,245.60	-				22,245.60
Furniture, furnishing and equipment purchases	36.99	-				36.99
Equipment rentals	329.99	-				329.99
Informatics and telecommunication equipment purchases	72.66	-				72.66
Telecommunication services	2,581.60	3,737.15				6,318.75
Repairs and maintenance	-	-				-
Postage and courier services	576.55	-				576.55
Materials and supplies	1,710.18	1,174.41				2,884.59
Training	-	-				-
Total	209,358.44	25,438.26	13.50	-	-	234,796.70

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Miller, Marc From October 19, 2015 to December 31, 2015	NE	Ville-Marie—Le Sud-Ouest—Île- des-Soeurs	19 km ²				85,702
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	10,591.08	-				10,591.08	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	260.00	-	-	-	260.00	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	110.74	-				110.74	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	97.22				97.22	
Training	-	-				-	
Total	10,701.82	357.22	-	-	-	11,059.04	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam From October 19, 2015 to December 31, 2015	NE	Peterborough—Kawartha	3,473 km ²	93,190		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,672.51	-				12,672.51
2-Service Contracts	-	-				-
3-Travel						
Member	-	639.12	-	-	-	639.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	237.60	-				237.60
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	30.70				30.70
Training	-	-				-
Total	12,910.11	669.82	-	-	-	13,579.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,484.50	-				168,484.50
2-Service Contracts	2,869.00	-				2,869.00
3-Travel						
Member	3,393.29	10,275.77	12.50	8.00	-	13,669.06
Designated traveller	-	439.50	1.00	-	-	439.50
Dependants	-	-	-	-	-	-
Employees	8,396.20	539.10	1.00	-	-	8,935.30
Member's accommodation expenses	43.55	138.18				181.73
Member's per diem expenses	4,641.23	-				4,641.23
Member's secondary residence expenses	7,825.41	-				7,825.41
4-Hospitality	2,150.89	-				2,150.89
5-Gifts	94.47	-				94.47
6-Advertising	10,043.89	-				10,043.89
7-Printing						
Householders	-	13,442.40				13,442.40
Ten percenters	-	5,027.61				5,027.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,690.33	-				22,690.33
Furniture, furnishing and equipment purchases	1,705.64	-				1,705.64
Equipment rentals	144.35	-				144.35
Informatics and telecommunication equipment purchases	1,250.71	-				1,250.71
Telecommunication services	3,961.72	2,636.21				6,597.93
Repairs and maintenance	292.50	-				292.50
Postage and courier services	1,578.08	-				1,578.08
Materials and supplies	583.76	453.06				1,036.82
Training	-	-				-
Total	240,149.52	32,951.83	14.50	8.00	-	273,101.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James From April 1, 2015 to October 18, 2015	NSR	Port Moody—Westwood—Port Coquitlam	716 km ²	86,190		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,369.23	-				99,369.23
2-Service Contracts	625.16	-				625.16
3-Travel						
Member	1,563.28	26,348.50	10.00	0.50	-	27,911.78
Designated traveller	-	5,986.00	2.50	-	-	5,986.00
Dependants	-	-	-	-	-	-
Employees	506.50	-	-	-	-	506.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,622.77	-				1,622.77
Member's secondary residence expenses	6,334.47	2,525.94				8,860.41
4-Hospitality	1,934.31	-				1,934.31
5-Gifts	-	-				-
6-Advertising	4,690.55	-				4,690.55
7-Printing						
Householders	-	4,494.08				4,494.08
Ten percenters	-	8,779.73				8,779.73
Other printing related expenses	341.25	-				341.25
8-Offices						
Constituency office leases, insurance and utilities	23,841.16	-				23,841.16
Furniture, furnishing and equipment purchases	82.36	-				82.36
Equipment rentals	49.61	-				49.61
Informatics and telecommunication equipment purchases	19.92	-				19.92
Telecommunication services	3,775.11	2,058.68				5,833.79
Repairs and maintenance	753.07	-				753.07
Postage and courier services	2,742.58	-				2,742.58
Materials and supplies	1,968.45	404.86				2,373.31
Training	-	-				-
Total	150,219.78	50,597.79	12.50	0.50	-	200,817.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob From April 1, 2015 to October 18, 2015	NR	Fundy Royal	7,503 km ²	56,795		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,319.65	-				95,319.65
2-Service Contracts	5,971.75	-				5,971.75
3-Travel						
Member	1,802.09	8,212.12	8.00	-	-	10,014.21
Designated traveller	-	955.97	1.00	-	-	955.97
Dependants	-	-	-	-	-	-
Employees	510.41	45.00	-	-	-	555.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,982.77	-				2,982.77
Member's secondary residence expenses	3,994.56	-				3,994.56
4-Hospitality	495.51	-				495.51
5-Gifts	-	-				-
6-Advertising	5,743.37	-				5,743.37
7-Printing						
Householders	-	5,659.68				5,659.68
Ten percenters	-	3,723.77				3,723.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,113.74	-				21,113.74
Furniture, furnishing and equipment purchases	90.00	-				90.00
Equipment rentals	7.95	-				7.95
Informatics and telecommunication equipment purchases	48.03	-				48.03
Telecommunication services	2,108.15	2,805.07				4,913.22
Repairs and maintenance	145.00	-				145.00
Postage and courier services	1,828.39	-				1,828.39
Materials and supplies	498.19	1,049.21				1,547.40
Training	600.00	-				600.00
Total	143,259.56	22,450.82	9.00	-	-	165,710.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany From April 1, 2015 to October 18, 2015	NR	Chicoutimi—Le Fjord	43,435 km ²	79,369		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,553.44	-				113,553.44
2-Service Contracts	3,542.54	-				3,542.54
3-Travel						
Member	812.67	13,384.20	14.00	0.50	-	14,196.87
Designated traveller	-	872.82	1.00	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	1,121.26	697.45	1.00	-	-	1,818.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,713.39	-				2,713.39
Member's secondary residence expenses	1,440.00	-				1,440.00
4-Hospitality	2,355.65	-				2,355.65
5-Gifts	-	-				-
6-Advertising	6,586.51	-				6,586.51
7-Printing						
Householders	-	4,294.82				4,294.82
Ten percenters	-	1,131.84				1,131.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,187.96	-				17,187.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,146.28	2,611.96				6,758.24
Repairs and maintenance	59.20	-				59.20
Postage and courier services	369.43	-				369.43
Materials and supplies	348.72	149.85				498.57
Training	-	-				-
Total	154,237.05	23,142.94	16.00	0.50	-	177,379.99

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle From April 1, 2015 to October 18, 2015	NR	Notre-Dame-de-Grâce—Lachine	49 km ²	77,977		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,021.46	-				115,021.46
2-Service Contracts	9,054.60	-				9,054.60
3-Travel						
Member	59.18	2,293.53	11.50	-	-	2,352.71
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	81.98	166.49	1.00	-	-	248.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,313.97	-				2,313.97
Member's secondary residence expenses	4,488.26	-				4,488.26
4-Hospitality	1,120.60	-				1,120.60
5-Gifts	-	-				-
6-Advertising	7,058.38	-				7,058.38
7-Printing						
Householders	-	-				-
Ten percenters	-	2,946.38				2,946.38
Other printing related expenses	3.81	-				3.81
8-Offices						
Constituency office leases, insurance and utilities	18,344.00	-				18,344.00
Furniture, furnishing and equipment purchases	4,017.97	-				4,017.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.42	-				37.42
Telecommunication services	1,527.68	4,966.43				6,494.11
Repairs and maintenance	-	-				-
Postage and courier services	1,040.56	-				1,040.56
Materials and supplies	1,189.71	2,319.59				3,509.30
Training	-	-				-
Total	165,359.58	12,737.42	12.50	-	-	178,097.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André From April 1, 2015 to October 18, 2015	NSR	Laurentides—Labelle	19,694 km ²	92,025		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,967.25	-				118,967.25
2-Service Contracts	8,670.00	-				8,670.00
3-Travel						
Member	1,255.02	2,400.35	14.00	-	-	3,655.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,785.52	482.45	3.00	-	-	2,267.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,481.08	-				2,481.08
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	5,396.13	-				5,396.13
5-Gifts	-	-				-
6-Advertising	11,403.68	-				11,403.68
7-Printing						
Householders	-	3,740.13				3,740.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,061.46	-				25,061.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	200.68	-				200.68
Telecommunication services	3,814.90	3,403.86				7,218.76
Repairs and maintenance	55.00	-				55.00
Postage and courier services	71.53	-				71.53
Materials and supplies	488.53	250.88				739.41
Training	326.02	-				326.02
Total	187,176.80	10,277.67	17.00	-	-	197,454.47

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude From April 1, 2015 to October 18, 2015	NSR	Saint-Hyacinthe—Bagot	1,948 km ²	79,289		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,057.74	-				79,057.74
2-Service Contracts	8,410.74	-				8,410.74
3-Travel						
Member	25.76	1,425.05	6.00	-	-	1,450.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	821.25	1,253.19	6.50	-	-	2,074.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,352.45	-				2,352.45
Member's secondary residence expenses	3,647.40	-				3,647.40
4-Hospitality	1,946.34	-				1,946.34
5-Gifts	41.69	-				41.69
6-Advertising	11,146.50	-				11,146.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,777.91	-				23,777.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,391.20	3,511.93				4,903.13
Repairs and maintenance	5.00	-				5.00
Postage and courier services	200.53	-				200.53
Materials and supplies	256.87	168.50				425.37
Training	46.90	-				46.90
Total	133,128.28	6,358.67	12.50	-	-	139,486.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill From October 19, 2015 to December 31, 2015	NE	Toronto Centre	6 km ²	73,351		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,577.74	-				6,577.74
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,512.49	-	-	-	2,512.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	108.26	-				108.26
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	30.70				30.70
Training	-	-				-
Total	6,686.00	2,543.19	-	-	-	9,229.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert From October 19, 2015 to December 31, 2015	NE	Egmont	1,527 km ²	27,858		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,291.64	-				17,291.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,539.50	-	-	-	3,539.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,306.67	-				1,306.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	228.98	-				228.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,827.29	3,562.00	-	-	-	22,389.29

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria From April 1, 2015 to October 18, 2015	NR	Ahuntsic	19 km ²	73,254		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,909.37	-				108,909.37
2-Service Contracts	3,643.35	-				3,643.35
3-Travel						
Member	200.00	3,277.06	9.00	1.00	-	3,477.06
Designated traveller	200.00	1,839.90	5.00	1.00	-	2,039.90
Dependants	-	905.29	-	1.00	-	905.29
Employees	29.11	364.32	2.00	-	-	393.43
Member's accommodation expenses	1,645.93	-				1,645.93
Member's per diem expenses	3,321.53	-				3,321.53
Member's secondary residence expenses	3,700.78	-				3,700.78
4-Hospitality	1,696.34	-				1,696.34
5-Gifts	446.85	-				446.85
6-Advertising	14,498.17	-				14,498.17
7-Printing						
Householders	-	7,509.78				7,509.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,839.13	-				24,839.13
Furniture, furnishing and equipment purchases	1,682.34	-				1,682.34
Equipment rentals	940.47	-				940.47
Informatics and telecommunication equipment purchases	418.87	-				418.87
Telecommunication services	3,166.63	6,496.67				9,663.30
Repairs and maintenance	150.00	-				150.00
Postage and courier services	733.35	-				733.35
Materials and supplies	1,874.89	399.26				2,274.15
Training	130.00	-				130.00
Total	172,227.11	20,792.28	16.00	3.00	-	193,019.39

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	12 km ²	71,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,265.95	-				145,265.95
2-Service Contracts	3,447.75	-				3,447.75
3-Travel						
Member	89.43	21,490.06	-	12.00	-	21,579.49
Designated traveller	-	9,270.10	-	4.00	-	9,270.10
Dependants	-	-	-	-	-	-
Employees	791.93	13,102.05	-	13.00	-	13,893.98
Member's accommodation expenses	5,438.41	-				5,438.41
Member's per diem expenses	2,229.56	-				2,229.56
Member's secondary residence expenses	-	-				-
4-Hospitality	300.00	-				300.00
5-Gifts	-	-				-
6-Advertising	11,006.18	-				11,006.18
7-Printing						
Householders	-	5,629.61				5,629.61
Ten percenters	-	1,933.35				1,933.35
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,422.59	-				34,422.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,491.17	3,636.80				7,127.97
Repairs and maintenance	-	-				-
Postage and courier services	576.74	-				576.74
Materials and supplies	-	2,382.27				2,382.27
Training	-	-				-
Total	207,204.71	57,444.24	-	29.00	-	264,648.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	117,706.80	-				117,706.80
2-Service Contracts	11,491.73	-				11,491.73
3-Travel						
Member	791.04	39,814.22	10.00	5.00	-	40,605.26
Designated traveller	-	6,633.77	2.00	1.00	-	6,633.77
Dependants	-	-	-	-	-	-
Employees	-	2,459.23	2.00	-	-	2,459.23
Member's accommodation expenses	717.62	-				717.62
Member's per diem expenses	3,866.38	-				3,866.38
Member's secondary residence expenses	5,691.49	-				5,691.49
4-Hospitality	413.19	-				413.19
5-Gifts	-	-				-
6-Advertising	3,980.00	-				3,980.00
7-Printing						
Householders	-	5,770.60				5,770.60
Ten percenters	-	4,793.28				4,793.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,259.55	-				28,259.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,822.48	-				2,822.48
Informatics and telecommunication equipment purchases	1,476.95	-				1,476.95
Telecommunication services	3,621.37	3,407.30				7,028.67
Repairs and maintenance	85.60	-				85.60
Postage and courier services	1,754.98	-				1,754.98
Materials and supplies	1,438.36	684.36				2,122.72
Training	915.00	-				915.00
Total	185,032.54	63,562.76	14.00	6.00	-	248,595.30

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	137,184.49	-				137,184.49
2-Service Contracts	884.20	-				884.20
3-Travel						
Member	-	623.11	2.00	-	-	623.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	338.65	949.83	5.00	-	-	1,288.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	873.67	-				873.67
Member's secondary residence expenses	3,915.68	-				3,915.68
4-Hospitality	2,731.03	-				2,731.03
5-Gifts	101.98	-				101.98
6-Advertising	9,293.75	-				9,293.75
7-Printing						
Householders	-	2,860.20				2,860.20
Ten percenters	-	3,564.44				3,564.44
Other printing related expenses	1,706.14	-				1,706.14
8-Offices						
Constituency office leases, insurance and utilities	28,002.78	-				28,002.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	244.70	-				244.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,579.14	2,757.35				5,336.49
Repairs and maintenance	269.43	-				269.43
Postage and courier services	634.04	-				634.04
Materials and supplies	1,503.11	861.25				2,364.36
Training	410.00	-				410.00
Total	190,672.79	11,616.18	7.00	-	-	202,288.97

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy From April 1, 2015 to October 18, 2015	NR	Parkdale—High Park	16 km ²	74,463		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,734.20	-				126,734.20
2-Service Contracts	2,390.26	-				2,390.26
3-Travel						
Member	200.88	14,169.67	14.50	1.00	-	14,370.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24.60	1,361.19	3.00	-	-	1,385.79
Member's accommodation expenses	138.38	-				138.38
Member's per diem expenses	1,141.88	-				1,141.88
Member's secondary residence expenses	13,468.51	-				13,468.51
4-Hospitality	2,756.53	-				2,756.53
5-Gifts	-	-				-
6-Advertising	6,031.14	-				6,031.14
7-Printing						
Householders	-	7,359.18				7,359.18
Ten percenters	-	2,870.96				2,870.96
Other printing related expenses	506.00	-				506.00
8-Offices						
Constituency office leases, insurance and utilities	18,160.07	-				18,160.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,955.84	-				2,955.84
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	3,419.26	2,815.82				6,235.08
Repairs and maintenance	-	-				-
Postage and courier services	881.59	-				881.59
Materials and supplies	492.43	1,334.36				1,826.79
Training	-	-				-
Total	179,331.56	29,911.18	17.50	1.00	-	209,242.74

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva From October 19, 2015 to December 31, 2015	NE	Vimy	35 km ²	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	9,276.30	-				9,276.30
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	387.12	-				387.12
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	35.75				35.75
Training	-	-				-
Total	9,663.42	35.75	-	-	-	9,699.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John From October 19, 2015 to December 31, 2015	NE	Perth—Wellington	3,782 km ²	76,496		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,366.44	-				5,366.44
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,939.58	-				1,939.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	129.01	-				129.01
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	30.70				30.70
Training	-	-				-
Total	7,455.03	30.70	-	-	-	7,485.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert From October 19, 2015 to December 31, 2015	NE	Kenora	321,741 km ²	44,306		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,224.48	-				13,224.48
2-Service Contracts	-	-				-
3-Travel						
Member	284.59	4,727.34	-	1.00	-	5,011.93
Designated traveller	-	-	-	-	-	-
Dependants	-	1,526.00	-	-	-	1,526.00
Employees	-	1,293.84	1.00	-	-	1,293.84
Member's accommodation expenses	283.00	-				283.00
Member's per diem expenses	299.82	-				299.82
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	14,091.89	7,569.68	1.00	1.00	-	21,661.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie From April 1, 2015 to October 18, 2015	NR	Vaudreuil-Soulanges	891 km ²	104,325		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,324.62	-				112,324.62
2-Service Contracts	10,770.00	-				10,770.00
3-Travel						
Member	-	1,275.57	9.00	-	-	1,275.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,973.03	770.20	5.00	-	-	3,743.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,874.82	-				1,874.82
Member's secondary residence expenses	5,565.00	-				5,565.00
4-Hospitality	3,279.23	-				3,279.23
5-Gifts	124.64	-				124.64
6-Advertising	7,336.44	-				7,336.44
7-Printing						
Householders	-	9,869.26				9,869.26
Ten percenters	-	3,966.67				3,966.67
Other printing related expenses	36.95	-				36.95
8-Offices						
Constituency office leases, insurance and utilities	32,371.70	-				32,371.70
Furniture, furnishing and equipment purchases	282.58	-				282.58
Equipment rentals	467.09	-				467.09
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	3,121.08	1,323.29				4,444.37
Repairs and maintenance	-	-				-
Postage and courier services	1,114.26	-				1,114.26
Materials and supplies	809.57	65.68				875.25
Training	40.00	-				40.00
Total	182,531.00	17,270.67	14.00	-	-	199,801.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,191.01	-				180,191.01
2-Service Contracts	3,130.12	-				3,130.12
3-Travel						
Member	155.08	4,420.05	6.00	-	-	4,575.13
Designated traveller	-	2,677.54	4.00	-	-	2,677.54
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,510.93	-				18,510.93
4-Hospitality	234.38	-				234.38
5-Gifts	-	-				-
6-Advertising	8,365.60	-				8,365.60
7-Printing						
Householders	-	5,076.28				5,076.28
Ten percenters	-	7,241.02				7,241.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,027.17	-				24,027.17
Furniture, furnishing and equipment purchases	2,334.75	-				2,334.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	109.98	-				109.98
Telecommunication services	3,208.05	2,633.31				5,841.36
Repairs and maintenance	811.44	577.94				1,389.38
Postage and courier services	1,964.27	-				1,964.27
Materials and supplies	921.06	809.95				1,731.01
Training	-	-				-
Total	243,963.84	23,436.09	10.00	-	-	267,399.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick From April 1, 2015 to October 18, 2015	NSR	Northumberland—Quinte West	2,652 km ²	96,154		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,286.18	-				109,286.18
2-Service Contracts	1,055.75	-				1,055.75
3-Travel						
Member	1,030.46	1,923.04	8.50	-	-	2,953.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,064.40	120.99	1.00	-	-	1,185.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,407.06	-				1,407.06
Member's secondary residence expenses	11,339.52	-				11,339.52
4-Hospitality	28.87	-				28.87
5-Gifts	-	-				-
6-Advertising	5,064.00	-				5,064.00
7-Printing						
Householders	-	4,659.94				4,659.94
Ten percenters	-	9,116.12				9,116.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,816.21	-				26,816.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,472.39	-				1,472.39
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,144.19	2,805.53				5,949.72
Repairs and maintenance	508.46	-				508.46
Postage and courier services	2,654.06	-				2,654.06
Materials and supplies	1,197.93	1,874.76				3,072.69
Training	-	-				-
Total	166,169.48	20,500.38	9.50	-	-	186,669.86

