

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