## 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,	NSR	Souris—Moose Mountain	40,626 km²	47,061
2015				

Category	Member's	Resources Provided	Travel Points		Total (\$)
4 Employeest relation	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	100 517 15
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