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José From April 1, 2015 to October 18, 2015	NR	Laval	47 km ²	85,204		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,680.44	-				97,680.44
2-Service Contracts	2,087.71	-				2,087.71
3-Travel						
Member	417.67	3,359.51	18.00	-	-	3,777.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,019.17	-				3,019.17
Member's secondary residence expenses	5,199.62	-				5,199.62
4-Hospitality	1,168.29	-				1,168.29
5-Gifts	90.00	-				90.00
6-Advertising	13,998.00	-				13,998.00
7-Printing						
Householders	-	5,048.67				5,048.67
Ten percenters	-	1,291.20				1,291.20
Other printing related expenses	16.48	-				16.48
8-Offices						
Constituency office leases, insurance and utilities	19,304.33	-				19,304.33
Furniture, furnishing and equipment purchases	621.24	-				621.24
Equipment rentals	186.63	-				186.63
Informatics and telecommunication equipment purchases	66.01	249.99				316.00
Telecommunication services	850.80	2,285.02				3,135.82
Repairs and maintenance	-	-				-
Postage and courier services	273.12	-				273.12
Materials and supplies	151.06	-				151.06
Training	-	-				-
Total	145,130.57	12,234.39	18.00	-	-	157,364.96

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander From October 19, 2015 to December 31, 2015	NE	Barrie—Springwater—Oro- Medonte	1,027 km ²	76,084		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,723.30	-				17,723.30
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,886.78	-				2,886.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,674.40	-				1,674.40
Telecommunication services	461.17	-				461.17
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	52.15				52.15
Training	-	-				-
Total	22,745.65	52.15	-	-	-	22,797.80

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km ²	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,914.89	-				116,914.89
2-Service Contracts	382.00	-				382.00
3-Travel						
Member	2,728.25	34,696.93	8.50	5.00	-	37,425.18
Designated traveller	-	9,806.46	2.00	2.50	-	9,806.46
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,339.11	-				1,339.11
Member's per diem expenses	2,946.85	-				2,946.85
Member's secondary residence expenses	14,033.96	-				14,033.96
4-Hospitality	1,011.21	-				1,011.21
5-Gifts	35.99	-				35.99
6-Advertising	7,348.12	-				7,348.12
7-Printing						
Householders	-	4,221.93				4,221.93
Ten percenters	-	7,081.69				7,081.69
Other printing related expenses	85.85	-				85.85
8-Offices						
Constituency office leases, insurance and utilities	30,385.42	-				30,385.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	725.21	-				725.21
Informatics and telecommunication equipment purchases	1,820.19	-				1,820.19
Telecommunication services	5,142.68	3,995.58				9,138.26
Repairs and maintenance	330.00	-				330.00
Postage and courier services	2,290.55	-				2,290.55
Materials and supplies	1,665.96	209.29				1,875.25
Training	-	-				-
Total	189,186.24	60,011.88	10.50	7.50	-	249,198.12

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer From October 19, 2015 to December 31, 2015	NE	Pickering—Uxbridge	687 km ²	86,036		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,025.64	-				15,025.64
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,436.43	-	-	-	1,436.43
Designated traveller	-	207.07	-	-	-	207.07
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,332.26	-				4,332.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	272.01	-				272.01
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	100.14				100.14
Training	-	-				-
Total	20,311.40	1,743.64	-	-	-	22,055.04

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
O'Connor, Hon. Gordon From April 1, 2015 to October 18, 2015	NSR	Carleton—Mississippi Mills	1,619 km ²	107,407	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,272.89	-				133,272.89
2-Service Contracts	862.36	-				862.36
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	23.12	-				23.12
5-Gifts	-	-				-
6-Advertising	862.88	-				862.88
7-Printing						
Householders	-	4,792.49				4,792.49
Ten percenters	-	4,017.50				4,017.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,973.12	-				23,973.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	70.06	-				70.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,331.26	2,398.22				4,729.48
Repairs and maintenance	-	-				-
Postage and courier services	932.75	-				932.75
Materials and supplies	164.99	9.90				174.89
Training	-	-				-
Total	162,493.43	11,218.11	-	-	-	173,711.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert From October 19, 2015 to December 31, 2015	NE	Don Valley West	32 km ²	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,034.20	-				16,034.20
2-Service Contracts	361.00	-				361.00
3-Travel						
Member	-	3,063.08	1.00	-	-	3,063.08
Designated traveller	-	493.88	1.00	-	-	493.88
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	138.84	-				138.84
Member's secondary residence expenses	220.26	-				220.26
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	140.00	-				140.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,946.40	-				2,946.40
Telecommunication services	264.55	-				264.55
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	116.10				116.10
Training	-	-				-
Total	20,105.25	3,673.06	2.00	-	-	23,778.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe From April 1, 2015 to October 18, 2015	NR	Eglinton—Lawrence	24 km ²	73,522		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,724.61	-				95,724.61
2-Service Contracts	2,916.10	-				2,916.10
3-Travel						
Member	-	552.01	0.50	-	-	552.01
Designated traveller	-	2,212.08	2.00	-	-	2,212.08
Dependants	-	-	-	-	-	-
Employees	385.49	351.26	1.00	-	-	736.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,808.27	-				1,808.27
4-Hospitality	103.81	-				103.81
5-Gifts	-	-				-
6-Advertising	5,397.33	-				5,397.33
7-Printing						
Householders	-	8,675.05				8,675.05
Ten percenters	-	4,678.58				4,678.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,135.50	-				29,135.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,539.04	-				2,539.04
Informatics and telecommunication equipment purchases	2,300.00	-				2,300.00
Telecommunication services	1,900.83	2,990.22				4,891.05
Repairs and maintenance	-	-				-
Postage and courier services	1,949.39	-				1,949.39
Materials and supplies	2,905.91	822.19				3,728.10
Training	-	-				-
Total	147,066.28	20,281.39	3.50	-	-	167,347.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Oliver, John From October 19, 2015 to December 31, 2015	NE	Oakville	83 km ²				88,425
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	5,453.80	-				5,453.80	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	3,004.20	-	-	-	3,004.20	
Designated traveller	-	1,167.85	2.00	-	-	1,167.85	
Dependants	-	489.85	-	-	-	489.85	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	275.58	-				275.58	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	141.85				141.85	
Training	-	-				-	
Total	5,729.38	4,803.75	2.00	-	-	10,533.13	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly From April 1, 2015 to October 18, 2015	NR	Miramichi	14,735 km ²	43,547		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,770.91	-				127,770.91
2-Service Contracts	1,969.80	-				1,969.80
3-Travel						
Member	140.86	7,005.54	8.00	-	-	7,146.40
Designated traveller	-	8,186.20	11.00	-	-	8,186.20
Dependants	-	-	-	-	-	-
Employees	-	574.30	1.00	-	-	574.30
Member's accommodation expenses	109.97	-				109.97
Member's per diem expenses	867.40	-				867.40
Member's secondary residence expenses	12,834.81	-				12,834.81
4-Hospitality	2,943.48	-				2,943.48
5-Gifts	145.36	-				145.36
6-Advertising	10,411.99	-				10,411.99
7-Printing						
Householders	-	4,427.57				4,427.57
Ten percenters	-	2,361.08				2,361.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	1,224.55	-				1,224.55
Telecommunication services	2,682.52	2,578.57				5,261.09
Repairs and maintenance	-	-				-
Postage and courier services	601.29	-				601.29
Materials and supplies	1,213.39	100.88				1,314.27
Training	-	-				-
Total	174,616.33	25,234.14	20.00	-	-	199,850.47

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted From April 1, 2015 to October 18, 2015	NR	Etobicoke Centre	38 km ²	81,765		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,459.21	-				120,459.21
2-Service Contracts	526.35	-				526.35
3-Travel						
Member	1,195.33	8,785.84	11.50	-	-	9,981.17
Designated traveller	-	447.32	1.00	-	-	447.32
Dependants	-	-	-	-	-	-
Employees	707.04	2,662.40	5.00	-	-	3,369.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,108.70	-				2,108.70
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	861.91	-				861.91
5-Gifts	188.94	-				188.94
6-Advertising	6,015.37	-				6,015.37
7-Printing						
Householders	-	8,062.30				8,062.30
Ten percenters	-	9,299.99				9,299.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,053.16	-				19,053.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	948.49	-				948.49
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,385.87	3,031.74				5,417.61
Repairs and maintenance	-	-				-
Postage and courier services	2,217.57	-				2,217.57
Materials and supplies	511.32	1,177.69				1,689.01
Training	-	-				-
Total	167,329.26	33,467.28	17.50	-	-	200,796.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Seamus From October 19, 2015 to December 31, 2015	NE	St. John's South—Mount Pearl	503 km ²	67,596		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,247.01	-				12,247.01
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.25	-				38.25
Telecommunication services	244.52	-				244.52
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	171.39				171.39
Training	-	-				-
Total	12,529.78	171.39	-	-	-	12,701.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,845.87	-				129,845.87
2-Service Contracts	4,118.60	-				4,118.60
3-Travel						
Member	646.52	4,634.54	6.50	-	-	5,281.06
Designated traveller	-	1,783.84	4.50	-	-	1,783.84
Dependants	-	894.90	1.50	-	-	894.90
Employees	1,518.14	592.07	2.00	-	-	2,110.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,517.09	-				2,517.09
Member's secondary residence expenses	12,313.85	-				12,313.85
4-Hospitality	1,967.00	-				1,967.00
5-Gifts	289.14	-				289.14
6-Advertising	8,031.76	-				8,031.76
7-Printing						
Householders	-	8,834.57				8,834.57
Ten percenters	-	-				-
Other printing related expenses	34.34	-				34.34
8-Offices						
Constituency office leases, insurance and utilities	22,251.71	-				22,251.71
Furniture, furnishing and equipment purchases	110.65	-				110.65
Equipment rentals	2,569.74	-				2,569.74
Informatics and telecommunication equipment purchases	2,683.01	-				2,683.01
Telecommunication services	3,122.86	3,230.21				6,353.07
Repairs and maintenance	95.00	-				95.00
Postage and courier services	350.85	-				350.85
Materials and supplies	1,237.53	1,304.61				2,542.14
Training	-	-				-
Total	193,703.66	21,274.74	14.50	-	-	214,978.40

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon From October 19, 2015 to December 31, 2015	NE	Winnipeg Centre	29 km ²	56,988		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,437.19	-				12,437.19
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,683.10	-	-	-	3,683.10
Designated traveller	-	1,648.25	-	-	-	1,648.25
Dependants	-	8,241.25	-	-	-	8,241.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	628.62				628.62
Training	-	-				-
Total	12,437.19	14,201.22	-	-	-	26,638.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo From April 1, 2015 to October 18, 2015	NSR	Saint-Léonard—Saint-Michel	21 km ²	71,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,823.94	-				116,823.94
2-Service Contracts	4,666.05	-				4,666.05
3-Travel						
Member	2,472.97	3,243.81	15.50	-	-	5,716.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,324.32	1,338.40	8.00	-	-	2,662.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,400.32	-				2,400.32
Member's secondary residence expenses	2,115.73	-				2,115.73
4-Hospitality	4,080.38	-				4,080.38
5-Gifts	-	-				-
6-Advertising	6,446.67	-				6,446.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,019.34	-				23,019.34
Furniture, furnishing and equipment purchases	375.00	-				375.00
Equipment rentals	53.66	-				53.66
Informatics and telecommunication equipment purchases	87.97	-				87.97
Telecommunication services	272.88	2,576.92				2,849.80
Repairs and maintenance	108.70	-				108.70
Postage and courier services	195.08	-				195.08
Materials and supplies	504.85	-				504.85
Training	600.00	-				600.00
Total	165,547.86	7,159.13	23.50	-	-	172,706.99

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick From April 1, 2015 to October 18, 2015	NR	Québec	34 km ²	80,608		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,344.58	-				105,344.58
2-Service Contracts	143.70	-				143.70
3-Travel						
Member	840.27	5,008.53	10.00	-	-	5,848.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.91	552.20	1.00	-	-	941.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,823.21	-				2,823.21
Member's secondary residence expenses	3,622.40	-				3,622.40
4-Hospitality	1,420.92	-				1,420.92
5-Gifts	15.00	-				15.00
6-Advertising	10,352.78	-				10,352.78
7-Printing						
Householders	-	-				-
Ten percenters	-	1,120.48				1,120.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,351.26	-				24,351.26
Furniture, furnishing and equipment purchases	283.79	-				283.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,735.60	2,869.19				4,604.79
Repairs and maintenance	-	-				-
Postage and courier services	178.75	-				178.75
Materials and supplies	1,126.51	350.23				1,476.74
Training	-	-				-
Total	152,627.68	9,900.63	11.00	-	-	162,528.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian From April 1, 2015 to October 18, 2015	NSR	Mégantic—L'Érable	5,912 km ²	70,238		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,779.01	-				117,779.01
2-Service Contracts	869.00	-				869.00
3-Travel						
Member	-	3,500.54	8.00	-	-	3,500.54
Designated traveller	-	382.59	1.00	-	-	382.59
Dependants	-	-	-	-	-	-
Employees	1,453.32	-	-	-	-	1,453.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	408.90	-				408.90
Member's secondary residence expenses	9,863.85	9,651.71				19,515.56
4-Hospitality	592.53	-				592.53
5-Gifts	-	-				-
6-Advertising	12,475.64	-				12,475.64
7-Printing						
Householders	-	-				-
Ten percenters	-	6,340.08				6,340.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,083.75	-				16,083.75
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	106.04	-				106.04
Informatics and telecommunication equipment purchases	28.00	-				28.00
Telecommunication services	3,150.73	2,762.04				5,912.77
Repairs and maintenance	505.00	-				505.00
Postage and courier services	2,293.88	-				2,293.88
Materials and supplies	341.16	71.19				412.35
Training	-	-				-
Total	165,950.81	22,717.34	9.00	-	-	188,668.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis From October 19, 2015 to December 31, 2015	NE	Brome—Missisquoi	3,035 km ²	85,118		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,458.32	-				16,458.32
2-Service Contracts	-	-				-
3-Travel						
Member	281.04	1,991.30	5.00	1.00	-	2,272.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,260.45	496.90	-	1.00	-	2,757.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,986.31	-				1,986.31
Member's secondary residence expenses	2,892.05	-				2,892.05
4-Hospitality	1,153.77	-				1,153.77
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,400.00	-				3,400.00
Furniture, furnishing and equipment purchases	275.00	-				275.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.48	-				38.48
Telecommunication services	206.52	-				206.52
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	127.30	60.35				187.65
Training	-	-				-
Total	29,079.24	2,548.55	5.00	2.00	-	31,627.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude From April 1, 2015 to October 18, 2015	NSR	Jonquière—Alma	1,667 km ²	81,098		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,309.62	-				94,309.62
2-Service Contracts	1,302.58	-				1,302.58
3-Travel						
Member	-	2,835.17	5.00	-	-	2,835.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,075.98	-				1,075.98
Member's secondary residence expenses	1,093.11	-				1,093.11
4-Hospitality	1,055.70	-				1,055.70
5-Gifts	-	-				-
6-Advertising	2,534.91	-				2,534.91
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,361.46	-				14,361.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	354.63	-				354.63
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	735.54	2,388.59				3,124.13
Repairs and maintenance	-	-				-
Postage and courier services	266.46	-				266.46
Materials and supplies	188.71	-				188.71
Training	-	-				-
Total	117,278.70	5,223.76	5.00	-	-	122,502.46

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre From October 19, 2015 to December 31, 2015	NE	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,822.70	-				17,822.70
2-Service Contracts	167.40	-				167.40
3-Travel						
Member	-	1,614.03	4.00	-	-	1,614.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	880.71	-				880.71
Member's secondary residence expenses	1,390.19	-				1,390.19
4-Hospitality	285.00	-				285.00
5-Gifts	-	-				-
6-Advertising	655.00	-				655.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	545.00	-				545.00
Furniture, furnishing and equipment purchases	119.75	-				119.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	356.28	-				356.28
Repairs and maintenance	-	-				-
Postage and courier services	25.50	-				25.50
Materials and supplies	-	68.55				68.55
Training	-	-				-
Total	22,247.53	1,682.58	4.00	-	-	23,930.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique From October 19, 2015 to December 31, 2015	NE	Repentigny	198 km ²	92,117		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,305.30	-				19,305.30
2-Service Contracts	-	-				-
3-Travel						
Member	-	940.00	5.00	-	-	940.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	415.13	-				415.13
Member's secondary residence expenses	1,168.89	-				1,168.89
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,000.00	-				2,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	108.96	-				108.96
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	22,998.28	962.50	5.00	-	-	23,960.78

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar From April 1, 2015 to October 18, 2015	NSR	Medicine Hat	33,305 km ²	82,599		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,232.92	-				120,232.92
2-Service Contracts	2,697.93	-				2,697.93
3-Travel						
Member	794.08	31,717.53	11.00	-	-	32,511.61
Designated traveller	-	17,413.27	7.50	-	-	17,413.27
Dependants	-	-	-	-	-	-
Employees	3,625.74	1,836.36	4.00	-	-	5,462.10
Member's accommodation expenses	546.21	-				546.21
Member's per diem expenses	2,641.53	-				2,641.53
Member's secondary residence expenses	11,488.95	-				11,488.95
4-Hospitality	3,566.83	-				3,566.83
5-Gifts	-	-				-
6-Advertising	8,518.05	-				8,518.05
7-Printing						
Householders	-	4,384.79				4,384.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,451.79	-				31,451.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	76.70	50.00				126.70
Telecommunication services	2,669.08	3,551.49				6,220.57
Repairs and maintenance	-	-				-
Postage and courier services	765.67	-				765.67
Materials and supplies	873.08	207.84				1,080.92
Training	-	-				-
Total	189,948.56	59,161.28	22.50	-	-	249,109.84

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève From April 1, 2015 to October 18, 2015	NR	La Pointe-de-l'Île	43 km ²	80,201		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,100.57	-				111,100.57
2-Service Contracts	4,033.02	-				4,033.02
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,025.98	286.80	2.00	-	-	1,312.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,083.21	-				6,083.21
4-Hospitality	4,025.85	-				4,025.85
5-Gifts	951.15	-				951.15
6-Advertising	15,726.41	-				15,726.41
7-Printing						
Householders	-	7,559.60				7,559.60
Ten percenters	-	3,370.55				3,370.55
Other printing related expenses	990.52	-				990.52
8-Offices						
Constituency office leases, insurance and utilities	17,388.76	-				17,388.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,688.08	2,964.64				5,652.72
Repairs and maintenance	120.97	-				120.97
Postage and courier services	830.90	-				830.90
Materials and supplies	2,279.11	485.07				2,764.18
Training	-	-				-
Total	167,244.53	14,666.66	2.00	-	-	181,911.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perkins, Pat From April 1, 2015 to October 18, 2015	NR	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,035.22	-				111,035.22
2-Service Contracts	340.00	-				340.00
3-Travel						
Member	150.71	4,652.77	5.50	-	-	4,803.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	181.23	1,702.94	4.00	-	-	1,884.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,907.18	-				1,907.18
Member's secondary residence expenses	4,610.84	-				4,610.84
4-Hospitality	682.12	-				682.12
5-Gifts	1,602.97	-				1,602.97
6-Advertising	10,002.00	-				10,002.00
7-Printing						
Householders	-	5,621.92				5,621.92
Ten percenters	-	6,670.86				6,670.86
Other printing related expenses	124.00	-				124.00
8-Offices						
Constituency office leases, insurance and utilities	29,396.38	-				29,396.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,157.75	-				1,157.75
Informatics and telecommunication equipment purchases	106.99	6.24				113.23
Telecommunication services	1,871.91	2,713.21				4,585.12
Repairs and maintenance	24.95	-				24.95
Postage and courier services	2,027.70	-				2,027.70
Materials and supplies	1,270.45	2,344.03				3,614.48
Training	15.00	-				15.00
Total	166,507.40	23,711.97	9.50	-	-	190,219.37

