



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2016 to December 31, 2016

The *Members' Expenditures Report* for the third quarter of 2016-2017 outlines Members' expenditures processed by the House Administration between April 1, 2016 and December 31, 2016. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. For current policies, refer to the Members' Allowances and Services Manual on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information about Members' and authorized travellers' trips processed between April 1, 2016 and December 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the

Member, other than the Member's employees or another Member. For the list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full-time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utility fees if the secondary residence is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence along with any related relocation expenses. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering services, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2016 and December 31, 2016.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, an event or an organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media sent to a Member's constituents to advertise the Member's name and contact information, assistance and services provided, as well as constituency meetings, and to share congratulatory messages, seasonal greetings, partisan opinions or advocacy statements.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aboultaif, Ziad	Active	Edmonton Manning	158 km ²	81,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	135,052.49	-				135,052.49
2-Service Contracts	2,720.00	-				2,720.00
3-Travel						
Member	343.04	19,429.03	12.00	2.50	-	19,772.07
Designated traveller	-	11,098.92	7.50	1.00	-	11,098.92
Dependants	-	4,685.96	3.50	-	-	4,685.96
Employees	767.63	1,810.11	2.00	-	-	2,577.74
Member's accommodation expenses	1,057.61	-				1,057.61
Member's per diem expenses	6,581.97	-				6,581.97
Member's secondary residence expenses	14,212.94	-				14,212.94
4-Hospitality	1,051.60	-				1,051.60
5-Gifts	514.13	-				514.13
6-Advertising	6,543.05	-				6,543.05
7-Printing						
Householders	-	12,101.97				12,101.97
Ten percenters	-	1,046.30				1,046.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,260.30	-				19,260.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	427.40	-				427.40
Informatics and telecommunication equipment purchases	863.55	-				863.55
Telecommunication services	930.00	962.86				1,892.86
Repairs and maintenance	-	-				-
Postage and courier services	1,113.82	-				1,113.82
Materials and supplies	1,543.72	1,406.56				2,950.28
Training	-	-				-
Total	192,983.25	52,541.71	25.00	3.50	-	245,524.96

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	159,107.04	-				159,107.04
2-Service Contracts	3,725.55	-				3,725.55
3-Travel						
Member	1,727.57	33,132.30	11.00	6.50	-	34,859.87
Designated traveller	-	1,810.14	1.50	-	-	1,810.14
Dependants	-	4,105.04	3.25	-	-	4,105.04
Employees	6,533.14	4,155.92	3.00	-	-	10,689.06
Member's accommodation expenses	2,275.53	-				2,275.53
Member's per diem expenses	6,382.54	-				6,382.54
Member's secondary residence expenses	11,216.04	-				11,216.04
4-Hospitality	2,316.43	-				2,316.43
5-Gifts	-	-				-
6-Advertising	7,652.00	-				7,652.00
7-Printing						
Householders	-	9,097.47				9,097.47
Ten percenters	-	379.66				379.66
Other printing related expenses	238.66	-				238.66
8-Offices						
Constituency office leases, insurance and utilities	29,082.63	-				29,082.63
Furniture, furnishing and equipment purchases	890.52	-				890.52
Equipment rentals	1,896.97	-				1,896.97
Informatics and telecommunication equipment purchases	5,720.16	-				5,720.16
Telecommunication services	5,529.24	770.29				6,299.53
Repairs and maintenance	2,254.26	-				2,254.26
Postage and courier services	431.61	-				431.61
Materials and supplies	3,149.43	270.63				3,420.06
Training	1,017.65	-				1,017.65
Total	251,146.97	53,721.45	18.75	6.50	-	304,868.42

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From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,003.00	-				149,003.00
2-Service Contracts	1,407.03	-				1,407.03
3-Travel						
Member	2,491.22	14,160.79	16.00	3.00	-	16,652.01
Designated traveller	-	4,708.80	4.00	1.50	-	4,708.80
Dependants	-	-	-	-	-	-
Employees	2,027.64	1,584.59	3.00	-	-	3,612.23
Member's accommodation expenses	1,018.38	-				1,018.38
Member's per diem expenses	6,741.14	-				6,741.14
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	3,297.45	-				3,297.45
5-Gifts	1,207.32	-				1,207.32
6-Advertising	8,417.54	-				8,417.54
7-Printing						
Householders	-	5,881.08				5,881.08
Ten percenters	-	4,744.48				4,744.48
Other printing related expenses	305.09	-				305.09
8-Offices						
Constituency office leases, insurance and utilities	28,200.45	-				28,200.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	361.83	-				361.83
Informatics and telecommunication equipment purchases	2,471.99	-				2,471.99
Telecommunication services	2,250.44	962.86				3,213.30
Repairs and maintenance	843.00	-				843.00
Postage and courier services	1,249.30	-				1,249.30
Materials and supplies	1,714.53	176.06				1,890.59
Training	-	-				-
Total	220,532.63	32,218.66	23.00	4.50	-	252,751.29

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From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John	Active	Cloverdale—Langley City	60 km ²	78,189		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	152,314.53	-				152,314.53
2-Service Contracts	14,393.45	-				14,393.45
3-Travel						
Member	1,475.14	50,083.95	17.50	4.00	-	51,559.09
Designated traveller	-	5,289.99	2.00	-	-	5,289.99
Dependants	-	5,925.72	3.00	-	-	5,925.72
Employees	180.53	14,060.13	7.50	1.00	-	14,240.66
Member's accommodation expenses	1,646.30	-				1,646.30
Member's per diem expenses	5,982.18	-				5,982.18
Member's secondary residence expenses	8,050.66	-				8,050.66
4-Hospitality	2,472.22	-				2,472.22
5-Gifts	417.74	-				417.74
6-Advertising	12,005.81	-				12,005.81
7-Printing						
Householders	-	7,646.00				7,646.00
Ten percenters	-	1,136.62				1,136.62
Other printing related expenses	6.00	-				6.00
8-Offices						
Constituency office leases, insurance and utilities	34,398.07	-				34,398.07
Furniture, furnishing and equipment purchases	962.49	-				962.49
Equipment rentals	2,666.91	-				2,666.91
Informatics and telecommunication equipment purchases	947.06	12.00				959.06
Telecommunication services	2,535.92	962.86				3,498.78
Repairs and maintenance	6,903.63	-				6,903.63
Postage and courier services	892.56	-				892.56
Materials and supplies	13,293.61	697.55				13,991.16
Training	622.64	-				622.64
Total	262,167.45	85,814.82	30.00	5.00	-	347,982.27

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Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar	Active	Mississauga Centre	24 km ²	83,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	195,199.83	-				195,199.83
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	106.08	11,944.07	24.00	1.00	-	12,050.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,200.58	1,101.43	2.50	-	-	2,302.01
Member's accommodation expenses	310.40	-				310.40
Member's per diem expenses	10,754.14	-				10,754.14
Member's secondary residence expenses	11,537.78	-				11,537.78
4-Hospitality	6,592.15	-				6,592.15
5-Gifts	-	-				-
6-Advertising	743.25	-				743.25
7-Printing						
Householders	-	8,307.42				8,307.42
Ten percenters	-	1,245.04				1,245.04
Other printing related expenses	752.40	-				752.40
8-Offices						
Constituency office leases, insurance and utilities	31,435.42	-				31,435.42
Furniture, furnishing and equipment purchases	1,512.33	-				1,512.33
Equipment rentals	996.53	-				996.53
Informatics and telecommunication equipment purchases	716.66	-				716.66
Telecommunication services	10,922.14	962.86				11,885.00
Repairs and maintenance	100.00	-				100.00
Postage and courier services	573.50	-				573.50
Materials and supplies	1,823.46	342.97				2,166.43
Training	639.42	-				639.42
Total	276,116.07	23,903.79	26.50	1.00	-	300,019.86

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From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona	Active	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,081.29	-				149,081.29
2-Service Contracts	774.25	-				774.25
3-Travel						
Member	128.39	18,104.81	22.00	1.00	-	18,233.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,192.28	10,148.11	15.50	-	-	12,340.39
Member's accommodation expenses	310.40	-				310.40
Member's per diem expenses	4,003.81	-				4,003.81
Member's secondary residence expenses	19,118.91	-				19,118.91
4-Hospitality	577.76	-				577.76
5-Gifts	2,250.01	-				2,250.01
6-Advertising	10,262.60	-				10,262.60
7-Printing						
Householders	-	3,479.16				3,479.16
Ten percenters	-	-				-
Other printing related expenses	350.00	-				350.00
8-Offices						
Constituency office leases, insurance and utilities	20,831.17	-				20,831.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,421.58	-				1,421.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,613.94	962.86				2,576.80
Repairs and maintenance	70.00	-				70.00
Postage and courier services	110.86	-				110.86
Materials and supplies	882.37	860.30				1,742.67
Training	1,109.01	-				1,109.01
Total	215,088.63	33,555.24	37.50	1.00	-	248,643.87

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From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	172,466.99	-				172,466.99
2-Service Contracts	2,303.72	-				2,303.72
3-Travel						
Member	2,670.40	18,132.77	20.00	4.00	-	20,803.17
Designated traveller	-	8,483.42	2.00	2.00	-	8,483.42
Dependants	-	477.95	1.00	-	-	477.95
Employees	-	516.42	1.00	-	-	516.42
Member's accommodation expenses	1,552.08	-				1,552.08
Member's per diem expenses	7,133.56	-				7,133.56
Member's secondary residence expenses	16,793.45	-				16,793.45
4-Hospitality	416.45	-				416.45
5-Gifts	-	-				-
6-Advertising	4,623.34	-				4,623.34
7-Printing						
Householders	-	6,536.69				6,536.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	37,233.50	-				37,233.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,109.09	-				1,109.09
Informatics and telecommunication equipment purchases	4,947.96	-				4,947.96
Telecommunication services	6,043.11	962.86				7,005.97
Repairs and maintenance	300.00	-				300.00
Postage and courier services	61.75	-				61.75
Materials and supplies	1,272.31	2,592.59				3,864.90
Training	-	-				-
Total	258,927.71	37,702.70	24.00	6.00	-	296,630.41

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From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	173,274.93	-				173,274.93
2-Service Contracts	1,966.14	-				1,966.14
3-Travel						
Member	151.72	40,930.91	2.50	20.50	-	41,082.63
Designated traveller	-	30,057.57	4.00	12.50	-	30,057.57
Dependants	-	-	-	-	-	-
Employees	2,704.66	29,003.59	3.00	25.00	-	31,708.25
Member's accommodation expenses	8,658.94	-				8,658.94
Member's per diem expenses	4,727.02	-				4,727.02
Member's secondary residence expenses	-	-				-
4-Hospitality	43.94	-				43.94
5-Gifts	-	-				-
6-Advertising	4,231.15	-				4,231.15
7-Printing						
Householders	-	4,346.54				4,346.54
Ten percenters	-	-				-
Other printing related expenses	208.49	-				208.49
8-Offices						
Constituency office leases, insurance and utilities	35,459.45	-				35,459.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	145.98	-				145.98
Telecommunication services	1,781.58	962.86				2,744.44
Repairs and maintenance	424.99	-				424.99
Postage and courier services	361.05	-				361.05
Materials and supplies	1,281.43	203.89				1,485.32
Training	1,394.18	-				1,394.18
Total	236,815.65	105,505.36	9.50	58.00	-	342,321.01

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From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William	Active	Pontiac	30,586 km ²	87,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	157,078.09	-				157,078.09
2-Service Contracts	21,627.97	-				21,627.97
3-Travel						
Member	6,282.87	2,467.47	-	4.00	-	8,750.34
Designated traveller	-	745.75	-	1.00	-	745.75
Dependants	-	-	-	-	-	-
Employees	2,388.41	-	-	-	-	2,388.41
Member's accommodation expenses	1,607.19	-				1,607.19
Member's per diem expenses	1,671.83	-				1,671.83
Member's secondary residence expenses	-	-				-
4-Hospitality	10,933.70	-				10,933.70
5-Gifts	886.68	-				886.68
6-Advertising	20,319.09	-				20,319.09
7-Printing						
Householders	-	17,119.57				17,119.57
Ten percenters	-	1,094.56				1,094.56
Other printing related expenses	543.50	-				543.50
8-Offices						
Constituency office leases, insurance and utilities	30,618.99	-				30,618.99
Furniture, furnishing and equipment purchases	129.00	-				129.00
Equipment rentals	1,249.50	-				1,249.50
Informatics and telecommunication equipment purchases	716.12	-				716.12
Telecommunication services	3,334.08	815.49				4,149.57
Repairs and maintenance	2,364.97	-				2,364.97
Postage and courier services	492.18	-				492.18
Materials and supplies	4,181.52	527.99				4,709.51
Training	225.00	-				225.00
Total	266,650.69	22,770.83	-	5.00	-	289,421.52

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary	Active	Scarborough—Rouge Park	57 km ²	73,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	154,711.68	-				154,711.68
2-Service Contracts	225.00	-				225.00
3-Travel						
Member	-	12,816.44	18.00	2.00	-	12,816.44
Designated traveller	-	781.82	1.00	-	-	781.82
Dependants	-	-	-	-	-	-
Employees	-	1,961.53	5.00	-	-	1,961.53
Member's accommodation expenses	488.15	-				488.15
Member's per diem expenses	3,709.51	-				3,709.51
Member's secondary residence expenses	20,000.00	-				20,000.00
4-Hospitality	3,299.04	-				3,299.04
5-Gifts	-	-				-
6-Advertising	6,322.47	-				6,322.47
7-Printing						
Householders	-	4,303.68				4,303.68
Ten percenters	-	1,530.41				1,530.41
Other printing related expenses	71.50	-				71.50
8-Offices						
Constituency office leases, insurance and utilities	35,000.00	-				35,000.00
Furniture, furnishing and equipment purchases	652.70	-				652.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	120.70	-				120.70
Telecommunication services	1,471.47	962.86				2,434.33
Repairs and maintenance	-	-				-
Postage and courier services	492.99	-				492.99
Materials and supplies	1,219.48	1,763.93				2,983.41
Training	1,035.40	-				1,035.40
Total	228,820.09	24,120.67	24.00	2.00	-	252,940.76

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	144,171.25	-				144,171.25
2-Service Contracts	2,575.01	-				2,575.01
3-Travel						
Member	6,293.79	53,062.44	12.50	4.50	-	59,356.23
Designated traveller	-	10,147.36	3.50	1.00	-	10,147.36
Dependants	-	-	-	-	-	-
Employees	187.12	1,026.73	-	-	-	1,213.85
Member's accommodation expenses	2,199.61	-				2,199.61
Member's per diem expenses	8,775.18	-				8,775.18
Member's secondary residence expenses	9,456.04	-				9,456.04
4-Hospitality	1,788.59	-				1,788.59
5-Gifts	338.48	-				338.48
6-Advertising	10,563.81	-				10,563.81
7-Printing						
Householders	-	7,467.61				7,467.61
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,766.98	-				14,766.98
Furniture, furnishing and equipment purchases	174.30	-				174.30
Equipment rentals	30.00	-				30.00
Informatics and telecommunication equipment purchases	323.73	-				323.73
Telecommunication services	3,482.78	1,012.86				4,495.64
Repairs and maintenance	-	-				-
Postage and courier services	668.84	-				668.84
Materials and supplies	539.83	89.08				628.91
Training	615.36	-				615.36
Total	206,950.70	72,806.08	16.00	5.50	-	279,756.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	207,574.91	-				207,574.91
2-Service Contracts	800.00	-				800.00
3-Travel						
Member	3,104.38	34,574.18	11.00	13.50	-	37,678.56
Designated traveller	-	381.72	-	-	-	381.72
Dependants	-	-	-	-	-	-
Employees	4,702.98	6,045.55	3.00	2.50	-	10,748.53
Member's accommodation expenses	4,513.38	-				4,513.38
Member's per diem expenses	8,506.75	-				8,506.75
Member's secondary residence expenses	10,706.49	-				10,706.49
4-Hospitality	60.00	-				60.00
5-Gifts	62.56	-				62.56
6-Advertising	2,161.65	-				2,161.65
7-Printing						
Householders	-	-				-
Ten percenters	-	2,002.23				2,002.23
Other printing related expenses	28.25	-				28.25
8-Offices						
Constituency office leases, insurance and utilities	26,726.62	-				26,726.62
Furniture, furnishing and equipment purchases	338.99	-				338.99
Equipment rentals	1,082.80	-				1,082.80
Informatics and telecommunication equipment purchases	4,571.72	-				4,571.72
Telecommunication services	4,253.48	962.86				5,216.34
Repairs and maintenance	1,006.40	-				1,006.40
Postage and courier services	1,296.15	-				1,296.15
Materials and supplies	1,242.71	393.31				1,636.02
Training	-	-				-
Total	282,740.22	44,359.85	14.00	16.00	-	327,100.07

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel	Active	North Okanagan—Shuswap	16,734 km ²	97,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	187,617.37	-				187,617.37
2-Service Contracts	5,013.00	-				5,013.00
3-Travel						
Member	871.56	33,353.23	12.00	6.50	-	34,224.79
Designated traveller	-	22,221.60	10.50	3.00	-	22,221.60
Dependants	-	-	-	-	-	-
Employees	1,382.30	-	-	-	-	1,382.30
Member's accommodation expenses	4,051.01	-				4,051.01
Member's per diem expenses	6,946.51	-				6,946.51
Member's secondary residence expenses	19,788.84	-				19,788.84
4-Hospitality	756.07	-				756.07
5-Gifts	1,578.98	-				1,578.98
6-Advertising	2,961.13	-				2,961.13
7-Printing						
Householders	-	13,586.97				13,586.97
Ten percenters	-	-				-
Other printing related expenses	376.05	-				376.05
8-Offices						
Constituency office leases, insurance and utilities	19,721.74	-				19,721.74
Furniture, furnishing and equipment purchases	30.76	-				30.76
Equipment rentals	463.48	-				463.48
Informatics and telecommunication equipment purchases	4,389.60	-				4,389.60
Telecommunication services	2,830.18	962.86				3,793.04
Repairs and maintenance	-	-				-
Postage and courier services	452.30	-				452.30
Materials and supplies	2,581.97	195.49				2,777.46
Training	-	-				-
Total	261,812.85	70,320.15	22.50	9.50	-	332,133.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René	Active	Madawaska—Restigouche	11,962 km ²	50,907		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,367.60	-				132,367.60
2-Service Contracts	191.80	-				191.80
3-Travel						
Member	3,004.17	11,690.85	10.50	1.50	-	14,695.02
Designated traveller	-	3,564.39	3.50	-	-	3,564.39
Dependants	-	2,887.62	3.00	0.50	-	2,887.62
Employees	2,775.29	1,361.15	1.00	-	-	4,136.44
Member's accommodation expenses	2,934.78	-				2,934.78
Member's per diem expenses	4,082.81	-				4,082.81
Member's secondary residence expenses	14,995.00	-				14,995.00
4-Hospitality	1,126.47	-				1,126.47
5-Gifts	87.00	-				87.00
6-Advertising	8,955.50	-				8,955.50
7-Printing						
Householders	-	1,372.60				1,372.60
Ten percenters	-	-				-
Other printing related expenses	130.00	-				130.00
8-Offices						
Constituency office leases, insurance and utilities	16,426.50	-				16,426.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	260.00	-				260.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,317.51	998.06				3,315.57
Repairs and maintenance	1,364.06	-				1,364.06
Postage and courier services	381.11	-				381.11
Materials and supplies	3,837.93	195.45				4,033.38
Training	-	-				-
Total	195,237.53	22,070.12	18.00	2.00	-	217,307.65

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra	Active	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,338.11	-				119,338.11
2-Service Contracts	17,571.00	-				17,571.00
3-Travel						
Member	-	1,421.65	-	1.00	-	1,421.65
Designated traveller	-	1,517.70	-	-	-	1,517.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	122.44	-				122.44
Member's secondary residence expenses	-	-				-
4-Hospitality	2,520.19	-				2,520.19
5-Gifts	-	-				-
6-Advertising	3,327.13	-				3,327.13
7-Printing						
Householders	-	14,506.27				14,506.27
Ten percenters	-	97.70				97.70
Other printing related expenses	5,882.00	-				5,882.00
8-Offices						
Constituency office leases, insurance and utilities	43,594.45	-				43,594.45
Furniture, furnishing and equipment purchases	1,418.96	-				1,418.96
Equipment rentals	815.29	-				815.29
Informatics and telecommunication equipment purchases	12,695.75	-				12,695.75
Telecommunication services	1,809.15	962.86				2,772.01
Repairs and maintenance	450.00	-				450.00
Postage and courier services	96.05	-				96.05
Materials and supplies	7,821.55	12,252.88				20,074.43
Training	-	-				-
Total	217,742.44	30,759.06	-	1.00	-	248,501.50

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	214,593.53	-				214,593.53
2-Service Contracts	3,193.49	-				3,193.49
3-Travel						
Member	6,502.08	49,913.50	11.50	9.00	-	56,415.58
Designated traveller	-	13,024.88	2.00	-	-	13,024.88
Dependants	-	-	-	-	-	-
Employees	19,089.51	9,020.28	2.00	7.50	-	28,109.79
Member's accommodation expenses	4,364.21	-				4,364.21
Member's per diem expenses	5,864.42	-				5,864.42
Member's secondary residence expenses	12,008.04	-				12,008.04
4-Hospitality	5,010.58	-				5,010.58
5-Gifts	-	-				-
6-Advertising	7,692.01	-				7,692.01
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,688.08	-				1,688.08
8-Offices						
Constituency office leases, insurance and utilities	20,605.03	-				20,605.03
Furniture, furnishing and equipment purchases	250.68	1,807.46				2,058.14
Equipment rentals	808.88	-				808.88
Informatics and telecommunication equipment purchases	987.95	-				987.95
Telecommunication services	5,784.81	962.86				6,747.67
Repairs and maintenance	-	-				-
Postage and courier services	314.03	-				314.03
Materials and supplies	1,641.83	318.29				1,960.12
Training	-	-				-
Total	310,399.16	75,047.27	15.50	16.50	-	385,446.43

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,916.41	-				147,916.41
2-Service Contracts	753.00	-				753.00
3-Travel						
Member	234.44	5,268.83	16.00	2.00	-	5,503.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,642.72	1,283.35	2.00	-	-	2,926.07
Member's accommodation expenses	831.75	-				831.75
Member's per diem expenses	4,456.11	-				4,456.11
Member's secondary residence expenses	13,467.84	-				13,467.84
4-Hospitality	4,340.20	-				4,340.20
5-Gifts	50.00	-				50.00
6-Advertising	19,411.56	-				19,411.56
7-Printing						
Householders	-	-				-
Ten percenters	-	1,646.31				1,646.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,424.23	-				25,424.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,404.24	-				1,404.24
Informatics and telecommunication equipment purchases	3,687.14	-				3,687.14
Telecommunication services	1,844.54	998.96				2,843.50
Repairs and maintenance	475.00	-				475.00
Postage and courier services	361.52	-				361.52
Materials and supplies	723.08	34.77				757.85
Training	1,237.50	-				1,237.50
Total	228,261.28	9,232.22	18.00	2.00	-	237,493.50

