Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status			nstituency name	Constituency size		Number of electors	
Hillyer, Jim DE From April 1, 2015 to March 23, 2016		Medicine Hat—Cardston— Warner		29,982 km²		77,892		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S./		J.S.A.	Total (\$)
1-Employees' salaries		191,677.45		-				191,677.45
2-Service Contracts		5,817.89		-				5,817.89
3-Travel								
Member		3,871.80		30,037.23	12.50	1.00	-	33,909.03
Designated traveller		-		6,818.09	1.50	1.50	-	6,818.09
Dependants			-	-	-	-	-	-
Employees		307.	.88	1,823.47	-	1.00	-	2,131.35
Member's accommodation expenses		448.96		-				448.96
Member's per diem expenses		4,898.96		-				4,898.96
Member's secondary residence expenses		19,467.	.40	-				19,467.40
4-Hospitality		1,090.79		-				1,090.79
5-Gifts		432.24		-				432.24
6-Advertising		7,614.	.77	-				7,614.77
7-Printing								
Householders		-		9,158.74				9,158.74
Ten percenters		-		4,104.48				4,104.48
Other printing related expenses		773.20		-				773.20
8-Offices								
Constituency office leases, insurance and utilities		33,766.78		-				33,766.78
Furniture, furnishing and equipment purchases		2,347.94		-				2,347.94
Equipment rentals		2,015.74		-				2,015.74
Informatics and telecommunication equipment purchases		8,602.36		-				8,602.36
Telecommunication services		9,396.27		4,188.54				13,584.81
Repairs and maintenance		15,669.58		-				15,669.58
Postage and courier services		1,858.14		-				1,858.14
Materials and supplies		4,959.28		455.03				5,414.31
Training			-	-				-
	Total	315,017.	.43	56,585.58	14.00	3.50	-	371,603.01

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