

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank From April 1, 2015 to October 18, 2015	NSR	Guelph	92 km ²	91,316		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,655.01	-				95,655.01
2-Service Contracts	1,612.12	-				1,612.12
3-Travel						
Member	28.85	10,846.48	11.00	-	-	10,875.33
Designated traveller	-	-	-	-	-	-
Dependants	-	1,890.10	4.00	-	-	1,890.10
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,430.27	-				2,430.27
Member's secondary residence expenses	4,605.72	-				4,605.72
4-Hospitality	750.28	-				750.28
5-Gifts	-	-				-
6-Advertising	8,175.00	-				8,175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,334.89	-				17,334.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	853.16	-				853.16
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	1,358.82	3,744.59				5,103.41
Repairs and maintenance	2,220.00	-				2,220.00
Postage and courier services	1,082.64	-				1,082.64
Materials and supplies	742.01	756.68				1,498.69
Training	-	-				-
Total	138,245.74	17,237.85	15.00	-	-	155,483.59

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