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez	Active	Thérèse-De Blainville	77 km ²	79,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	133,004.05	-				133,004.05
2-Service Contracts	1,293.50	-				1,293.50
3-Travel						
Member	405.84	7,450.50	17.00	2.00	-	7,856.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,572.06	344.52	2.00	-	-	1,916.58
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,900.52	-				4,900.52
Member's secondary residence expenses	9,280.11	-				9,280.11
4-Hospitality	5,794.38	-				5,794.38
5-Gifts	102.50	-				102.50
6-Advertising	24,637.87	-				24,637.87
7-Printing						
Householders	-	18,524.20				18,524.20
Ten percenters	-	148.72				148.72
Other printing related expenses	120.00	-				120.00
8-Offices						
Constituency office leases, insurance and utilities	27,300.00	-				27,300.00
Furniture, furnishing and equipment purchases	912.22	-				912.22
Equipment rentals	843.48	-				843.48
Informatics and telecommunication equipment purchases	3,687.64	-				3,687.64
Telecommunication services	2,462.71	1,003.26				3,465.97
Repairs and maintenance	342.95	-				342.95
Postage and courier services	382.09	-				382.09
Materials and supplies	826.50	456.07				1,282.57
Training	96.22	-				96.22
Total	218,245.01	27,927.27	19.00	2.00	-	246,172.28

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance	Active	Niagara Centre	334 km ²	83,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	169,282.28	-				169,282.28
2-Service Contracts	4,209.90	-				4,209.90
3-Travel						
Member	2,273.94	15,004.19	20.00	2.00	-	17,278.13
Designated traveller	-	-	-	-	-	-
Dependants	-	1,294.29	-	1.00	-	1,294.29
Employees	5,137.94	3,801.40	4.50	-	-	8,939.34
Member's accommodation expenses	449.81	-				449.81
Member's per diem expenses	5,108.66	-				5,108.66
Member's secondary residence expenses	21,500.00	-				21,500.00
4-Hospitality	2,112.70	-				2,112.70
5-Gifts	491.81	-				491.81
6-Advertising	4,008.02	-				4,008.02
7-Printing						
Householders	-	8,970.30				8,970.30
Ten percenters	-	-				-
Other printing related expenses	1,803.58	-				1,803.58
8-Offices						
Constituency office leases, insurance and utilities	26,516.90	-				26,516.90
Furniture, furnishing and equipment purchases	82.36	-				82.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,168.13	12.48				1,180.61
Telecommunication services	2,793.70	962.86				3,756.56
Repairs and maintenance	3,035.22	-				3,035.22
Postage and courier services	795.03	-				795.03
Materials and supplies	3,903.14	1,486.17				5,389.31
Training	150.00	-				150.00
Total	254,823.12	31,531.69	24.50	3.00	-	286,354.81

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	26,879	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,878.69	-				159,878.69
2-Service Contracts	4,796.73	-				4,796.73
3-Travel						
Member	3,513.61	45,321.67	19.00	3.00	-	48,835.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,221.78	5,132.81	3.50	-	-	13,354.59
Member's accommodation expenses	2,585.47	-				2,585.47
Member's per diem expenses	5,665.41	-				5,665.41
Member's secondary residence expenses	12,790.00	-				12,790.00
4-Hospitality	2,351.83	-				2,351.83
5-Gifts	1,494.70	-				1,494.70
6-Advertising	7,767.25	-				7,767.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,500.00	-				30,500.00
Furniture, furnishing and equipment purchases	131.17	-				131.17
Equipment rentals	1,823.93	-				1,823.93
Informatics and telecommunication equipment purchases	1,741.58	-				1,741.58
Telecommunication services	4,442.38	1,042.36				5,484.74
Repairs and maintenance	-	-				-
Postage and courier services	1,769.65	-				1,769.65
Materials and supplies	2,840.80	692.40				3,533.20
Training	-	-				-
Total	252,314.98	52,189.24	22.50	3.00	-	304,504.22

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep	Active	Mississauga—Malton	102 km ²	75,277		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,771.36	-				182,771.36
2-Service Contracts	458.12	-				458.12
3-Travel						
Member	-	9,542.24	11.00	2.00	-	9,542.24
Designated traveller	-	1,643.38	1.00	-	-	1,643.38
Dependants	-	2,231.68	1.50	-	-	2,231.68
Employees	-	2,407.77	1.50	-	-	2,407.77
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,607.49	-				1,607.49
Member's secondary residence expenses	7,302.79	-				7,302.79
4-Hospitality	81.80	-				81.80
5-Gifts	-	-				-
6-Advertising	299.36	-				299.36
7-Printing						
Householders	-	7,359.12				7,359.12
Ten percenters	-	3,271.06				3,271.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,603.94	-				23,603.94
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	1,094.19	-				1,094.19
Informatics and telecommunication equipment purchases	575.54	-				575.54
Telecommunication services	3,620.54	962.86				4,583.40
Repairs and maintenance	90.00	-				90.00
Postage and courier services	737.24	-				737.24
Materials and supplies	807.23	310.74				1,117.97
Training	727.71	-				727.71
Total	224,232.09	27,728.85	15.00	2.00	-	251,960.94

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km ²	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,233.26	-				161,233.26
2-Service Contracts	567.02	-				567.02
3-Travel						
Member	3,624.81	36,985.52	15.50	3.00	-	40,610.33
Designated traveller	-	7,160.23	3.00	1.00	-	7,160.23
Dependants	-	1,924.92	1.00	1.00	-	1,924.92
Employees	6,980.53	7,336.97	7.00	1.00	-	14,317.50
Member's accommodation expenses	2,461.85	-				2,461.85
Member's per diem expenses	6,726.82	-				6,726.82
Member's secondary residence expenses	15,519.50	-				15,519.50
4-Hospitality	2,128.41	-				2,128.41
5-Gifts	-	-				-
6-Advertising	10,646.76	-				10,646.76
7-Printing						
Householders	-	3,998.71				3,998.71
Ten percenters	-	1,061.04				1,061.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,063.07	-				30,063.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	545.00	-				545.00
Informatics and telecommunication equipment purchases	3,002.18	2.25				3,004.43
Telecommunication services	3,222.22	962.86				4,185.08
Repairs and maintenance	-	-				-
Postage and courier services	353.60	-				353.60
Materials and supplies	2,980.94	258.82				3,239.76
Training	625.00	-				625.00
Total	250,680.97	59,691.32	26.50	6.00	-	310,372.29

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier	Active	Pierre-Boucher—Les Patriotes— Verchères	688 km ²	78,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	173,276.77	-				173,276.77
2-Service Contracts	8,332.84	-				8,332.84
3-Travel						
Member	2,707.80	3,868.93	20.00	-	-	6,576.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,720.73	3,484.76	18.00	-	-	11,205.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,482.15	-				6,482.15
Member's secondary residence expenses	12,700.00	-				12,700.00
4-Hospitality	5,460.06	-				5,460.06
5-Gifts	230.93	-				230.93
6-Advertising	19,361.59	-				19,361.59
7-Printing						
Householders	-	3,648.33				3,648.33
Ten percenters	-	1,061.26				1,061.26
Other printing related expenses	187.48	-				187.48
8-Offices						
Constituency office leases, insurance and utilities	28,603.78	-				28,603.78
Furniture, furnishing and equipment purchases	226.44	791.78				1,018.22
Equipment rentals	104.87	-				104.87
Informatics and telecommunication equipment purchases	807.73	-				807.73
Telecommunication services	2,625.00	997.86				3,622.86
Repairs and maintenance	362.18	-				362.18
Postage and courier services	305.70	-				305.70
Materials and supplies	2,012.48	545.44				2,557.92
Training	-	-				-
Total	271,508.53	14,398.36	38.00	-	-	285,906.89

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank	Active	Pierrefonds—Dollard	53 km ²	85,333		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,528.49	-				168,528.49
2-Service Contracts	783.84	-				783.84
3-Travel						
Member	35.71	3,317.16	18.00	1.00	-	3,352.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,865.42	339.43	2.00	-	-	3,204.85
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,788.50	-				2,788.50
Member's secondary residence expenses	11,215.18	-				11,215.18
4-Hospitality	5,425.78	-				5,425.78
5-Gifts	13.47	-				13.47
6-Advertising	11,852.04	-				11,852.04
7-Printing						
Householders	-	15,073.37				15,073.37
Ten percenters	-	-				-
Other printing related expenses	903.17	-				903.17
8-Offices						
Constituency office leases, insurance and utilities	34,982.75	-				34,982.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	457.80	-				457.80
Informatics and telecommunication equipment purchases	580.33	-				580.33
Telecommunication services	1,586.77	962.86				2,549.63
Repairs and maintenance	-	-				-
Postage and courier services	47.76	-				47.76
Materials and supplies	1,102.87	116.02				1,218.89
Training	-	-				-
Total	243,450.25	19,808.84	20.00	1.00	-	263,259.09

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario	Active	La Pointe-de-l'Île	43 km ²	84,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	186,740.40	-				186,740.40
2-Service Contracts	3,579.81	-				3,579.81
3-Travel						
Member	819.43	4,410.48	18.50	1.00	-	5,229.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	140.35	2,002.66	11.00	-	-	2,143.01
Member's accommodation expenses	116.58	-				116.58
Member's per diem expenses	5,735.02	-				5,735.02
Member's secondary residence expenses	14,050.00	-				14,050.00
4-Hospitality	6,930.32	-				6,930.32
5-Gifts	782.68	-				782.68
6-Advertising	20,955.54	-				20,955.54
7-Printing						
Householders	-	9,647.72				9,647.72
Ten percenters	-	2,566.52				2,566.52
Other printing related expenses	4,073.43	-				4,073.43
8-Offices						
Constituency office leases, insurance and utilities	24,650.00	-				24,650.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	959.76	-				959.76
Informatics and telecommunication equipment purchases	809.43	-				809.43
Telecommunication services	2,427.68	962.86				3,390.54
Repairs and maintenance	105.00	-				105.00
Postage and courier services	549.36	-				549.36
Materials and supplies	3,561.14	203.00				3,764.14
Training	500.00	-				500.00
Total	277,485.93	19,793.24	29.50	1.00	-	297,279.17

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry	Active	Burnaby North—Seymour	115 km ²	74,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	163,564.66	-				163,564.66
2-Service Contracts	13,848.64	-				13,848.64
3-Travel						
Member	1,186.67	42,703.21	9.00	3.00	-	43,889.88
Designated traveller	199.04	20,709.04	8.00	1.00	-	20,908.08
Dependants	-	-	-	-	-	-
Employees	62.83	12,719.47	7.00	1.00	-	12,782.30
Member's accommodation expenses	1,004.17	-				1,004.17
Member's per diem expenses	6,516.44	-				6,516.44
Member's secondary residence expenses	8,590.30	-				8,590.30
4-Hospitality	2,503.14	-				2,503.14
5-Gifts	1,925.82	-				1,925.82
6-Advertising	2,813.95	-				2,813.95
7-Printing						
Householders	-	7,285.13				7,285.13
Ten percenters	-	-				-
Other printing related expenses	1,678.42	-				1,678.42
8-Offices						
Constituency office leases, insurance and utilities	29,340.68	-				29,340.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,309.90	-				3,309.90
Informatics and telecommunication equipment purchases	415.10	-				415.10
Telecommunication services	2,330.52	998.06				3,328.58
Repairs and maintenance	455.00	-				455.00
Postage and courier services	806.00	-				806.00
Materials and supplies	4,423.89	52.74				4,476.63
Training	96.22	-				96.22
Total	245,071.39	84,467.65	24.00	5.00	-	329,539.04

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril From April 1, 2016 to August 16, 2016	DE	Ottawa—Vanier	41 km ²	86,591		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,332.61	-				102,332.61
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,403.00	-				4,403.00
7-Printing						
Householders	-	1,526.03				1,526.03
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,156.00	-				6,156.00
Furniture, furnishing and equipment purchases	252.41	-				252.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,273.04	-				1,273.04
Telecommunication services	1,324.10	770.29				2,094.39
Repairs and maintenance	-	-				-
Postage and courier services	37.39	-				37.39
Materials and supplies	1,167.76	261.27				1,429.03
Training	-	-				-
Total	117,086.31	2,557.59	-	-	-	119,643.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,413.63	-				116,413.63
2-Service Contracts	2,640.49	-				2,640.49
3-Travel						
Member	47.46	19,896.79	15.00	2.50	-	19,944.25
Designated traveller	-	4,009.41	1.00	2.50	-	4,009.41
Dependants	-	-	-	-	-	-
Employees	-	475.80	-	-	-	475.80
Member's accommodation expenses	775.22	-				775.22
Member's per diem expenses	226.07	-				226.07
Member's secondary residence expenses	5,893.52	-				5,893.52
4-Hospitality	3,879.70	-				3,879.70
5-Gifts	41.94	-				41.94
6-Advertising	1,025.97	-				1,025.97
7-Printing						
Householders	-	10,138.45				10,138.45
Ten percenters	-	350.54				350.54
Other printing related expenses	794.50	-				794.50
8-Offices						
Constituency office leases, insurance and utilities	29,680.53	-				29,680.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,899.42	-				1,899.42
Informatics and telecommunication equipment purchases	853.56	-				853.56
Telecommunication services	3,913.18	997.86				4,911.04
Repairs and maintenance	-	-				-
Postage and courier services	692.26	-				692.26
Materials and supplies	900.19	442.00				1,342.19
Training	-	-				-
Total	169,677.64	36,310.85	16.00	5.00	-	205,988.49

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri	Active	Saskatoon West	93 km ²	57,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,652.68	-				154,652.68
2-Service Contracts	23,143.07	-				23,143.07
3-Travel						
Member	42.37	29,139.54	12.50	3.00	-	29,181.91
Designated traveller	-	5,158.88	4.00	-	-	5,158.88
Dependants	-	-	-	-	-	-
Employees	3,869.80	6,629.67	5.00	1.00	-	10,499.47
Member's accommodation expenses	872.65	-				872.65
Member's per diem expenses	4,846.89	-				4,846.89
Member's secondary residence expenses	17,937.67	-				17,937.67
4-Hospitality	2,949.57	-				2,949.57
5-Gifts	309.52	-				309.52
6-Advertising	13,793.16	-				13,793.16
7-Printing						
Householders	-	3,781.63				3,781.63
Ten percenters	-	2,430.40				2,430.40
Other printing related expenses	255.40	-				255.40
8-Offices						
Constituency office leases, insurance and utilities	16,463.06	-				16,463.06
Furniture, furnishing and equipment purchases	1,417.44	-				1,417.44
Equipment rentals	459.80	-				459.80
Informatics and telecommunication equipment purchases	899.97	-				899.97
Telecommunication services	2,077.98	998.06				3,076.04
Repairs and maintenance	1,768.00	-				1,768.00
Postage and courier services	1,006.47	-				1,006.47
Materials and supplies	2,073.85	815.87				2,889.72
Training	269.33	-				269.33
Total	249,108.68	48,954.05	21.50	4.00	-	298,062.73

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	152,310.00	-				152,310.00
2-Service Contracts	17,331.26	-				17,331.26
3-Travel						
Member	4,760.49	32,584.31	14.00	5.50	-	37,344.80
Designated traveller	-	-	-	-	-	-
Dependants	-	851.83	0.50	-	-	851.83
Employees	3,282.70	3,281.83	3.50	-	-	6,564.53
Member's accommodation expenses	3,151.22	-				3,151.22
Member's per diem expenses	9,811.47	-				9,811.47
Member's secondary residence expenses	8,325.20	-				8,325.20
4-Hospitality	1,336.30	-				1,336.30
5-Gifts	-	-				-
6-Advertising	17,154.40	-				17,154.40
7-Printing						
Householders	-	8,484.65				8,484.65
Ten percenters	-	3,140.73				3,140.73
Other printing related expenses	826.20	-				826.20
8-Offices						
Constituency office leases, insurance and utilities	28,223.89	-				28,223.89
Furniture, furnishing and equipment purchases	690.64	-				690.64
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	3,002.08	-				3,002.08
Telecommunication services	4,477.26	962.86				5,440.12
Repairs and maintenance	84.00	-				84.00
Postage and courier services	2,052.65	-				2,052.65
Materials and supplies	1,580.25	533.38				2,113.63
Training	-	-				-
Total	258,750.01	49,839.59	18.00	5.50	-	308,589.60

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	162,447.75	-				162,447.75
2-Service Contracts	14,059.66	-				14,059.66
3-Travel						
Member	1,168.16	11,247.42	23.50	-	-	12,415.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	597.94	420.01	1.00	-	-	1,017.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,938.99	-				5,938.99
Member's secondary residence expenses	13,000.00	-				13,000.00
4-Hospitality	1,113.25	-				1,113.25
5-Gifts	-	-				-
6-Advertising	3,292.97	-				3,292.97
7-Printing						
Householders	-	-				-
Ten percenters	-	2,510.04				2,510.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,358.23	-				23,358.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,141.96	-				3,141.96
Informatics and telecommunication equipment purchases	977.92	-				977.92
Telecommunication services	5,721.18	962.86				6,684.04
Repairs and maintenance	1,853.75	-				1,853.75
Postage and courier services	1,092.03	-				1,092.03
Materials and supplies	734.33	502.49				1,236.82
Training	600.00	-				600.00
Total	239,098.12	15,642.82	24.50	-	-	254,740.94

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc	Active	Mégantic—L'Érable	6,278 km ²	71,653		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	146,048.21	-				146,048.21
2-Service Contracts	4,818.50	-				4,818.50
3-Travel						
Member	2,472.38	9,892.21	19.50	3.00	-	12,364.59
Designated traveller	-	1,049.88	-	1.00	-	1,049.88
Dependants	-	-	-	-	-	-
Employees	4,972.81	2,673.84	4.00	1.00	-	7,646.65
Member's accommodation expenses	851.76	-				851.76
Member's per diem expenses	4,704.00	-				4,704.00
Member's secondary residence expenses	17,000.00	-				17,000.00
4-Hospitality	2,568.55	-				2,568.55
5-Gifts	-	-				-
6-Advertising	20,158.00	-				20,158.00
7-Printing						
Householders	-	7,891.37				7,891.37
Ten percenters	-	1,360.94				1,360.94
Other printing related expenses	437.00	-				437.00
8-Offices						
Constituency office leases, insurance and utilities	22,299.50	-				22,299.50
Furniture, furnishing and equipment purchases	1,437.56	-				1,437.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	615.64	-				615.64
Telecommunication services	3,141.49	1,012.86				4,154.35
Repairs and maintenance	1,184.98	-				1,184.98
Postage and courier services	560.18	-				560.18
Materials and supplies	2,061.60	828.74				2,890.34
Training	-	-				-
Total	235,332.16	24,709.84	23.50	5.00	-	260,042.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,662.57	-				180,662.57
2-Service Contracts	2,621.76	-				2,621.76
3-Travel						
Member	8,103.96	49,153.82	19.00	6.00	-	57,257.78
Designated traveller	-	5,251.81	1.00	1.00	-	5,251.81
Dependants	-	1,583.02	-	-	-	1,583.02
Employees	4,647.59	7,031.09	4.00	4.00	-	11,678.68
Member's accommodation expenses	1,895.95	-				1,895.95
Member's per diem expenses	9,026.73	-				9,026.73
Member's secondary residence expenses	7,989.95	-				7,989.95
4-Hospitality	3,437.19	-				3,437.19
5-Gifts	1,398.32	-				1,398.32
6-Advertising	22,437.15	-				22,437.15
7-Printing						
Householders	-	7,583.30				7,583.30
Ten percenters	-	6,517.78				6,517.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,147.22	-				22,147.22
Furniture, furnishing and equipment purchases	177.49	-				177.49
Equipment rentals	974.01	-				974.01
Informatics and telecommunication equipment purchases	3,418.40	-				3,418.40
Telecommunication services	4,255.41	770.29				5,025.70
Repairs and maintenance	3,910.50	-				3,910.50
Postage and courier services	3,259.28	57.96				3,317.24
Materials and supplies	6,873.97	732.68				7,606.65
Training	-	-				-
Total	287,237.45	78,681.75	24.00	11.00	-	365,919.20

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude	Active	Compton—Stanstead	4,815 km ²	82,237		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	154,281.43	-				154,281.43
2-Service Contracts	9,404.93	-				9,404.93
3-Travel						
Member	970.96	-	-	-	-	970.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,074.91	119.36	0.50	-	-	2,194.27
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	29.26	-				29.26
Member's secondary residence expenses	15,499.42	-				15,499.42
4-Hospitality	5,279.34	-				5,279.34
5-Gifts	58.25	-				58.25
6-Advertising	19,506.40	-				19,506.40
7-Printing						
Householders	-	8,233.38				8,233.38
Ten percenters	-	335.45				335.45
Other printing related expenses	1,133.92	-				1,133.92
8-Offices						
Constituency office leases, insurance and utilities	16,671.90	-				16,671.90
Furniture, furnishing and equipment purchases	1,836.70	-				1,836.70
Equipment rentals	943.39	-				943.39
Informatics and telecommunication equipment purchases	2,432.14	-				2,432.14
Telecommunication services	3,325.28	962.86				4,288.14
Repairs and maintenance	11,547.61	-				11,547.61
Postage and courier services	464.52	-				464.52
Materials and supplies	4,157.66	395.08				4,552.74
Training	111.50	-				111.50
Total	250,015.89	10,046.13	0.50	-	-	260,062.02

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris	Active	St. Catharines	61 km ²	85,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	185,078.98	-				185,078.98
2-Service Contracts	808.98	-				808.98
3-Travel						
Member	161.76	19,806.90	19.00	1.00	-	19,968.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	456.95	5,488.82	7.00	-	-	5,945.77
Member's accommodation expenses	140.19	-				140.19
Member's per diem expenses	5,425.21	-				5,425.21
Member's secondary residence expenses	10,306.63	-				10,306.63
4-Hospitality	1,292.17	-				1,292.17
5-Gifts	179.68	-				179.68
6-Advertising	1,891.18	-				1,891.18
7-Printing						
Householders	-	9,097.35				9,097.35
Ten percenters	-	-				-
Other printing related expenses	1,040.82	-				1,040.82
8-Offices						
Constituency office leases, insurance and utilities	25,843.00	-				25,843.00
Furniture, furnishing and equipment purchases	3,747.00	655.00				4,402.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,124.56	-				1,124.56
Telecommunication services	2,555.70	962.86				3,518.56
Repairs and maintenance	264.16	-				264.16
Postage and courier services	137.47	-				137.47
Materials and supplies	2,016.52	846.34				2,862.86
Training	1,828.80	-				1,828.80
Total	244,299.76	36,857.27	26.00	1.00	-	281,157.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel	Active	Elmwood—Transcona	50 km ²	65,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,606.73	-				132,606.73
2-Service Contracts	353.13	-				353.13
3-Travel						
Member	71.22	24,402.41	17.00	2.00	-	24,473.63
Designated traveller	-	1,843.59	0.50	1.00	-	1,843.59
Dependants	-	1,844.09	0.25	0.50	-	1,844.09
Employees	2,318.46	1,358.81	2.00	-	-	3,677.27
Member's accommodation expenses	504.69	-				504.69
Member's per diem expenses	2,127.57	-				2,127.57
Member's secondary residence expenses	13,466.94	-				13,466.94
4-Hospitality	224.92	-				224.92
5-Gifts	-	-				-
6-Advertising	6,967.43	-				6,967.43
7-Printing						
Householders	-	3,349.66				3,349.66
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,655.11	-				14,655.11
Furniture, furnishing and equipment purchases	606.28	-				606.28
Equipment rentals	755.00	-				755.00
Informatics and telecommunication equipment purchases	934.06	-				934.06
Telecommunication services	3,082.19	962.86				4,045.05
Repairs and maintenance	1,604.72	-				1,604.72
Postage and courier services	197.10	-				197.10
Materials and supplies	3,220.56	160.12				3,380.68
Training	-	-				-
Total	183,696.11	33,921.54	19.75	3.50	-	217,617.65