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon From April 1, 2015 to October 18, 2015	NR	Montcalm	933 km ²	107,677		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,179.48	-				115,179.48
2-Service Contracts	3,888.96	-				3,888.96
3-Travel						
Member	-	939.98	5.00	-	-	939.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	888.03	503.46	3.00	-	-	1,391.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,075.99	-				1,075.99
Member's secondary residence expenses	12,387.33	-				12,387.33
4-Hospitality	314.86	-				314.86
5-Gifts	-	-				-
6-Advertising	13,115.67	-				13,115.67
7-Printing						
Householders	-	3,424.34				3,424.34
Ten percenters	-	1,506.55				1,506.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,315.00	-				17,315.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,180.63	-				2,180.63
Informatics and telecommunication equipment purchases	18.99	-				18.99
Telecommunication services	5,913.68	2,647.62				8,561.30
Repairs and maintenance	13.52	-				13.52
Postage and courier services	451.90	-				451.90
Materials and supplies	415.62	276.30				691.92
Training	-	-				-
Total	173,159.66	9,298.25	8.00	-	-	182,457.91

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe From October 19, 2015 to December 31, 2015	NE	Steveston—Richmond East	102 km ²	72,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,765.39	-				12,765.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,028.01	-	-	-	5,028.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,195.98	-				1,195.98
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.99	-				175.99
Telecommunication services	111.10	-				111.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	138.35				138.35
Training	-	-				-
Total	14,248.46	5,166.36	-	-	-	19,414.82

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle From October 19, 2015 to December 31, 2015	NE	Newmarket—Aurora	62 km ²	83,351		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	1,839.93	-				1,839.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	651.60	-	-	-	651.60
Designated traveller	-	452.45	-	-	-	452.45
Dependants	-	452.45	-	-	-	452.45
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,450.00	-				3,450.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	95.77	-				95.77
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	5,385.70	1,579.00	-	-	-	6,964.70

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Ginette From October 19, 2015 to December 31, 2015	NE	Moncton—Riverview—Dieppe	168 km ²	71,982		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,880.56	-				6,880.56
2-Service Contracts	-	-				-
3-Travel						
Member	-	703.75	-	-	-	703.75
Designated traveller	-	1,220.15	-	-	-	1,220.15
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,350.00	-				1,350.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,761.02	-				1,761.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	101.71	-				101.71
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	10,093.29	1,946.40	-	-	-	12,039.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane From October 19, 2015 to December 31, 2015	NE	Markham—Stouffville	299 km ²	87,952		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	18,514.27	-				18,514.27
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,584.00	-	-	-	1,584.00
Designated traveller	-	1,066.77	-	-	-	1,066.77
Dependants	-	1,066.77	-	-	-	1,066.77
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,443.75	-				3,443.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	134.51	-				134.51
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	22,092.53	3,740.04	-	-	-	25,832.57

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel From October 19, 2015 to December 31, 2015	NE	Montarville	158 km ²	75,693		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	459.98	-				459.98
2-Service Contracts	795.00	-				795.00
3-Travel						
Member	-	220.37	1.00	-	-	220.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	194.15	-				194.15
Member's secondary residence expenses	390.46	-				390.46
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	441.76	-				441.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	2,281.35	242.87	1.00	-	-	2,524.22

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François From April 1, 2015 to October 18, 2015	NR	Laval—Les Îles	59 km ²	92,755		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,194.08	-				111,194.08
2-Service Contracts	10,321.25	-				10,321.25
3-Travel						
Member	521.32	3,261.02	15.00	7.50	-	3,782.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	527.06	479.98	3.00	-	-	1,007.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,607.78	-				3,607.78
Member's secondary residence expenses	3,809.53	-				3,809.53
4-Hospitality	2,900.35	-				2,900.35
5-Gifts	663.43	-				663.43
6-Advertising	14,612.96	-				14,612.96
7-Printing						
Householders	-	5,280.43				5,280.43
Ten percenters	-	3,867.77				3,867.77
Other printing related expenses	42.37	-				42.37
8-Offices						
Constituency office leases, insurance and utilities	21,170.12	-				21,170.12
Furniture, furnishing and equipment purchases	94.67	-				94.67
Equipment rentals	8,692.64	-				8,692.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,655.45	2,636.50				4,291.95
Repairs and maintenance	334.99	-				334.99
Postage and courier services	742.49	-				742.49
Materials and supplies	2,876.45	88.40				2,964.85
Training	1,593.75	-				1,593.75
Total	185,360.69	15,614.10	18.00	7.50	-	200,974.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	140,808.96	-				140,808.96
2-Service Contracts	8,614.20	-				8,614.20
3-Travel						
Member	5,511.15	2,347.65	9.00	-	-	7,858.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	956.91	1,868.32	7.00	-	-	2,825.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,062.57	-				2,062.57
Member's secondary residence expenses	2,246.97	-				2,246.97
4-Hospitality	2,073.30	-				2,073.30
5-Gifts	-	-				-
6-Advertising	15,765.50	-				15,765.50
7-Printing						
Householders	-	8,447.18				8,447.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,219.90	-				10,219.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,500.00	-				3,500.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,940.01	2,409.56				5,349.57
Repairs and maintenance	230.00	-				230.00
Postage and courier services	1,269.31	-				1,269.31
Materials and supplies	929.32	786.25				1,715.57
Training	-	-				-
Total	197,128.10	15,858.96	16.00	-	-	212,987.06

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	127,687.80	-				127,687.80
2-Service Contracts	8,049.70	-				8,049.70
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	604.90	-				604.90
5-Gifts	172.22	-				172.22
6-Advertising	14,215.80	-				14,215.80
7-Printing						
Householders	-	10,195.56				10,195.56
Ten percenters	-	12,150.41				12,150.41
Other printing related expenses	98.64	-				98.64
8-Offices						
Constituency office leases, insurance and utilities	20,084.44	-				20,084.44
Furniture, furnishing and equipment purchases	-	200.00				200.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	128.88	-				128.88
Telecommunication services	1,297.55	2,704.81				4,002.36
Repairs and maintenance	-	-				-
Postage and courier services	2,751.63	-				2,751.63
Materials and supplies	1,169.75	1,085.41				2,255.16
Training	268.80	-				268.80
Total	176,530.11	26,336.19	-	-	-	202,866.30

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude From October 19, 2015 to December 31, 2015	NE	La Prairie	295 km ²	82,472		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,779.84	-				12,779.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	307.66	-				307.66
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	13,087.50	22.50	-	-	-	13,110.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe From April 1, 2015 to October 18, 2015	NSR	Elgin—Middlesex—London	2,652 km ²	81,661		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,939.94	-				126,939.94
2-Service Contracts	2,198.90	-				2,198.90
3-Travel						
Member	815.91	10,241.20	9.00	1.00	-	11,057.11
Designated traveller	-	946.00	1.00	-	-	946.00
Dependants	-	-	-	-	-	-
Employees	3,107.40	1,971.40	3.00	-	-	5,078.80
Member's accommodation expenses	1,109.89	-				1,109.89
Member's per diem expenses	2,419.81	-				2,419.81
Member's secondary residence expenses	5,330.12	1,802.69				7,132.81
4-Hospitality	86.11	-				86.11
5-Gifts	-	-				-
6-Advertising	3,227.28	-				3,227.28
7-Printing						
Householders	-	4,371.76				4,371.76
Ten percenters	-	10,655.20				10,655.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,830.48	-				17,830.48
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	314.38	-				314.38
Informatics and telecommunication equipment purchases	1,211.51	-				1,211.51
Telecommunication services	2,003.48	2,694.31				4,697.79
Repairs and maintenance	1,928.50	-				1,928.50
Postage and courier services	2,599.43	-				2,599.43
Materials and supplies	4,150.90	235.41				4,386.31
Training	-	-				-
Total	175,274.04	32,927.16	13.00	1.00	-	208,201.20

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,939.30	-				147,939.30
2-Service Contracts	2,145.25	-				2,145.25
3-Travel						
Member	575.47	1,503.98	10.00	-	-	2,079.45
Designated traveller	-	821.08	-	-	-	821.08
Dependants	-	-	-	-	-	-
Employees	3,755.03	766.79	5.50	-	-	4,521.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,325.51	-				2,325.51
Member's secondary residence expenses	6,250.00	-				6,250.00
4-Hospitality	1,606.75	-				1,606.75
5-Gifts	-	-				-
6-Advertising	11,295.72	-				11,295.72
7-Printing						
Householders	-	8,783.95				8,783.95
Ten percenters	-	3,137.38				3,137.38
Other printing related expenses	43.09	-				43.09
8-Offices						
Constituency office leases, insurance and utilities	11,725.08	-				11,725.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	840.94	-				840.94
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,795.60	2,705.21				4,500.81
Repairs and maintenance	49.49	-				49.49
Postage and courier services	799.76	-				799.76
Materials and supplies	220.58	1,067.14				1,287.72
Training	-	-				-
Total	191,467.57	18,785.53	15.50	-	-	210,253.10

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Qualtrough, Hon. Carla From October 19, 2015 to December 31, 2015	NE	Delta	207 km ²				75,044
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	13,200.56	-				13,200.56	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	6,705.00	-	-	-	6,705.00	
Designated traveller	-	2,806.00	-	-	-	2,806.00	
Dependants	-	11,216.76	-	-	-	11,216.76	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	1,674.27				1,674.27	
Telecommunication services	98.29	-				98.29	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
Total	13,298.85	22,402.03	-	-	-	35,700.88	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John From April 1, 2015 to October 18, 2015	NR	Thunder Bay—Rainy River	39,554 km ²	62,765		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,095.46	-				108,095.46
2-Service Contracts	4,770.23	-				4,770.23
3-Travel						
Member	4,321.90	12,442.76	10.00	0.50	-	16,764.66
Designated traveller	-	2,625.73	2.50	0.50	-	2,625.73
Dependants	-	1,263.57	2.00	-	-	1,263.57
Employees	822.51	-	-	-	-	822.51
Member's accommodation expenses	246.42	-				246.42
Member's per diem expenses	4,386.73	-				4,386.73
Member's secondary residence expenses	10,666.20	-				10,666.20
4-Hospitality	15.00	-				15.00
5-Gifts	380.72	-				380.72
6-Advertising	6,736.06	-				6,736.06
7-Printing						
Householders	-	3,402.36				3,402.36
Ten percenters	-	2,423.61				2,423.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,422.08	-				22,422.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,310.68	-				1,310.68
Informatics and telecommunication equipment purchases	239.43	-				239.43
Telecommunication services	3,508.27	2,574.36				6,082.63
Repairs and maintenance	405.00	-				405.00
Postage and courier services	857.90	-				857.90
Materials and supplies	273.45	237.56				511.01
Training	-	-				-
Total	169,458.04	24,969.95	14.50	1.00	-	194,427.99

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,197.34	-				131,197.34
2-Service Contracts	782.76	-				782.76
3-Travel						
Member	524.82	9,380.28	11.50	1.00	-	9,905.10
Designated traveller	-	440.18	1.00	-	-	440.18
Dependants	-	2,251.98	1.00	0.50	-	2,251.98
Employees	6,101.94	4,361.04	9.00	-	-	10,462.98
Member's accommodation expenses	128.62	-				128.62
Member's per diem expenses	-	-				-
Member's secondary residence expenses	19,126.29	-				19,126.29
4-Hospitality	3,182.70	-				3,182.70
5-Gifts	480.94	-				480.94
6-Advertising	649.00	-				649.00
7-Printing						
Householders	-	-				-
Ten percenters	-	14,928.30				14,928.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,825.62	-				19,825.62
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	101.61	-				101.61
Informatics and telecommunication equipment purchases	288.53	-				288.53
Telecommunication services	5,033.07	3,312.94				8,346.01
Repairs and maintenance	-	-				-
Postage and courier services	3,236.02	-				3,236.02
Materials and supplies	426.35	5,525.71				5,952.06
Training	-	-				-
Total	191,085.61	40,209.62	22.50	1.50	-	231,295.23

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James From April 1, 2015 to October 18, 2015	NSR	Edmonton—Leduc	415 km ²	101,532		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	150,623.99	-				150,623.99
2-Service Contracts	1,207.28	-				1,207.28
3-Travel						
Member	-	37,709.15	12.00	4.00	-	37,709.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	824.35	5,450.23	5.00	-	-	6,274.58
Member's accommodation expenses	1,257.72	-				1,257.72
Member's per diem expenses	4,511.89	-				4,511.89
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	248.35	-				248.35
5-Gifts	-	-				-
6-Advertising	1,521.36	-				1,521.36
7-Printing						
Householders	-	-				-
Ten percenters	-	1,893.89				1,893.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,980.90	-				22,980.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,073.18	-				1,073.18
Informatics and telecommunication equipment purchases	18.04	4.16				22.20
Telecommunication services	2,151.51	3,474.47				5,625.98
Repairs and maintenance	540.00	-				540.00
Postage and courier services	924.97	-				924.97
Materials and supplies	541.27	675.80				1,217.07
Training	-	-				-
Total	194,424.81	49,207.70	17.00	4.00	-	243,632.51

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey From October 19, 2015 to December 31, 2015	NE	Essex	1,177 km ²	92,489		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,785.79	-				5,785.79
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,760.82	3.00	-	-	2,760.82
Designated traveller	-	623.37	-	-	-	623.37
Dependants	-	1,246.74	-	-	-	1,246.74
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	637.21	-				637.21
Member's secondary residence expenses	972.64	-				972.64
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,390.00	-				2,390.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	158.99	-				158.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	92.45				92.45
Training	-	-				-
Total	9,944.63	4,723.38	3.00	-	-	14,668.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,842.39	-				147,842.39
2-Service Contracts	3,831.95	-				3,831.95
3-Travel						
Member	1,402.28	16,934.51	9.00	-	-	18,336.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,463.45	2,331.16	1.00	-	-	4,794.61
Member's accommodation expenses	200.51	-				200.51
Member's per diem expenses	3,294.09	-				3,294.09
Member's secondary residence expenses	11,925.00	-				11,925.00
4-Hospitality	47.62	-				47.62
5-Gifts	150.11	-				150.11
6-Advertising	1,263.90	-				1,263.90
7-Printing						
Householders	-	11,128.73				11,128.73
Ten percenters	-	4,134.40				4,134.40
Other printing related expenses	56.13	-				56.13
8-Offices						
Constituency office leases, insurance and utilities	22,933.81	-				22,933.81
Furniture, furnishing and equipment purchases	197.84	47.50				245.34
Equipment rentals	465.66	-				465.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,710.66	2,978.00				6,688.66
Repairs and maintenance	171.00	-				171.00
Postage and courier services	1,128.81	-				1,128.81
Materials and supplies	572.04	149.66				721.70
Training	-	-				-
Total	201,657.25	37,703.96	10.00	-	-	239,361.21

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin From October 19, 2015 to December 31, 2015	NE	Don Valley East	24 km ²	63,547		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,829.81	-				4,829.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,394.00	-	-	-	3,394.00
Designated traveller	-	1,384.00	-	-	-	1,384.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,424.78	-				4,424.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	225.26	-				225.26
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	9,479.85	4,800.50	-	-	-	14,280.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent From April 1, 2015 to October 18, 2015	NR	Edmonton—St. Albert	105 km ²	97,504		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,245.29	-				125,245.29
2-Service Contracts	2,058.54	-				2,058.54
3-Travel						
Member	33.93	14,340.14	8.00	-	-	14,374.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	883.00	999.25	1.00	-	-	1,882.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,096.33	-				2,096.33
Member's secondary residence expenses	9,851.03	-				9,851.03
4-Hospitality	1,451.57	-				1,451.57
5-Gifts	62.99	-				62.99
6-Advertising	3,815.00	-				3,815.00
7-Printing						
Householders	-	10,356.05				10,356.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,758.08	-				18,758.08
Furniture, furnishing and equipment purchases	304.79	-				304.79
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,189.34	2,805.08				4,994.42
Repairs and maintenance	-	-				-
Postage and courier services	367.66	-				367.66
Materials and supplies	66.56	547.01				613.57
Training	-	-				-
Total	167,234.11	29,047.53	9.00	-	-	196,281.64

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu From April 1, 2015 to October 18, 2015	NR	Pontiac	30,959 km ²	82,670		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,514.09	-				114,514.09
2-Service Contracts	2,378.03	-				2,378.03
3-Travel						
Member	2,875.95	-	-	-	-	2,875.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,809.77	608.64	9.00	-	-	2,418.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	874.57	-				874.57
5-Gifts	-	-				-
6-Advertising	14,925.36	-				14,925.36
7-Printing						
Householders	-	1,872.18				1,872.18
Ten percenters	-	5,277.77				5,277.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,103.58	-				20,103.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,476.31	2,667.26				6,143.57
Repairs and maintenance	-	-				-
Postage and courier services	1,137.65	-				1,137.65
Materials and supplies	528.40	182.33				710.73
Training	-	-				-
Total	162,863.71	10,608.18	9.00	-	-	173,471.89

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rayes, Alain From October 19, 2015 to December 31, 2015	NE	Richmond—Arthabaska	3,571 km ²	85,894		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,510.87	-				19,510.87
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,700.00	-				1,700.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,130.00	-				4,130.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	341.50	-				341.50
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	48.10				48.10
Training	-	-				-
Total	25,682.37	48.10	-	-	-	25,730.47

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Raynault, Francine From April 1, 2015 to October 18, 2015	NSR	Joliette	11,249 km ²				91,695
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	108,766.41	-				108,766.41	
2-Service Contracts	4,818.08	-				4,818.08	
3-Travel							
Member	42.50	1,642.04	8.50	-	-	1,684.54	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	1,946.27	2,230.40	10.00	-	-	4,176.67	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,020.71	-				2,020.71	
Member's secondary residence expenses	9,625.00	-				9,625.00	
4-Hospitality	2,210.73	-				2,210.73	
5-Gifts	-	-				-	
6-Advertising	8,543.40	-				8,543.40	
7-Printing							
Householders	-	10,295.82				10,295.82	
Ten percenters	-	5,113.50				5,113.50	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	18,899.10	-				18,899.10	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	550.00	-				550.00	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,812.78	2,882.13				4,694.91	
Repairs and maintenance	-	-				-	
Postage and courier services	1,306.35	-				1,306.35	
Materials and supplies	901.78	41.00				942.78	
Training	-	-				-	
Total	161,443.11	22,204.89	18.50	-	-	183,648.00	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	166,715.47	-				166,715.47
2-Service Contracts	15.99	-				15.99
3-Travel						
Member	171.80	7,926.06	7.50	-	-	8,097.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	83.04	1,239.51	1.00	-	-	1,322.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,653.28	-				1,653.28
Member's secondary residence expenses	10,815.70	-				10,815.70
4-Hospitality	304.66	-				304.66
5-Gifts	-	-				-
6-Advertising	3,716.60	-				3,716.60
7-Printing						
Householders	-	8,417.05				8,417.05
Ten percenters	-	1,265.52				1,265.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,328.11	-				22,328.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	168.00	-				168.00
Informatics and telecommunication equipment purchases	1,572.77	-				1,572.77
Telecommunication services	2,316.18	2,886.42				5,202.60
Repairs and maintenance	-	-				-
Postage and courier services	371.27	-				371.27
Materials and supplies	232.23	261.60				493.83
Training	-	-				-
Total	210,465.10	21,996.16	8.50	-	-	232,461.26

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,098.73	-				134,098.73
2-Service Contracts	17,538.97	-				17,538.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	3,221.57	-				3,221.57
6-Advertising	-	-				-
7-Printing						
Householders	-	8,157.90				8,157.90
Ten percenters	-	839.89				839.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,967.32	-				15,967.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,131.10	-				1,131.10
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,033.52	3,060.51				6,094.03
Repairs and maintenance	540.00	-				540.00
Postage and courier services	715.80	-				715.80
Materials and supplies	125.33	200.02				325.35
Training	-	-				-
Total	176,372.34	12,258.32	-	-	-	188,630.66

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,430.10	-				135,430.10
2-Service Contracts	483.00	-				483.00
3-Travel						
Member	429.22	31,347.04	10.50	1.00	-	31,776.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	80.42	2,697.59	2.00	-	-	2,778.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	165.54	-				165.54
Member's secondary residence expenses	15,223.39	-				15,223.39
4-Hospitality	337.62	-				337.62
5-Gifts	-	-				-
6-Advertising	220.00	-				220.00
7-Printing						
Householders	-	4,734.20				4,734.20
Ten percenters	-	598.23				598.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,383.67	-				29,383.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	46.98	-				46.98
Telecommunication services	3,014.69	3,436.34				6,451.03
Repairs and maintenance	-	-				-
Postage and courier services	359.52	-				359.52
Materials and supplies	31.50	197.89				229.39
Training	-	-				-
Total	185,205.65	43,011.29	12.50	1.00	-	228,216.94

