## Members' Expenditures Report

## From April 1, 2015 to March 31, 2016

Member	Status	Constitu		nstituency name	Constituency size		Number of electors	
Eglinski, Jim	Eglinski, Jim Active		Yellowhead		76,127 km <sup>2</sup>		76,011	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		J.S.A.	Total (\$)
1-Employees' salaries		202,683.88		-				202,683.88
2-Service Contracts		2,252.92		-				2,252.92
3-Travel								
Member		8,077.42		34,659.56	13.00	0.50	-	42,736.98
Designated traveller		-		14,317.49	6.00	-	-	14,317.49
Dependants		-		-	-	-	-	-
Employees		-		-			-	
Member's accommodation expenses		3,184.38		-				3,184.38
Member's per diem expenses		4,745.15		-				4,745.15
Member's secondary residence expenses		14,507.76		1,787.25				16,295.01
4-Hospitality		1,291.60		-				1,291.60
5-Gifts		2,172.20		-				2,172.20
6-Advertising		12,326.62		-				12,326.62
7-Printing								
Householders			-	19,641.51				19,641.51
Ten percenters		-		5,451.47				5,451.47
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		23,046.00		-				23,046.00
Furniture, furnishing and equipment purchases		4,938.69		-				4,938.69
Equipment rentals		140.80		-				140.80
Informatics and telecommunication equipment purchases		370.99		-				370.99
Telecommunication services		3,101.03		2,642.64				5,743.67
Repairs and maintenance		483.69		-				483.69
Postage and courier services		3,216.69		124.65				3,341.34
Materials and supplies		3,480.78		1,461.37				4,942.15
Training			-	-				-
	Total	290.	,020.60	80,085.94	19.00	0.50	-	370,106.54

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