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Bill	Active	Scarborough Southwest	29 km ²	73,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	150,241.46	-				150,241.46
2-Service Contracts	2,704.00	-				2,704.00
3-Travel						
Member	175.88	25,305.01	27.00	5.50	1.00	25,480.89
Designated traveller	22.32	3,457.94	6.00	-	-	3,480.26
Dependants	-	-	-	-	-	-
Employees	1,761.62	658.45	2.00	-	-	2,420.07
Member's accommodation expenses	1,213.86	-				1,213.86
Member's per diem expenses	777.49	-				777.49
Member's secondary residence expenses	23,071.22	-				23,071.22
4-Hospitality	2,129.23	-				2,129.23
5-Gifts	-	-				-
6-Advertising	4,191.46	-				4,191.46
7-Printing						
Householders	-	3,784.60				3,784.60
Ten percenters	-	-				-
Other printing related expenses	320.00	-				320.00
8-Offices						
Constituency office leases, insurance and utilities	22,132.83	-				22,132.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	523.62	-				523.62
Telecommunication services	2,151.31	962.86				3,114.17
Repairs and maintenance	-	-				-
Postage and courier services	60.61	-				60.61
Materials and supplies	868.05	159.84				1,027.89
Training	-	-				-
Total	212,344.96	34,328.70	35.00	5.50	1.00	246,673.66

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel	Active	North Island—Powell River	57,911 km ²	81,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	172,203.80	-				172,203.80
2-Service Contracts	1,500.00	-				1,500.00
3-Travel						
Member	2,268.26	41,253.94	11.50	4.00	-	43,522.20
Designated traveller	-	5,492.74	3.00	-	-	5,492.74
Dependants	-	3,558.49	2.00	-	-	3,558.49
Employees	6,519.59	8,322.72	5.50	1.00	-	14,842.31
Member's accommodation expenses	3,756.18	-				3,756.18
Member's per diem expenses	2,828.58	-				2,828.58
Member's secondary residence expenses	10,272.25	-				10,272.25
4-Hospitality	933.98	-				933.98
5-Gifts	-	-				-
6-Advertising	4,583.51	-				4,583.51
7-Printing						
Householders	-	8,888.20				8,888.20
Ten percenters	-	6,807.95				6,807.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,746.54	-				22,746.54
Furniture, furnishing and equipment purchases	526.86	-				526.86
Equipment rentals	840.95	-				840.95
Informatics and telecommunication equipment purchases	2,811.48	2.08				2,813.56
Telecommunication services	5,558.72	962.86				6,521.58
Repairs and maintenance	263.45	-				263.45
Postage and courier services	2,082.84	-				2,082.84
Materials and supplies	1,688.75	1,097.77				2,786.52
Training	-	-				-
Total	241,385.74	76,386.75	22.00	5.00	-	317,772.49

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	183,629.75	-				183,629.75
2-Service Contracts	16,581.05	-				16,581.05
3-Travel						
Member	1,909.46	17,011.84	19.00	6.50	-	18,921.30
Designated traveller	-	1,095.71	-	-	-	1,095.71
Dependants	-	-	-	-	-	-
Employees	1,139.06	2,702.96	5.00	1.00	-	3,842.02
Member's accommodation expenses	2,581.12	-				2,581.12
Member's per diem expenses	6,793.30	-				6,793.30
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	4,520.50	-				4,520.50
5-Gifts	300.99	-				300.99
6-Advertising	19,881.22	-				19,881.22
7-Printing						
Householders	-	9,794.02				9,794.02
Ten percenters	-	5,473.63				5,473.63
Other printing related expenses	455.20	-				455.20
8-Offices						
Constituency office leases, insurance and utilities	24,385.81	-				24,385.81
Furniture, furnishing and equipment purchases	8.45	-				8.45
Equipment rentals	1,768.19	-				1,768.19
Informatics and telecommunication equipment purchases	456.72	-				456.72
Telecommunication services	5,292.02	1,028.06				6,320.08
Repairs and maintenance	759.34	-				759.34
Postage and courier services	1,826.93	-				1,826.93
Materials and supplies	1,590.54	148.15				1,738.69
Training	265.00	-				265.00
Total	281,669.93	37,254.37	24.00	7.50	-	318,924.30

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	186,865.18	-				186,865.18
2-Service Contracts	260.28	-				260.28
3-Travel						
Member	2,999.12	33,755.43	13.00	3.00	-	36,754.55
Designated traveller	-	3,685.28	1.00	-	-	3,685.28
Dependants	-	-	-	-	-	-
Employees	4,689.23	6,670.00	8.00	-	-	11,359.23
Member's accommodation expenses	2,073.55	-				2,073.55
Member's per diem expenses	4,504.44	-				4,504.44
Member's secondary residence expenses	17,550.70	-				17,550.70
4-Hospitality	512.48	-				512.48
5-Gifts	362.78	-				362.78
6-Advertising	14,931.46	-				14,931.46
7-Printing						
Householders	-	9,219.73				9,219.73
Ten percenters	-	2,346.82				2,346.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,736.20	-				45,736.20
Furniture, furnishing and equipment purchases	717.50	-				717.50
Equipment rentals	986.00	-				986.00
Informatics and telecommunication equipment purchases	111.87	-				111.87
Telecommunication services	5,595.17	1,008.86				6,604.03
Repairs and maintenance	316.12	-				316.12
Postage and courier services	1,637.22	-				1,637.22
Materials and supplies	4,196.55	995.87				5,192.42
Training	-	-				-
Total	294,045.85	57,681.99	22.00	3.00	-	351,727.84

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy	Active	Edmonton Centre	46 km ²	80,173		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	186,341.38	-				186,341.38
2-Service Contracts	-	-				-
3-Travel						
Member	1,228.09	49,950.06	15.00	6.50	1.00	51,178.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	347.83	4,391.93	2.50	-	-	4,739.76
Member's accommodation expenses	2,386.62	-				2,386.62
Member's per diem expenses	6,383.64	-				6,383.64
Member's secondary residence expenses	11,361.38	-				11,361.38
4-Hospitality	4,899.79	-				4,899.79
5-Gifts	2,828.94	-				2,828.94
6-Advertising	2,115.88	-				2,115.88
7-Printing						
Householders	-	20,429.32				20,429.32
Ten percenters	-	1,665.14				1,665.14
Other printing related expenses	270.00	-				270.00
8-Offices						
Constituency office leases, insurance and utilities	37,393.70	-				37,393.70
Furniture, furnishing and equipment purchases	616.27	-				616.27
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	239.99	-				239.99
Telecommunication services	2,347.01	962.86				3,309.87
Repairs and maintenance	165.00	-				165.00
Postage and courier services	680.93	-				680.93
Materials and supplies	3,848.03	263.11				4,111.14
Training	1,000.00	-				1,000.00
Total	264,854.48	77,662.42	17.50	6.50	1.00	342,516.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike	Active	Hastings—Lennox and Addington	9,217 km ²	72,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	172,464.31	-				172,464.31
2-Service Contracts	624.00	-				624.00
3-Travel						
Member	3,232.31	6,758.51	18.50	7.50	-	9,990.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,230.54	1,904.65	10.00	-	-	6,135.19
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,604.39	-				3,604.39
Member's secondary residence expenses	9,477.24	-				9,477.24
4-Hospitality	1,872.03	-				1,872.03
5-Gifts	440.61	-				440.61
6-Advertising	10,964.54	-				10,964.54
7-Printing						
Householders	-	7,617.98				7,617.98
Ten percenters	-	537.87				537.87
Other printing related expenses	105.08	-				105.08
8-Offices						
Constituency office leases, insurance and utilities	23,276.68	-				23,276.68
Furniture, furnishing and equipment purchases	4,640.18	-				4,640.18
Equipment rentals	2,034.81	-				2,034.81
Informatics and telecommunication equipment purchases	5,583.75	-				5,583.75
Telecommunication services	2,458.36	962.86				3,421.22
Repairs and maintenance	56.64	-				56.64
Postage and courier services	226.94	-				226.94
Materials and supplies	2,707.44	1,204.14				3,911.58
Training	58.11	-				58.11
Total	248,344.33	18,986.01	28.50	7.50	-	267,330.34

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie	Active	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	144,661.49	-				144,661.49
2-Service Contracts	4,734.88	-				4,734.88
3-Travel						
Member	2,719.30	9,957.55	7.00	3.00	-	12,676.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,267.53	1,839.81	3.00	-	-	6,107.34
Member's accommodation expenses	2,526.77	-				2,526.77
Member's per diem expenses	2,615.18	-				2,615.18
Member's secondary residence expenses	19,163.16	-				19,163.16
4-Hospitality	2,287.18	-				2,287.18
5-Gifts	438.65	-				438.65
6-Advertising	13,018.49	-				13,018.49
7-Printing						
Householders	-	1,710.52				1,710.52
Ten percenters	-	2,676.36				2,676.36
Other printing related expenses	58.95	-				58.95
8-Offices						
Constituency office leases, insurance and utilities	32,266.11	-				32,266.11
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	142.89	-				142.89
Informatics and telecommunication equipment purchases	510.04	-				510.04
Telecommunication services	4,211.70	962.86				5,174.56
Repairs and maintenance	2,066.96	-				2,066.96
Postage and courier services	640.05	-				640.05
Materials and supplies	2,453.86	249.70				2,703.56
Training	700.00	-				700.00
Total	242,775.19	17,396.80	10.00	3.00	-	260,171.99

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Boudrias, Michel	Active	Terrebonne	159 km ²	84,502	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,148.10	-				176,148.10
2-Service Contracts	15,452.06	-				15,452.06
3-Travel						
Member	-	3,953.84	20.00	2.00	-	3,953.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,082.40	1,047.98	6.00	-	-	3,130.38
Member's accommodation expenses	300.12	-				300.12
Member's per diem expenses	6,179.86	-				6,179.86
Member's secondary residence expenses	7,848.67	-				7,848.67
4-Hospitality	4,073.93	-				4,073.93
5-Gifts	341.20	-				341.20
6-Advertising	18,707.16	-				18,707.16
7-Printing						
Householders	-	4,845.60				4,845.60
Ten percenters	-	-				-
Other printing related expenses	58.00	-				58.00
8-Offices						
Constituency office leases, insurance and utilities	22,689.49	-				22,689.49
Furniture, furnishing and equipment purchases	755.73	-				755.73
Equipment rentals	85.92	-				85.92
Informatics and telecommunication equipment purchases	75.15	-				75.15
Telecommunication services	1,729.70	997.86				2,727.56
Repairs and maintenance	-	-				-
Postage and courier services	326.67	-				326.67
Materials and supplies	7,406.86	831.20				8,238.06
Training	-	-				-
Total	264,261.02	11,676.48	26.00	2.00	-	275,937.50

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	167,343.82	-				167,343.82
2-Service Contracts	5,635.95	-				5,635.95
3-Travel						
Member	903.06	5,007.19	4.00	4.00	-	5,910.25
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	1,294.89	4,858.94	22.00	1.00	-	6,153.83
Member's accommodation expenses	842.56	-				842.56
Member's per diem expenses	4,273.85	-				4,273.85
Member's secondary residence expenses	15,300.00	-				15,300.00
4-Hospitality	1,880.13	-				1,880.13
5-Gifts	-	-				-
6-Advertising	3,246.61	-				3,246.61
7-Printing						
Householders	-	7,885.50				7,885.50
Ten percenters	-	4,968.71				4,968.71
Other printing related expenses	205.31	-				205.31
8-Offices						
Constituency office leases, insurance and utilities	23,415.26	-				23,415.26
Furniture, furnishing and equipment purchases	685.13	-				685.13
Equipment rentals	579.00	-				579.00
Informatics and telecommunication equipment purchases	1,720.80	-				1,720.80
Telecommunication services	1,394.25	1,028.26				2,422.51
Repairs and maintenance	135.00	-				135.00
Postage and courier services	806.22	-				806.22
Materials and supplies	290.75	808.86				1,099.61
Training	100.00	-				100.00
Total	230,052.59	25,537.46	26.00	6.00	-	255,590.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²	83,088		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	184,567.57	-				184,567.57
2-Service Contracts	2,762.50	-				2,762.50
3-Travel						
Member	50.16	3,385.59	5.00	1.00	-	3,435.75
Designated traveller	-	918.37	-	1.00	-	918.37
Dependants	-	-	-	-	-	-
Employees	1,657.16	4,102.95	6.00	3.00	-	5,760.11
Member's accommodation expenses	358.40	-				358.40
Member's per diem expenses	1,638.66	-				1,638.66
Member's secondary residence expenses	12,013.70	-				12,013.70
4-Hospitality	3,405.67	-				3,405.67
5-Gifts	93.45	-				93.45
6-Advertising	13,435.59	-				13,435.59
7-Printing						
Householders	-	15,875.61				15,875.61
Ten percenters	-	5,717.36				5,717.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,777.94	-				26,777.94
Furniture, furnishing and equipment purchases	1,154.95	-				1,154.95
Equipment rentals	1,260.15	-				1,260.15
Informatics and telecommunication equipment purchases	315.00	-				315.00
Telecommunication services	2,981.65	998.86				3,980.51
Repairs and maintenance	482.96	-				482.96
Postage and courier services	983.40	-				983.40
Materials and supplies	665.79	699.47				1,365.26
Training	1,900.00	-				1,900.00
Total	256,504.70	31,698.21	11.00	5.00	-	288,202.91

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John	Active	Barrie—Innisfil	386 km ²	77,320		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,720.20	-				135,720.20
2-Service Contracts	35,242.87	-				35,242.87
3-Travel						
Member	2,202.68	17,872.98	20.00	3.50	-	20,075.66
Designated traveller	-	3,593.18	4.00	1.00	-	3,593.18
Dependants	-	493.25	1.00	-	-	493.25
Employees	1,191.45	1,656.59	2.00	-	-	2,848.04
Member's accommodation expenses	1,560.94	-				1,560.94
Member's per diem expenses	6,870.45	-				6,870.45
Member's secondary residence expenses	11,666.35	-				11,666.35
4-Hospitality	3,162.68	-				3,162.68
5-Gifts	459.40	-				459.40
6-Advertising	9,478.87	-				9,478.87
7-Printing						
Householders	-	10,610.30				10,610.30
Ten percenters	-	6,558.13				6,558.13
Other printing related expenses	522.49	-				522.49
8-Offices						
Constituency office leases, insurance and utilities	24,481.33	-				24,481.33
Furniture, furnishing and equipment purchases	355.55	-				355.55
Equipment rentals	459.52	-				459.52
Informatics and telecommunication equipment purchases	794.02	-				794.02
Telecommunication services	3,533.77	962.86				4,496.63
Repairs and maintenance	-	-				-
Postage and courier services	2,820.54	-				2,820.54
Materials and supplies	1,728.91	1,043.08				2,771.99
Training	560.00	-				560.00
Total	242,812.02	42,790.37	27.00	4.50	-	285,602.39

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob	Active	Hamilton East—Stoney Creek	72 km ²	80,639		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	163,646.19	-				163,646.19
2-Service Contracts	-	-				-
3-Travel						
Member	-	10,447.83	10.00	1.00	-	10,447.83
Designated traveller	-	166.50	-	-	-	166.50
Dependants	-	-	-	-	-	-
Employees	1,550.46	2,310.88	7.50	-	-	3,861.34
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,416.25	-				3,416.25
Member's secondary residence expenses	13,701.11	-				13,701.11
4-Hospitality	1,820.20	-				1,820.20
5-Gifts	-	-				-
6-Advertising	4,860.98	-				4,860.98
7-Printing						
Householders	-	8,344.90				8,344.90
Ten percenters	-	371.67				371.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,333.84	-				34,333.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	501.21	-				501.21
Informatics and telecommunication equipment purchases	1,245.12	-				1,245.12
Telecommunication services	2,119.03	962.86				3,081.89
Repairs and maintenance	1,030.25	-				1,030.25
Postage and courier services	126.71	-				126.71
Materials and supplies	441.96	348.72				790.68
Training	76.92	-				76.92
Total	229,156.60	22,953.36	17.50	1.00	-	252,109.96

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Breton, Pierre	Active	Shefford	1,434 km ²	88,533		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,713.68	-				115,713.68
2-Service Contracts	12,335.31	-				12,335.31
3-Travel						
Member	2,336.02	4,978.30	17.50	2.00	-	7,314.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,896.25	4,382.95	18.00	-	-	17,279.20
Member's accommodation expenses	544.74	-				544.74
Member's per diem expenses	7,143.94	-				7,143.94
Member's secondary residence expenses	9,082.44	-				9,082.44
4-Hospitality	5,764.94	-				5,764.94
5-Gifts	161.39	-				161.39
6-Advertising	19,264.19	-				19,264.19
7-Printing						
Householders	-	21,161.63				21,161.63
Ten percenters	-	-				-
Other printing related expenses	1,312.89	-				1,312.89
8-Offices						
Constituency office leases, insurance and utilities	30,610.00	-				30,610.00
Furniture, furnishing and equipment purchases	3,699.86	-				3,699.86
Equipment rentals	98.00	-				98.00
Informatics and telecommunication equipment purchases	280.99	-				280.99
Telecommunication services	3,028.78	997.86				4,026.64
Repairs and maintenance	241.98	-				241.98
Postage and courier services	78.75	-				78.75
Materials and supplies	2,722.19	569.15				3,291.34
Training	-	-				-
Total	227,316.34	32,089.89	35.50	2.00	-	259,406.23

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	67,213		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	189,701.13	-				189,701.13
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	1,912.40	14,358.49	15.50	1.00	-	16,270.89
Designated traveller	-	3,501.45	5.50	-	-	3,501.45
Dependants	-	4,076.49	3.00	-	-	4,076.49
Employees	680.01	3,929.08	4.00	-	-	4,609.09
Member's accommodation expenses	433.69	-				433.69
Member's per diem expenses	389.40	-				389.40
Member's secondary residence expenses	20,000.00	-				20,000.00
4-Hospitality	1,352.60	-				1,352.60
5-Gifts	-	-				-
6-Advertising	3,506.00	-				3,506.00
7-Printing						
Householders	-	6,404.14				6,404.14
Ten percenters	-	231.75				231.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,896.55	-				21,896.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,010.88	-				2,010.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,162.50	962.86				4,125.36
Repairs and maintenance	-	-				-
Postage and courier services	300.89	-				300.89
Materials and supplies	2,920.33	441.83				3,362.16
Training	1,653.78	-				1,653.78
Total	250,172.16	33,906.09	28.00	1.00	-	284,078.25

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	163,538.65	-				163,538.65
2-Service Contracts	20,125.58	-				20,125.58
3-Travel						
Member	2,498.07	11,485.72	27.00	5.00	-	13,983.79
Designated traveller	-	-	-	-	-	-
Dependants	-	1,332.53	-	1.00	-	1,332.53
Employees	3,507.00	3,123.06	7.00	1.00	-	6,630.06
Member's accommodation expenses	1,337.04	-				1,337.04
Member's per diem expenses	6,888.08	-				6,888.08
Member's secondary residence expenses	15,250.00	-				15,250.00
4-Hospitality	5,204.36	-				5,204.36
5-Gifts	16.95	-				16.95
6-Advertising	20,758.14	-				20,758.14
7-Printing						
Householders	-	2,507.07				2,507.07
Ten percenters	-	7,015.00				7,015.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,301.79	-				17,301.79
Furniture, furnishing and equipment purchases	3,702.13	-				3,702.13
Equipment rentals	451.62	-				451.62
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	4,715.29	997.86				5,713.15
Repairs and maintenance	863.97	-				863.97
Postage and courier services	2,349.63	-				2,349.63
Materials and supplies	5,500.33	449.72				5,950.05
Training	-	-				-
Total	274,138.62	26,910.96	34.00	7.00	-	301,049.58

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	193,421.95	-				193,421.95
2-Service Contracts	3,382.33	-				3,382.33
3-Travel						
Member	2,473.32	13,098.16	25.00	3.00	-	15,571.48
Designated traveller	-	6,576.72	-	3.00	-	6,576.72
Dependants	-	-	-	-	-	-
Employees	2,758.77	3,894.76	-	3.00	-	6,653.53
Member's accommodation expenses	1,373.70	-				1,373.70
Member's per diem expenses	7,396.75	-				7,396.75
Member's secondary residence expenses	8,000.62	-				8,000.62
4-Hospitality	101.87	-				101.87
5-Gifts	2,409.40	-				2,409.40
6-Advertising	2,344.35	-				2,344.35
7-Printing						
Householders	-	15,738.76				15,738.76
Ten percenters	-	1,118.60				1,118.60
Other printing related expenses	150.00	-				150.00
8-Offices						
Constituency office leases, insurance and utilities	20,650.48	-				20,650.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	4,418.22	-				4,418.22
Telecommunication services	1,532.90	962.86				2,495.76
Repairs and maintenance	135.00	-				135.00
Postage and courier services	1,115.60	-				1,115.60
Materials and supplies	2,329.46	1,943.83				4,273.29
Training	-	-				-
Total	254,544.72	43,333.69	25.00	9.00	-	297,878.41

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina	Active	Whitby	155 km ²	92,465		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	168,604.84	-				168,604.84
2-Service Contracts	4,487.40	-				4,487.40
3-Travel						
Member	240.27	4,928.29	6.50	1.50	-	5,168.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,276.27	2,947.61	5.50	-	-	5,223.88
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,265.26	-				1,265.26
Member's secondary residence expenses	17,142.90	-				17,142.90
4-Hospitality	370.69	-				370.69
5-Gifts	-	-				-
6-Advertising	2,889.14	-				2,889.14
7-Printing						
Householders	-	12,165.89				12,165.89
Ten percenters	-	548.88				548.88
Other printing related expenses	420.97	-				420.97
8-Offices						
Constituency office leases, insurance and utilities	28,363.62	-				28,363.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	932.80	-				932.80
Informatics and telecommunication equipment purchases	620.28	-				620.28
Telecommunication services	1,838.21	998.06				2,836.27
Repairs and maintenance	1,450.00	-				1,450.00
Postage and courier services	337.16	-				337.16
Materials and supplies	1,518.92	1,244.53				2,763.45
Training	1,178.00	-				1,178.00
Total	234,217.10	22,833.26	12.00	1.50	-	257,050.36