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	157,414.35	-				157,414.35
2-Service Contracts	2,553.75	-				2,553.75
3-Travel						
Member	4,164.37	35,771.51	7.50	6.50	-	39,935.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,330.44	890.35	1.00	-	-	2,220.79
Member's accommodation expenses	643.14	-				643.14
Member's per diem expenses	3,114.25	-				3,114.25
Member's secondary residence expenses	13,950.00	-				13,950.00
4-Hospitality	57.41	-				57.41
5-Gifts	58.36	-				58.36
6-Advertising	-	-				-
7-Printing						
Householders	-	11,318.09				11,318.09
Ten percenters	-	6,632.04				6,632.04
Other printing related expenses	99.95	-				99.95
8-Offices						
Constituency office leases, insurance and utilities	29,800.00	-				29,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	28.62	-				28.62
Informatics and telecommunication equipment purchases	1,381.62	-				1,381.62
Telecommunication services	2,185.34	2,858.79				5,044.13
Repairs and maintenance	-	-				-
Postage and courier services	1,842.17	-				1,842.17
Materials and supplies	403.35	771.29				1,174.64
Training	-	-				-
Total	219,027.12	58,242.07	8.50	6.50	-	277,269.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg From April 1, 2015 to October 18, 2015	NR	Kenora	321,716 km ²	42,036		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,859.57	-				123,859.57
2-Service Contracts	870.00	-				870.00
3-Travel						
Member	1,378.21	8,779.97	2.00	-	-	10,158.18
Designated traveller	179.03	6,372.42	4.00	-	-	6,551.45
Dependants	-	5,346.00	1.75	-	-	5,346.00
Employees	4,248.65	6,170.82	2.00	-	-	10,419.47
Member's accommodation expenses	278.45	-				278.45
Member's per diem expenses	1,566.35	-				1,566.35
Member's secondary residence expenses	6,681.27	-				6,681.27
4-Hospitality	1,499.86	-				1,499.86
5-Gifts	-	-				-
6-Advertising	2,248.05	-				2,248.05
7-Printing						
Householders	-	2,821.69				2,821.69
Ten percenters	-	423.46				423.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,800.42	-				22,800.42
Furniture, furnishing and equipment purchases	4,724.68	-				4,724.68
Equipment rentals	1,808.41	-				1,808.41
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,570.15	3,706.57				10,276.72
Repairs and maintenance	1,212.45	-				1,212.45
Postage and courier services	1,532.84	-				1,532.84
Materials and supplies	2,464.90	26.80				2,491.70
Training	-	-				-
Total	183,923.29	33,647.73	9.75	-	-	217,571.02

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean From October 19, 2015 to December 31, 2015	NE	Saint-Jean	734 km ²	88,519		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,641.68	-				8,641.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	100.70	-				100.70
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	8,742.38	22.50	-	-	-	8,764.88

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	30,125 km ²	50,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	162,584.43	-				162,584.43
2-Service Contracts	2,370.94	-				2,370.94
3-Travel						
Member	2,711.03	19,341.61	7.00	-	-	22,052.64
Designated traveller	289.04	8,410.39	4.00	-	-	8,699.43
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,329.19	-				1,329.19
Member's per diem expenses	4,724.32	-				4,724.32
Member's secondary residence expenses	9,251.97	-				9,251.97
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,877.79	-				2,877.79
7-Printing						
Householders	-	2,978.80				2,978.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,300.00	-				23,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	850.68	-				850.68
Informatics and telecommunication equipment purchases	2,317.04	-				2,317.04
Telecommunication services	2,768.97	3,102.46				5,871.43
Repairs and maintenance	260.40	-				260.40
Postage and courier services	1,592.82	-				1,592.82
Materials and supplies	396.60	1,127.97				1,524.57
Training	-	-				-
Total	217,625.22	34,961.23	11.00	-	-	252,586.45

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves From October 19, 2015 to December 31, 2015	NE	Marc-Aurèle-Fortin	54 km ²	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,215.11	-				13,215.11
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	283.74	-				283.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	13,498.85	22.50	-	-	-	13,521.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Pablo From October 19, 2015 to December 31, 2015	NE	Honoré-Mercier	39 km ²	79,033		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,752.52	-				11,752.52
2-Service Contracts	-	-				-
3-Travel						
Member	26.79	566.67	3.00	-	-	593.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	70.20	-				70.20
Member's secondary residence expenses	233.04	-				233.04
4-Hospitality	872.41	-				872.41
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	225.56	-				225.56
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	519.00				519.00
Training	-	-				-
Total	13,180.52	1,085.67	3.00	-	-	14,266.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry From October 19, 2015 to December 31, 2015	NE	Longueuil—Charles-LeMoynes	39 km ²	83,844		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	10,330.43	-				10,330.43
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,054.92	4.00	-	-	1,054.92
Designated traveller	-	141.86	0.50	-	-	141.86
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	738.98	-				738.98
Member's secondary residence expenses	367.31	-				367.31
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,149.65	-				3,149.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	304.02	-				304.02
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	38.90				38.90
Training	-	-				-
Total	14,890.39	1,235.68	4.50	-	-	16,126.07

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony From October 19, 2015 to December 31, 2015	NE	Nipissing—Timiskaming	15,313 km ²	71,879		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,339.88	-				4,339.88
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	625.00	-				625.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	107.76	-				107.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	64.02				64.02
Training	-	-				-
Total	5,072.64	64.02	-	-	-	5,136.66

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean From April 1, 2015 to October 18, 2015	NR	Compton—Stanstead	4,747 km ²	80,470		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,073.97	-				118,073.97
2-Service Contracts	3,178.45	-				3,178.45
3-Travel						
Member	2,395.50	1,895.22	6.50	-	-	4,290.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,149.50	-	-	-	-	1,149.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,698.34	-				1,698.34
Member's secondary residence expenses	3,102.66	-				3,102.66
4-Hospitality	2,707.07	-				2,707.07
5-Gifts	75.00	-				75.00
6-Advertising	13,146.87	-				13,146.87
7-Printing						
Householders	-	8,334.54				8,334.54
Ten percenters	-	1,225.97				1,225.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,100.01	-				22,100.01
Furniture, furnishing and equipment purchases	37.50	-				37.50
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,242.20	2,893.95				4,136.15
Repairs and maintenance	-	-				-
Postage and courier services	668.40	-				668.40
Materials and supplies	657.21	217.94				875.15
Training	-	-				-
Total	170,532.68	14,567.62	6.50	-	-	185,100.30

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim From October 19, 2015 to December 31, 2015	NE	Northumberland—Peterborough South	3,001 km ²	89,605		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	25,324.50	-				25,324.50
2-Service Contracts	-	-				-
3-Travel						
Member	-	189.00	-	-	-	189.00
Designated traveller	-	328.00	-	-	-	328.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,372.30	-				3,372.30
Telecommunication services	447.96	-				447.96
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	29,144.76	539.50	-	-	-	29,684.26

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan From October 19, 2015 to December 31, 2015	NE	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,070.58	-				7,070.58
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,248.00	-	-	-	7,248.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,534.59	-				2,534.59
Telecommunication services	268.74	-				268.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	98.20				98.20
Training	-	-				-
Total	9,873.91	7,346.20	-	-	-	17,220.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don From October 19, 2015 to December 31, 2015	NE	Thunder Bay—Rainy River	39,545 km ²	63,708		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	22,922.09	-				22,922.09
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,896.95	3.00	-	-	3,896.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	728.70	1.00	-	-	728.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	904.42	-				904.42
Member's secondary residence expenses	1,907.52	-				1,907.52
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	38.25	-				38.25
Telecommunication services	207.06	-				207.06
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	231.74				231.74
Training	-	-				-
Total	25,979.34	4,857.39	4.00	-	-	30,836.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	63,632		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	183,864.59	-				183,864.59
2-Service Contracts	2,936.88	-				2,936.88
3-Travel						
Member	78.54	11,967.53	4.50	5.00	-	12,046.07
Designated traveller	25.76	4,050.00	-	1.50	-	4,075.76
Dependants	-	-	-	-	-	-
Employees	6,851.74	11,486.89	1.00	7.00	-	18,338.63
Member's accommodation expenses	999.63	-				999.63
Member's per diem expenses	1,039.22	-				1,039.22
Member's secondary residence expenses	2,639.80	-				2,639.80
4-Hospitality	50.96	-				50.96
5-Gifts	99.85	-				99.85
6-Advertising	10,401.84	-				10,401.84
7-Printing						
Householders	-	3,418.29				3,418.29
Ten percenters	-	2,577.04				2,577.04
Other printing related expenses	44.30	-				44.30
8-Offices						
Constituency office leases, insurance and utilities	29,432.75	-				29,432.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,492.84	-				1,492.84
Informatics and telecommunication equipment purchases	1,583.52	-				1,583.52
Telecommunication services	1,452.80	3,376.50				4,829.30
Repairs and maintenance	559.17	-				559.17
Postage and courier services	2,001.95	-				2,001.95
Materials and supplies	332.13	138.28				470.41
Training	-	-				-
Total	245,888.27	37,014.53	5.50	13.50	-	282,902.80

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby From October 19, 2015 to December 31, 2015	NE	Brampton North	36 km ²	74,148		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,934.68	-				7,934.68
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	1,045.27	-	-	-	1,045.27
Dependants	-	1,045.27	-	-	-	1,045.27
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	551.49	-				551.49
Telecommunication services	269.75	-				269.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	8,755.92	2,113.04	-	-	-	10,868.96

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj From October 19, 2015 to December 31, 2015	NE	Kitchener Centre	44 km ²	77,887		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,151.19	-				12,151.19
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	208.47	-				208.47
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	12,359.66	22.50	-	-	-	12,382.16

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S. From October 19, 2015 to December 31, 2015	NE	Vancouver South	21 km ²	70,992		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,516.41	-				6,516.41
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,401.47	-	-	-	3,401.47
Designated traveller	-	1,009.55	-	-	-	1,009.55
Dependants	-	1,009.55	-	-	-	1,009.55
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,289.17	-				1,289.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	115.30	-				115.30
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	7,920.88	5,443.07	-	-	-	13,363.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell From October 19, 2015 to December 31, 2015	NE	Sackville—Preston— Chezzetcook	777 km ²	68,040		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,186.30	-				5,186.30
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,610.00	-	-	-	4,610.00
Designated traveller	-	926.00	-	-	-	926.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,300.00	-				1,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	108.63	-				108.63
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	49.00				49.00
Training	-	-				-
Total	6,594.93	5,585.00	-	-	-	12,179.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir From April 1, 2015 to October 18, 2015	NR	Surrey North	49 km ²	72,145		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,756.46	-				103,756.46
2-Service Contracts	2,991.90	-				2,991.90
3-Travel						
Member	96.88	16,636.23	7.00	-	-	16,733.11
Designated traveller	-	-	-	-	-	-
Dependants	-	928.55	1.00	-	-	928.55
Employees	31.35	1,018.45	1.00	-	-	1,049.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,801.78	-				2,801.78
Member's secondary residence expenses	13,632.86	-				13,632.86
4-Hospitality	2,324.48	-				2,324.48
5-Gifts	-	-				-
6-Advertising	3,730.63	-				3,730.63
7-Printing						
Householders	-	5,009.70				5,009.70
Ten percenters	-	2,040.36				2,040.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,156.54	-				22,156.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,363.20	-				1,363.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,284.63	3,676.28				5,960.91
Repairs and maintenance	-	-				-
Postage and courier services	633.75	-				633.75
Materials and supplies	577.64	2,297.86				2,875.50
Training	-	-				-
Total	156,382.10	31,607.43	9.00	-	-	187,989.53

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh From October 19, 2015 to December 31, 2015	NE	Brampton Centre	46 km ²	65,460		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,068.32	-				5,068.32
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	133.80	-				133.80
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	52.15				52.15
Training	-	-				-
Total	5,202.12	52.15	-	-	-	5,254.27

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte From October 19, 2015 to December 31, 2015	NE	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,330.42	-				15,330.42
2-Service Contracts	-	-				-
3-Travel						
Member	-	50.00	-	-	-	50.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,078.00	-				2,078.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	431.41	-				431.41
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	17,839.83	72.50	-	-	-	17,912.33

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep From October 19, 2015 to December 31, 2015	NE	Surrey Centre	44 km ²	71,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,520.71	-				7,520.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,896.25	-	-	-	3,896.25
Designated traveller	-	2,443.25	-	-	-	2,443.25
Dependants	-	7,329.75	-	-	-	7,329.75
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,900.00	-				2,900.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	407.24	-				407.24
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	38.90				38.90
Training	-	-				-
Total	11,509.44	13,708.15	-	-	-	25,217.59

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob From October 19, 2015 to December 31, 2015	NE	Markham—Unionville	89 km ²	82,965		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,546.93	-				14,546.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,013.28	-				4,013.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,720.15	-				1,720.15
Telecommunication services	258.98	-				258.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	20,539.34	22.50	-	-	-	20,561.84

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew From April 1, 2015 to October 18, 2015	NR	North Vancouver	433 km ²	89,416		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,343.03	-				99,343.03
2-Service Contracts	1,499.25	-				1,499.25
3-Travel						
Member	376.95	28,959.42	9.50	1.00	-	29,336.37
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	6,439.50	-				6,439.50
4-Hospitality	1,571.86	-				1,571.86
5-Gifts	440.60	-				440.60
6-Advertising	6,325.56	-				6,325.56
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	22,379.65	-				22,379.65
Furniture, furnishing and equipment purchases	395.38	-				395.38
Equipment rentals	311.77	-				311.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,405.11	3,093.17				6,498.28
Repairs and maintenance	-	-				-
Postage and courier services	2,301.86	-				2,301.86
Materials and supplies	815.57	651.79				1,467.36
Training	-	-				-
Total	148,165.21	57,753.27	10.50	1.00	-	205,918.48

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	107,742.24	-				107,742.24
2-Service Contracts	2,468.75	-				2,468.75
3-Travel						
Member	310.57	3,027.41	18.00	-	-	3,337.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,797.67	447.82	6.00	-	-	4,245.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,831.40	-				2,831.40
Member's secondary residence expenses	5,922.47	-				5,922.47
4-Hospitality	3,240.37	-				3,240.37
5-Gifts	88.50	-				88.50
6-Advertising	17,282.33	-				17,282.33
7-Printing						
Householders	-	11,599.44				11,599.44
Ten percenters	-	422.32				422.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,817.25	-				30,817.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,453.73	-				1,453.73
Informatics and telecommunication equipment purchases	2,068.35	-				2,068.35
Telecommunication services	4,094.31	2,913.91				7,008.22
Repairs and maintenance	-	-				-
Postage and courier services	228.63	-				228.63
Materials and supplies	1,284.44	396.63				1,681.07
Training	-	-				-
Total	183,631.01	18,807.53	24.00	-	-	202,438.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,679.64	-				113,679.64
2-Service Contracts	1,617.68	-				1,617.68
3-Travel						
Member	2,757.55	20,180.25	8.50	1.50	-	22,937.80
Designated traveller	-	3,725.70	3.00	-	-	3,725.70
Dependants	-	14,936.74	10.50	-	-	14,936.74
Employees	1,920.04	2,946.86	1.00	-	-	4,866.90
Member's accommodation expenses	312.33	-				312.33
Member's per diem expenses	3,649.41	-				3,649.41
Member's secondary residence expenses	-	-				-
4-Hospitality	1,062.82	-				1,062.82
5-Gifts	109.55	-				109.55
6-Advertising	12,639.35	-				12,639.35
7-Printing						
Householders	-	3,393.39				3,393.39
Ten percenters	-	442.88				442.88
Other printing related expenses	117.00	-				117.00
8-Offices						
Constituency office leases, insurance and utilities	22,951.53	-				22,951.53
Furniture, furnishing and equipment purchases	447.86	-				447.86
Equipment rentals	112.75	-				112.75
Informatics and telecommunication equipment purchases	8.40	-				8.40
Telecommunication services	4,142.40	3,753.64				7,896.04
Repairs and maintenance	157.50	-				157.50
Postage and courier services	987.45	-				987.45
Materials and supplies	1,869.40	2,298.34				4,167.74
Training	-	-				-
Total	168,542.66	51,677.80	23.00	1.50	-	220,220.46

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Schellenberger, Gary From April 1, 2015 to October 18, 2015	NSR	Perth—Wellington	3,782 km ²				73,391

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,563.25	-				118,563.25
2-Service Contracts	2,015.00	-				2,015.00
3-Travel						
Member	487.57	6,569.59	12.50	-	-	7,057.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,789.16	1,489.62	3.00	-	-	3,278.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,969.75	-				3,969.75
Member's secondary residence expenses	4,132.41	4,122.10				8,254.51
4-Hospitality	238.73	-				238.73
5-Gifts	-	-				-
6-Advertising	1,542.00	-				1,542.00
7-Printing						
Householders	-	5,441.04				5,441.04
Ten percenters	-	-				-
Other printing related expenses	40.00	-				40.00
8-Offices						
Constituency office leases, insurance and utilities	23,857.92	-				23,857.92
Furniture, furnishing and equipment purchases	219.97	-				219.97
Equipment rentals	445.21	-				445.21
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,959.19	2,564.60				5,523.79
Repairs and maintenance	100.00	-				100.00
Postage and courier services	508.67	-				508.67
Materials and supplies	1,393.36	149.20				1,542.56
Training	-	-				-
Total	162,362.19	20,336.15	15.50	-	-	182,698.34

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter From October 19, 2015 to December 31, 2015	NE	Vaudreuil—Soulanges	408 km ²	90,804		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,630.79	-				13,630.79
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,800.00	-				4,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	406.00	-				406.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,836.79	22.50	-	-	-	18,859.29

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie From October 19, 2015 to December 31, 2015	NE	Haliburton—Kawartha Lakes— Brock	8,941 km ²	91,802		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	2,563.00	-				2,563.00
2-Service Contracts	276.00	-				276.00
3-Travel						
Member	1,039.13	1,783.49	5.00	-	-	2,822.62
Designated traveller	-	515.65	1.00	-	-	515.65
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	169.73	-				169.73
Member's secondary residence expenses	2,463.76	-				2,463.76
4-Hospitality	449.22	-				449.22
5-Gifts	-	-				-
6-Advertising	418.00	-				418.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,411.80	-				4,411.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	363.55	-				363.55
Repairs and maintenance	2,382.01	-				2,382.01
Postage and courier services	9.88	-				9.88
Materials and supplies	1,536.81	341.70				1,878.51
Training	-	-				-
Total	16,082.89	2,640.84	6.00	-	-	18,723.73

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deborah From October 19, 2015 to December 31, 2015	NE	King—Vaughan	449 km ²	86,158		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,049.69	-				8,049.69
2-Service Contracts	-	-				-
3-Travel						
Member	-	328.00	-	-	-	328.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,500.00	-				2,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	100.70	-				100.70
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	10,650.39	350.50	-	-	-	11,000.89

