Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name		Constituency size		Number of electors	
Holder, Hon. Ed NR From April 1, 2015 to October 18, 2015		London West		86 km²		93,915	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.	ivel Points Spec. l	J.S.A.	Total (\$)
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