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	182,987.28	-				182,987.28
2-Service Contracts	3,192.00	-				3,192.00
3-Travel						
Member	1,634.53	57,843.87	16.00	5.00	-	59,478.40
Designated traveller	18.88	-	-	-	-	18.88
Dependants	120.43	1,199.02	1.00	-	-	1,319.45
Employees	2,769.76	3,119.91	1.50	0.50	-	5,889.67
Member's accommodation expenses	1,757.59	-				1,757.59
Member's per diem expenses	7,433.02	-				7,433.02
Member's secondary residence expenses	12,184.25	-				12,184.25
4-Hospitality	2,100.04	-				2,100.04
5-Gifts	1,162.20	-				1,162.20
6-Advertising	12,878.33	-				12,878.33
7-Printing						
Householders	-	4,976.30				4,976.30
Ten percenters	-	1,304.50				1,304.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,609.96	-				10,609.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	112.78	-				112.78
Telecommunication services	4,346.02	770.29				5,116.31
Repairs and maintenance	110.00	-				110.00
Postage and courier services	1,396.77	-				1,396.77
Materials and supplies	4,764.37	455.39				5,219.76
Training	-	-				-
Total	249,678.21	69,669.28	18.50	5.50	-	319,347.49

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard	Active	South Okanagan—West Kootenay	18,139 km ²	91,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	194,000.78	-				194,000.78
2-Service Contracts	5,623.66	-				5,623.66
3-Travel						
Member	3,032.88	37,688.67	11.50	2.00	-	40,721.55
Designated traveller	-	3,458.18	2.00	2.00	-	3,458.18
Dependants	-	-	-	-	-	-
Employees	6,086.07	6,620.80	4.00	-	-	12,706.87
Member's accommodation expenses	2,044.51	-				2,044.51
Member's per diem expenses	1,173.42	-				1,173.42
Member's secondary residence expenses	17,566.03	-				17,566.03
4-Hospitality	1,753.79	-				1,753.79
5-Gifts	-	-				-
6-Advertising	8,337.55	-				8,337.55
7-Printing						
Householders	-	16,106.72				16,106.72
Ten percenters	-	3,860.72				3,860.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,330.24	-				19,330.24
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	2,344.26	-				2,344.26
Informatics and telecommunication equipment purchases	3,191.56	-				3,191.56
Telecommunication services	3,086.26	962.86				4,049.12
Repairs and maintenance	561.25	-				561.25
Postage and courier services	1,048.28	-				1,048.28
Materials and supplies	2,379.70	413.67				2,793.37
Training	441.67	-				441.67
Total	272,001.91	69,159.12	17.50	4.00	-	341,161.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	182,663.87	-				182,663.87
2-Service Contracts	1,664.96	-				1,664.96
3-Travel						
Member	72.00	18,118.68	9.50	11.00	-	18,190.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,435.66	2,968.81	2.00	1.00	-	7,404.47
Member's accommodation expenses	3,954.18	-				3,954.18
Member's per diem expenses	783.55	-				783.55
Member's secondary residence expenses	5,658.36	-				5,658.36
4-Hospitality	803.77	-				803.77
5-Gifts	4.34	-				4.34
6-Advertising	8,245.94	-				8,245.94
7-Printing						
Householders	-	3,953.90				3,953.90
Ten percenters	-	727.92				727.92
Other printing related expenses	115.78	-				115.78
8-Offices						
Constituency office leases, insurance and utilities	25,662.43	-				25,662.43
Furniture, furnishing and equipment purchases	960.05	-				960.05
Equipment rentals	2,066.69	-				2,066.69
Informatics and telecommunication equipment purchases	725.24	-				725.24
Telecommunication services	8,270.52	1,008.06				9,278.58
Repairs and maintenance	290.97	-				290.97
Postage and courier services	416.88	-				416.88
Materials and supplies	613.57	565.70				1,179.27
Training	-	-				-
Total	247,408.76	27,343.07	11.50	12.00	-	274,751.83

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim	Active	Winnipeg South Centre	46 km ²	70,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	154,735.80	-				154,735.80
2-Service Contracts	2,404.35	-				2,404.35
3-Travel						
Member	-	27,594.69	11.50	1.00	-	27,594.69
Designated traveller	-	4,959.30	3.00	-	-	4,959.30
Dependants	-	-	-	-	-	-
Employees	2,262.77	4,428.87	4.00	-	-	6,691.64
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,678.58	-				2,678.58
Member's secondary residence expenses	19,948.23	2,227.72				22,175.95
4-Hospitality	1,865.75	-				1,865.75
5-Gifts	598.41	-				598.41
6-Advertising	10,621.12	-				10,621.12
7-Printing						
Householders	-	8,254.34				8,254.34
Ten percenters	-	122.54				122.54
Other printing related expenses	42.12	-				42.12
8-Offices						
Constituency office leases, insurance and utilities	30,781.60	-				30,781.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,473.35	-				2,473.35
Informatics and telecommunication equipment purchases	481.19	-				481.19
Telecommunication services	1,250.47	998.06				2,248.53
Repairs and maintenance	412.50	-				412.50
Postage and courier services	230.57	-				230.57
Materials and supplies	3,266.73	720.42				3,987.15
Training	778.85	-				778.85
Total	235,118.76	49,305.94	18.50	1.00	-	284,424.70

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	161,976.58	-				161,976.58
2-Service Contracts	7,122.57	-				7,122.57
3-Travel						
Member	53.04	9,599.53	16.00	2.00	-	9,652.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,421.82	899.16	2.50	-	-	4,320.98
Member's accommodation expenses	898.07	-				898.07
Member's per diem expenses	7,081.04	-				7,081.04
Member's secondary residence expenses	6,566.76	-				6,566.76
4-Hospitality	2,142.40	-				2,142.40
5-Gifts	96.97	-				96.97
6-Advertising	12,237.68	-				12,237.68
7-Printing						
Householders	-	9,120.96				9,120.96
Ten percenters	-	1,829.04				1,829.04
Other printing related expenses	12.88	-				12.88
8-Offices						
Constituency office leases, insurance and utilities	27,099.00	-				27,099.00
Furniture, furnishing and equipment purchases	349.70	-				349.70
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	33.19	-				33.19
Telecommunication services	2,987.66	962.86				3,950.52
Repairs and maintenance	-	-				-
Postage and courier services	837.06	-				837.06
Materials and supplies	881.56	1,640.48				2,522.04
Training	535.27	-				535.27
Total	234,353.25	24,052.03	18.50	2.00	-	258,405.28

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill	Active	Cumberland—Colchester	8,269 km ²	65,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,713.10	-				168,713.10
2-Service Contracts	525.00	-				525.00
3-Travel						
Member	3,895.95	21,766.10	20.00	1.00	-	25,662.05
Designated traveller	-	1,352.50	1.50	1.00	-	1,352.50
Dependants	-	-	-	-	-	-
Employees	551.20	1,149.77	2.00	-	-	1,700.97
Member's accommodation expenses	432.77	-				432.77
Member's per diem expenses	5,970.50	-				5,970.50
Member's secondary residence expenses	14,065.34	-				14,065.34
4-Hospitality	585.18	-				585.18
5-Gifts	250.07	-				250.07
6-Advertising	5,686.54	-				5,686.54
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	946.74	-				946.74
8-Offices						
Constituency office leases, insurance and utilities	32,075.79	-				32,075.79
Furniture, furnishing and equipment purchases	1,014.94	-				1,014.94
Equipment rentals	115.00	-				115.00
Informatics and telecommunication equipment purchases	765.30	-				765.30
Telecommunication services	3,818.78	577.71				4,396.49
Repairs and maintenance	1,521.22	-				1,521.22
Postage and courier services	461.27	-				461.27
Materials and supplies	4,106.48	388.36				4,494.84
Training	362.17	-				362.17
Total	245,863.34	25,234.44	23.50	2.00	-	271,097.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	28,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	148,496.15	-				148,496.15
2-Service Contracts	1,431.90	-				1,431.90
3-Travel						
Member	-	29,290.11	17.00	5.00	-	29,290.11
Designated traveller	-	3,980.20	3.50	1.00	-	3,980.20
Dependants	-	-	-	-	-	-
Employees	2,135.61	4,723.86	4.00	-	-	6,859.47
Member's accommodation expenses	1,186.51	-				1,186.51
Member's per diem expenses	6,083.11	-				6,083.11
Member's secondary residence expenses	6,616.88	-				6,616.88
4-Hospitality	5,842.43	-				5,842.43
5-Gifts	34.95	-				34.95
6-Advertising	9,993.71	-				9,993.71
7-Printing						
Householders	-	3,933.59				3,933.59
Ten percenters	-	947.61				947.61
Other printing related expenses	72.67	-				72.67
8-Offices						
Constituency office leases, insurance and utilities	20,481.49	-				20,481.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,137.10	-				4,137.10
Informatics and telecommunication equipment purchases	1,942.51	-				1,942.51
Telecommunication services	2,108.51	998.06				3,106.57
Repairs and maintenance	22.50	-				22.50
Postage and courier services	1,467.89	-				1,467.89
Materials and supplies	1,201.00	442.61				1,643.61
Training	580.14	-				580.14
Total	213,835.06	44,316.04	24.50	6.00	-	258,151.10

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish	Active	Waterloo	78 km ²	81,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,719.21	-				131,719.21
2-Service Contracts	2,610.11	-				2,610.11
3-Travel						
Member	-	17,000.57	10.50	1.00	-	17,000.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,393.47	-				1,393.47
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	1,262.51	-				1,262.51
6-Advertising	1,801.02	-				1,801.02
7-Printing						
Householders	-	9,002.58				9,002.58
Ten percenters	-	-				-
Other printing related expenses	537.93	-				537.93
8-Offices						
Constituency office leases, insurance and utilities	25,077.50	-				25,077.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	1,757.62	1,258.08				3,015.70
Repairs and maintenance	37.95	-				37.95
Postage and courier services	114.25	-				114.25
Materials and supplies	1,821.62	2,232.11				4,053.73
Training	-	-				-
Total	168,433.19	29,493.34	10.50	1.00	-	197,926.53

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, François-Philippe	Active	Saint-Maurice—Champlain	38,904 km ²	92,352		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	189,357.12	-				189,357.12
2-Service Contracts	2,372.33	-				2,372.33
3-Travel						
Member	2,020.85	8,518.63	16.50	1.50	-	10,539.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,114.74	2,769.61	9.00	-	-	5,884.35
Member's accommodation expenses	517.80	-				517.80
Member's per diem expenses	4,275.96	-				4,275.96
Member's secondary residence expenses	18,734.91	-				18,734.91
4-Hospitality	1,467.42	-				1,467.42
5-Gifts	100.00	-				100.00
6-Advertising	15,680.91	-				15,680.91
7-Printing						
Householders	-	4,909.58				4,909.58
Ten percenters	-	152.59				152.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,990.40	-				21,990.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	2,676.32	998.06				3,674.38
Repairs and maintenance	313.50	-				313.50
Postage and courier services	718.11	-				718.11
Materials and supplies	3,046.48	10.22				3,056.70
Training	60.00	-				60.00
Total	266,576.84	17,358.69	25.50	1.50	-	283,935.53

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	22 km ²	70,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	185,843.95	-				185,843.95
2-Service Contracts	1,960.08	-				1,960.08
3-Travel						
Member	105.35	12,538.15	14.50	1.00	-	12,643.50
Designated traveller	-	3,284.20	4.00	-	-	3,284.20
Dependants	-	-	-	-	-	-
Employees	491.55	1,621.50	4.00	-	-	2,113.05
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,627.44	-				4,627.44
Member's secondary residence expenses	9,433.63	-				9,433.63
4-Hospitality	2,215.26	-				2,215.26
5-Gifts	10.50	-				10.50
6-Advertising	4,062.83	-				4,062.83
7-Printing						
Householders	-	7,279.72				7,279.72
Ten percenters	-	1,891.12				1,891.12
Other printing related expenses	659.00	-				659.00
8-Offices						
Constituency office leases, insurance and utilities	28,614.26	-				28,614.26
Furniture, furnishing and equipment purchases	3,070.00	-				3,070.00
Equipment rentals	1,582.70	-				1,582.70
Informatics and telecommunication equipment purchases	1,416.47	-				1,416.47
Telecommunication services	2,444.48	962.86				3,407.34
Repairs and maintenance	772.00	-				772.00
Postage and courier services	435.03	-				435.03
Materials and supplies	1,720.60	974.97				2,695.57
Training	589.72	-				589.72
Total	250,335.22	28,552.52	22.50	1.00	-	278,887.74

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun	Active	Scarborough North	32 km ²	65,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	157,757.97	-				157,757.97
2-Service Contracts	1,193.01	-				1,193.01
3-Travel						
Member	-	12,211.53	12.50	1.00	-	12,211.53
Designated traveller	-	377.90	1.00	-	-	377.90
Dependants	-	-	-	-	-	-
Employees	24.99	-	-	-	-	24.99
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,139.47	-				4,139.47
Member's secondary residence expenses	6,657.99	-				6,657.99
4-Hospitality	1,481.36	-				1,481.36
5-Gifts	-	-				-
6-Advertising	3,656.00	-				3,656.00
7-Printing						
Householders	-	3,042.33				3,042.33
Ten percenters	-	424.01				424.01
Other printing related expenses	320.00	-				320.00
8-Offices						
Constituency office leases, insurance and utilities	20,643.74	-				20,643.74
Furniture, furnishing and equipment purchases	4,474.00	214.80				4,688.80
Equipment rentals	131.24	-				131.24
Informatics and telecommunication equipment purchases	1,600.80	-				1,600.80
Telecommunication services	3,882.01	962.86				4,844.87
Repairs and maintenance	296.40	-				296.40
Postage and courier services	522.08	-				522.08
Materials and supplies	3,609.94	2,742.62				6,352.56
Training	256.40	-				256.40
Total	210,927.77	19,976.05	13.50	1.00	-	230,903.82

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	165,650.93	-				165,650.93
2-Service Contracts	5,780.16	-				5,780.16
3-Travel						
Member	2,107.16	15,868.86	16.00	13.00	-	17,976.02
Designated traveller	-	1,402.03	1.00	1.00	-	1,402.03
Dependants	-	-	-	-	-	-
Employees	1,440.83	950.78	2.00	-	-	2,391.61
Member's accommodation expenses	2,569.65	-				2,569.65
Member's per diem expenses	2,292.59	-				2,292.59
Member's secondary residence expenses	12,229.37	-				12,229.37
4-Hospitality	495.87	-				495.87
5-Gifts	-	-				-
6-Advertising	8,136.60	-				8,136.60
7-Printing						
Householders	-	11,868.10				11,868.10
Ten percenters	-	-				-
Other printing related expenses	11.36	-				11.36
8-Offices						
Constituency office leases, insurance and utilities	22,351.00	-				22,351.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	16.22	-				16.22
Informatics and telecommunication equipment purchases	604.18	-				604.18
Telecommunication services	4,161.65	962.86				5,124.51
Repairs and maintenance	-	-				-
Postage and courier services	1,990.64	-				1,990.64
Materials and supplies	1,876.74	428.06				2,304.80
Training	25.00	-				25.00
Total	231,739.95	31,480.69	19.00	14.00	-	263,220.64

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,591.08	-				170,591.08
2-Service Contracts	2,635.35	-				2,635.35
3-Travel						
Member	89.52	6,868.98	10.50	1.50	-	6,958.50
Designated traveller	-	1,351.13	0.50	-	-	1,351.13
Dependants	-	2,073.16	-	-	-	2,073.16
Employees	938.59	1,080.73	3.50	0.50	-	2,019.32
Member's accommodation expenses	1,021.95	-				1,021.95
Member's per diem expenses	6,151.52	-				6,151.52
Member's secondary residence expenses	16,517.82	-				16,517.82
4-Hospitality	6,115.20	-				6,115.20
5-Gifts	65.99	-				65.99
6-Advertising	16,092.25	-				16,092.25
7-Printing						
Householders	-	8,850.31				8,850.31
Ten percenters	-	3,542.54				3,542.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,085.22	-				24,085.22
Furniture, furnishing and equipment purchases	205.37	-				205.37
Equipment rentals	387.48	-				387.48
Informatics and telecommunication equipment purchases	619.49	-				619.49
Telecommunication services	3,707.52	962.86				4,670.38
Repairs and maintenance	2,399.04	-				2,399.04
Postage and courier services	1,316.90	-				1,316.90
Materials and supplies	1,027.91	506.58				1,534.49
Training	550.00	-				550.00
Total	254,518.20	25,236.29	14.50	2.00	-	279,754.49

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	177,399.61	-				177,399.61
2-Service Contracts	4,171.80	-				4,171.80
3-Travel						
Member	-	20,425.01	18.50	3.00	-	20,425.01
Designated traveller	-	2,980.65	1.00	-	-	2,980.65
Dependants	450.93	2,216.02	-	1.00	-	2,666.95
Employees	1,434.12	3,991.52	5.50	2.00	-	5,425.64
Member's accommodation expenses	1,468.98	-				1,468.98
Member's per diem expenses	4,498.63	-				4,498.63
Member's secondary residence expenses	12,166.31	-				12,166.31
4-Hospitality	486.10	-				486.10
5-Gifts	30.59	-				30.59
6-Advertising	5,056.00	-				5,056.00
7-Printing						
Householders	-	5,519.77				5,519.77
Ten percenters	-	2,799.29				2,799.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,592.09	-				28,592.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	393.24	-				393.24
Informatics and telecommunication equipment purchases	983.00	-				983.00
Telecommunication services	2,847.56	962.86				3,810.42
Repairs and maintenance	1,749.00	-				1,749.00
Postage and courier services	700.76	-				700.76
Materials and supplies	3,798.21	2,922.09				6,720.30
Training	-	-				-
Total	246,226.93	41,817.21	25.00	6.00	-	288,044.14

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa	Active	Beauport—Limoilou	35 km ²	78,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	168,086.65	-				168,086.65
2-Service Contracts	19,609.52	-				19,609.52
3-Travel						
Member	266.44	10,327.87	18.00	3.00	-	10,594.31
Designated traveller	-	2,448.56	-	2.00	-	2,448.56
Dependants	-	345.77	-	-	-	345.77
Employees	3,733.56	3,096.42	5.00	1.00	-	6,829.98
Member's accommodation expenses	1,383.32	-				1,383.32
Member's per diem expenses	4,063.02	-				4,063.02
Member's secondary residence expenses	14,603.88	-				14,603.88
4-Hospitality	5,824.34	-				5,824.34
5-Gifts	66.00	-				66.00
6-Advertising	27,904.99	-				27,904.99
7-Printing						
Householders	-	6,068.42				6,068.42
Ten percenters	-	3,803.01				3,803.01
Other printing related expenses	1,391.93	-				1,391.93
8-Offices						
Constituency office leases, insurance and utilities	18,682.11	-				18,682.11
Furniture, furnishing and equipment purchases	647.11	-				647.11
Equipment rentals	992.67	-				992.67
Informatics and telecommunication equipment purchases	510.55	-				510.55
Telecommunication services	2,840.59	962.86				3,803.45
Repairs and maintenance	269.04	-				269.04
Postage and courier services	1,677.62	-				1,677.62
Materials and supplies	10,815.93	1,554.26				12,370.19
Training	2,250.00	-				2,250.00
Total	285,619.27	28,607.17	23.00	6.00	-	314,226.44

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	203,142.07	-				203,142.07
2-Service Contracts	636.00	-				636.00
3-Travel						
Member	5,401.01	21,565.53	17.50	3.00	-	26,966.54
Designated traveller	-	2,743.24	-	4.00	-	2,743.24
Dependants	-	-	-	-	-	-
Employees	1,413.79	1,107.06	1.00	1.00	-	2,520.85
Member's accommodation expenses	1,219.89	-				1,219.89
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,141.22	-				10,141.22
4-Hospitality	433.06	-				433.06
5-Gifts	-	-				-
6-Advertising	711.00	-				711.00
7-Printing						
Householders	-	8,750.48				8,750.48
Ten percenters	-	-				-
Other printing related expenses	49.66	-				49.66
8-Offices						
Constituency office leases, insurance and utilities	35,046.82	-				35,046.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,410.88	-				3,410.88
Informatics and telecommunication equipment purchases	231.46	-				231.46
Telecommunication services	12,536.66	962.86				13,499.52
Repairs and maintenance	415.00	-				415.00
Postage and courier services	620.72	-				620.72
Materials and supplies	573.36	833.74				1,407.10
Training	-	-				-
Total	275,982.60	35,962.91	18.50	8.00	-	311,945.51

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael	Active	St. Albert—Edmonton	104 km ²	85,187		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	166,651.26	-				166,651.26
2-Service Contracts	4,169.69	-				4,169.69
3-Travel						
Member	-	51,003.65	12.50	4.50	-	51,003.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	724.01	4,159.86	3.50	-	-	4,883.87
Member's accommodation expenses	3,645.54	-				3,645.54
Member's per diem expenses	2,490.41	-				2,490.41
Member's secondary residence expenses	18,431.87	-				18,431.87
4-Hospitality	850.02	-				850.02
5-Gifts	1,446.22	-				1,446.22
6-Advertising	14,093.26	-				14,093.26
7-Printing						
Householders	-	6,612.99				6,612.99
Ten percenters	-	4,234.13				4,234.13
Other printing related expenses	233.99	-				233.99
8-Offices						
Constituency office leases, insurance and utilities	25,816.20	-				25,816.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	989.26	-				989.26
Informatics and telecommunication equipment purchases	7,929.48	-				7,929.48
Telecommunication services	1,731.38	1,127.86				2,859.24
Repairs and maintenance	-	-				-
Postage and courier services	1,393.17	-				1,393.17
Materials and supplies	1,894.20	255.75				2,149.95
Training	72.17	-				72.17
Total	252,562.13	67,394.24	16.00	4.50	-	319,956.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge	Active	Acadie—Bathurst	5,183 km ²	66,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,605.25	-				169,605.25
2-Service Contracts	1,313.81	-				1,313.81
3-Travel						
Member	2,666.15	18,219.99	11.50	1.50	-	20,886.14
Designated traveller	-	1,361.82	1.00	-	-	1,361.82
Dependants	-	1,050.96	0.50	-	-	1,050.96
Employees	3,670.11	4,510.43	2.00	-	-	8,180.54
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,510.77	-				4,510.77
Member's secondary residence expenses	9,631.21	-				9,631.21
4-Hospitality	2,345.67	-				2,345.67
5-Gifts	132.74	-				132.74
6-Advertising	13,989.67	-				13,989.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,873.90	-				14,873.90
Furniture, furnishing and equipment purchases	1,381.36	-				1,381.36
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	1,269.11	-				1,269.11
Telecommunication services	2,215.67	962.86				3,178.53
Repairs and maintenance	300.00	-				300.00
Postage and courier services	632.92	-				632.92
Materials and supplies	3,238.82	333.86				3,572.68
Training	-	-				-
Total	232,137.53	26,439.92	15.00	1.50	-	258,577.45