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig From April 1, 2015 to October 18, 2015	NR	Toronto—Danforth	26 km ²	74,409		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,061.93	-				109,061.93
2-Service Contracts	11,118.44	-				11,118.44
3-Travel						
Member	66.96	6,642.62	10.00	1.00	-	6,709.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	82.77	320.91	1.00	-	-	403.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,790.89	-				2,790.89
Member's secondary residence expenses	4,348.69	-				4,348.69
4-Hospitality	1,344.40	-				1,344.40
5-Gifts	-	-				-
6-Advertising	5,548.44	-				5,548.44
7-Printing						
Householders	-	4,104.32				4,104.32
Ten percenters	-	4,988.22				4,988.22
Other printing related expenses	1,950.00	-				1,950.00
8-Offices						
Constituency office leases, insurance and utilities	20,536.32	-				20,536.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	536.76	-				536.76
Informatics and telecommunication equipment purchases	12.33	-				12.33
Telecommunication services	2,045.54	2,787.47				4,833.01
Repairs and maintenance	-	-				-
Postage and courier services	1,484.24	-				1,484.24
Materials and supplies	1,316.31	459.17				1,775.48
Training	315.70	-				315.70
Total	162,559.72	19,302.71	11.00	1.00	-	181,862.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle From April 1, 2015 to October 18, 2015	NR	Brampton West	109 km ²	117,926		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,192.69	-				119,192.69
2-Service Contracts	7,508.00	-				7,508.00
3-Travel						
Member	13.39	11,881.30	12.50	-	-	11,894.69
Designated traveller	-	-	-	-	-	-
Dependants	-	1,061.50	2.00	-	-	1,061.50
Employees	-	213.38	0.50	-	-	213.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,703.40	-				2,703.40
Member's secondary residence expenses	10,150.00	-				10,150.00
4-Hospitality	1,866.07	-				1,866.07
5-Gifts	71.00	-				71.00
6-Advertising	5,853.93	-				5,853.93
7-Printing						
Householders	-	11,364.04				11,364.04
Ten percenters	-	15,584.55				15,584.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,961.01	-				32,961.01
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	268.63	-				268.63
Telecommunication services	3,613.74	2,840.95				6,454.69
Repairs and maintenance	120.00	-				120.00
Postage and courier services	3,333.93	-				3,333.93
Materials and supplies	1,631.47	3,182.04				4,813.51
Training	-	-				-
Total	189,437.25	46,127.76	15.00	-	-	235,565.01

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida From April 1, 2015 to October 18, 2015	NR	Saint-Bruno—Saint-Hubert	113 km ²	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,847.22	-				102,847.22
2-Service Contracts	14,394.97	-				14,394.97
3-Travel						
Member	561.02	1,563.11	7.50	-	-	2,124.13
Designated traveller	-	-	-	-	-	-
Dependants	-	1,507.09	0.50	-	-	1,507.09
Employees	1,323.74	1,091.81	6.00	-	-	2,415.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,003.21	-				2,003.21
Member's secondary residence expenses	10,708.95	-				10,708.95
4-Hospitality	2,865.51	-				2,865.51
5-Gifts	-	-				-
6-Advertising	8,586.58	-				8,586.58
7-Printing						
Householders	-	4,167.96				4,167.96
Ten percenters	-	6,110.10				6,110.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,339.22	-				14,339.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	570.00	-				570.00
Informatics and telecommunication equipment purchases	201.00	249.99				450.99
Telecommunication services	2,487.80	3,774.35				6,262.15
Repairs and maintenance	359.06	-				359.06
Postage and courier services	1,273.23	-				1,273.23
Materials and supplies	139.38	774.81				914.19
Training	767.00	-				767.00
Total	163,427.89	19,239.22	14.00	-	-	182,667.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc From October 19, 2015 to December 31, 2015	NE	Nickel Belt	30,490 km ²	73,466		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,319.24	-				15,319.24
2-Service Contracts	-	-				-
3-Travel						
Member	488.94	1,636.39	3.50	-	-	2,125.33
Designated traveller	-	953.29	1.00	-	-	953.29
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,028.03	-				1,028.03
Member's secondary residence expenses	870.28	-				870.28
4-Hospitality	87.74	-				87.74
5-Gifts	85.00	-				85.00
6-Advertising	362.50	-				362.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	850.00	-				850.00
Furniture, furnishing and equipment purchases	99.00	-				99.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	270.12	-				270.12
Telecommunication services	1,381.36	-				1,381.36
Repairs and maintenance	-	-				-
Postage and courier services	-	7.95				7.95
Materials and supplies	108.07	271.12				379.19
Training	-	-				-
Total	20,950.28	2,868.75	4.50	-	-	23,819.03

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,003.69	-				133,003.69
2-Service Contracts	12,704.84	-				12,704.84
3-Travel						
Member	-	10,176.74	11.00	-	-	10,176.74
Designated traveller	-	1,284.34	1.00	-	-	1,284.34
Dependants	-	-	-	-	-	-
Employees	2,551.69	3,642.62	6.50	-	-	6,194.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,292.11	-				2,292.11
Member's secondary residence expenses	5,522.64	-				5,522.64
4-Hospitality	1,799.62	-				1,799.62
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,326.63				7,326.63
Ten percenters	-	2,108.09				2,108.09
Other printing related expenses	39.40	-				39.40
8-Offices						
Constituency office leases, insurance and utilities	32,960.93	-				32,960.93
Furniture, furnishing and equipment purchases	409.27	-				409.27
Equipment rentals	910.94	-				910.94
Informatics and telecommunication equipment purchases	2,004.58	-				2,004.58
Telecommunication services	4,018.61	3,676.09				7,694.70
Repairs and maintenance	-	-				-
Postage and courier services	2,004.09	-				2,004.09
Materials and supplies	2,762.33	7,229.68				9,992.01
Training	-	-				-
Total	202,984.74	35,444.19	18.50	-	-	238,428.93

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda From October 19, 2015 to December 31, 2015	NE	Châteauguay—Lacolle	940 km ²	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,404.07	-				7,404.07
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,000.00	-				2,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	121.34	-				121.34
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	9,525.41	22.50	-	-	-	9,547.91

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail From April 1, 2015 to October 18, 2015	NR	Egmont	1,527 km ²	27,197		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,757.87	-				109,757.87
2-Service Contracts	483.95	-				483.95
3-Travel						
Member	1,734.41	11,547.55	10.00	-	-	13,281.96
Designated traveller	-	815.82	1.00	-	-	815.82
Dependants	-	-	-	-	-	-
Employees	4,695.88	-	-	-	-	4,695.88
Member's accommodation expenses	288.86	-				288.86
Member's per diem expenses	455.22	-				455.22
Member's secondary residence expenses	13,073.25	-				13,073.25
4-Hospitality	1,011.53	-				1,011.53
5-Gifts	1,069.40	-				1,069.40
6-Advertising	13,170.36	-				13,170.36
7-Printing						
Householders	-	6,624.23				6,624.23
Ten percenters	-	1,182.86				1,182.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,512.00	-				20,512.00
Furniture, furnishing and equipment purchases	99.00	-				99.00
Equipment rentals	230.00	-				230.00
Informatics and telecommunication equipment purchases	9.49	-				9.49
Telecommunication services	4,087.06	2,434.29				6,521.35
Repairs and maintenance	-	-				-
Postage and courier services	1,094.42	-				1,094.42
Materials and supplies	227.13	929.61				1,156.74
Training	-	-				-
Total	171,999.83	23,534.36	11.00	-	-	195,534.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Sheehan, Terry From October 19, 2015 to December 31, 2015	NE	Sault Ste. Marie	5,921 km ²				64,365
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	5,165.02	-				5,165.02	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	6,378.00	-	-	-	6,378.00	
Designated traveller	-	3,620.04	-	-	-	3,620.04	
Dependants	-	1,582.00	-	-	-	1,582.00	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	112.80	-				112.80	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	22.50				22.50	
Training	-	-				-	
Total	5,277.82	11,602.54	-	-	-	16,880.36	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin From October 19, 2015 to December 31, 2015	NE	Bow River	24,427 km ²	76,093		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,801.50	-				15,801.50
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,879.00	-	-	-	3,879.00
Designated traveller	-	2,283.12	-	-	-	2,283.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,910.71	-				1,910.71
Telecommunication services	313.58	-				313.58
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	18,025.79	6,184.62	-	-	-	24,210.41

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	166,726.03	-				166,726.03
2-Service Contracts	7,113.25	-				7,113.25
3-Travel						
Member	5,366.79	10,549.71	14.50	-	-	15,916.50
Designated traveller	-	1,339.71	1.50	-	-	1,339.71
Dependants	-	-	-	-	-	-
Employees	3,812.80	580.31	1.00	-	-	4,393.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,490.35	-				2,490.35
Member's secondary residence expenses	10,996.34	-				10,996.34
4-Hospitality	212.38	-				212.38
5-Gifts	17.12	-				17.12
6-Advertising	7,007.50	-				7,007.50
7-Printing						
Householders	-	4,117.37				4,117.37
Ten percenters	-	7,900.88				7,900.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,318.32	-				17,318.32
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	808.28	-				808.28
Informatics and telecommunication equipment purchases	1,366.77	-				1,366.77
Telecommunication services	5,120.56	2,817.42				7,937.98
Repairs and maintenance	249.99	-				249.99
Postage and courier services	2,647.49	-				2,647.49
Materials and supplies	1,978.84	304.12				2,282.96
Training	-	-				-
Total	233,407.22	27,609.52	17.00	-	-	261,016.74

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shory, Devinder From April 1, 2015 to October 18, 2015	NR	Calgary Northeast	127 km ²	87,307		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,286.46	-				91,286.46
2-Service Contracts	3,618.40	-				3,618.40
3-Travel						
Member	1,305.55	29,075.05	9.50	3.50	1.00	30,380.60
Designated traveller	-	4,938.39	1.00	3.00	-	4,938.39
Dependants	-	-	-	-	-	-
Employees	131.78	1,203.73	1.00	-	-	1,335.51
Member's accommodation expenses	181.27	-				181.27
Member's per diem expenses	3,252.68	-				3,252.68
Member's secondary residence expenses	5,738.02	-				5,738.02
4-Hospitality	1,699.68	-				1,699.68
5-Gifts	-	-				-
6-Advertising	10,780.00	-				10,780.00
7-Printing						
Householders	-	8,727.77				8,727.77
Ten percenters	-	3,963.65				3,963.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,647.44	-				26,647.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.60	-				140.60
Informatics and telecommunication equipment purchases	2,464.98	-				2,464.98
Telecommunication services	1,940.93	6,198.76				8,139.69
Repairs and maintenance	323.00	-				323.00
Postage and courier services	1,677.41	-				1,677.41
Materials and supplies	746.89	3,961.36				4,708.25
Training	-	-				-
Total	151,935.09	58,068.71	11.50	6.50	1.00	210,003.80

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati From October 19, 2015 to December 31, 2015	NE	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,891.45	-				15,891.45
2-Service Contracts	-	-				-
3-Travel						
Member	-	12,178.74	-	-	-	12,178.74
Designated traveller	-	2,907.25	-	-	-	2,907.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,169.37	-				3,169.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	686.18	-				686.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	135.96				135.96
Training	-	-				-
Total	19,747.00	15,221.95	-	-	-	34,968.95

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia From October 19, 2015 to December 31, 2015	NE	Brampton South	49 km ²	73,019		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,170.05	-				6,170.05
2-Service Contracts	-	-				-
3-Travel						
Member	-	571.42	-	-	-	571.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,686.15	-				1,686.15
Telecommunication services	130.16	-				130.16
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	7,986.36	593.92	-	-	-	8,580.28

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan From October 19, 2015 to December 31, 2015	NE	Mississauga—Streetsville	49 km ²	83,361		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,146.45	-				6,146.45
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,798.65	-	-	-	2,798.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	283.68	-				283.68
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	6,430.13	2,821.15	-	-	-	9,251.28

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	143,203.53	-				143,203.53
2-Service Contracts	5,022.64	-				5,022.64
3-Travel						
Member	6,034.30	18,157.62	14.00	1.00	-	24,191.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,050.63	6,089.75	7.00	-	-	12,140.38
Member's accommodation expenses	1,462.71	-				1,462.71
Member's per diem expenses	7,867.85	-				7,867.85
Member's secondary residence expenses	8,963.69	-				8,963.69
4-Hospitality	1,342.10	-				1,342.10
5-Gifts	512.99	-				512.99
6-Advertising	6,401.00	-				6,401.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	786.00	-				786.00
8-Offices						
Constituency office leases, insurance and utilities	21,825.00	-				21,825.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,092.14	-				3,092.14
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	4,131.49	2,373.27				6,504.76
Repairs and maintenance	192.50	-				192.50
Postage and courier services	1,188.37	-				1,188.37
Materials and supplies	3,153.36	1,277.19				4,430.55
Training	287.35	-				287.35
Total	222,914.62	27,897.83	21.00	1.00	-	250,812.45

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera From April 1, 2015 to October 18, 2015	NR	Newton—North Delta	52 km ²	75,535		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,842.10	-				124,842.10
2-Service Contracts	1,945.92	-				1,945.92
3-Travel						
Member	8.93	22,954.35	9.00	-	-	22,963.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	45.00	-	-	-	45.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,716.11	-				2,716.11
Member's secondary residence expenses	6,423.95	-				6,423.95
4-Hospitality	622.91	-				622.91
5-Gifts	-	-				-
6-Advertising	2,262.53	-				2,262.53
7-Printing						
Householders	-	887.47				887.47
Ten percenters	-	5,365.50				5,365.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,912.73	-				20,912.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	731.99	-				731.99
Informatics and telecommunication equipment purchases	-	269.99				269.99
Telecommunication services	2,382.44	4,263.05				6,645.49
Repairs and maintenance	139.10	-				139.10
Postage and courier services	1,001.26	-				1,001.26
Materials and supplies	132.04	251.59				383.63
Training	-	-				-
Total	164,122.01	34,036.95	9.00	-	-	198,158.96

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika From April 1, 2015 to October 18, 2015	NR	Scarborough—Rouge River	54 km ²	85,183		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,913.92	-				92,913.92
2-Service Contracts	26,623.75	-				26,623.75
3-Travel						
Member	600.26	9,960.16	14.00	1.00	-	10,560.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	29.91	-	-	-	-	29.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,087.03	-				3,087.03
Member's secondary residence expenses	10,075.06	-				10,075.06
4-Hospitality	3,201.58	-				3,201.58
5-Gifts	64.00	-				64.00
6-Advertising	6,391.14	-				6,391.14
7-Printing						
Householders	-	3,668.13				3,668.13
Ten percenters	-	3,619.09				3,619.09
Other printing related expenses	1,142.68	-				1,142.68
8-Offices						
Constituency office leases, insurance and utilities	22,717.76	-				22,717.76
Furniture, furnishing and equipment purchases	479.98	-				479.98
Equipment rentals	1,084.26	-				1,084.26
Informatics and telecommunication equipment purchases	44.21	-				44.21
Telecommunication services	3,361.16	2,880.13				6,241.29
Repairs and maintenance	-	-				-
Postage and courier services	816.42	-				816.42
Materials and supplies	2,333.93	467.95				2,801.88
Training	-	-				-
Total	174,967.05	20,595.46	14.00	1.00	-	195,562.51

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy From April 1, 2015 to October 18, 2015	NSR	Kildonan—St. Paul	178 km ²	63,866		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,302.51	-				130,302.51
2-Service Contracts	1,480.50	-				1,480.50
3-Travel						
Member	-	15,797.68	10.50	2.00	-	15,797.68
Designated traveller	-	4,007.65	3.00	-	-	4,007.65
Dependants	-	-	-	-	-	-
Employees	1,925.20	3,930.85	3.50	1.00	-	5,856.05
Member's accommodation expenses	116.03	-				116.03
Member's per diem expenses	2,764.10	-				2,764.10
Member's secondary residence expenses	12,000.00	-				12,000.00
4-Hospitality	281.83	-				281.83
5-Gifts	23.30	-				23.30
6-Advertising	-	-				-
7-Printing						
Householders	-	6,809.38				6,809.38
Ten percenters	-	6,618.09				6,618.09
Other printing related expenses	114.21	-				114.21
8-Offices						
Constituency office leases, insurance and utilities	23,464.06	-				23,464.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,060.92	-				1,060.92
Informatics and telecommunication equipment purchases	42.73	-				42.73
Telecommunication services	1,541.31	3,033.11				4,574.42
Repairs and maintenance	64.75	-				64.75
Postage and courier services	1,810.92	-				1,810.92
Materials and supplies	913.16	96.50				1,009.66
Training	550.00	-				550.00
Total	178,455.53	40,293.26	17.00	3.00	-	218,748.79

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet From October 19, 2015 to December 31, 2015	NE	Edmonton Mill Woods	50 km ²	74,651		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,723.87	-				7,723.87
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,487.36	-	-	-	13,487.36
Designated traveller	-	1,410.12	-	-	-	1,410.12
Dependants	-	2,813.24	-	-	-	2,813.24
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,447.49	-				1,447.49
Telecommunication services	748.74	-				748.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	9,920.10	17,733.22	-	-	-	27,653.32

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	189,038.91	-				189,038.91
2-Service Contracts	518.40	-				518.40
3-Travel						
Member	3,236.78	20,632.58	9.50	7.00	-	23,869.36
Designated traveller	-	6,781.30	5.00	-	-	6,781.30
Dependants	-	-	-	-	-	-
Employees	3,542.27	7,231.47	4.00	5.00	-	10,773.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,862.20	-				5,862.20
Member's secondary residence expenses	11,184.92	-				11,184.92
4-Hospitality	-	-				-
5-Gifts	164.88	-				164.88
6-Advertising	5,862.29	-				5,862.29
7-Printing						
Householders	-	6,395.81				6,395.81
Ten percenters	-	5,655.16				5,655.16
Other printing related expenses	101.99	-				101.99
8-Offices						
Constituency office leases, insurance and utilities	17,392.34	-				17,392.34
Furniture, furnishing and equipment purchases	13.39	-				13.39
Equipment rentals	155.34	-				155.34
Informatics and telecommunication equipment purchases	174.89	-				174.89
Telecommunication services	3,284.91	2,725.46				6,010.37
Repairs and maintenance	536.80	-				536.80
Postage and courier services	1,536.27	-				1,536.27
Materials and supplies	1,726.87	1,046.86				2,773.73
Training	-	-				-
Total	244,333.45	50,468.64	18.50	12.00	-	294,802.09

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco From October 19, 2015 to December 31, 2015	NE	Vaughan—Woodbridge	84 km ²	74,742		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,231.84	-				4,231.84
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,068.00	-	-	-	4,068.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	681.49	-				681.49
Telecommunication services	261.93	-				261.93
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	295.00				295.00
Training	-	-				-
Total	5,175.26	4,363.00	-	-	-	9,538.26

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	135,874.63	-				135,874.63
2-Service Contracts	791.75	-				791.75
3-Travel						
Member	6,883.20	19,282.39	7.50	-	-	26,165.59
Designated traveller	-	3,352.31	2.50	-	-	3,352.31
Dependants	-	-	-	-	-	-
Employees	3,300.86	1,866.86	2.00	-	-	5,167.72
Member's accommodation expenses	249.42	-				249.42
Member's per diem expenses	5,664.31	-				5,664.31
Member's secondary residence expenses	8,985.00	-				8,985.00
4-Hospitality	120.00	-				120.00
5-Gifts	903.42	-				903.42
6-Advertising	12,302.60	-				12,302.60
7-Printing						
Householders	-	4,620.10				4,620.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,653.61	-				10,653.61
Furniture, furnishing and equipment purchases	164.87	-				164.87
Equipment rentals	433.25	-				433.25
Informatics and telecommunication equipment purchases	-	570.00				570.00
Telecommunication services	2,385.62	2,337.59				4,723.21
Repairs and maintenance	-	-				-
Postage and courier services	705.40	-				705.40
Materials and supplies	1,629.80	1,134.98				2,764.78
Training	-	-				-
Total	191,047.74	33,164.23	12.00	-	-	224,211.97

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven From October 19, 2015 to December 31, 2015	NE	Mississauga—Lakeshore	92 km ²	86,675		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	2,253.91	-				2,253.91
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,673.11	3.00	-	-	1,673.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	54.64	-				54.64
Member's secondary residence expenses	2,027.74	-				2,027.74
4-Hospitality	-	-				-
5-Gifts	210.18	-				210.18
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	587.24	-				587.24
Telecommunication services	258.76	-				258.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	5,392.47	1,673.11	3.00	-	-	7,065.58

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	140,799.33	-				140,799.33
2-Service Contracts	2,923.24	-				2,923.24
3-Travel						
Member	3,565.22	3,951.94	10.00	-	-	7,517.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	414.67	-	-	-	-	414.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,804.09	-				2,804.09
Member's secondary residence expenses	8,940.06	-				8,940.06
4-Hospitality	1,746.04	-				1,746.04
5-Gifts	-	-				-
6-Advertising	8,252.50	-				8,252.50
7-Printing						
Householders	-	17,340.81				17,340.81
Ten percenters	-	11,242.08				11,242.08
Other printing related expenses	253.04	-				253.04
8-Offices						
Constituency office leases, insurance and utilities	35,863.94	-				35,863.94
Furniture, furnishing and equipment purchases	477.07	-				477.07
Equipment rentals	3,974.90	-				3,974.90
Informatics and telecommunication equipment purchases	4,868.68	4.50				4,873.18
Telecommunication services	3,400.74	3,182.12				6,582.86
Repairs and maintenance	-	-				-
Postage and courier services	3,300.82	-				3,300.82
Materials and supplies	3,489.00	1,314.57				4,803.57
Training	-	-				-
Total	225,073.34	37,036.02	10.00	-	-	262,109.36

