Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Housefather, Anthony	NE	Mount Royal	23 km²	74,416
From October 19, 2015 to				
December 31, 2015				

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	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