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	182,472.74	-				182,472.74
2-Service Contracts	11,083.92	-				11,083.92
3-Travel						
Member	7,787.78	44,027.25	8.00	2.00	-	51,815.03
Designated traveller	-	5,020.76	0.50	1.00	-	5,020.76
Dependants	-	9,635.82	0.50	1.00	-	9,635.82
Employees	2,382.90	7,533.57	1.00	1.00	-	9,916.47
Member's accommodation expenses	6,722.55	-				6,722.55
Member's per diem expenses	4,856.80	-				4,856.80
Member's secondary residence expenses	18,070.61	-				18,070.61
4-Hospitality	5,322.63	-				5,322.63
5-Gifts	519.94	-				519.94
6-Advertising	1,368.29	-				1,368.29
7-Printing						
Householders	-	8,599.82				8,599.82
Ten percenters	-	1,335.31				1,335.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,094.50	-				26,094.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	699.28	-				699.28
Informatics and telecommunication equipment purchases	1,934.16	-				1,934.16
Telecommunication services	8,279.07	770.29				9,049.36
Repairs and maintenance	178.50	-				178.50
Postage and courier services	605.04	-				605.04
Materials and supplies	963.92	-				963.92
Training	1,130.24	-				1,130.24
Total	280,472.87	76,922.82	10.00	5.00	-	357,395.69

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	190,934.48	-				190,934.48
2-Service Contracts	2,400.00	-				2,400.00
3-Travel						
Member	2,883.85	28,878.95	18.50	8.50	-	31,762.80
Designated traveller	-	4,560.73	2.50	3.00	-	4,560.73
Dependants	-	-	-	-	-	-
Employees	2,312.36	6,700.55	7.50	1.00	-	9,012.91
Member's accommodation expenses	1,930.21	-				1,930.21
Member's per diem expenses	6,559.76	-				6,559.76
Member's secondary residence expenses	12,803.58	-				12,803.58
4-Hospitality	615.53	-				615.53
5-Gifts	22.99	-				22.99
6-Advertising	10,660.93	-				10,660.93
7-Printing						
Householders	-	5,780.15				5,780.15
Ten percenters	-	984.55				984.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,769.49	-				15,769.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	68.95	-				68.95
Informatics and telecommunication equipment purchases	599.02	-				599.02
Telecommunication services	4,590.01	998.06				5,588.07
Repairs and maintenance	-	-				-
Postage and courier services	1,174.18	-				1,174.18
Materials and supplies	913.04	652.06				1,565.10
Training	-	-				-
Total	254,238.38	48,555.05	28.50	12.50	-	302,793.43

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie	Active	Toronto—Danforth	26 km ²	78,540		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	175,934.95	-				175,934.95
2-Service Contracts	3,909.40	-				3,909.40
3-Travel						
Member	-	16,808.66	15.50	1.50	-	16,808.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,023.57	1,345.86	3.00	-	-	2,369.43
Member's accommodation expenses	426.51	-				426.51
Member's per diem expenses	878.19	-				878.19
Member's secondary residence expenses	8,515.19	-				8,515.19
4-Hospitality	1,959.99	-				1,959.99
5-Gifts	176.00	-				176.00
6-Advertising	6,295.67	-				6,295.67
7-Printing						
Householders	-	12,441.15				12,441.15
Ten percenters	-	-				-
Other printing related expenses	808.87	-				808.87
8-Offices						
Constituency office leases, insurance and utilities	38,000.00	-				38,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	527.50	-				527.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,723.25	962.86				3,686.11
Repairs and maintenance	2,600.00	-				2,600.00
Postage and courier services	119.24	-				119.24
Materials and supplies	1,751.20	1,727.57				3,478.77
Training	-	-				-
Total	245,649.53	33,286.10	18.50	1.50	-	278,935.63

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam	Active	Oakville North—Burlington	92 km ²	85,747		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	196,699.94	-				196,699.94
2-Service Contracts	1,012.07	-				1,012.07
3-Travel						
Member	172.54	13,871.60	17.00	1.00	-	14,044.14
Designated traveller	-	913.72	1.50	-	-	913.72
Dependants	-	-	-	-	-	-
Employees	348.76	8,145.33	14.00	-	-	8,494.09
Member's accommodation expenses	420.05	-				420.05
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,585.77	-				18,585.77
4-Hospitality	2,187.84	-				2,187.84
5-Gifts	21.95	-				21.95
6-Advertising	13,342.50	-				13,342.50
7-Printing						
Householders	-	7,628.40				7,628.40
Ten percenters	-	-				-
Other printing related expenses	1,415.95	-				1,415.95
8-Offices						
Constituency office leases, insurance and utilities	22,811.70	-				22,811.70
Furniture, furnishing and equipment purchases	172.53	-				172.53
Equipment rentals	631.72	-				631.72
Informatics and telecommunication equipment purchases	2,329.72	-				2,329.72
Telecommunication services	2,729.16	962.86				3,692.02
Repairs and maintenance	2,779.79	-				2,779.79
Postage and courier services	286.95	-				286.95
Materials and supplies	2,509.42	1,133.28				3,642.70
Training	2,246.82	-				2,246.82
Total	270,705.18	32,655.19	32.50	1.00	-	303,360.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	153,240.82	-				153,240.82
2-Service Contracts	5,041.64	-				5,041.64
3-Travel						
Member	347.74	54,770.46	13.50	3.00	-	55,118.20
Designated traveller	-	3,971.74	1.00	-	-	3,971.74
Dependants	-	2,773.39	1.00	1.00	-	2,773.39
Employees	2,816.27	7,549.12	4.50	1.00	-	10,365.39
Member's accommodation expenses	1,599.84	-				1,599.84
Member's per diem expenses	5,117.73	-				5,117.73
Member's secondary residence expenses	8,253.30	-				8,253.30
4-Hospitality	7,226.71	-				7,226.71
5-Gifts	728.74	-				728.74
6-Advertising	19,453.20	-				19,453.20
7-Printing						
Householders	-	7,653.55				7,653.55
Ten percenters	-	2,931.15				2,931.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,663.44	-				33,663.44
Furniture, furnishing and equipment purchases	-	597.69				597.69
Equipment rentals	985.79	-				985.79
Informatics and telecommunication equipment purchases	2,712.73	-				2,712.73
Telecommunication services	4,915.41	962.86				5,878.27
Repairs and maintenance	13,995.00	-				13,995.00
Postage and courier services	1,142.65	-				1,142.65
Materials and supplies	2,418.30	1,178.41				3,596.71
Training	96.22	-				96.22
Total	263,755.53	82,388.37	20.00	5.00	-	346,143.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt	Active	Fredericton	1,678 km ²	61,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	181,612.86	-				181,612.86
2-Service Contracts	5,588.49	-				5,588.49
3-Travel						
Member	578.16	18,542.20	16.50	0.50	-	19,120.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	988.63	5,077.47	3.00	-	-	6,066.10
Member's accommodation expenses	420.56	-				420.56
Member's per diem expenses	5,716.09	-				5,716.09
Member's secondary residence expenses	12,120.90	-				12,120.90
4-Hospitality	1,564.20	-				1,564.20
5-Gifts	224.03	-				224.03
6-Advertising	2,398.18	-				2,398.18
7-Printing						
Householders	-	13,450.94				13,450.94
Ten percenters	-	1,242.88				1,242.88
Other printing related expenses	579.00	-				579.00
8-Offices						
Constituency office leases, insurance and utilities	28,176.33	-				28,176.33
Furniture, furnishing and equipment purchases	868.95	-				868.95
Equipment rentals	479.00	-				479.00
Informatics and telecommunication equipment purchases	3,365.79	-				3,365.79
Telecommunication services	3,173.61	997.86				4,171.47
Repairs and maintenance	333.66	-				333.66
Postage and courier services	401.83	-				401.83
Materials and supplies	1,069.21	24.07				1,093.28
Training	50.00	-				50.00
Total	249,709.48	39,335.42	19.50	0.50	-	289,044.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard	Active	Louis-Saint-Laurent	141 km ²	92,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,806.20	-				129,806.20
2-Service Contracts	8,619.05	-				8,619.05
3-Travel						
Member	26.13	14,618.15	20.50	5.00	-	14,644.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	418.55	423.35	0.50	-	-	841.90
Member's accommodation expenses	1,897.53	-				1,897.53
Member's per diem expenses	6,426.00	-				6,426.00
Member's secondary residence expenses	8,724.93	-				8,724.93
4-Hospitality	1,635.74	-				1,635.74
5-Gifts	-	-				-
6-Advertising	20,553.96	-				20,553.96
7-Printing						
Householders	-	11,161.41				11,161.41
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,135.31	-				25,135.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	71.38	-				71.38
Informatics and telecommunication equipment purchases	1,526.72	-				1,526.72
Telecommunication services	3,917.15	1,147.62				5,064.77
Repairs and maintenance	441.00	-				441.00
Postage and courier services	100.49	-				100.49
Materials and supplies	1,056.27	856.29				1,912.56
Training	51.28	-				51.28
Total	210,407.69	28,206.82	21.00	5.00	-	238,614.51

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh	Active	Surrey—Newton	30 km ²	65,954		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,518.79	-				116,518.79
2-Service Contracts	21,990.00	-				21,990.00
3-Travel						
Member	430.50	70,659.45	21.50	2.00	-	71,089.95
Designated traveller	-	2,490.72	1.00	-	-	2,490.72
Dependants	-	6,883.67	2.00	-	-	6,883.67
Employees	62.50	8,259.01	5.50	-	-	8,321.51
Member's accommodation expenses	941.62	-				941.62
Member's per diem expenses	6,621.03	-				6,621.03
Member's secondary residence expenses	-	-				-
4-Hospitality	1,675.76	-				1,675.76
5-Gifts	-	-				-
6-Advertising	7,199.10	-				7,199.10
7-Printing						
Householders	-	4,340.54				4,340.54
Ten percenters	-	356.52				356.52
Other printing related expenses	760.25	-				760.25
8-Offices						
Constituency office leases, insurance and utilities	20,310.46	-				20,310.46
Furniture, furnishing and equipment purchases	955.97	-				955.97
Equipment rentals	1,972.50	-				1,972.50
Informatics and telecommunication equipment purchases	1,003.14	-				1,003.14
Telecommunication services	4,251.68	962.86				5,214.54
Repairs and maintenance	959.40	-				959.40
Postage and courier services	308.72	-				308.72
Materials and supplies	1,242.93	1,804.39				3,047.32
Training	-	-				-
Total	187,204.35	95,757.16	30.00	2.00	-	282,961.51

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju	Active	Dorval—Lachine—LaSalle	51 km ²	85,769		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	185,904.38	-				185,904.38
2-Service Contracts	2,766.16	-				2,766.16
3-Travel						
Member	132.30	-	-	-	-	132.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	301.67	-	-	-	-	301.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	54.00	-				54.00
Member's secondary residence expenses	21,094.17	-				21,094.17
4-Hospitality	1,929.23	-				1,929.23
5-Gifts	-	-				-
6-Advertising	11,835.24	-				11,835.24
7-Printing						
Householders	-	22,814.58				22,814.58
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,130.00	-				23,130.00
Furniture, furnishing and equipment purchases	642.94	-				642.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	355.79	-				355.79
Telecommunication services	4,591.42	997.86				5,589.28
Repairs and maintenance	-	-				-
Postage and courier services	70.27	-				70.27
Materials and supplies	4,272.56	324.00				4,596.56
Training	-	-				-
Total	257,080.13	24,136.44	-	-	-	281,216.57

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola	Active	Saint-Léonard—Saint-Michel	21 km ²	76,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,014.13	-				149,014.13
2-Service Contracts	1,591.68	-				1,591.68
3-Travel						
Member	-	4,144.69	9.50	2.00	-	4,144.69
Designated traveller	-	-	-	-	-	-
Dependants	465.60	-	-	-	-	465.60
Employees	-	483.78	2.50	-	-	483.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,000.16	-				8,000.16
Member's secondary residence expenses	13,321.71	-				13,321.71
4-Hospitality	2,590.91	-				2,590.91
5-Gifts	-	-				-
6-Advertising	14,417.42	-				14,417.42
7-Printing						
Householders	-	8,351.67				8,351.67
Ten percenters	-	-				-
Other printing related expenses	190.79	-				190.79
8-Offices						
Constituency office leases, insurance and utilities	29,661.98	-				29,661.98
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,184.82	-				2,184.82
Telecommunication services	7,643.61	1,098.06				8,741.67
Repairs and maintenance	1,341.42	-				1,341.42
Postage and courier services	347.98	-				347.98
Materials and supplies	2,590.89	114.64				2,705.53
Training	-	-				-
Total	236,655.10	14,192.84	12.00	2.00	-	250,847.94

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent	44 km ²	69,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	178,369.26	-				178,369.26
2-Service Contracts	2,012.43	-				2,012.43
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	774.97	1,496.69	8.00	-	-	2,271.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,997.21	-				2,997.21
Member's secondary residence expenses	9,818.34	-				9,818.34
4-Hospitality	205.45	-				205.45
5-Gifts	-	-				-
6-Advertising	10,197.46	-				10,197.46
7-Printing						
Householders	-	3,827.55				3,827.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,920.34	-				27,920.34
Furniture, furnishing and equipment purchases	377.12	-				377.12
Equipment rentals	448.68	-				448.68
Informatics and telecommunication equipment purchases	2,712.95	-				2,712.95
Telecommunication services	4,087.95	998.06				5,086.01
Repairs and maintenance	-	-				-
Postage and courier services	96.43	-				96.43
Materials and supplies	639.93	221.90				861.83
Training	850.00	-				850.00
Total	241,508.52	6,544.20	8.00	-	-	248,052.72

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry	Active	Edmonton Griesbach	46 km ²	81,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	151,573.58	-				151,573.58
2-Service Contracts	1,134.89	-				1,134.89
3-Travel						
Member	221.30	53,719.13	17.50	1.50	-	53,940.43
Designated traveller	-	5,982.66	-	2.00	-	5,982.66
Dependants	-	-	-	-	-	-
Employees	6,464.76	3,878.93	4.00	-	-	10,343.69
Member's accommodation expenses	962.36	-				962.36
Member's per diem expenses	8,397.64	-				8,397.64
Member's secondary residence expenses	12,843.89	-				12,843.89
4-Hospitality	410.16	-				410.16
5-Gifts	126.70	-				126.70
6-Advertising	2,168.60	-				2,168.60
7-Printing						
Householders	-	4,470.30				4,470.30
Ten percenters	-	3,404.04				3,404.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,472.95	-				17,472.95
Furniture, furnishing and equipment purchases	2,102.24	-				2,102.24
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	693.35	10.50				703.85
Telecommunication services	3,809.73	770.29				4,580.02
Repairs and maintenance	4.48	-				4.48
Postage and courier services	943.85	-				943.85
Materials and supplies	2,210.97	1,204.89				3,415.86
Training	645.00	-				645.00
Total	212,326.45	73,440.74	21.50	3.50	-	285,767.19

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd	Active	Cariboo—Prince George	83,193 km ²	79,517		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	191,503.21	-				191,503.21
2-Service Contracts	92.51	-				92.51
3-Travel						
Member	4,136.20	57,865.61	14.00	2.50	1.00	62,001.81
Designated traveller	-	36,664.95	9.50	2.00	-	36,664.95
Dependants	-	1,667.52	1.00	-	-	1,667.52
Employees	182.68	2,674.01	1.00	-	-	2,856.69
Member's accommodation expenses	3,523.96	-				3,523.96
Member's per diem expenses	5,309.41	-				5,309.41
Member's secondary residence expenses	17,907.00	-				17,907.00
4-Hospitality	1,255.96	-				1,255.96
5-Gifts	4,100.65	-				4,100.65
6-Advertising	7,740.22	-				7,740.22
7-Printing						
Householders	-	4,007.47				4,007.47
Ten percenters	-	1,117.47				1,117.47
Other printing related expenses	172.27	-				172.27
8-Offices						
Constituency office leases, insurance and utilities	6,197.00	-				6,197.00
Furniture, furnishing and equipment purchases	2,264.99	294.31				2,559.30
Equipment rentals	1,689.50	-				1,689.50
Informatics and telecommunication equipment purchases	2,780.06	-				2,780.06
Telecommunication services	3,484.07	998.06				4,482.13
Repairs and maintenance	2,697.41	-				2,697.41
Postage and courier services	622.60	-				622.60
Materials and supplies	4,439.82	1,000.63				5,440.45
Training	-	-				-
Total	260,099.52	106,290.03	25.50	4.50	1.00	366,389.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	159,627.19	-				159,627.19
2-Service Contracts	5,270.38	-				5,270.38
3-Travel						
Member	27.72	42,942.94	13.00	2.50	-	42,970.66
Designated traveller	-	4,750.00	0.50	0.50	-	4,750.00
Dependants	-	-	-	-	-	-
Employees	-	408.20	-	1.00	-	408.20
Member's accommodation expenses	833.05	-				833.05
Member's per diem expenses	4,509.12	-				4,509.12
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	347.74	-				347.74
5-Gifts	-	-				-
6-Advertising	4,107.65	-				4,107.65
7-Printing						
Householders	-	6,780.01				6,780.01
Ten percenters	-	-				-
Other printing related expenses	160.50	-				160.50
8-Offices						
Constituency office leases, insurance and utilities	31,296.66	-				31,296.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	94.46	-				94.46
Informatics and telecommunication equipment purchases	1,574.38	-				1,574.38
Telecommunication services	3,036.51	962.86				3,999.37
Repairs and maintenance	-	-				-
Postage and courier services	167.93	-				167.93
Materials and supplies	1,575.68	762.29				2,337.97
Training	300.00	-				300.00
Total	220,128.97	56,606.30	13.50	4.00	-	276,735.27

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,476.90	-				145,476.90
2-Service Contracts	3,435.60	-				3,435.60
3-Travel						
Member	9,526.90	38,169.43	15.50	2.00	-	47,696.33
Designated traveller	-	2,171.50	1.00	1.00	-	2,171.50
Dependants	-	-	-	-	-	-
Employees	1,590.72	1,017.64	1.00	-	-	2,608.36
Member's accommodation expenses	3,786.64	-				3,786.64
Member's per diem expenses	4,640.13	-				4,640.13
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	1,287.29	-				1,287.29
5-Gifts	123.11	-				123.11
6-Advertising	10,172.79	-				10,172.79
7-Printing						
Householders	-	4,193.73				4,193.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,314.30	-				29,314.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,616.34	-				1,616.34
Informatics and telecommunication equipment purchases	1,197.14	2.25				1,199.39
Telecommunication services	2,783.44	962.86				3,746.30
Repairs and maintenance	-	-				-
Postage and courier services	663.29	-				663.29
Materials and supplies	714.86	201.20				916.06
Training	600.00	-				600.00
Total	224,454.73	46,718.61	17.50	3.00	-	271,173.34

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis	Active	Glengarry—Prescott—Russell	3,018 km ²	86,010		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	173,017.97	-				173,017.97
2-Service Contracts	-	-				-
3-Travel						
Member	4,694.37	540.68	-	1.00	-	5,235.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	483.55	-	-	-	-	483.55
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	122.61	-				122.61
Member's secondary residence expenses	-	-				-
4-Hospitality	165.40	-				165.40
5-Gifts	-	-				-
6-Advertising	11,065.84	-				11,065.84
7-Printing						
Householders	-	15,278.95				15,278.95
Ten percenters	-	-				-
Other printing related expenses	443.37	-				443.37
8-Offices						
Constituency office leases, insurance and utilities	17,015.09	-				17,015.09
Furniture, furnishing and equipment purchases	349.98	-				349.98
Equipment rentals	794.76	-				794.76
Informatics and telecommunication equipment purchases	6,260.80	-				6,260.80
Telecommunication services	3,309.22	577.71				3,886.93
Repairs and maintenance	614.95	-				614.95
Postage and courier services	192.01	-				192.01
Materials and supplies	2,574.97	2,545.30				5,120.27
Training	974.32	-				974.32
Total	222,508.76	18,942.64	-	1.00	-	241,451.40

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	144,576.45	-				144,576.45
2-Service Contracts	2,524.94	-				2,524.94
3-Travel						
Member	11.49	5,847.23	10.50	4.00	-	5,858.72
Designated traveller	-	1,851.14	1.00	1.00	-	1,851.14
Dependants	-	-	-	-	-	-
Employees	2,153.33	1,644.34	1.00	2.00	-	3,797.67
Member's accommodation expenses	1,132.48	-				1,132.48
Member's per diem expenses	5,203.03	-				5,203.03
Member's secondary residence expenses	14,298.30	-				14,298.30
4-Hospitality	4,017.94	-				4,017.94
5-Gifts	-	-				-
6-Advertising	18,276.43	-				18,276.43
7-Printing						
Householders	-	14,790.97				14,790.97
Ten percenters	-	4,252.11				4,252.11
Other printing related expenses	527.74	-				527.74
8-Offices						
Constituency office leases, insurance and utilities	30,458.78	-				30,458.78
Furniture, furnishing and equipment purchases	1,014.09	-				1,014.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,731.76	4.50				3,736.26
Telecommunication services	2,743.34	962.86				3,706.20
Repairs and maintenance	1,480.34	-				1,480.34
Postage and courier services	1,036.31	-				1,036.31
Materials and supplies	768.56	477.97				1,246.53
Training	-	-				-
Total	233,955.31	29,831.12	12.50	7.00	-	263,786.43

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	131,854.55	-				131,854.55
2-Service Contracts	4,782.74	-				4,782.74
3-Travel						
Member	-	5,045.49	21.00	2.50	-	5,045.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,515.60	1,044.42	6.00	-	-	2,560.02
Member's accommodation expenses	842.55	-				842.55
Member's per diem expenses	6,990.83	-				6,990.83
Member's secondary residence expenses	7,699.44	-				7,699.44
4-Hospitality	5,878.00	-				5,878.00
5-Gifts	2,196.86	-				2,196.86
6-Advertising	29,141.90	-				29,141.90
7-Printing						
Householders	-	18,431.95				18,431.95
Ten percenters	-	619.88				619.88
Other printing related expenses	1,025.59	-				1,025.59
8-Offices						
Constituency office leases, insurance and utilities	28,101.11	-				28,101.11
Furniture, furnishing and equipment purchases	2,044.46	-				2,044.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,794.14	-				2,794.14
Telecommunication services	2,837.50	998.26				3,835.76
Repairs and maintenance	-	-				-
Postage and courier services	471.91	-				471.91
Materials and supplies	2,451.65	363.96				2,815.61
Training	-	-				-
Total	230,628.83	26,503.96	27.00	2.50	-	257,132.79

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves	Active	Québec	36 km ²	79,593		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	179,203.44	-				179,203.44
2-Service Contracts	897.66	-				897.66
3-Travel						
Member	254.03	13,370.44	9.50	-	-	13,624.47
Designated traveller	-	760.53	-	-	-	760.53
Dependants	-	-	-	-	-	-
Employees	2,293.48	2,047.43	4.50	-	-	4,340.91
Member's accommodation expenses	278.70	-				278.70
Member's per diem expenses	3,275.21	-				3,275.21
Member's secondary residence expenses	16,500.00	-				16,500.00
4-Hospitality	1,010.23	-				1,010.23
5-Gifts	372.86	-				372.86
6-Advertising	22,659.42	-				22,659.42
7-Printing						
Householders	-	16,490.06				16,490.06
Ten percenters	-	4,703.61				4,703.61
Other printing related expenses	247.75	-				247.75
8-Offices						
Constituency office leases, insurance and utilities	29,531.10	-				29,531.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	861.83	-				861.83
Informatics and telecommunication equipment purchases	617.01	-				617.01
Telecommunication services	2,416.13	998.06				3,414.19
Repairs and maintenance	90.73	-				90.73
Postage and courier services	1,028.03	-				1,028.03
Materials and supplies	2,038.93	596.37				2,635.30
Training	-	-				-
Total	263,576.54	38,966.50	14.00	-	-	302,543.04