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise From April 1, 2015 to October 18, 2015	NSR	Saint-Maurice—Champlain	37,295 km ²	80,534		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,128.87	-				132,128.87
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	39.19	1,894.93	9.50	-	-	1,934.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	301.76	1.00	-	-	301.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	96.43	-				96.43
Member's secondary residence expenses	5,143.79	-				5,143.79
4-Hospitality	437.74	-				437.74
5-Gifts	415.66	-				415.66
6-Advertising	11,035.09	-				11,035.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	11.05	-				11.05
8-Offices						
Constituency office leases, insurance and utilities	12,024.59	-				12,024.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.28	-				25.28
Telecommunication services	1,014.74	2,794.36				3,809.10
Repairs and maintenance	391.97	-				391.97
Postage and courier services	850.73	-				850.73
Materials and supplies	284.82	119.98				404.80
Training	-	-				-
Total	164,319.95	5,111.03	10.50	-	-	169,430.98

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel From October 19, 2015 to December 31, 2015	NE	Joliette	9,102 km ²	86,287		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	16,951.87	-				16,951.87
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,085.68	5.00	-	-	1,085.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,097.47	-				1,097.47
Member's secondary residence expenses	791.05	-				791.05
4-Hospitality	582.93	-				582.93
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,000.00	-				1,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	80.76	-				80.76
Telecommunication services	234.74	-				234.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	57.71	55.94				113.65
Training	-	-				-
Total	20,796.53	1,141.62	5.00	-	-	21,938.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Stetski, Wayne From October 19, 2015 to December 31, 2015	NE	Kootenay—Columbia	64,336 km ²				86,895
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	4,590.28	-				4,590.28	
2-Service Contracts	-	-				-	
3-Travel							
Member	-	5,512.00	-	-	-	5,512.00	
Designated traveller	-	5,512.00	-	-	-	5,512.00	
Dependants	-	2,756.00	-	-	-	2,756.00	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	295.00	-				295.00	
Telecommunication services	107.75	-				107.75	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	166.17				166.17	
Training	-	-				-	
Total	4,993.03	13,946.17	-	-	-	18,939.20	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby South	47 km ²	75,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	138,614.19	-				138,614.19
2-Service Contracts	3,965.02	-				3,965.02
3-Travel						
Member	134.88	21,374.36	8.50	-	-	21,509.24
Designated traveller	-	9,322.34	4.00	-	-	9,322.34
Dependants	-	-	-	-	-	-
Employees	1,508.81	2,183.14	2.00	-	-	3,691.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,317.49	-				2,317.49
Member's secondary residence expenses	8,617.57	-				8,617.57
4-Hospitality	1,178.63	-				1,178.63
5-Gifts	493.33	-				493.33
6-Advertising	3,271.41	-				3,271.41
7-Printing						
Householders	-	8,792.32				8,792.32
Ten percenters	-	7,490.07				7,490.07
Other printing related expenses	200.45	-				200.45
8-Offices						
Constituency office leases, insurance and utilities	26,763.20	-				26,763.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.25	-				366.25
Informatics and telecommunication equipment purchases	1,496.90	-				1,496.90
Telecommunication services	2,303.13	2,952.57				5,255.70
Repairs and maintenance	1,178.16	-				1,178.16
Postage and courier services	2,301.53	-				2,301.53
Materials and supplies	1,199.05	3,382.08				4,581.13
Training	337.50	-				337.50
Total	196,247.50	55,496.88	14.50	-	-	251,744.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter From April 1, 2015 to October 18, 2015	NR	Sackville—Eastern Shore	1,328 km ²	70,329		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,376.74	-				145,376.74
2-Service Contracts	1,204.20	-				1,204.20
3-Travel						
Member	853.95	14,047.28	14.00	2.50	-	14,901.23
Designated traveller	-	591.55	1.00	-	-	591.55
Dependants	-	-	-	-	-	-
Employees	9,044.17	6,585.80	6.00	-	-	15,629.97
Member's accommodation expenses	98.13	-				98.13
Member's per diem expenses	2,804.23	-				2,804.23
Member's secondary residence expenses	4,012.14	-				4,012.14
4-Hospitality	434.78	-				434.78
5-Gifts	-	-				-
6-Advertising	734.00	-				734.00
7-Printing						
Householders	-	3,313.28				3,313.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,337.98	-				11,337.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.48	31.50				55.98
Telecommunication services	1,465.64	3,323.60				4,789.24
Repairs and maintenance	95.00	-				95.00
Postage and courier services	158.35	-				158.35
Materials and supplies	687.66	1,012.45				1,700.11
Training	-	-				-
Total	178,331.45	28,905.46	21.00	2.50	-	207,236.91

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian From April 1, 2015 to October 18, 2015	NSR	Westlock—St. Paul	22,918 km ²	76,291		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,613.42	-				127,613.42
2-Service Contracts	8,225.00	-				8,225.00
3-Travel						
Member	4,082.99	41,571.61	13.50	2.00	1.00	45,654.60
Designated traveller	-	7,766.35	4.50	-	-	7,766.35
Dependants	-	6,934.66	4.50	-	-	6,934.66
Employees	267.40	2,827.56	3.00	-	-	3,094.96
Member's accommodation expenses	1,959.52	-				1,959.52
Member's per diem expenses	5,129.17	-				5,129.17
Member's secondary residence expenses	8,552.93	-				8,552.93
4-Hospitality	2,050.06	-				2,050.06
5-Gifts	38.00	-				38.00
6-Advertising	261.90	-				261.90
7-Printing						
Householders	-	-				-
Ten percenters	-	100.54				100.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,500.00	-				29,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.48	-				264.48
Informatics and telecommunication equipment purchases	1,405.25	-				1,405.25
Telecommunication services	3,370.44	2,702.12				6,072.56
Repairs and maintenance	64.99	-				64.99
Postage and courier services	1,777.00	-				1,777.00
Materials and supplies	710.02	1,234.46				1,944.48
Training	-	-				-
Total	195,272.57	63,137.30	25.50	2.00	1.00	258,409.87

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	135,408.99	-				135,408.99
2-Service Contracts	2,315.11	-				2,315.11
3-Travel						
Member	657.37	24,307.12	9.00	1.00	-	24,964.49
Designated traveller	-	3,508.93	2.00	-	-	3,508.93
Dependants	-	3,559.76	2.00	1.00	-	3,559.76
Employees	121.07	-	-	-	-	121.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,640.58	-				3,640.58
Member's secondary residence expenses	15,940.65	-				15,940.65
4-Hospitality	1,550.19	-				1,550.19
5-Gifts	50.00	-				50.00
6-Advertising	16,356.02	-				16,356.02
7-Printing						
Householders	-	9,178.91				9,178.91
Ten percenters	-	3,960.89				3,960.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,505.24	-				24,505.24
Furniture, furnishing and equipment purchases	106.58	-				106.58
Equipment rentals	1,006.09	-				1,006.09
Informatics and telecommunication equipment purchases	1,428.00	-				1,428.00
Telecommunication services	2,277.11	2,483.65				4,760.76
Repairs and maintenance	-	-				-
Postage and courier services	1,174.30	-				1,174.30
Materials and supplies	1,085.08	854.22				1,939.30
Training	-	-				-
Total	207,622.38	47,853.48	13.00	2.00	-	255,475.86

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon From October 19, 2015 to December 31, 2015	NE	Lakeland	31,877 km ²	79,721		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,136.37	-	-	-	3,136.37
Designated traveller	-	3,196.14	-	-	-	3,196.14
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	184.48	-				184.48
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	184.48	6,355.01	-	-	-	6,539.49

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Sullivan, Mike From April 1, 2015 to October 18, 2015	NR	York South—Weston	26 km ²	68,361	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,558.56	-				110,558.56
2-Service Contracts	21,839.65	-				21,839.65
3-Travel						
Member	-	7,880.10	13.00	-	-	7,880.10
Designated traveller	-	404.00	0.50	-	-	404.00
Dependants	-	-	-	-	-	-
Employees	2,615.90	1,781.15	4.00	-	-	4,397.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,005.13	-				3,005.13
Member's secondary residence expenses	13,718.45	-				13,718.45
4-Hospitality	1,380.47	-				1,380.47
5-Gifts	2,641.43	-				2,641.43
6-Advertising	3,948.74	-				3,948.74
7-Printing						
Householders	-	8,281.41				8,281.41
Ten percenters	-	12,064.85				12,064.85
Other printing related expenses	98.82	-				98.82
8-Offices						
Constituency office leases, insurance and utilities	14,113.02	-				14,113.02
Furniture, furnishing and equipment purchases	891.87	-				891.87
Equipment rentals	495.69	-				495.69
Informatics and telecommunication equipment purchases	27.98	-				27.98
Telecommunication services	1,794.46	2,893.67				4,688.13
Repairs and maintenance	354.00	-				354.00
Postage and courier services	2,399.03	-				2,399.03
Materials and supplies	526.57	1,725.86				2,252.43
Training	-	-				-
Total	180,409.77	35,031.04	17.50	-	-	215,440.81

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	136,363.56	-				136,363.56
2-Service Contracts	22,560.00	-				22,560.00
3-Travel						
Member	555.74	4,516.52	9.00	1.00	-	5,072.26
Designated traveller	-	231.54	0.50	-	-	231.54
Dependants	-	-	-	-	-	-
Employees	1,156.84	1,124.52	2.00	-	-	2,281.36
Member's accommodation expenses	150.33	-				150.33
Member's per diem expenses	2,360.52	-				2,360.52
Member's secondary residence expenses	7,578.81	-				7,578.81
4-Hospitality	298.35	-				298.35
5-Gifts	675.00	-				675.00
6-Advertising	8,641.00	-				8,641.00
7-Printing						
Householders	-	4,320.79				4,320.79
Ten percenters	-	3,552.54				3,552.54
Other printing related expenses	10.95	-				10.95
8-Offices						
Constituency office leases, insurance and utilities	12,522.01	-				12,522.01
Furniture, furnishing and equipment purchases	477.00	-				477.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	323.01	-				323.01
Telecommunication services	3,206.75	2,766.79				5,973.54
Repairs and maintenance	-	-				-
Postage and courier services	894.68	-				894.68
Materials and supplies	490.59	682.99				1,173.58
Training	112.50	-				112.50
Total	198,377.64	17,195.69	11.50	1.00	-	215,573.33

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan From October 19, 2015 to December 31, 2015	NE	Kitchener South—Hespeler	111 km ²	72,953		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	3,756.52	-				3,756.52
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,465.22	-	-	-	2,465.22
Designated traveller	-	1,045.27	-	-	-	1,045.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	857.48	-				857.48
Telecommunication services	384.73	-				384.73
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	4,998.73	3,532.99	-	-	-	8,531.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng From October 19, 2015 to December 31, 2015	NE	Don Valley North	26 km ²	72,787		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,244.71	-				7,244.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	478.00	-	-	-	478.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,627.89	-				2,627.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	100.70	-				100.70
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	579.38				579.38
Training	-	-				-
Total	9,973.30	1,057.38	-	-	-	11,030.68

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Filomena From October 19, 2015 to December 31, 2015	NE	Hamilton West—Ancaster— Dundas	110 km ²	86,222		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,796.08	-				14,796.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	863.84	-	-	-	863.84
Designated traveller	-	831.44	-	-	-	831.44
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,686.15	-				1,686.15
Telecommunication services	109.54	-				109.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	16,591.77	1,717.78	-	-	-	18,309.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc From October 19, 2015 to December 31, 2015	NE	Montcalm	906 km ²	83,808		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	21,622.80	-				21,622.80
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,441.00	8.00	-	-	1,441.00
Designated traveller	-	179.90	1.00	-	-	179.90
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	434.91	-				434.91
Member's secondary residence expenses	774.00	-				774.00
4-Hospitality	150.00	-				150.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,248.79	-				2,248.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	217.92	-				217.92
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	25,448.42	1,620.90	9.00	-	-	27,069.32

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	155,462.63	-				155,462.63
2-Service Contracts	5,025.38	-				5,025.38
3-Travel						
Member	1,341.02	9,311.11	11.00	-	-	10,652.13
Designated traveller	-	180.00	-	-	-	180.00
Dependants	-	673.00	-	-	-	673.00
Employees	1,502.87	2,339.74	3.00	-	-	3,842.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,107.58	-				3,107.58
Member's secondary residence expenses	4,576.76	-				4,576.76
4-Hospitality	568.93	-				568.93
5-Gifts	297.29	-				297.29
6-Advertising	5,774.66	-				5,774.66
7-Printing						
Householders	-	12,280.73				12,280.73
Ten percenters	-	8,920.44				8,920.44
Other printing related expenses	149.86	-				149.86
8-Offices						
Constituency office leases, insurance and utilities	35,877.61	-				35,877.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,294.02	-				1,294.02
Informatics and telecommunication equipment purchases	932.50	-				932.50
Telecommunication services	6,206.96	2,899.23				9,106.19
Repairs and maintenance	-	-				-
Postage and courier services	2,960.66	-				2,960.66
Materials and supplies	2,430.45	373.66				2,804.11
Training	-	-				-
Total	227,509.18	36,977.91	14.00	-	-	264,487.09

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence From April 1, 2015 to October 18, 2015	NR	Elmwood—Transcona	46 km ²	59,154		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,624.56	-				97,624.56
2-Service Contracts	1,863.86	-				1,863.86
3-Travel						
Member	10.71	13,267.16	10.50	-	-	13,277.87
Designated traveller	-	2,942.81	2.00	-	-	2,942.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,145.32	-				3,145.32
Member's secondary residence expenses	5,073.39	-				5,073.39
4-Hospitality	477.90	-				477.90
5-Gifts	-	-				-
6-Advertising	8,811.26	-				8,811.26
7-Printing						
Householders	-	10,153.35				10,153.35
Ten percenters	-	3,105.79				3,105.79
Other printing related expenses	56.16	-				56.16
8-Offices						
Constituency office leases, insurance and utilities	16,163.26	-				16,163.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	106.57	-				106.57
Informatics and telecommunication equipment purchases	2,267.67	-				2,267.67
Telecommunication services	1,951.01	2,879.60				4,830.61
Repairs and maintenance	99.00	-				99.00
Postage and courier services	1,879.98	-				1,879.98
Materials and supplies	916.35	360.00				1,276.35
Training	-	-				-
Total	140,447.00	32,708.71	12.50	-	-	173,155.71

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip From April 1, 2015 to October 18, 2015	NR	Gaspésie—Îles-de-la-Madeleine	16,637 km ²	69,429		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,128.14	-				102,128.14
2-Service Contracts	3,303.61	-				3,303.61
3-Travel						
Member	2,291.34	27,656.53	16.50	4.50	-	29,947.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,656.92	3,832.78	2.00	2.00	-	7,489.70
Member's accommodation expenses	1,569.61	513.93				2,083.54
Member's per diem expenses	6,518.15	-				6,518.15
Member's secondary residence expenses	6,631.32	-				6,631.32
4-Hospitality	355.00	-				355.00
5-Gifts	-	-				-
6-Advertising	4,362.49	-				4,362.49
7-Printing						
Householders	-	4,516.73				4,516.73
Ten percenters	-	3,032.76				3,032.76
Other printing related expenses	1,426.11	-				1,426.11
8-Offices						
Constituency office leases, insurance and utilities	14,995.00	-				14,995.00
Furniture, furnishing and equipment purchases	54.17	69.05				123.22
Equipment rentals	380.00	-				380.00
Informatics and telecommunication equipment purchases	113.83	-				113.83
Telecommunication services	1,708.18	1,735.75				3,443.93
Repairs and maintenance	-	-				-
Postage and courier services	1,854.74	-				1,854.74
Materials and supplies	214.05	875.24				1,089.29
Training	-	-				-
Total	151,562.66	42,232.77	18.50	6.50	-	193,795.43

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter From October 19, 2015 to December 31, 2015	NE	Nunavut	2,093,190 km ²	20,252		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	576.00	-				576.00
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,290.62	2.00	-	-	6,290.62
Designated traveller	-	2,511.24	-	-	-	2,511.24
Dependants	-	559.38	-	-	-	559.38
Employees	-	-	-	-	-	-
Member's accommodation expenses	312.50	-				312.50
Member's per diem expenses	1,523.12	-				1,523.12
Member's secondary residence expenses	1,116.86	-				1,116.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	113.76	-				113.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	64.10				64.10
Training	-	-				-
Total	3,642.24	9,425.34	2.00	-	-	13,067.58

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan From April 1, 2015 to October 18, 2015	NR	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km ²	76,661		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,828.38	-				114,828.38
2-Service Contracts	10,315.46	-				10,315.46
3-Travel						
Member	-	3,803.56	8.00	5.00	-	3,803.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,053.32	681.09	1.50	-	-	1,734.41
Member's accommodation expenses	178.57	-				178.57
Member's per diem expenses	1,976.95	-				1,976.95
Member's secondary residence expenses	2,431.60	-				2,431.60
4-Hospitality	2,346.01	-				2,346.01
5-Gifts	771.13	-				771.13
6-Advertising	12,712.33	-				12,712.33
7-Printing						
Householders	-	5,346.81				5,346.81
Ten percenters	-	1,968.14				1,968.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,509.25	-				25,509.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.24	-				185.24
Informatics and telecommunication equipment purchases	100.00	2.08				102.08
Telecommunication services	2,752.29	2,836.00				5,588.29
Repairs and maintenance	-	-				-
Postage and courier services	752.75	-				752.75
Materials and supplies	699.94	759.34				1,459.28
Training	-	-				-
Total	176,613.22	15,397.02	9.50	5.00	-	192,010.24

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	171,895.05	-				171,895.05
2-Service Contracts	319.82	-				319.82
3-Travel						
Member	843.75	24,448.51	12.50	1.00	-	25,292.26
Designated traveller	-	12,804.89	7.00	-	-	12,804.89
Dependants	-	-	-	-	-	-
Employees	674.26	1,530.48	1.00	-	-	2,204.74
Member's accommodation expenses	173.22	164.68				337.90
Member's per diem expenses	3,279.90	-				3,279.90
Member's secondary residence expenses	6,550.04	-				6,550.04
4-Hospitality	786.77	-				786.77
5-Gifts	-	-				-
6-Advertising	5,393.32	-				5,393.32
7-Printing						
Householders	-	8,735.30				8,735.30
Ten percenters	-	1,884.40				1,884.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,688.43	-				33,688.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,287.82	-				3,287.82
Informatics and telecommunication equipment purchases	3,005.60	-				3,005.60
Telecommunication services	790.66	3,289.62				4,080.28
Repairs and maintenance	421.60	-				421.60
Postage and courier services	792.52	-				792.52
Materials and supplies	258.28	933.00				1,191.28
Training	300.00	-				300.00
Total	232,461.04	53,790.88	20.50	1.00	-	286,251.92

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard From April 1, 2015 to October 18, 2015	NR	Etobicoke—Lakeshore	44 km ²	87,188		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,321.60	-				108,321.60
2-Service Contracts	3,290.27	-				3,290.27
3-Travel						
Member	1,011.84	6,812.83	12.00	-	-	7,824.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,864.81	1,244.08	3.00	-	-	3,108.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,762.33	-				1,762.33
Member's secondary residence expenses	13,564.22	-				13,564.22
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	22,003.00	-				22,003.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,807.49	-				1,807.49
Informatics and telecommunication equipment purchases	488.22	-				488.22
Telecommunication services	900.91	3,188.53				4,089.44
Repairs and maintenance	285.00	-				285.00
Postage and courier services	1,991.65	-				1,991.65
Materials and supplies	467.88	269.80				737.68
Training	-	-				-
Total	165,102.86	27,350.52	15.00	-	-	192,453.38

