## Members' Expenditures Report

## From April 1, 2015 to December 31, 2015

Member	Status	Cor		nstituency name	Constituency size		Number of electors	
Grewal, Nina NR From April 1, 2015 to October 18, 2015		Flee		etwood—Port Kells	111 km²		95,797	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		U.S.A.	Total (\$)
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	17	0,384.41	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