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry	Active	Winnipeg South	105 km ²	64,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,270.03	-				137,270.03
2-Service Contracts	3,014.50	-				3,014.50
3-Travel						
Member	365.88	36,175.00	17.00	3.00	-	36,540.88
Designated traveller	-	5,689.46	6.00	-	-	5,689.46
Dependants	-	2,183.50	1.00	-	-	2,183.50
Employees	2,894.04	5,632.75	5.00	0.50	-	8,526.79
Member's accommodation expenses	530.37	-				530.37
Member's per diem expenses	7,199.22	-				7,199.22
Member's secondary residence expenses	18,400.00	-				18,400.00
4-Hospitality	2,679.16	-				2,679.16
5-Gifts	-	-				-
6-Advertising	5,214.74	-				5,214.74
7-Printing						
Householders	-	12,988.26				12,988.26
Ten percenters	-	896.96				896.96
Other printing related expenses	152.78	-				152.78
8-Offices						
Constituency office leases, insurance and utilities	21,826.73	-				21,826.73
Furniture, furnishing and equipment purchases	123.98	-				123.98
Equipment rentals	1,252.50	-				1,252.50
Informatics and telecommunication equipment purchases	342.24	-				342.24
Telecommunication services	2,372.87	998.06				3,370.93
Repairs and maintenance	-	-				-
Postage and courier services	1,266.03	-				1,266.03
Materials and supplies	3,372.91	79.63				3,452.54
Training	-	-				-
Total	208,277.98	64,643.62	29.00	3.50	-	272,921.60

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,959.27	-				143,959.27
2-Service Contracts	212.00	-				212.00
3-Travel						
Member	-	16,836.13	18.50	1.00	-	16,836.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,477.94	5,419.39	9.50	-	-	6,897.33
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	6,797.85	-				6,797.85
Member's secondary residence expenses	12,758.30	-				12,758.30
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,208.61	-				3,208.61
7-Printing						
Householders	-	10,865.33				10,865.33
Ten percenters	-	1,539.03				1,539.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,261.96	-				26,261.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	146.70	-				146.70
Informatics and telecommunication equipment purchases	338.74	-				338.74
Telecommunication services	2,603.44	962.86				3,566.30
Repairs and maintenance	-	-				-
Postage and courier services	477.10	-				477.10
Materials and supplies	303.46	479.00				782.46
Training	-	-				-
Total	198,825.74	36,101.74	28.00	1.00	-	234,927.48

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	176,094.64	-				176,094.64
2-Service Contracts	886.83	-				886.83
3-Travel						
Member	311.78	43,350.43	12.50	4.00	-	43,662.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,819.11	6,152.12	4.00	-	-	8,971.23
Member's accommodation expenses	1,099.04	-				1,099.04
Member's per diem expenses	3,843.94	-				3,843.94
Member's secondary residence expenses	11,735.55	-				11,735.55
4-Hospitality	1,834.55	-				1,834.55
5-Gifts	218.38	-				218.38
6-Advertising	8,245.74	-				8,245.74
7-Printing						
Householders	-	2,939.60				2,939.60
Ten percenters	-	1,215.87				1,215.87
Other printing related expenses	231.00	-				231.00
8-Offices						
Constituency office leases, insurance and utilities	25,045.34	-				25,045.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,758.08	-				2,758.08
Informatics and telecommunication equipment purchases	206.57	-				206.57
Telecommunication services	1,352.32	962.86				2,315.18
Repairs and maintenance	120.00	-				120.00
Postage and courier services	451.37	-				451.37
Materials and supplies	1,305.20	1,003.77				2,308.97
Training	-	-				-
Total	238,559.44	55,624.65	16.50	4.00	-	294,184.09

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	163,601.47	-				163,601.47
2-Service Contracts	2,815.00	-				2,815.00
3-Travel						
Member	-	5,814.97	16.00	2.00	-	5,814.97
Designated traveller	-	802.15	-	1.00	-	802.15
Dependants	-	-	-	-	-	-
Employees	3,177.89	1,006.35	3.50	-	-	4,184.24
Member's accommodation expenses	1,073.11	-				1,073.11
Member's per diem expenses	3,830.65	-				3,830.65
Member's secondary residence expenses	16,287.44	-				16,287.44
4-Hospitality	8,109.78	-				8,109.78
5-Gifts	-	-				-
6-Advertising	28,189.30	-				28,189.30
7-Printing						
Householders	-	7,420.39				7,420.39
Ten percenters	-	3,390.19				3,390.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,947.36	-				28,947.36
Furniture, furnishing and equipment purchases	656.07	-				656.07
Equipment rentals	1,616.52	-				1,616.52
Informatics and telecommunication equipment purchases	2,299.32	-				2,299.32
Telecommunication services	2,793.95	962.86				3,756.81
Repairs and maintenance	85.95	-				85.95
Postage and courier services	1,403.84	-				1,403.84
Materials and supplies	3,766.76	765.73				4,532.49
Training	-	-				-
Total	268,654.41	20,162.64	19.50	3.00	-	288,817.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott	Active	Hamilton Mountain	35 km ²	77,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	172,983.44	-				172,983.44
2-Service Contracts	23,278.97	-				23,278.97
3-Travel						
Member	-	17,780.39	14.50	4.00	-	17,780.39
Designated traveller	-	5,319.76	1.00	1.00	-	5,319.76
Dependants	-	569.04	1.00	-	-	569.04
Employees	5,817.25	3,621.99	7.00	1.00	-	9,439.24
Member's accommodation expenses	835.44	-				835.44
Member's per diem expenses	3,726.46	-				3,726.46
Member's secondary residence expenses	17,236.58	-				17,236.58
4-Hospitality	2,905.13	-				2,905.13
5-Gifts	356.26	-				356.26
6-Advertising	9,450.20	-				9,450.20
7-Printing						
Householders	-	5,343.13				5,343.13
Ten percenters	-	2,501.55				2,501.55
Other printing related expenses	874.84	-				874.84
8-Offices						
Constituency office leases, insurance and utilities	20,426.67	-				20,426.67
Furniture, furnishing and equipment purchases	452.97	-				452.97
Equipment rentals	309.95	-				309.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,051.49	962.86				3,014.35
Repairs and maintenance	487.50	-				487.50
Postage and courier services	739.97	-				739.97
Materials and supplies	3,715.40	1,045.46				4,760.86
Training	-	-				-
Total	265,648.52	37,144.18	23.50	6.00	-	302,792.70

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie	Active	Davenport	13 km ²	74,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	73,524.62	-				73,524.62
2-Service Contracts	30,824.30	-				30,824.30
3-Travel						
Member	133.93	16,397.28	20.00	1.00	-	16,531.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	578.02	-	-	-	578.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,245.37	-				3,245.37
Member's secondary residence expenses	17,582.85	862.15				18,445.00
4-Hospitality	655.10	-				655.10
5-Gifts	864.96	-				864.96
6-Advertising	5,292.92	-				5,292.92
7-Printing						
Householders	-	11,462.30				11,462.30
Ten percenters	-	-				-
Other printing related expenses	615.55	-				615.55
8-Offices						
Constituency office leases, insurance and utilities	33,000.00	-				33,000.00
Furniture, furnishing and equipment purchases	399.90	-				399.90
Equipment rentals	915.24	-				915.24
Informatics and telecommunication equipment purchases	898.27	-				898.27
Telecommunication services	2,473.48	962.86				3,436.34
Repairs and maintenance	117.79	-				117.79
Postage and courier services	470.00	-				470.00
Materials and supplies	3,755.18	467.99				4,223.17
Training	-	-				-
Total	174,769.46	30,730.60	20.00	1.00	-	205,500.06

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	152,843.88	-				152,843.88
2-Service Contracts	48,059.07	-				48,059.07
3-Travel						
Member	3,997.71	25,683.99	14.50	5.00	-	29,681.70
Designated traveller	-	2,195.30	-	2.00	-	2,195.30
Dependants	-	-	-	-	-	-
Employees	1,013.98	993.65	1.00	-	-	2,007.63
Member's accommodation expenses	2,339.07	-				2,339.07
Member's per diem expenses	5,158.19	-				5,158.19
Member's secondary residence expenses	1,867.10	-				1,867.10
4-Hospitality	3,343.38	-				3,343.38
5-Gifts	-	-				-
6-Advertising	2,066.97	-				2,066.97
7-Printing						
Householders	-	6,202.06				6,202.06
Ten percenters	-	3.36				3.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,182.24	-				11,182.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,873.76	-				4,873.76
Informatics and telecommunication equipment purchases	141.90	-				141.90
Telecommunication services	3,265.65	998.06				4,263.71
Repairs and maintenance	-	-				-
Postage and courier services	272.78	-				272.78
Materials and supplies	697.82	220.11				917.93
Training	-	-				-
Total	241,123.50	36,296.53	15.50	7.00	-	277,420.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	154,009.35	-				154,009.35
2-Service Contracts	-	-				-
3-Travel						
Member	5,337.30	44,560.95	12.50	3.00	-	49,898.25
Designated traveller	240.78	13,837.12	4.00	2.00	-	14,077.90
Dependants	-	-	-	-	-	-
Employees	3,414.90	5,446.54	5.00	-	-	8,861.44
Member's accommodation expenses	4,911.52	-				4,911.52
Member's per diem expenses	2,984.65	-				2,984.65
Member's secondary residence expenses	15,568.54	-				15,568.54
4-Hospitality	2,046.21	-				2,046.21
5-Gifts	1,564.00	-				1,564.00
6-Advertising	15,855.43	-				15,855.43
7-Printing						
Householders	-	7,919.74				7,919.74
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,673.00	-				25,673.00
Furniture, furnishing and equipment purchases	100.00	-				100.00
Equipment rentals	543.09	-				543.09
Informatics and telecommunication equipment purchases	2,607.52	-				2,607.52
Telecommunication services	3,268.85	577.71				3,846.56
Repairs and maintenance	424.99	-				424.99
Postage and courier services	1,311.72	-				1,311.72
Materials and supplies	2,985.99	928.27				3,914.26
Training	20.00	-				20.00
Total	242,867.84	73,270.33	21.50	5.00	-	316,138.17

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali	Active	Willowdale	21 km ²	76,301		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	137,867.94	-				137,867.94
2-Service Contracts	480.00	-				480.00
3-Travel						
Member	326.54	20,992.61	21.50	2.00	-	21,319.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.45	2,222.81	2.50	-	-	2,238.26
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,987.72	-				4,987.72
Member's secondary residence expenses	13,849.62	-				13,849.62
4-Hospitality	9,215.80	-				9,215.80
5-Gifts	71.98	-				71.98
6-Advertising	5,408.27	-				5,408.27
7-Printing						
Householders	-	9,639.93				9,639.93
Ten percenters	-	146.04				146.04
Other printing related expenses	78.00	-				78.00
8-Offices						
Constituency office leases, insurance and utilities	25,804.80	-				25,804.80
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	804.40	-				804.40
Informatics and telecommunication equipment purchases	99.99	-				99.99
Telecommunication services	3,059.56	998.06				4,057.62
Repairs and maintenance	1,288.00	-				1,288.00
Postage and courier services	545.83	-				545.83
Materials and supplies	1,984.73	881.70				2,866.43
Training	902.88	-				902.88
Total	207,194.15	34,881.15	24.00	2.00	-	242,075.30

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal	Active	Laval—Les Îles	47 km ²	82,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	188,217.22	-				188,217.22
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	-	5,296.03	25.00	-	-	5,296.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,923.86	-				5,923.86
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	11,442.50	-				11,442.50
7-Printing						
Householders	-	6,867.21				6,867.21
Ten percenters	-	2.88				2.88
Other printing related expenses	443.20	-				443.20
8-Offices						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	3,480.00	-				3,480.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	493.36	-				493.36
Telecommunication services	2,441.46	962.86				3,404.32
Repairs and maintenance	-	-				-
Postage and courier services	171.48	-				171.48
Materials and supplies	638.36	310.19				948.55
Training	-	-				-
Total	251,751.44	13,439.17	25.00	-	-	265,190.61

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil	Active	Bay of Quinte	2,000 km ²	85,021		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	176,830.65	-				176,830.65
2-Service Contracts	345.00	-				345.00
3-Travel						
Member	1,567.42	7,387.10	25.00	2.00	-	8,954.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	238.66	481.11	2.50	-	-	719.77
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,608.38	-				3,608.38
Member's secondary residence expenses	19,575.95	-				19,575.95
4-Hospitality	929.86	-				929.86
5-Gifts	1,449.06	-				1,449.06
6-Advertising	4,686.58	-				4,686.58
7-Printing						
Householders	-	9,384.69				9,384.69
Ten percenters	-	-				-
Other printing related expenses	709.76	-				709.76
8-Offices						
Constituency office leases, insurance and utilities	31,292.04	-				31,292.04
Furniture, furnishing and equipment purchases	388.98	-				388.98
Equipment rentals	1,888.50	-				1,888.50
Informatics and telecommunication equipment purchases	1,780.00	-				1,780.00
Telecommunication services	1,889.15	962.86				2,852.01
Repairs and maintenance	85.00	-				85.00
Postage and courier services	223.34	-				223.34
Materials and supplies	2,051.27	2,408.54				4,459.81
Training	-	-				-
Total	249,825.97	20,624.30	27.50	2.00	-	270,450.27

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel	Active	Beaches—East York	17 km ²	77,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	174,248.77	-				174,248.77
2-Service Contracts	10,814.27	-				10,814.27
3-Travel						
Member	100.43	8,853.51	12.50	-	-	8,953.94
Designated traveller	-	1,278.33	2.00	-	-	1,278.33
Dependants	-	-	-	-	-	-
Employees	484.12	9,271.77	18.00	-	-	9,755.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,330.80	-				4,330.80
Member's secondary residence expenses	7,544.48	-				7,544.48
4-Hospitality	1,961.04	-				1,961.04
5-Gifts	78.18	-				78.18
6-Advertising	5,874.46	-				5,874.46
7-Printing						
Householders	-	8,396.21				8,396.21
Ten percenters	-	5,824.25				5,824.25
Other printing related expenses	1,091.31	-				1,091.31
8-Offices						
Constituency office leases, insurance and utilities	25,064.88	-				25,064.88
Furniture, furnishing and equipment purchases	329.99	-				329.99
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	410.00	-				410.00
Telecommunication services	4,126.32	962.86				5,089.18
Repairs and maintenance	289.95	-				289.95
Postage and courier services	1,724.72	-				1,724.72
Materials and supplies	5,050.16	2,346.93				7,397.09
Training	469.08	-				469.08
Total	244,422.96	36,933.86	32.50	-	-	281,356.82

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	171,302.87	-				171,302.87
2-Service Contracts	887.96	-				887.96
3-Travel						
Member	1,832.12	22,792.86	17.00	-	-	24,624.98
Designated traveller	-	4,780.38	3.00	1.00	-	4,780.38
Dependants	-	-	-	-	-	-
Employees	3,301.10	7,103.21	6.50	-	-	10,404.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,088.24	-				5,088.24
Member's secondary residence expenses	8,861.52	-				8,861.52
4-Hospitality	1,415.55	-				1,415.55
5-Gifts	146.98	-				146.98
6-Advertising	18,711.33	-				18,711.33
7-Printing						
Householders	-	3,352.10				3,352.10
Ten percenters	-	-				-
Other printing related expenses	13.73	-				13.73
8-Offices						
Constituency office leases, insurance and utilities	22,357.30	-				22,357.30
Furniture, furnishing and equipment purchases	5,022.09	-				5,022.09
Equipment rentals	323.33	-				323.33
Informatics and telecommunication equipment purchases	3,267.82	4.50				3,272.32
Telecommunication services	2,910.92	997.86				3,908.78
Repairs and maintenance	-	-				-
Postage and courier services	2,072.75	-				2,072.75
Materials and supplies	2,763.75	1,018.35				3,782.10
Training	-	-				-
Total	250,279.36	40,049.26	26.50	1.00	-	290,328.62

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug	Active	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,590.96	-				147,590.96
2-Service Contracts	3,854.32	-				3,854.32
3-Travel						
Member	-	31,908.73	14.00	1.00	-	31,908.73
Designated traveller	-	7,616.88	4.00	-	-	7,616.88
Dependants	-	-	-	-	-	-
Employees	-	2,652.38	1.00	-	-	2,652.38
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	648.76	-				648.76
Member's secondary residence expenses	10,111.77	-				10,111.77
4-Hospitality	3,797.20	-				3,797.20
5-Gifts	2,797.70	-				2,797.70
6-Advertising	12,905.16	-				12,905.16
7-Printing						
Householders	-	8,293.75				8,293.75
Ten percenters	-	-				-
Other printing related expenses	2,113.61	-				2,113.61
8-Offices						
Constituency office leases, insurance and utilities	26,542.69	-				26,542.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	697.01	-				697.01
Informatics and telecommunication equipment purchases	110.16	-				110.16
Telecommunication services	1,936.21	962.86				2,899.07
Repairs and maintenance	-	-				-
Postage and courier services	616.00	-				616.00
Materials and supplies	2,647.85	398.47				3,046.32
Training	932.98	-				932.98
Total	217,731.93	51,833.07	19.00	1.00	-	269,565.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,129.69	-				143,129.69
2-Service Contracts	8,082.53	-				8,082.53
3-Travel						
Member	2,856.95	37,577.30	17.50	2.00	-	40,434.25
Designated traveller	-	14,718.08	5.00	2.00	-	14,718.08
Dependants	-	-	-	-	-	-
Employees	1,099.87	5,366.35	4.00	-	-	6,466.22
Member's accommodation expenses	985.23	-				985.23
Member's per diem expenses	8,038.58	-				8,038.58
Member's secondary residence expenses	11,613.29	-				11,613.29
4-Hospitality	6,985.10	-				6,985.10
5-Gifts	3,350.44	-				3,350.44
6-Advertising	6,857.70	-				6,857.70
7-Printing						
Householders	-	12,581.50				12,581.50
Ten percenters	-	566.56				566.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,000.00	-				19,000.00
Furniture, furnishing and equipment purchases	229.99	-				229.99
Equipment rentals	536.40	-				536.40
Informatics and telecommunication equipment purchases	6,215.42	-				6,215.42
Telecommunication services	4,742.54	1,267.86				6,010.40
Repairs and maintenance	1,176.45	-				1,176.45
Postage and courier services	718.71	-				718.71
Materials and supplies	1,448.13	1,912.74				3,360.87
Training	60.14	-				60.14
Total	227,127.16	73,990.39	26.50	4.00	-	301,117.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,354.55	-				160,354.55
2-Service Contracts	6,077.73	-				6,077.73
3-Travel						
Member	970.45	64,491.22	16.00	2.00	-	65,461.67
Designated traveller	-	10,687.68	4.00	1.00	-	10,687.68
Dependants	-	-	-	-	-	-
Employees	340.41	2,540.56	2.00	-	-	2,880.97
Member's accommodation expenses	906.05	-				906.05
Member's per diem expenses	3,595.66	-				3,595.66
Member's secondary residence expenses	17,827.57	-				17,827.57
4-Hospitality	2,437.06	-				2,437.06
5-Gifts	-	-				-
6-Advertising	10,277.39	-				10,277.39
7-Printing						
Householders	-	6,866.06				6,866.06
Ten percenters	-	-				-
Other printing related expenses	604.67	-				604.67
8-Offices						
Constituency office leases, insurance and utilities	30,093.55	-				30,093.55
Furniture, furnishing and equipment purchases	197.78	-				197.78
Equipment rentals	496.28	-				496.28
Informatics and telecommunication equipment purchases	3,409.44	-				3,409.44
Telecommunication services	3,802.31	385.14				4,187.45
Repairs and maintenance	95.00	-				95.00
Postage and courier services	929.04	-				929.04
Materials and supplies	1,519.02	334.90				1,853.92
Training	426.31	-				426.31
Total	244,360.27	85,305.56	22.00	3.00	-	329,665.83

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg	Active	Hull—Aylmer	65 km ²	79,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	167,626.80	-				167,626.80
2-Service Contracts	3,886.53	-				3,886.53
3-Travel						
Member	2,117.03	4,978.55	-	2.00	-	7,095.58
Designated traveller	-	100.00	-	-	-	100.00
Dependants	-	-	-	-	-	-
Employees	845.37	579.57	-	2.00	-	1,424.94
Member's accommodation expenses	1,171.11	-				1,171.11
Member's per diem expenses	287.48	-				287.48
Member's secondary residence expenses	-	-				-
4-Hospitality	7,248.14	-				7,248.14
5-Gifts	56.75	-				56.75
6-Advertising	14,682.89	-				14,682.89
7-Printing						
Householders	-	16,975.23				16,975.23
Ten percenters	-	5,581.45				5,581.45
Other printing related expenses	952.05	-				952.05
8-Offices						
Constituency office leases, insurance and utilities	54,221.68	-				54,221.68
Furniture, furnishing and equipment purchases	208.86	27.43				236.29
Equipment rentals	1,528.01	-				1,528.01
Informatics and telecommunication equipment purchases	1,286.50	68.49				1,354.99
Telecommunication services	2,977.47	997.86				3,975.33
Repairs and maintenance	792.00	-				792.00
Postage and courier services	1,804.16	-				1,804.16
Materials and supplies	3,037.74	4,091.32				7,129.06
Training	368.58	-				368.58
Total	265,099.15	33,399.90	-	4.00	-	298,499.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy	Active	Halifax	244 km ²	73,379		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,316.47	-				145,316.47
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	127.93	22,365.04	17.00	3.00	-	22,492.97
Designated traveller	-	530.75	-	-	-	530.75
Dependants	-	530.75	-	-	-	530.75
Employees	6,533.86	10,549.58	10.00	-	-	17,083.44
Member's accommodation expenses	459.30	-				459.30
Member's per diem expenses	5,972.95	-				5,972.95
Member's secondary residence expenses	9,904.69	-				9,904.69
4-Hospitality	1,828.27	-				1,828.27
5-Gifts	61.98	-				61.98
6-Advertising	11,798.27	-				11,798.27
7-Printing						
Householders	-	14,197.79				14,197.79
Ten percenters	-	143.29				143.29
Other printing related expenses	642.64	-				642.64
8-Offices						
Constituency office leases, insurance and utilities	27,483.30	-				27,483.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,830.00	-				1,830.00
Informatics and telecommunication equipment purchases	1,271.01	-				1,271.01
Telecommunication services	2,219.12	1,022.86				3,241.98
Repairs and maintenance	526.50	-				526.50
Postage and courier services	553.32	-				553.32
Materials and supplies	1,154.62	302.88				1,457.50
Training	144.33	-				144.33
Total	218,328.56	49,642.94	27.00	3.00	-	267,971.50