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	138,262.60	-				138,262.60
2-Service Contracts	2,000.25	-				2,000.25
3-Travel						
Member	-	5,996.30	-	9.00	-	5,996.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,197.59	11,729.97	1.00	17.00	-	15,927.56
Member's accommodation expenses	3,575.40	-				3,575.40
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,169.03	-				5,169.03
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,341.59	-				17,341.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,251.33	3,009.19				4,260.52
Repairs and maintenance	-	-				-
Postage and courier services	112.79	-				112.79
Materials and supplies	35.95	3,501.06				3,537.01
Training	-	-				-
Total	171,946.53	24,236.52	1.00	26.00	-	196,183.05

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine From October 19, 2015 to December 31, 2015	NE	Jonquière	42,453 km ²	73,099		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,490.41	-				5,490.41
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	950.00	-				950.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	306.20	-				306.20
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	6,746.61	22.50	-	-	-	6,769.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan From April 1, 2015 to October 18, 2015	NR	London North Centre	64 km ²	88,478		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,064.08	-				104,064.08
2-Service Contracts	1,138.91	-				1,138.91
3-Travel						
Member	683.52	12,740.61	12.50	-	-	13,424.13
Designated traveller	-	3,917.53	4.50	-	-	3,917.53
Dependants	-	-	-	-	-	-
Employees	153.03	378.00	0.50	-	-	531.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,410.00	-				2,410.00
Member's secondary residence expenses	17,100.00	-				17,100.00
4-Hospitality	1,134.24	-				1,134.24
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	17,026.89	-				17,026.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,499.95	-				1,499.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,862.14	3,674.54				5,536.68
Repairs and maintenance	91.63	-				91.63
Postage and courier services	2,614.57	-				2,614.57
Materials and supplies	1,169.90	536.19				1,706.09
Training	-	-				-
Total	164,843.96	46,340.66	17.50	-	-	211,184.62

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole From April 1, 2015 to October 18, 2015	NR	Hull—Aylmer	132 km ²	91,958		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,985.65	-				130,985.65
2-Service Contracts	3,839.17	-				3,839.17
3-Travel						
Member	63.80	-	-	-	-	63.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	358.45	-	-	-	-	358.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	4,973.25	-				4,973.25
5-Gifts	146.75	-				146.75
6-Advertising	11,334.42	-				11,334.42
7-Printing						
Householders	-	9,335.14				9,335.14
Ten percenters	-	4,399.71				4,399.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,094.34	-				27,094.34
Furniture, furnishing and equipment purchases	150.89	-				150.89
Equipment rentals	432.15	-				432.15
Informatics and telecommunication equipment purchases	29.99	5.25				35.24
Telecommunication services	1,456.85	2,619.59				4,076.44
Repairs and maintenance	108.90	-				108.90
Postage and courier services	1,450.86	-				1,450.86
Materials and supplies	213.92	1,160.50				1,374.42
Training	-	-				-
Total	182,639.39	17,520.19	-	-	-	200,159.58

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim From April 1, 2015 to October 18, 2015	NR	Edmonton—Sherwood Park	303 km ²	94,602		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,890.79	-				115,890.79
2-Service Contracts	432.30	-				432.30
3-Travel						
Member	-	18,619.28	4.50	1.50	-	18,619.28
Designated traveller	-	4,253.78	-	-	-	4,253.78
Dependants	-	11,846.12	-	-	-	11,846.12
Employees	32.71	-	-	-	-	32.71
Member's accommodation expenses	134.62	-				134.62
Member's per diem expenses	3,294.29	-				3,294.29
Member's secondary residence expenses	7,319.28	-				7,319.28
4-Hospitality	2,585.87	-				2,585.87
5-Gifts	17.99	-				17.99
6-Advertising	4,462.40	-				4,462.40
7-Printing						
Householders	-	5,003.08				5,003.08
Ten percenters	-	4,187.10				4,187.10
Other printing related expenses	4,565.00	-				4,565.00
8-Offices						
Constituency office leases, insurance and utilities	23,200.00	-				23,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	132.61	-				132.61
Telecommunication services	3,459.20	3,886.98				7,346.18
Repairs and maintenance	165.00	-				165.00
Postage and courier services	1,523.88	-				1,523.88
Materials and supplies	1,583.12	255.59				1,838.71
Training	-	-				-
Total	168,799.06	48,051.93	4.50	1.50	-	216,850.99

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 15, 2015 to October 18, 2015	Vacant	Barrie	88 km ²	94,939		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	27,911.48	-				27,911.48
2-Service Contracts	1,525.00	-				1,525.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,144.65	-				15,144.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	877.91	541.67				1,419.58
Repairs and maintenance	-	-				-
Postage and courier services	24.03	-				24.03
Materials and supplies	-	-				-
Training	-	-				-
Total	45,483.07	541.67	-	-	-	46,024.74

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2015 to October 18, 2015	Vacant	Ottawa West—Nepean	88 km ²	82,874		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,640.57	-				101,640.57
2-Service Contracts	175.00	-				175.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,919.15	-				20,919.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	539.85	-				539.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	262.43	1,015.36				1,277.79
Repairs and maintenance	534.00	-				534.00
Postage and courier services	90.06	-				90.06
Materials and supplies	-	-				-
Training	-	-				-
Total	124,161.06	1,015.36	-	-	-	125,176.42

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2015 to October 18, 2015	Vacant	Peterborough	2,175 km ²	91,709		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,928.23	-				65,928.23
2-Service Contracts	3,893.31	-				3,893.31
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	169.79	-				169.79
5-Gifts	12.94	-				12.94
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,445.64	-				31,445.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	897.99	-				897.99
Telecommunication services	1,415.26	1,142.60				2,557.86
Repairs and maintenance	302.00	-				302.00
Postage and courier services	483.79	-				483.79
Materials and supplies	202.28	117.72				320.00
Training	-	-				-
Total	105,351.23	1,260.32	-	-	-	106,611.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2015 to October 18, 2015	Vacant	Sudbury	973 km ²	72,019		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,684.81	-				49,684.81
2-Service Contracts	6,302.22	-				6,302.22
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	180.00	-				180.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,937.60	-				16,937.60
Furniture, furnishing and equipment purchases	9.11	-				9.11
Equipment rentals	1,555.54	-				1,555.54
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	994.37	2,149.81				3,144.18
Repairs and maintenance	-	-				-
Postage and courier services	1,116.40	-				1,116.40
Materials and supplies	69.98	-				69.98
Training	-	-				-
Total	77,057.88	2,149.81	-	-	-	79,207.69

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard From April 1, 2015 to October 18, 2015	NR	Madawaska—Restigouche	10,721 km ²	50,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,570.23	-				100,570.23
2-Service Contracts	1,064.85	-				1,064.85
3-Travel						
Member	833.45	4,813.55	6.50	1.00	-	5,647.00
Designated traveller	-	1,568.05	0.50	2.50	-	1,568.05
Dependants	-	965.66	0.50	0.50	-	965.66
Employees	6,253.60	2,519.96	4.50	-	-	8,773.56
Member's accommodation expenses	183.89	-				183.89
Member's per diem expenses	1,482.66	-				1,482.66
Member's secondary residence expenses	5,522.64	-				5,522.64
4-Hospitality	1,160.24	-				1,160.24
5-Gifts	101.99	-				101.99
6-Advertising	10,275.08	-				10,275.08
7-Printing						
Householders	-	5,317.54				5,317.54
Ten percenters	-	4,471.54				4,471.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,992.00	-				19,992.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	16.33	-				16.33
Informatics and telecommunication equipment purchases	931.90	-				931.90
Telecommunication services	2,656.38	2,597.13				5,253.51
Repairs and maintenance	255.00	-				255.00
Postage and courier services	1,081.42	-				1,081.42
Materials and supplies	334.33	34.14				368.47
Training	-	-				-
Total	152,715.99	22,287.57	12.00	4.00	-	175,003.56

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank From April 1, 2015 to October 18, 2015	NSR	Guelph	92 km ²	91,316		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,655.01	-				95,655.01
2-Service Contracts	1,612.12	-				1,612.12
3-Travel						
Member	28.85	10,846.48	11.00	-	-	10,875.33
Designated traveller	-	-	-	-	-	-
Dependants	-	1,890.10	4.00	-	-	1,890.10
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,430.27	-				2,430.27
Member's secondary residence expenses	4,605.72	-				4,605.72
4-Hospitality	750.28	-				750.28
5-Gifts	-	-				-
6-Advertising	8,175.00	-				8,175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,334.89	-				17,334.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	853.16	-				853.16
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	1,358.82	3,744.59				5,103.41
Repairs and maintenance	2,220.00	-				2,220.00
Postage and courier services	1,082.64	-				1,082.64
Materials and supplies	742.01	756.68				1,498.69
Training	-	-				-
Total	138,245.74	17,237.85	15.00	-	-	155,483.59

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,690.98	-				141,690.98
2-Service Contracts	11,054.66	-				11,054.66
3-Travel						
Member	1,464.06	9,268.03	13.00	-	-	10,732.09
Designated traveller	-	603.63	-	-	-	603.63
Dependants	-	-	-	-	-	-
Employees	710.02	-	-	-	-	710.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,138.93	-				2,138.93
Member's secondary residence expenses	11,462.41	-				11,462.41
4-Hospitality	1,448.66	-				1,448.66
5-Gifts	148.00	-				148.00
6-Advertising	3,733.26	-				3,733.26
7-Printing						
Householders	-	3,775.58				3,775.58
Ten percenters	-	3,337.77				3,337.77
Other printing related expenses	1,782.00	-				1,782.00
8-Offices						
Constituency office leases, insurance and utilities	24,285.96	-				24,285.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,929.62	-				1,929.62
Informatics and telecommunication equipment purchases	56.99	-				56.99
Telecommunication services	3,968.12	3,182.48				7,150.60
Repairs and maintenance	-	-				-
Postage and courier services	960.31	-				960.31
Materials and supplies	464.34	582.89				1,047.23
Training	-	-				-
Total	207,298.32	20,750.38	13.00	-	-	228,048.70

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	844 km ²	76,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,464.17	-				107,464.17
2-Service Contracts	2,077.11	-				2,077.11
3-Travel						
Member	1,828.59	3,662.32	8.00	-	-	5,490.91
Designated traveller	-	1,134.08	0.50	1.50	-	1,134.08
Dependants	-	2,118.16	0.75	3.00	-	2,118.16
Employees	82.31	430.32	1.00	-	-	512.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,232.04	-				3,232.04
Member's secondary residence expenses	7,309.07	-				7,309.07
4-Hospitality	5,065.10	-				5,065.10
5-Gifts	-	-				-
6-Advertising	10,708.61	-				10,708.61
7-Printing						
Householders	-	8,490.52				8,490.52
Ten percenters	-	13,717.75				13,717.75
Other printing related expenses	5,806.12	-				5,806.12
8-Offices						
Constituency office leases, insurance and utilities	16,270.86	-				16,270.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	573.95	-				573.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,888.41	2,812.10				5,700.51
Repairs and maintenance	200.00	-				200.00
Postage and courier services	3,064.43	-				3,064.43
Materials and supplies	1,998.85	795.94				2,794.79
Training	-	-				-
Total	168,569.62	33,161.19	10.25	4.50	-	201,730.81

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan From October 19, 2015 to December 31, 2015	NE	Saint Boniface—Saint Vital	65 km ²	66,205		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,964.94	-				8,964.94
2-Service Contracts	-	-				-
3-Travel						
Member	-	978.16	1.00	-	-	978.16
Designated traveller	-	3,817.10	-	-	-	3,817.10
Dependants	-	1,469.65	-	-	-	1,469.65
Employees	-	458.25	-	-	-	458.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	594.06	-				594.06
Member's secondary residence expenses	1,240.82	-				1,240.82
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,182.52	-				3,182.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.99	-				175.99
Telecommunication services	191.82	-				191.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	14,350.15	6,745.66	1.00	-	-	21,095.81

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita From October 19, 2015 to December 31, 2015	NE	Ottawa West—Nepean	71 km ²	84,557		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	22,205.64	-				22,205.64
2-Service Contracts	2,000.00	-				2,000.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	645.76	-				645.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	80.44				80.44
Training	-	-				-
Total	24,951.40	80.44	-	-	-	25,031.84

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	140,771.11	-				140,771.11
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,541.64	11.00	2.00	-	13,541.64
Designated traveller	-	-	-	-	-	-
Dependants	-	1,320.18	-	-	-	1,320.18
Employees	2,346.98	3,000.92	-	3.50	-	5,347.90
Member's accommodation expenses	1,031.89	-				1,031.89
Member's per diem expenses	1,586.28	-				1,586.28
Member's secondary residence expenses	5,043.78	-				5,043.78
4-Hospitality	320.40	-				320.40
5-Gifts	-	-				-
6-Advertising	765.00	-				765.00
7-Printing						
Householders	-	8,692.47				8,692.47
Ten percenters	-	2,718.43				2,718.43
Other printing related expenses	102.68	-				102.68
8-Offices						
Constituency office leases, insurance and utilities	24,078.24	-				24,078.24
Furniture, furnishing and equipment purchases	127.38	-				127.38
Equipment rentals	770.00	-				770.00
Informatics and telecommunication equipment purchases	1,396.97	346.50				1,743.47
Telecommunication services	2,422.50	3,139.39				5,561.89
Repairs and maintenance	867.50	-				867.50
Postage and courier services	761.54	-				761.54
Materials and supplies	183.70	756.73				940.43
Training	646.90	-				646.90
Total	183,222.85	33,516.26	11.00	5.50	-	216,739.11

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen From October 19, 2015 to December 31, 2015	NE	Elgin—Middlesex—London	2,640 km ²	83,446		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	24,521.10	-				24,521.10
2-Service Contracts	1,199.04	-				1,199.04
3-Travel						
Member	202.16	4,591.00	3.00	-	-	4,793.16
Designated traveller	-	2,505.30	2.00	-	-	2,505.30
Dependants	-	906.00	1.00	-	-	906.00
Employees	411.29	1,380.73	2.00	-	-	1,792.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	810.81	-				810.81
Member's secondary residence expenses	2,275.29	-				2,275.29
4-Hospitality	60.00	-				60.00
5-Gifts	-	-				-
6-Advertising	813.00	-				813.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,700.00	-				2,700.00
Furniture, furnishing and equipment purchases	54.98	-				54.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,225.50	-				2,225.50
Telecommunication services	730.87	3.00				733.87
Repairs and maintenance	2,855.65	-				2,855.65
Postage and courier services	-	-				-
Materials and supplies	863.01	149.67				1,012.68
Training	-	-				-
Total	39,722.70	9,535.70	8.00	-	-	49,258.40

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice From April 1, 2015 to October 18, 2015	NSR	Saskatoon—Wanuskewin	10,466 km ²	57,654		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,823.74	-				114,823.74
2-Service Contracts	7,862.29	-				7,862.29
3-Travel						
Member	1,117.93	8,522.17	4.50	1.00	-	9,640.10
Designated traveller	-	3,333.20	2.00	-	-	3,333.20
Dependants	-	6,960.02	5.00	-	-	6,960.02
Employees	1,826.74	1,468.54	2.00	-	-	3,295.28
Member's accommodation expenses	147.71	-				147.71
Member's per diem expenses	1,580.97	-				1,580.97
Member's secondary residence expenses	6,549.50	-				6,549.50
4-Hospitality	2,171.90	-				2,171.90
5-Gifts	-	-				-
6-Advertising	1,117.00	-				1,117.00
7-Printing						
Householders	-	7,360.52				7,360.52
Ten percenters	-	7,041.17				7,041.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,315.25	-				20,315.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	283.55	-				283.55
Informatics and telecommunication equipment purchases	9.98	-				9.98
Telecommunication services	2,737.48	3,632.09				6,369.57
Repairs and maintenance	633.61	-				633.61
Postage and courier services	1,460.92	-				1,460.92
Materials and supplies	847.95	137.19				985.14
Training	-	-				-
Total	163,486.52	38,454.90	13.50	1.00	-	201,941.42

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold From October 19, 2015 to December 31, 2015	NE	Peace River—Westlock	105,924 km ²	77,515		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,109.08	-				7,109.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,236.17	1.00	-	-	4,236.17
Designated traveller	-	2,842.21	1.00	-	-	2,842.21
Dependants	-	2,663.25	0.50	-	-	2,663.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	517.86	-				517.86
Member's per diem expenses	409.55	-				409.55
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,050.00	-				2,050.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	167.82	-				167.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	110.67				110.67
Training	-	-				-
Total	10,254.31	9,852.30	2.50	-	-	20,106.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif From October 19, 2015 to December 31, 2015	NE	Parkdale—High Park	16 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	19,740.87	-				19,740.87
2-Service Contracts	-	-				-
3-Travel						
Member	-	722.56	-	-	-	722.56
Designated traveller	-	419.49	-	-	-	419.49
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	233.95	-				233.95
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	59.30				59.30
Training	-	-				-
Total	19,974.82	1,201.35	-	-	-	21,176.17

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay From October 19, 2015 to December 31, 2015	NE	Yorkton—Melville	43,272 km ²	54,475		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,976.17	-				15,976.17
2-Service Contracts	532.31	-				532.31
3-Travel						
Member	589.44	6,601.30	2.00	-	-	7,190.74
Designated traveller	-	2,744.00	1.00	-	-	2,744.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	141.57	-				141.57
Member's per diem expenses	452.54	-				452.54
Member's secondary residence expenses	1,104.93	-				1,104.93
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	906.25	-				906.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	268.60	0.32				268.92
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	741.75				741.75
Training	-	-				-
Total	19,971.81	10,087.37	3.00	-	-	30,059.18

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike From April 1, 2015 to October 18, 2015	NR	Burlington	79 km ²	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,954.87	-				126,954.87
2-Service Contracts	2,146.00	-				2,146.00
3-Travel						
Member	-	5,900.66	10.00	-	-	5,900.66
Designated traveller	-	939.84	2.00	-	-	939.84
Dependants	-	-	-	-	-	-
Employees	17.86	930.42	2.50	-	-	948.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.82	-				1,489.82
Member's secondary residence expenses	16,688.93	-				16,688.93
4-Hospitality	113.15	-				113.15
5-Gifts	1,613.01	-				1,613.01
6-Advertising	10,758.86	-				10,758.86
7-Printing						
Householders	-	4,916.03				4,916.03
Ten percenters	-	4,123.23				4,123.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,509.77	-				15,509.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	254.00	-				254.00
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,893.65	2,740.70				4,634.35
Repairs and maintenance	-	-				-
Postage and courier services	1,165.29	-				1,165.29
Materials and supplies	208.14	775.06				983.20
Training	-	-				-
Total	178,843.34	20,325.94	14.50	-	-	199,169.28

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km ²	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	148,566.71	-				148,566.71
2-Service Contracts	3,196.01	-				3,196.01
3-Travel						
Member	958.58	25,454.72	10.50	0.50	-	26,413.30
Designated traveller	18.64	11,433.33	5.00	-	-	11,451.97
Dependants	-	-	-	-	-	-
Employees	147.88	2,621.60	1.00	-	-	2,769.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,013.87	-				2,013.87
Member's secondary residence expenses	14,176.83	-				14,176.83
4-Hospitality	2,393.14	-				2,393.14
5-Gifts	159.46	-				159.46
6-Advertising	9,065.00	-				9,065.00
7-Printing						
Householders	-	15,520.16				15,520.16
Ten percenters	-	2,581.58				2,581.58
Other printing related expenses	147.13	-				147.13
8-Offices						
Constituency office leases, insurance and utilities	25,243.93	-				25,243.93
Furniture, furnishing and equipment purchases	132.75	-				132.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,374.27	2,466.07				3,840.34
Repairs and maintenance	-	-				-
Postage and courier services	804.71	-				804.71
Materials and supplies	1,215.42	937.46				2,152.88
Training	-	-				-
Total	209,614.33	61,014.92	16.50	0.50	-	270,629.25