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	193,338.87	-				193,338.87
2-Service Contracts	3,777.85	-				3,777.85
3-Travel						
Member	-	4,180.79	5.00	-	-	4,180.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,420.61	3,645.70	6.50	-	-	6,066.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,083.25	-				4,083.25
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	402.48	-				402.48
5-Gifts	-	-				-
6-Advertising	5,453.11	-				5,453.11
7-Printing						
Householders	-	8,764.53				8,764.53
Ten percenters	-	4,321.35				4,321.35
Other printing related expenses	141.97	-				141.97
8-Offices						
Constituency office leases, insurance and utilities	14,767.00	-				14,767.00
Furniture, furnishing and equipment purchases	696.87	-				696.87
Equipment rentals	254.00	-				254.00
Informatics and telecommunication equipment purchases	2,828.59	-				2,828.59
Telecommunication services	3,931.70	962.86				4,894.56
Repairs and maintenance	-	-				-
Postage and courier services	1,376.06	-				1,376.06
Materials and supplies	1,883.84	509.39				2,393.23
Training	-	-				-
Total	242,881.48	22,384.62	11.50	-	-	265,266.10

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat	Active	Miramichi—Grand Lake	17,420 km ²	48,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,206.31	-				148,206.31
2-Service Contracts	10,916.56	-				10,916.56
3-Travel						
Member	6,098.97	16,848.71	15.00	1.00	-	22,947.68
Designated traveller	-	6,075.70	7.00	-	-	6,075.70
Dependants	-	-	-	-	-	-
Employees	2,372.65	1,068.28	0.50	-	-	3,440.93
Member's accommodation expenses	734.50	-				734.50
Member's per diem expenses	2,943.10	-				2,943.10
Member's secondary residence expenses	16,431.00	-				16,431.00
4-Hospitality	2,782.87	-				2,782.87
5-Gifts	378.00	-				378.00
6-Advertising	21,357.78	-				21,357.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	178.00	-				178.00
8-Offices						
Constituency office leases, insurance and utilities	14,322.28	-				14,322.28
Furniture, furnishing and equipment purchases	1,915.94	-				1,915.94
Equipment rentals	468.99	-				468.99
Informatics and telecommunication equipment purchases	3,206.78	-				3,206.78
Telecommunication services	2,495.72	997.86				3,493.58
Repairs and maintenance	15.48	-				15.48
Postage and courier services	253.11	-				253.11
Materials and supplies	2,397.80	547.78				2,945.58
Training	-	-				-
Total	237,475.84	25,538.33	22.50	1.00	-	263,014.17

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren	Active	Dartmouth—Cole Harbour	102 km ²	73,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	165,828.14	-				165,828.14
2-Service Contracts	1,886.54	-				1,886.54
3-Travel						
Member	-	16,533.77	17.00	-	-	16,533.77
Designated traveller	-	1,095.97	1.00	-	-	1,095.97
Dependants	-	526.50	-	-	-	526.50
Employees	246.96	2,449.79	2.50	-	-	2,696.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,101.10	-				4,101.10
Member's secondary residence expenses	8,213.71	-				8,213.71
4-Hospitality	1,939.68	-				1,939.68
5-Gifts	-	-				-
6-Advertising	8,762.38	-				8,762.38
7-Printing						
Householders	-	11,138.67				11,138.67
Ten percenters	-	1,203.74				1,203.74
Other printing related expenses	180.00	-				180.00
8-Offices						
Constituency office leases, insurance and utilities	19,173.17	-				19,173.17
Furniture, furnishing and equipment purchases	76.49	394.63				471.12
Equipment rentals	135.30	-				135.30
Informatics and telecommunication equipment purchases	872.56	-				872.56
Telecommunication services	3,847.17	962.86				4,810.03
Repairs and maintenance	-	-				-
Postage and courier services	694.12	-				694.12
Materials and supplies	6,093.84	88.10				6,181.94
Training	384.60	-				384.60
Total	222,435.76	34,394.03	20.50	-	-	256,829.79

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter	Active	Mississauga East—Cooksville	34 km ²	82,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	152,166.08	-				152,166.08
2-Service Contracts	4,880.93	-				4,880.93
3-Travel						
Member	-	11,432.31	16.00	1.00	-	11,432.31
Designated traveller	-	1,349.04	-	-	-	1,349.04
Dependants	-	838.60	2.00	-	-	838.60
Employees	1,808.74	1,495.86	4.00	-	-	3,304.60
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	5,612.20	-				5,612.20
Member's secondary residence expenses	8,643.21	-				8,643.21
4-Hospitality	2,476.41	-				2,476.41
5-Gifts	-	-				-
6-Advertising	4,422.73	-				4,422.73
7-Printing						
Householders	-	7,758.53				7,758.53
Ten percenters	-	257.44				257.44
Other printing related expenses	408.75	-				408.75
8-Offices						
Constituency office leases, insurance and utilities	16,595.49	-				16,595.49
Furniture, furnishing and equipment purchases	3,402.00	-				3,402.00
Equipment rentals	1,013.25	-				1,013.25
Informatics and telecommunication equipment purchases	638.57	10.40				648.97
Telecommunication services	2,960.22	962.86				3,923.08
Repairs and maintenance	-	-				-
Postage and courier services	225.13	-				225.13
Materials and supplies	636.15	740.16				1,376.31
Training	-	-				-
Total	206,176.23	24,845.20	22.00	1.00	-	231,021.43

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Hon. Judy	Active	Bonavista—Burin—Trinity	18,961 km ²	62,462		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	208,360.44	-				208,360.44
2-Service Contracts	434.06	-				434.06
3-Travel						
Member	6,520.21	23,197.77	16.50	2.00	-	29,717.98
Designated traveller	-	2,018.36	2.00	-	-	2,018.36
Dependants	-	-	-	-	-	-
Employees	4,048.76	14,834.83	8.50	-	-	18,883.59
Member's accommodation expenses	2,927.21	-				2,927.21
Member's per diem expenses	7,159.96	-				7,159.96
Member's secondary residence expenses	6,597.68	-				6,597.68
4-Hospitality	940.66	-				940.66
5-Gifts	2,599.84	-				2,599.84
6-Advertising	5,717.46	-				5,717.46
7-Printing						
Householders	-	-				-
Ten percenters	-	872.09				872.09
Other printing related expenses	199.00	-				199.00
8-Offices						
Constituency office leases, insurance and utilities	27,633.39	-				27,633.39
Furniture, furnishing and equipment purchases	3,266.31	-				3,266.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,242.20	-				9,242.20
Telecommunication services	7,328.97	997.86				8,326.83
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,184.89	-				2,184.89
Materials and supplies	7,092.00	1,429.07				8,521.07
Training	96.22	-				96.22
Total	302,499.26	43,349.98	27.00	2.00	-	345,849.24

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal	Active	Rivière-du-Nord	381 km ²	89,667		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,397.77	-				139,397.77
2-Service Contracts	12,572.50	-				12,572.50
3-Travel						
Member	572.87	5,759.17	23.00	7.50	-	6,332.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,970.32	739.14	5.00	-	-	2,709.46
Member's accommodation expenses	2,350.70	-				2,350.70
Member's per diem expenses	6,235.02	-				6,235.02
Member's secondary residence expenses	17,492.39	-				17,492.39
4-Hospitality	4,633.22	-				4,633.22
5-Gifts	-	-				-
6-Advertising	19,287.33	-				19,287.33
7-Printing						
Householders	-	10,192.73				10,192.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,829.60	-				18,829.60
Furniture, furnishing and equipment purchases	224.00	-				224.00
Equipment rentals	307.50	-				307.50
Informatics and telecommunication equipment purchases	872.32	-				872.32
Telecommunication services	2,661.73	962.86				3,624.59
Repairs and maintenance	912.50	-				912.50
Postage and courier services	14.78	-				14.78
Materials and supplies	2,089.81	210.44				2,300.25
Training	55.00	-				55.00
Total	230,479.36	17,864.34	28.00	7.50	-	248,343.70

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter	Active	London North Centre	63 km ²	92,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	179,455.67	-				179,455.67
2-Service Contracts	3,388.81	-				3,388.81
3-Travel						
Member	-	17,868.05	16.00	1.00	-	17,868.05
Designated traveller	-	1,670.30	1.00	-	-	1,670.30
Dependants	-	-	-	-	-	-
Employees	1,033.00	7,260.93	6.50	-	-	8,293.93
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,193.61	-				5,193.61
Member's secondary residence expenses	12,100.25	-				12,100.25
4-Hospitality	1,327.51	-				1,327.51
5-Gifts	105.90	-				105.90
6-Advertising	21,750.38	-				21,750.38
7-Printing						
Householders	-	11,526.47				11,526.47
Ten percenters	-	697.25				697.25
Other printing related expenses	61.78	-				61.78
8-Offices						
Constituency office leases, insurance and utilities	23,532.92	-				23,532.92
Furniture, furnishing and equipment purchases	3,136.60	-				3,136.60
Equipment rentals	2,465.71	-				2,465.71
Informatics and telecommunication equipment purchases	2,908.01	-				2,908.01
Telecommunication services	2,011.09	962.86				2,973.95
Repairs and maintenance	2,648.49	-				2,648.49
Postage and courier services	868.93	-				868.93
Materials and supplies	1,381.51	4,436.46				5,817.97
Training	-	-				-
Total	263,650.54	44,422.32	23.50	1.00	-	308,072.86

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin	Active	West Nova	9,965 km ²	67,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	149,627.17	-				149,627.17
2-Service Contracts	770.89	-				770.89
3-Travel						
Member	5,709.47	23,697.97	19.00	1.00	-	29,407.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	20,240.10	10,508.68	10.50	-	-	30,748.78
Member's accommodation expenses	1,359.14	-				1,359.14
Member's per diem expenses	4,713.74	-				4,713.74
Member's secondary residence expenses	12,008.14	-				12,008.14
4-Hospitality	1,934.03	-				1,934.03
5-Gifts	640.00	-				640.00
6-Advertising	18,190.03	-				18,190.03
7-Printing						
Householders	-	3,561.12				3,561.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,722.08	-				26,722.08
Furniture, furnishing and equipment purchases	4,419.60	-				4,419.60
Equipment rentals	410.00	-				410.00
Informatics and telecommunication equipment purchases	2,782.42	-				2,782.42
Telecommunication services	2,073.72	998.06				3,071.78
Repairs and maintenance	255.00	-				255.00
Postage and courier services	378.24	-				378.24
Materials and supplies	7,533.14	374.61				7,907.75
Training	999.96	-				999.96
Total	260,766.87	39,140.44	29.50	1.00	-	299,907.31

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean	Active	Central Nova	10,347 km ²	60,594		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,313.17	-				182,313.17
2-Service Contracts	5,858.15	-				5,858.15
3-Travel						
Member	1,877.71	19,286.16	9.00	1.00	-	21,163.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,884.13	6,058.70	4.50	-	-	10,942.83
Member's accommodation expenses	317.13	-				317.13
Member's per diem expenses	5,323.72	-				5,323.72
Member's secondary residence expenses	17,685.87	-				17,685.87
4-Hospitality	7,279.82	-				7,279.82
5-Gifts	900.11	-				900.11
6-Advertising	6,447.68	-				6,447.68
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,976.07	-				1,976.07
8-Offices						
Constituency office leases, insurance and utilities	26,458.00	-				26,458.00
Furniture, furnishing and equipment purchases	1,457.73	47.50				1,505.23
Equipment rentals	3,853.75	-				3,853.75
Informatics and telecommunication equipment purchases	5,330.29	-				5,330.29
Telecommunication services	10,473.78	998.06				11,471.84
Repairs and maintenance	783.42	-				783.42
Postage and courier services	644.11	-				644.11
Materials and supplies	7,548.03	1,412.91				8,960.94
Training	720.00	-				720.00
Total	292,132.67	27,803.33	13.50	1.00	-	319,936.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,111.17	-				161,111.17
2-Service Contracts	2,085.00	-				2,085.00
3-Travel						
Member	418.48	24,584.71	21.50	-	-	25,003.19
Designated traveller	-	-	-	-	-	-
Dependants	-	4,555.60	2.00	-	-	4,555.60
Employees	507.01	2,747.58	4.50	-	-	3,254.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,607.48	-				1,607.48
Member's secondary residence expenses	44.64	-				44.64
4-Hospitality	50.31	-				50.31
5-Gifts	10.47	-				10.47
6-Advertising	986.36	-				986.36
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	20.00	-				20.00
8-Offices						
Constituency office leases, insurance and utilities	34,834.49	-				34,834.49
Furniture, furnishing and equipment purchases	1,109.57	385.00				1,494.57
Equipment rentals	1,705.43	-				1,705.43
Informatics and telecommunication equipment purchases	1,427.30	18.00				1,445.30
Telecommunication services	4,114.07	962.86				5,076.93
Repairs and maintenance	-	-				-
Postage and courier services	63.18	-				63.18
Materials and supplies	1,657.59	129.59				1,787.18
Training	-	-				-
Total	211,752.55	33,383.34	28.00	-	-	245,135.89

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	166,401.81	-				166,401.81
2-Service Contracts	11,037.94	-				11,037.94
3-Travel						
Member	621.70	71,181.11	7.50	2.00	-	71,802.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	650.45	15,014.00	2.50	-	-	15,664.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,926.33	-				1,926.33
Member's secondary residence expenses	10,040.99	-				10,040.99
4-Hospitality	267.57	-				267.57
5-Gifts	-	-				-
6-Advertising	2,583.81	-				2,583.81
7-Printing						
Householders	-	14,189.33				14,189.33
Ten percenters	-	1,863.31				1,863.31
Other printing related expenses	163.40	-				163.40
8-Offices						
Constituency office leases, insurance and utilities	46,366.41	-				46,366.41
Furniture, furnishing and equipment purchases	94.99	-				94.99
Equipment rentals	1,555.19	-				1,555.19
Informatics and telecommunication equipment purchases	746.15	-				746.15
Telecommunication services	5,678.96	962.86				6,641.82
Repairs and maintenance	-	-				-
Postage and courier services	1,491.96	-				1,491.96
Materials and supplies	966.90	992.23				1,959.13
Training	-	-				-
Total	250,594.56	104,202.84	10.00	2.00	-	354,797.40

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen	Active	Kelowna—Lake Country	1,670 km ²	91,131		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	176,022.65	-				176,022.65
2-Service Contracts	12,833.28	-				12,833.28
3-Travel						
Member	2,105.74	21,099.59	9.00	-	-	23,205.33
Designated traveller	-	-	-	-	-	-
Dependants	-	642.81	-	0.50	-	642.81
Employees	225.38	2,311.31	1.00	-	-	2,536.69
Member's accommodation expenses	287.05	-				287.05
Member's per diem expenses	1,873.74	-				1,873.74
Member's secondary residence expenses	18,691.50	-				18,691.50
4-Hospitality	774.37	-				774.37
5-Gifts	-	-				-
6-Advertising	7,385.71	-				7,385.71
7-Printing						
Householders	-	4,669.81				4,669.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,357.00	-				24,357.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	2,089.97	962.86				3,052.83
Repairs and maintenance	105.92	-				105.92
Postage and courier services	266.62	-				266.62
Materials and supplies	621.88	52.40				674.28
Training	461.52	-				461.52
Total	248,115.08	29,738.78	10.00	0.50	-	277,853.86

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	167,552.38	-				167,552.38
2-Service Contracts	1,500.00	-				1,500.00
3-Travel						
Member	5,043.34	10,813.12	29.50	5.00	-	15,856.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	794.50	-	-	-	-	794.50
Member's accommodation expenses	2,657.63	-				2,657.63
Member's per diem expenses	8,908.90	-				8,908.90
Member's secondary residence expenses	9,978.99	-				9,978.99
4-Hospitality	326.12	-				326.12
5-Gifts	108.55	-				108.55
6-Advertising	4,862.68	-				4,862.68
7-Printing						
Householders	-	12,908.42				12,908.42
Ten percenters	-	1,169.50				1,169.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,422.16	-				21,422.16
Furniture, furnishing and equipment purchases	1,650.00	-				1,650.00
Equipment rentals	83.49	-				83.49
Informatics and telecommunication equipment purchases	1,158.98	-				1,158.98
Telecommunication services	5,868.21	962.86				6,831.07
Repairs and maintenance	1,332.00	-				1,332.00
Postage and courier services	269.23	-				269.23
Materials and supplies	3,993.77	9,287.10				13,280.87
Training	-	-				-
Total	237,510.93	35,141.00	29.50	5.00	-	272,651.93

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	163,190.30	-				163,190.30
2-Service Contracts	2,854.10	-				2,854.10
3-Travel						
Member	195.95	1,717.94	-	1.00	-	1,913.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	926.67	297.63	2.00	-	-	1,224.30
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,451.31	-				3,451.31
Member's secondary residence expenses	5,601.51	-				5,601.51
4-Hospitality	563.63	-				563.63
5-Gifts	-	-				-
6-Advertising	10,056.95	-				10,056.95
7-Printing						
Householders	-	9,186.56				9,186.56
Ten percenters	-	7,657.01				7,657.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,887.05	-				30,887.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,208.87	-				1,208.87
Informatics and telecommunication equipment purchases	1,010.70	-				1,010.70
Telecommunication services	3,589.32	997.86				4,587.18
Repairs and maintenance	760.00	-				760.00
Postage and courier services	2,264.74	-				2,264.74
Materials and supplies	522.54	334.93				857.47
Training	-	-				-
Total	227,364.01	20,191.93	2.00	1.00	-	247,555.94

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	188,648.38	-				188,648.38
2-Service Contracts	1,181.94	-				1,181.94
3-Travel						
Member	-	53,945.42	14.50	4.00	1.00	53,945.42
Designated traveller	-	2,768.08	1.00	-	-	2,768.08
Dependants	-	-	-	-	-	-
Employees	2,002.93	3,339.34	3.00	-	-	5,342.27
Member's accommodation expenses	2,022.49	-				2,022.49
Member's per diem expenses	4,981.54	-				4,981.54
Member's secondary residence expenses	16,048.25	-				16,048.25
4-Hospitality	1,563.14	-				1,563.14
5-Gifts	-	-				-
6-Advertising	15,085.86	-				15,085.86
7-Printing						
Householders	-	10,132.32				10,132.32
Ten percenters	-	3,281.38				3,281.38
Other printing related expenses	2,634.06	-				2,634.06
8-Offices						
Constituency office leases, insurance and utilities	41,866.16	-				41,866.16
Furniture, furnishing and equipment purchases	379.99	-				379.99
Equipment rentals	1,268.01	-				1,268.01
Informatics and telecommunication equipment purchases	1,348.91	-				1,348.91
Telecommunication services	2,379.22	962.86				3,342.08
Repairs and maintenance	4,943.94	-				4,943.94
Postage and courier services	722.81	-				722.81
Materials and supplies	745.40	226.39				971.79
Training	1,640.11	-				1,640.11
Total	289,463.14	74,655.79	18.50	4.00	1.00	364,118.93

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,524.98	-				161,524.98
2-Service Contracts	28,224.76	-				28,224.76
3-Travel						
Member	4,076.27	11,304.36	15.50	2.00	-	15,380.63
Designated traveller	-	5,067.45	1.00	0.50	-	5,067.45
Dependants	-	-	-	-	-	-
Employees	10,290.49	4,687.76	7.50	-	-	14,978.25
Member's accommodation expenses	1,137.44	-				1,137.44
Member's per diem expenses	5,102.37	-				5,102.37
Member's secondary residence expenses	13,119.61	-				13,119.61
4-Hospitality	3,537.61	-				3,537.61
5-Gifts	149.96	-				149.96
6-Advertising	13,831.37	-				13,831.37
7-Printing						
Householders	-	7,340.44				7,340.44
Ten percenters	-	2,923.77				2,923.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,813.25	-				27,813.25
Furniture, furnishing and equipment purchases	3,317.25	-				3,317.25
Equipment rentals	2,437.33	-				2,437.33
Informatics and telecommunication equipment purchases	6,006.97	-				6,006.97
Telecommunication services	4,783.29	1,018.06				5,801.35
Repairs and maintenance	-	-				-
Postage and courier services	862.86	-				862.86
Materials and supplies	2,236.84	1,172.14				3,408.98
Training	-	-				-
Total	288,452.65	33,513.98	24.00	2.50	-	321,966.63

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett	Active	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	184,410.24	-				184,410.24
2-Service Contracts	1,559.57	-				1,559.57
3-Travel						
Member	164.63	19,446.13	8.50	2.50	-	19,610.76
Designated traveller	-	5,670.30	1.50	1.50	-	5,670.30
Dependants	-	6,792.19	0.75	0.75	-	6,792.19
Employees	2,852.20	8,637.99	5.50	1.50	-	11,490.19
Member's accommodation expenses	2,313.13	-				2,313.13
Member's per diem expenses	4,517.62	-				4,517.62
Member's secondary residence expenses	4,584.88	-				4,584.88
4-Hospitality	1,586.49	-				1,586.49
5-Gifts	27.20	-				27.20
6-Advertising	1,054.06	-				1,054.06
7-Printing						
Householders	-	4,367.99				4,367.99
Ten percenters	-	2,486.23				2,486.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,203.93	-				30,203.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,056.00	-				1,056.00
Informatics and telecommunication equipment purchases	4,462.57	-				4,462.57
Telecommunication services	5,737.73	1,053.06				6,790.79
Repairs and maintenance	-	-				-
Postage and courier services	645.66	-				645.66
Materials and supplies	2,795.87	288.22				3,084.09
Training	144.33	-				144.33
Total	248,116.11	48,742.11	16.25	6.25	-	296,858.22

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark	Active	Kingston and the Islands	434 km ²	93,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	166,470.07	-				166,470.07
2-Service Contracts	4,144.00	-				4,144.00
3-Travel						
Member	118.04	4,324.65	21.00	1.00	-	4,442.69
Designated traveller	-	174.14	1.00	-	-	174.14
Dependants	-	-	-	-	-	-
Employees	298.04	989.27	5.50	-	-	1,287.31
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	5,787.11	-				5,787.11
Member's secondary residence expenses	16,280.39	-				16,280.39
4-Hospitality	1,442.64	-				1,442.64
5-Gifts	1,906.00	-				1,906.00
6-Advertising	6,668.95	-				6,668.95
7-Printing						
Householders	-	19,769.71				19,769.71
Ten percenters	-	-				-
Other printing related expenses	2,472.00	-				2,472.00
8-Offices						
Constituency office leases, insurance and utilities	26,487.80	-				26,487.80
Furniture, furnishing and equipment purchases	340.02	-				340.02
Equipment rentals	2,423.31	-				2,423.31
Informatics and telecommunication equipment purchases	2,754.99	-				2,754.99
Telecommunication services	2,018.06	962.86				2,980.92
Repairs and maintenance	-	-				-
Postage and courier services	406.48	-				406.48
Materials and supplies	2,165.98	934.42				3,100.40
Training	1,377.52	-				1,377.52
Total	243,847.77	27,155.05	27.50	1.00	-	271,002.82