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	171,374.91	-				171,374.91
2-Service Contracts	2,173.63	-				2,173.63
3-Travel						
Member	2,064.52	21,861.73	8.00	-	-	23,926.25
Designated traveller	-	2,420.84	2.00	-	-	2,420.84
Dependants	-	5,945.10	3.00	-	-	5,945.10
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,428.81	-				3,428.81
Member's secondary residence expenses	8,100.56	-				8,100.56
4-Hospitality	2,288.05	-				2,288.05
5-Gifts	398.98	-				398.98
6-Advertising	466.82	-				466.82
7-Printing						
Householders	-	11,705.12				11,705.12
Ten percenters	-	13,477.38				13,477.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,423.51	-				35,423.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,539.19	-				1,539.19
Informatics and telecommunication equipment purchases	4,215.70	-				4,215.70
Telecommunication services	3,512.70	2,983.61				6,496.31
Repairs and maintenance	-	-				-
Postage and courier services	4,714.30	-				4,714.30
Materials and supplies	1,317.40	197.86				1,515.26
Training	-	-				-
Total	241,019.08	58,591.64	13.00	-	-	299,610.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff From April 1, 2015 to October 18, 2015	NR	Essex	1,448 km ²	90,421		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,822.62	-				141,822.62
2-Service Contracts	2,367.97	-				2,367.97
3-Travel						
Member	-	9,870.43	9.50	1.00	-	9,870.43
Designated traveller	29.11	3,855.28	4.00	-	-	3,884.39
Dependants	-	1,556.24	2.00	-	-	1,556.24
Employees	4,273.79	2,357.56	3.00	-	-	6,631.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,517.89	-				3,517.89
Member's secondary residence expenses	10,325.00	-				10,325.00
4-Hospitality	957.59	-				957.59
5-Gifts	29.68	-				29.68
6-Advertising	1,129.40	-				1,129.40
7-Printing						
Householders	-	8,692.66				8,692.66
Ten percenters	-	3,643.25				3,643.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,203.52	-				9,203.52
Furniture, furnishing and equipment purchases	1,669.42	-				1,669.42
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	1,227.23	-				1,227.23
Telecommunication services	2,169.88	2,877.48				5,047.36
Repairs and maintenance	-	-				-
Postage and courier services	1,313.51	-				1,313.51
Materials and supplies	702.73	383.37				1,086.10
Training	-	-				-
Total	180,889.34	33,236.27	18.50	1.00	-	214,125.61

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne From October 19, 2015 to December 31, 2015	NE	South Surrey—White Rock	154 km ²	76,833		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	15,984.36	-				15,984.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,763.25	-	-	-	5,763.25
Designated traveller	-	-	-	-	-	-
Dependants	-	964.75	-	-	-	964.75
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	288.98	-				288.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	102.85				102.85
Training	-	-				-
Total	16,273.34	6,830.85	-	-	-	23,104.19

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin From October 19, 2015 to December 31, 2015	NE	Saskatoon—Grasswood	342 km ²	59,665		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	4,714.81	-				4,714.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,478.45	2.00	-	-	3,478.45
Designated traveller	-	3,261.85	2.00	-	-	3,261.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	602.81	-				602.81
Member's secondary residence expenses	1,790.53	-				1,790.53
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	100.70	-				100.70
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	7,208.85	6,762.80	4.00	-	-	13,971.65

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len From October 19, 2015 to December 31, 2015	NE	Calgary Confederation	54 km ²	91,061		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,330.25	-				13,330.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,376.00	-	-	-	2,376.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,650.00	-				1,650.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	99.75	-				99.75
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	15,080.00	2,376.00	-	-	-	17,456.00

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin From October 19, 2015 to December 31, 2015	NE	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,562.18	-	-	-	2,562.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	107.04	-				107.04
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	107.04	2,584.68	-	-	-	2,691.72

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John From April 1, 2015 to October 18, 2015	NR	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km ²	99,642		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,942.93	-				129,942.93
2-Service Contracts	3,937.06	-				3,937.06
3-Travel						
Member	828.06	12,373.13	9.50	0.50	-	13,201.19
Designated traveller	-	3,920.90	3.50	-	-	3,920.90
Dependants	-	7,828.64	8.00	-	-	7,828.64
Employees	1,535.89	2,832.71	2.50	-	-	4,368.60
Member's accommodation expenses	129.30	-				129.30
Member's per diem expenses	353.71	-				353.71
Member's secondary residence expenses	6,500.89	-				6,500.89
4-Hospitality	949.52	-				949.52
5-Gifts	-	-				-
6-Advertising	9,539.99	-				9,539.99
7-Printing						
Householders	-	5,899.58				5,899.58
Ten percenters	-	5,128.38				5,128.38
Other printing related expenses	207.87	-				207.87
8-Offices						
Constituency office leases, insurance and utilities	27,509.42	-				27,509.42
Furniture, furnishing and equipment purchases	188.95	-				188.95
Equipment rentals	238.40	-				238.40
Informatics and telecommunication equipment purchases	1,479.35	-				1,479.35
Telecommunication services	5,518.41	3,069.12				8,587.53
Repairs and maintenance	107.00	-				107.00
Postage and courier services	1,400.33	-				1,400.33
Materials and supplies	934.93	240.84				1,175.77
Training	200.00	-				200.00
Total	191,502.01	41,293.30	23.50	0.50	-	232,795.31

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size				Number of electors
Weston, Rodney From April 1, 2015 to October 18, 2015	NR	Saint John	450 km ²				64,264
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	85,995.72	-				85,995.72	
2-Service Contracts	22,580.82	-				22,580.82	
3-Travel							
Member	332.35	15,048.10	13.00	0.50	-	15,380.45	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	118.14	-				118.14	
Member's per diem expenses	3,803.32	-				3,803.32	
Member's secondary residence expenses	10,083.47	-				10,083.47	
4-Hospitality	722.07	-				722.07	
5-Gifts	-	-				-	
6-Advertising	9,015.98	-				9,015.98	
7-Printing							
Householders	-	4,896.68				4,896.68	
Ten percenters	-	1,443.72				1,443.72	
Other printing related expenses	579.00	-				579.00	
8-Offices							
Constituency office leases, insurance and utilities	20,252.64	-				20,252.64	
Furniture, furnishing and equipment purchases	38.96	-				38.96	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	499.95				499.95	
Telecommunication services	2,902.68	2,392.44				5,295.12	
Repairs and maintenance	-	-				-	
Postage and courier services	572.37	-				572.37	
Materials and supplies	501.19	440.45				941.64	
Training	-	-				-	
Total	157,498.71	24,721.34	13.00	0.50	-	182,220.05	

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick From October 19, 2015 to December 31, 2015	NE	St. John's East	363 km ²	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	21,319.24	-				21,319.24
2-Service Contracts	-	-				-
3-Travel						
Member	445.68	3,530.09	2.00	-	-	3,975.77
Designated traveller	-	1,582.00	-	-	-	1,582.00
Dependants	-	-	-	-	-	-
Employees	865.16	759.97	1.00	-	-	1,625.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	54.42	-				54.42
Member's secondary residence expenses	969.08	-				969.08
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,239.30	-				2,239.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,772.90	-				1,772.90
Telecommunication services	254.31	-				254.31
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	27,920.09	5,872.06	3.00	-	-	33,792.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Jonathan From October 19, 2015 to December 31, 2015	NE	North Vancouver	342 km ²	85,219		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,099.05	-				7,099.05
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,873.84	1.00	-	-	8,873.84
Designated traveller	-	2,492.74	1.00	-	-	2,492.74
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	270.04	-				270.04
Member's secondary residence expenses	510.52	-				510.52
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,798.37	-				2,798.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	115.64	-				115.64
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	10,793.62	11,389.08	2.00	-	-	22,182.70

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David From April 1, 2015 to October 18, 2015	NR	Kootenay—Columbia	63,831 km ²	67,663		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,186.16	-				95,186.16
2-Service Contracts	11,271.88	-				11,271.88
3-Travel						
Member	3,780.17	26,216.79	7.50	5.00	-	29,996.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,158.18	648.19	-	1.00	-	3,806.37
Member's accommodation expenses	3,988.66	-				3,988.66
Member's per diem expenses	4,760.79	-				4,760.79
Member's secondary residence expenses	12,296.30	-				12,296.30
4-Hospitality	693.90	-				693.90
5-Gifts	795.60	-				795.60
6-Advertising	12,024.47	-				12,024.47
7-Printing						
Householders	-	12,636.70				12,636.70
Ten percenters	-	-				-
Other printing related expenses	365.50	-				365.50
8-Offices						
Constituency office leases, insurance and utilities	16,136.00	-				16,136.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.23	598.95				785.18
Telecommunication services	2,178.72	2,913.56				5,092.28
Repairs and maintenance	-	-				-
Postage and courier services	341.72	-				341.72
Materials and supplies	290.65	83.42				374.07
Training	-	-				-
Total	167,454.93	43,097.61	7.50	6.00	-	210,552.54

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John From April 1, 2015 to October 18, 2015	NR	New Brunswick Southwest	10,706 km ²	49,578		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,992.55	-				96,992.55
2-Service Contracts	21,281.55	-				21,281.55
3-Travel						
Member	5,075.49	14,282.72	13.00	2.00	-	19,358.21
Designated traveller	-	5,581.68	5.50	0.50	-	5,581.68
Dependants	-	-	-	-	-	-
Employees	540.09	359.30	0.50	-	-	899.39
Member's accommodation expenses	1,275.24	-				1,275.24
Member's per diem expenses	9,057.20	-				9,057.20
Member's secondary residence expenses	6,633.68	-				6,633.68
4-Hospitality	773.68	-				773.68
5-Gifts	-	-				-
6-Advertising	3,519.61	-				3,519.61
7-Printing						
Householders	-	5,710.35				5,710.35
Ten percenters	-	3,469.30				3,469.30
Other printing related expenses	692.48	-				692.48
8-Offices						
Constituency office leases, insurance and utilities	15,868.00	-				15,868.00
Furniture, furnishing and equipment purchases	898.90	-				898.90
Equipment rentals	1,464.31	-				1,464.31
Informatics and telecommunication equipment purchases	1,394.84	-				1,394.84
Telecommunication services	2,212.28	3,115.22				5,327.50
Repairs and maintenance	567.17	-				567.17
Postage and courier services	1,842.41	-				1,842.41
Materials and supplies	2,457.26	1,698.94				4,156.20
Training	46.90	-				46.90
Total	172,593.64	34,217.51	19.00	2.50	-	206,811.15

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wilson-Raybould, Hon. Jody From October 19, 2015 to December 31, 2015	NE	Vancouver Granville	23 km ²	80,488		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	7,359.70	-				7,359.70
2-Service Contracts	-	-				-
3-Travel						
Member	-	14,236.12	-	-	-	14,236.12
Designated traveller	-	16,082.12	-	-	-	16,082.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	118.83	-				118.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	22.50				22.50
Training	-	-				-
Total	7,478.53	30,340.74	-	-	-	37,819.27

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	126,114.87	-				126,114.87
2-Service Contracts	14,901.61	-				14,901.61
3-Travel						
Member	746.10	23,643.54	8.00	-	-	24,389.64
Designated traveller	-	1,556.71	-	-	-	1,556.71
Dependants	-	-	-	-	-	-
Employees	-	4,183.90	-	-	-	4,183.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,394.00	-				2,394.00
Member's secondary residence expenses	10,534.68	-				10,534.68
4-Hospitality	164.92	-				164.92
5-Gifts	-	-				-
6-Advertising	2,521.40	-				2,521.40
7-Printing						
Householders	-	8,790.96				8,790.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,632.32	-				29,632.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.81	-				60.81
Informatics and telecommunication equipment purchases	55.94	-				55.94
Telecommunication services	2,024.87	2,621.00				4,645.87
Repairs and maintenance	60.00	256.27				316.27
Postage and courier services	414.13	-				414.13
Materials and supplies	396.51	333.76				730.27
Training	656.25	-				656.25
Total	190,678.41	41,386.14	8.00	-	-	232,064.55

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen From April 1, 2015 to October 18, 2015	NR	Kitchener Centre	46 km ²	80,480		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,472.68	-				98,472.68
2-Service Contracts	9,809.74	-				9,809.74
3-Travel						
Member	129.88	6,653.09	9.50	-	-	6,782.97
Designated traveller	-	923.67	1.50	-	-	923.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,896.86	-				2,896.86
Member's secondary residence expenses	12,418.35	-				12,418.35
4-Hospitality	1,158.72	-				1,158.72
5-Gifts	107.97	-				107.97
6-Advertising	12,518.30	-				12,518.30
7-Printing						
Householders	-	12,501.32				12,501.32
Ten percenters	-	10,896.55				10,896.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,043.26	-				15,043.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	306.28	-				306.28
Informatics and telecommunication equipment purchases	1,598.26	-				1,598.26
Telecommunication services	1,279.72	2,742.81				4,022.53
Repairs and maintenance	507.50	-				507.50
Postage and courier services	2,921.36	-				2,921.36
Materials and supplies	402.15	1,196.19				1,598.34
Training	-	-				-
Total	159,571.03	34,913.63	11.00	-	-	194,484.66

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskyj, Borys From October 19, 2015 to December 31, 2015	NE	Etobicoke Centre	39 km ²	88,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,637.37	-				12,637.37
2-Service Contracts	-	-				-
3-Travel						
Member	-	708.00	-	-	-	708.00
Designated traveller	-	379.00	-	-	-	379.00
Dependants	-	1,006.90	-	-	-	1,006.90
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,363.25	-				1,363.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	111.30	-				111.30
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	139.60				139.60
Training	-	-				-
Total	14,111.92	2,233.50	-	-	-	16,345.42

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne From April 1, 2015 to October 18, 2015	NSR	Blackstrap	11,157 km ²	61,955		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,207.53	-				138,207.53
2-Service Contracts	552.13	-				552.13
3-Travel						
Member	72.12	34,460.62	17.50	3.50	-	34,532.74
Designated traveller	-	8,076.86	6.50	1.00	-	8,076.86
Dependants	-	-	-	-	-	-
Employees	163.79	-	-	-	-	163.79
Member's accommodation expenses	606.15	-				606.15
Member's per diem expenses	1,501.46	-				1,501.46
Member's secondary residence expenses	12,744.42	-				12,744.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,531.20	-				1,531.20
7-Printing						
Householders	-	3,636.68				3,636.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,969.97	-				23,969.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	154.95	-				154.95
Informatics and telecommunication equipment purchases	177.35	249.99				427.34
Telecommunication services	2,766.20	3,831.35				6,597.55
Repairs and maintenance	-	-				-
Postage and courier services	814.49	-				814.49
Materials and supplies	523.27	222.14				745.41
Training	350.00	-				350.00
Total	184,135.03	50,477.64	24.00	4.50	-	234,612.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate From October 19, 2015 to December 31, 2015	NE	London West	82 km ²	93,138		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	11,695.03	-				11,695.03
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	797.73	-	-	-	797.73
Dependants	-	-	-	-	-	-
Employees	230.04	802.19	1.00	-	-	1,032.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,700.00	-				4,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.00	-				20.00
Telecommunication services	110.27	-				110.27
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	16,755.34	1,599.92	1.00	-	-	18,355.26

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence From April 1, 2015 to October 18, 2015	NR	Oakville	83 km ²	85,920		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,803.77	-				117,803.77
2-Service Contracts	4,910.28	-				4,910.28
3-Travel						
Member	990.71	7,904.91	9.50	-	-	8,895.62
Designated traveller	-	4,636.37	9.50	-	-	4,636.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,612.51	-				2,612.51
Member's secondary residence expenses	12,020.47	-				12,020.47
4-Hospitality	632.90	-				632.90
5-Gifts	57.00	-				57.00
6-Advertising	7,158.52	-				7,158.52
7-Printing						
Householders	-	8,921.53				8,921.53
Ten percenters	-	10,812.85				10,812.85
Other printing related expenses	1,034.05	-				1,034.05
8-Offices						
Constituency office leases, insurance and utilities	19,486.87	-				19,486.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,068.54	-				1,068.54
Informatics and telecommunication equipment purchases	2,423.21	-				2,423.21
Telecommunication services	2,297.12	2,935.46				5,232.58
Repairs and maintenance	240.00	-				240.00
Postage and courier services	3,873.01	-				3,873.01
Materials and supplies	1,195.32	2,211.27				3,406.59
Training	25.00	-				25.00
Total	177,829.28	37,422.39	19.00	-	-	215,251.67

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai From April 1, 2015 to October 18, 2015	NR	Vancouver South	27 km ²	82,509		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,390.75	-				119,390.75
2-Service Contracts	2,257.65	-				2,257.65
3-Travel						
Member	400.14	22,439.18	8.50	1.00	-	22,839.32
Designated traveller	-	-	-	-	-	-
Dependants	-	4,502.00	2.00	-	-	4,502.00
Employees	3,508.67	10,540.54	5.50	-	-	14,049.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,210.99	-				3,210.99
Member's secondary residence expenses	10,743.73	-				10,743.73
4-Hospitality	1,397.56	-				1,397.56
5-Gifts	375.76	-				375.76
6-Advertising	6,446.06	-				6,446.06
7-Printing						
Householders	-	7,166.21				7,166.21
Ten percenters	-	12,359.90				12,359.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,656.76	-				17,656.76
Furniture, furnishing and equipment purchases	30.76	-				30.76
Equipment rentals	141.22	-				141.22
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,013.86	5,870.99				6,884.85
Repairs and maintenance	-	-				-
Postage and courier services	4,450.66	-				4,450.66
Materials and supplies	1,481.51	4,213.55				5,695.06
Training	-	-				-
Total	172,506.08	67,092.37	16.00	1.00	-	239,598.45

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,647.46	-				125,647.46
2-Service Contracts	11,160.00	-				11,160.00
3-Travel						
Member	5,830.32	21,382.19	7.00	-	-	27,212.51
Designated traveller	-	17,734.00	6.00	-	-	17,734.00
Dependants	-	-	-	-	-	-
Employees	1,635.29	1,319.11	1.00	-	-	2,954.40
Member's accommodation expenses	3,064.25	-				3,064.25
Member's per diem expenses	6,607.18	-				6,607.18
Member's secondary residence expenses	19,199.32	-				19,199.32
4-Hospitality	5,043.99	-				5,043.99
5-Gifts	943.99	-				943.99
6-Advertising	7,987.83	-				7,987.83
7-Printing						
Householders	-	-				-
Ten percenters	-	3,832.68				3,832.68
Other printing related expenses	461.50	-				461.50
8-Offices						
Constituency office leases, insurance and utilities	18,994.39	-				18,994.39
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,888.97	3,085.02				4,973.99
Repairs and maintenance	-	-				-
Postage and courier services	1,370.23	-				1,370.23
Materials and supplies	182.29	313.98				496.27
Training	-	-				-
Total	210,462.39	47,666.98	14.00	-	-	258,129.37

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma From October 19, 2015 to December 31, 2015	NE	Scarborough Centre	30 km ²	71,847		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	12,787.62	-				12,787.62
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,450.87	3.00	-	-	2,450.87
Designated traveller	-	628.07	-	-	-	628.07
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	606.88	-				606.88
Member's secondary residence expenses	1,598.79	-				1,598.79
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,554.00	-				6,554.00
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	107.76	-				107.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	36.86				36.86
Training	-	-				-
Total	21,655.05	3,163.30	3.00	-	-	24,818.35

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

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	181,161.15	-				181,161.15
2-Service Contracts	1,446.71	-				1,446.71
3-Travel						
Member	1,347.37	34,575.41	8.50	8.50	-	35,922.78
Designated traveller	-	9,208.06	1.00	-	-	9,208.06
Dependants	-	35,403.89	8.00	-	-	35,403.89
Employees	3,369.74	892.95	1.00	-	-	4,262.69
Member's accommodation expenses	597.55	-				597.55
Member's per diem expenses	3,649.02	-				3,649.02
Member's secondary residence expenses	6,097.96	-				6,097.96
4-Hospitality	3,562.96	-				3,562.96
5-Gifts	830.00	-				830.00
6-Advertising	1,355.46	-				1,355.46
7-Printing						
Householders	-	4,488.32				4,488.32
Ten percenters	-	5,023.69				5,023.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,476.00	-				37,476.00
Furniture, furnishing and equipment purchases	269.60	-				269.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,035.23	-				1,035.23
Telecommunication services	5,543.88	2,823.01				8,366.89
Repairs and maintenance	43.28	-				43.28
Postage and courier services	2,647.45	-				2,647.45
Materials and supplies	2,268.81	166.80				2,435.61
Training	-	-				-
Total	252,702.17	92,582.13	18.50	8.50	-	345,284.30

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