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène	Active	Manicouagan	264,226 km ²	75,229		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	214,575.18	-				214,575.18
2-Service Contracts	2,345.00	-				2,345.00
3-Travel						
Member	3,757.58	25,342.64	23.00	4.00	-	29,100.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,124.42	4,619.35	3.50	1.50	-	12,743.77
Member's accommodation expenses	2,454.12	-				2,454.12
Member's per diem expenses	8,353.58	-				8,353.58
Member's secondary residence expenses	9,928.66	-				9,928.66
4-Hospitality	2,340.82	-				2,340.82
5-Gifts	21.94	-				21.94
6-Advertising	7,430.55	-				7,430.55
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	971.14	-				971.14
8-Offices						
Constituency office leases, insurance and utilities	31,681.13	-				31,681.13
Furniture, furnishing and equipment purchases	7,025.89	-				7,025.89
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	590.78	-				590.78
Telecommunication services	4,186.55	997.86				5,184.41
Repairs and maintenance	700.72	-				700.72
Postage and courier services	114.68	-				114.68
Materials and supplies	3,871.83	1,156.06				5,027.89
Training	450.00	-				450.00
Total	308,924.57	32,115.91	26.50	5.50	-	341,040.48

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn	Active	Sarnia—Lambton	1,568 km ²	81,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	180,038.71	-				180,038.71
2-Service Contracts	3,696.20	-				3,696.20
3-Travel						
Member	1,406.30	28,103.99	15.50	2.00	-	29,510.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,030.18	4,505.09	1.00	2.00	-	7,535.27
Member's accommodation expenses	1,995.47	-				1,995.47
Member's per diem expenses	9,215.20	-				9,215.20
Member's secondary residence expenses	18,762.25	-				18,762.25
4-Hospitality	1,686.41	-				1,686.41
5-Gifts	7,970.10	-				7,970.10
6-Advertising	11,084.60	-				11,084.60
7-Printing						
Householders	-	13,045.83				13,045.83
Ten percenters	-	1,722.69				1,722.69
Other printing related expenses	614.40	-				614.40
8-Offices						
Constituency office leases, insurance and utilities	26,071.68	-				26,071.68
Furniture, furnishing and equipment purchases	1,565.59	-				1,565.59
Equipment rentals	2,849.41	-				2,849.41
Informatics and telecommunication equipment purchases	3,036.00	-				3,036.00
Telecommunication services	1,542.29	1,023.06				2,565.35
Repairs and maintenance	17.97	-				17.97
Postage and courier services	1,501.82	-				1,501.82
Materials and supplies	3,185.83	403.35				3,589.18
Training	384.60	-				384.60
Total	279,655.01	48,804.01	16.50	4.00	-	328,459.02

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël	Active	Portneuf—Jacques-Cartier	7,617 km ²	88,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	167,137.03	-				167,137.03
2-Service Contracts	3,199.47	-				3,199.47
3-Travel						
Member	3,658.43	19,700.35	15.50	3.00	-	23,358.78
Designated traveller	-	3,134.12	0.50	1.00	-	3,134.12
Dependants	-	-	-	-	-	-
Employees	5,649.19	1,192.56	1.50	-	-	6,841.75
Member's accommodation expenses	1,011.07	-				1,011.07
Member's per diem expenses	5,378.26	-				5,378.26
Member's secondary residence expenses	7,429.74	-				7,429.74
4-Hospitality	5,218.41	-				5,218.41
5-Gifts	694.33	-				694.33
6-Advertising	23,593.77	-				23,593.77
7-Printing						
Householders	-	7,489.38				7,489.38
Ten percenters	-	895.09				895.09
Other printing related expenses	937.76	-				937.76
8-Offices						
Constituency office leases, insurance and utilities	23,045.00	-				23,045.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	675.94	-				675.94
Informatics and telecommunication equipment purchases	288.14	-				288.14
Telecommunication services	3,107.82	998.06				4,105.88
Repairs and maintenance	618.80	-				618.80
Postage and courier services	429.38	-				429.38
Materials and supplies	2,238.30	1,044.47				3,282.77
Training	-	-				-
Total	254,310.84	34,454.03	17.50	4.00	-	288,764.87

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pam	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	181,693.82	-				181,693.82
2-Service Contracts	14,974.50	-				14,974.50
3-Travel						
Member	902.34	47,299.22	13.50	3.50	-	48,201.56
Designated traveller	-	4,924.13	2.00	-	-	4,924.13
Dependants	-	-	-	-	-	-
Employees	961.40	7,493.06	3.50	-	-	8,454.46
Member's accommodation expenses	1,057.09	-				1,057.09
Member's per diem expenses	2,498.01	-				2,498.01
Member's secondary residence expenses	14,250.00	-				14,250.00
4-Hospitality	1,376.60	-				1,376.60
5-Gifts	-	-				-
6-Advertising	7,670.29	-				7,670.29
7-Printing						
Householders	-	10,004.47				10,004.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,913.25	-				21,913.25
Furniture, furnishing and equipment purchases	-	588.92				588.92
Equipment rentals	982.30	-				982.30
Informatics and telecommunication equipment purchases	780.37	-				780.37
Telecommunication services	2,891.57	997.86				3,889.43
Repairs and maintenance	144.00	-				144.00
Postage and courier services	17.63	-				17.63
Materials and supplies	1,495.71	9.97				1,505.68
Training	778.85	-				778.85
Total	254,387.73	71,317.63	19.00	3.50	-	325,705.36

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	139,381.08	-				139,381.08
2-Service Contracts	20,057.41	-				20,057.41
3-Travel						
Member	26.13	16,368.28	10.00	-	-	16,394.41
Designated traveller	-	3,908.44	1.50	-	-	3,908.44
Dependants	-	-	-	-	-	-
Employees	-	2,291.34	-	-	-	2,291.34
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,805.36	-				4,805.36
Member's secondary residence expenses	13,853.42	-				13,853.42
4-Hospitality	1,159.08	-				1,159.08
5-Gifts	-	-				-
6-Advertising	4,012.14	-				4,012.14
7-Printing						
Householders	-	2,592.26				2,592.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,539.60	-				35,539.60
Furniture, furnishing and equipment purchases	441.24	-				441.24
Equipment rentals	1,827.67	-				1,827.67
Informatics and telecommunication equipment purchases	260.55	-				260.55
Telecommunication services	3,337.24	962.86				4,300.10
Repairs and maintenance	10,882.67	-				10,882.67
Postage and courier services	237.93	-				237.93
Materials and supplies	429.84	419.00				848.84
Training	-	-				-
Total	236,531.73	26,542.18	11.50	-	-	263,073.91

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Karina	Active	Burlington	84 km ²	96,126		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	180,619.76	-				180,619.76
2-Service Contracts	1,090.00	-				1,090.00
3-Travel						
Member	-	18,508.73	18.00	0.50	-	18,508.73
Designated traveller	-	4,750.99	5.50	-	-	4,750.99
Dependants	-	-	-	-	-	-
Employees	809.36	9,863.21	12.00	-	-	10,672.57
Member's accommodation expenses	143.18	-				143.18
Member's per diem expenses	6,441.36	-				6,441.36
Member's secondary residence expenses	17,478.90	-				17,478.90
4-Hospitality	1,895.70	-				1,895.70
5-Gifts	80.00	-				80.00
6-Advertising	14,969.74	-				14,969.74
7-Printing						
Householders	-	14,510.97				14,510.97
Ten percenters	-	146.85				146.85
Other printing related expenses	1,352.80	-				1,352.80
8-Offices						
Constituency office leases, insurance and utilities	22,996.56	-				22,996.56
Furniture, furnishing and equipment purchases	1,725.33	-				1,725.33
Equipment rentals	2,272.69	-				2,272.69
Informatics and telecommunication equipment purchases	1,388.00	2.08				1,390.08
Telecommunication services	2,757.61	962.86				3,720.47
Repairs and maintenance	574.00	-				574.00
Postage and courier services	178.07	-				178.07
Materials and supplies	3,847.22	1,047.59				4,894.81
Training	2,705.00	-				2,705.00
Total	263,325.28	49,793.28	35.50	0.50	-	313,118.56

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	175,695.18	-				175,695.18
2-Service Contracts	13,680.25	-				13,680.25
3-Travel						
Member	3,364.10	11,129.12	19.00	3.50	-	14,493.22
Designated traveller	-	903.25	-	1.00	-	903.25
Dependants	-	1,952.50	-	2.00	-	1,952.50
Employees	1,003.60	1,248.63	3.00	-	-	2,252.23
Member's accommodation expenses	503.16	-				503.16
Member's per diem expenses	8,054.10	-				8,054.10
Member's secondary residence expenses	14,601.90	-				14,601.90
4-Hospitality	8,210.06	-				8,210.06
5-Gifts	182.98	-				182.98
6-Advertising	18,034.27	-				18,034.27
7-Printing						
Householders	-	8,643.51				8,643.51
Ten percenters	-	846.17				846.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,635.00	-				25,635.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	473.67	-				473.67
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	3,080.52	962.86				4,043.38
Repairs and maintenance	131.00	-				131.00
Postage and courier services	121.02	-				121.02
Materials and supplies	281.36	237.45				518.81
Training	-	-				-
Total	273,082.16	25,923.49	22.00	6.50	-	299,005.65

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh	Active	Laurentides—Labelle	19,694 km ²	96,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,384.12	-				169,384.12
2-Service Contracts	1,283.67	-				1,283.67
3-Travel						
Member	4,749.00	5,215.11	23.00	6.00	-	9,964.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,139.12	717.00	5.00	-	-	6,856.12
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,264.43	-				7,264.43
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	37.57	-				37.57
5-Gifts	-	-				-
6-Advertising	9,918.28	-				9,918.28
7-Printing						
Householders	-	13,652.21				13,652.21
Ten percenters	-	-				-
Other printing related expenses	2,095.03	-				2,095.03
8-Offices						
Constituency office leases, insurance and utilities	24,205.79	-				24,205.79
Furniture, furnishing and equipment purchases	416.72	-				416.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	500.30	-				500.30
Telecommunication services	2,635.21	998.06				3,633.27
Repairs and maintenance	30.00	-				30.00
Postage and courier services	39.69	-				39.69
Materials and supplies	3,159.62	31.20				3,190.82
Training	-	-				-
Total	239,664.20	20,613.58	28.00	6.00	-	260,277.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj	Active	Brampton East	89 km ²	69,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	195,977.81	-				195,977.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	23,994.95	19.00	1.00	-	23,994.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,909.70	2,797.22	3.50	-	-	4,706.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,549.66	-				3,549.66
Member's secondary residence expenses	9,236.82	-				9,236.82
4-Hospitality	356.72	-				356.72
5-Gifts	-	-				-
6-Advertising	1,115.00	-				1,115.00
7-Printing						
Householders	-	5,652.05				5,652.05
Ten percenters	-	1,397.06				1,397.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,666.69	-				30,666.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,301.74	-				2,301.74
Informatics and telecommunication equipment purchases	1,038.64	-				1,038.64
Telecommunication services	3,073.27	962.86				4,036.13
Repairs and maintenance	1,000.00	-				1,000.00
Postage and courier services	670.38	-				670.38
Materials and supplies	3,717.90	2,559.25				6,277.15
Training	782.02	-				782.02
Total	255,396.35	37,363.39	22.50	1.00	-	292,759.74

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty	Active	Thunder Bay—Superior North	87,965 km ²	65,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	190,527.99	-				190,527.99
2-Service Contracts	917.35	-				917.35
3-Travel						
Member	1,070.08	17,421.50	10.50	1.00	-	18,491.58
Designated traveller	-	2,048.85	1.00	-	-	2,048.85
Dependants	-	607.97	1.00	-	-	607.97
Employees	1,796.37	2,506.79	2.50	-	-	4,303.16
Member's accommodation expenses	606.36	-				606.36
Member's per diem expenses	2,794.16	-				2,794.16
Member's secondary residence expenses	14,458.51	-				14,458.51
4-Hospitality	1,917.43	-				1,917.43
5-Gifts	83.50	-				83.50
6-Advertising	14,746.83	-				14,746.83
7-Printing						
Householders	-	13,748.27				13,748.27
Ten percenters	-	-				-
Other printing related expenses	441.00	-				441.00
8-Offices						
Constituency office leases, insurance and utilities	28,217.12	-				28,217.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	425.00	-				425.00
Informatics and telecommunication equipment purchases	2,833.64	-				2,833.64
Telecommunication services	3,952.45	612.91				4,565.36
Repairs and maintenance	353.93	-				353.93
Postage and courier services	755.64	-				755.64
Materials and supplies	2,993.14	668.16				3,661.30
Training	-	-				-
Total	268,890.50	37,614.45	15.00	1.00	-	306,504.95

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl	Active	Windsor—Tecumseh	174 km ²	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,670.94	-				169,670.94
2-Service Contracts	2,869.31	-				2,869.31
3-Travel						
Member	-	23,918.50	17.50	4.00	-	23,918.50
Designated traveller	-	2,808.85	2.00	1.00	-	2,808.85
Dependants	-	869.60	1.00	-	-	869.60
Employees	2,317.30	3,175.81	3.00	1.00	-	5,493.11
Member's accommodation expenses	996.70	-				996.70
Member's per diem expenses	7,221.27	-				7,221.27
Member's secondary residence expenses	9,134.17	-				9,134.17
4-Hospitality	5,273.98	-				5,273.98
5-Gifts	419.00	-				419.00
6-Advertising	3,946.46	-				3,946.46
7-Printing						
Householders	-	6,272.81				6,272.81
Ten percenters	-	1,305.34				1,305.34
Other printing related expenses	26.65	-				26.65
8-Offices						
Constituency office leases, insurance and utilities	14,873.37	-				14,873.37
Furniture, furnishing and equipment purchases	3,832.68	-				3,832.68
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	1,150.77	-				1,150.77
Telecommunication services	2,232.42	962.86				3,195.28
Repairs and maintenance	985.00	-				985.00
Postage and courier services	453.90	-				453.90
Materials and supplies	1,394.72	217.92				1,612.64
Training	-	-				-
Total	226,973.64	39,531.69	23.50	6.00	-	266,505.33

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael	Active	Lethbridge	3,028 km ²	84,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	166,546.00	-				166,546.00
2-Service Contracts	3,519.34	-				3,519.34
3-Travel						
Member	1,261.23	58,128.95	14.00	3.00	-	59,390.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,836.15	3,497.14	4.00	-	-	8,333.29
Member's accommodation expenses	1,593.58	-				1,593.58
Member's per diem expenses	5,164.57	-				5,164.57
Member's secondary residence expenses	14,168.02	-				14,168.02
4-Hospitality	6,137.70	-				6,137.70
5-Gifts	2,403.29	-				2,403.29
6-Advertising	3,534.69	-				3,534.69
7-Printing						
Householders	-	12,750.46				12,750.46
Ten percenters	-	-				-
Other printing related expenses	1,504.48	-				1,504.48
8-Offices						
Constituency office leases, insurance and utilities	18,615.32	-				18,615.32
Furniture, furnishing and equipment purchases	2,473.03	1,632.46				4,105.49
Equipment rentals	410.09	-				410.09
Informatics and telecommunication equipment purchases	9,162.50	-				9,162.50
Telecommunication services	1,841.75	770.29				2,612.04
Repairs and maintenance	2,055.75	-				2,055.75
Postage and courier services	647.64	-				647.64
Materials and supplies	2,671.68	654.32				3,326.00
Training	436.25	-				436.25
Total	248,983.06	77,433.62	18.00	3.00	-	326,416.68

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hardie, Ken	Active	Fleetwood—Port Kells	74 km ²	75,150		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	170,050.60	-				170,050.60
2-Service Contracts	1,024.51	-				1,024.51
3-Travel						
Member	96.89	43,818.17	13.00	2.00	-	43,915.06
Designated traveller	-	15,168.69	4.50	-	-	15,168.69
Dependants	-	-	-	-	-	-
Employees	2,011.78	5,192.78	2.00	-	-	7,204.56
Member's accommodation expenses	1,218.06	-				1,218.06
Member's per diem expenses	199.19	-				199.19
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	1,728.45	-				1,728.45
5-Gifts	166.17	-				166.17
6-Advertising	13,180.47	-				13,180.47
7-Printing						
Householders	-	5,799.98				5,799.98
Ten percenters	-	824.82				824.82
Other printing related expenses	712.14	-				712.14
8-Offices						
Constituency office leases, insurance and utilities	30,730.89	-				30,730.89
Furniture, furnishing and equipment purchases	1,638.17	-				1,638.17
Equipment rentals	266.67	-				266.67
Informatics and telecommunication equipment purchases	1,366.37	-				1,366.37
Telecommunication services	4,457.14	962.86				5,420.00
Repairs and maintenance	168.00	-				168.00
Postage and courier services	446.42	-				446.42
Materials and supplies	1,937.32	353.71				2,291.03
Training	-	-				-
Total	238,924.52	72,121.01	19.50	2.00	-	311,045.53

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen From April 1, 2016 to August 26, 2016	RS	Calgary Heritage	70 km ²	80,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,505.07	-				61,505.07
2-Service Contracts	2,116.25	-				2,116.25
3-Travel						
Member	-	16,886.63	7.00	-	-	16,886.63
Designated traveller	-	2,288.14	1.00	-	-	2,288.14
Dependants	-	3,278.11	2.00	-	-	3,278.11
Employees	522.99	855.15	-	-	-	1,378.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,529.71	3,282.01				11,811.72
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	510.11	-				510.11
7-Printing						
Householders	-	1,206.66				1,206.66
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,142.15	-				17,142.15
Furniture, furnishing and equipment purchases	80.27	-				80.27
Equipment rentals	699.98	-				699.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,163.36	962.86				2,126.22
Repairs and maintenance	-	-				-
Postage and courier services	284.90	-				284.90
Materials and supplies	766.88	869.55				1,636.43
Training	-	-				-
Total	93,321.67	29,629.11	10.00	-	-	122,950.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J.	Active	Tobique—Mactaquac	15,130 km ²	54,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	164,635.59	-				164,635.59
2-Service Contracts	239.88	-				239.88
3-Travel						
Member	10,342.68	39,143.58	17.00	1.50	-	49,486.26
Designated traveller	-	688.50	1.00	-	-	688.50
Dependants	-	-	-	-	-	-
Employees	9,593.23	8,593.98	6.00	-	-	18,187.21
Member's accommodation expenses	711.71	-				711.71
Member's per diem expenses	5,791.92	-				5,791.92
Member's secondary residence expenses	6,750.52	-				6,750.52
4-Hospitality	3,465.04	-				3,465.04
5-Gifts	87.00	-				87.00
6-Advertising	7,749.88	-				7,749.88
7-Printing						
Householders	-	12,669.25				12,669.25
Ten percenters	-	1,089.02				1,089.02
Other printing related expenses	78.65	-				78.65
8-Offices						
Constituency office leases, insurance and utilities	22,582.14	-				22,582.14
Furniture, furnishing and equipment purchases	286.98	-				286.98
Equipment rentals	1,057.38	-				1,057.38
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,906.99	999.66				4,906.65
Repairs and maintenance	1,043.48	-				1,043.48
Postage and courier services	812.05	-				812.05
Materials and supplies	4,831.49	1,120.31				5,951.80
Training	-	-				-
Total	243,966.61	64,304.30	24.00	1.50	-	308,270.91

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent	Active	Calgary Centre	49 km ²	87,697		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	150,761.67	-				150,761.67
2-Service Contracts	2,597.10	-				2,597.10
3-Travel						
Member	396.40	31,010.42	10.50	0.50	-	31,406.82
Designated traveller	-	4,858.81	3.00	-	-	4,858.81
Dependants	-	-	-	-	-	-
Employees	180.70	5,241.78	3.00	-	-	5,422.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,962.61	-				5,962.61
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	3,201.36	-				3,201.36
5-Gifts	348.69	-				348.69
6-Advertising	5,789.56	-				5,789.56
7-Printing						
Householders	-	19,859.88				19,859.88
Ten percenters	-	1,917.35				1,917.35
Other printing related expenses	1,525.23	-				1,525.23
8-Offices						
Constituency office leases, insurance and utilities	37,191.71	-				37,191.71
Furniture, furnishing and equipment purchases	1,141.13	-				1,141.13
Equipment rentals	1,799.00	-				1,799.00
Informatics and telecommunication equipment purchases	4,021.51	-				4,021.51
Telecommunication services	2,969.28	962.86				3,932.14
Repairs and maintenance	136.75	576.00				712.75
Postage and courier services	2,187.85	-				2,187.85
Materials and supplies	6,116.42	1,328.14				7,444.56
Training	2,481.02	-				2,481.02
Total	247,057.99	65,755.24	16.50	0.50	-	312,813.23

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	182,863.47	-				182,863.47
2-Service Contracts	1,954.52	-				1,954.52
3-Travel						
Member	2,439.78	41,224.48	9.50	6.00	1.00	43,664.26
Designated traveller	-	11,422.75	1.50	1.00	-	11,422.75
Dependants	-	-	-	-	-	-
Employees	9,337.51	7,687.41	6.00	-	-	17,024.92
Member's accommodation expenses	5,720.21	-				5,720.21
Member's per diem expenses	5,318.31	-				5,318.31
Member's secondary residence expenses	6,417.25	-				6,417.25
4-Hospitality	334.00	-				334.00
5-Gifts	-	-				-
6-Advertising	5,541.64	-				5,541.64
7-Printing						
Householders	-	3,349.72				3,349.72
Ten percenters	-	2,101.69				2,101.69
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,783.44	-				25,783.44
Furniture, furnishing and equipment purchases	4,346.25	-				4,346.25
Equipment rentals	365.50	-				365.50
Informatics and telecommunication equipment purchases	498.11	-				498.11
Telecommunication services	7,212.71	997.86				8,210.57
Repairs and maintenance	1,311.26	-				1,311.26
Postage and courier services	1,416.20	-				1,416.20
Materials and supplies	774.77	305.72				1,080.49
Training	375.00	-				375.00
Total	262,009.93	67,089.63	17.00	7.00	1.00	329,099.56

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Mark	Active	Ajax	71 km ²	85,251		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	202,386.95	-				202,386.95
2-Service Contracts	3,490.40	-				3,490.40
3-Travel						
Member	-	25,327.38	30.50	3.00	-	25,327.38
Designated traveller	-	2,040.48	0.50	1.00	-	2,040.48
Dependants	-	-	-	-	-	-
Employees	17.86	1,243.19	1.00	1.00	-	1,261.05
Member's accommodation expenses	1,045.39	-				1,045.39
Member's per diem expenses	8,998.43	-				8,998.43
Member's secondary residence expenses	16,656.18	-				16,656.18
4-Hospitality	4,715.96	-				4,715.96
5-Gifts	80.22	-				80.22
6-Advertising	1,174.50	-				1,174.50
7-Printing						
Householders	-	7,705.33				7,705.33
Ten percenters	-	2,727.60				2,727.60
Other printing related expenses	513.00	-				513.00
8-Offices						
Constituency office leases, insurance and utilities	28,635.26	-				28,635.26
Furniture, furnishing and equipment purchases	1,991.82	-				1,991.82
Equipment rentals	1,027.37	-				1,027.37
Informatics and telecommunication equipment purchases	2,619.80	-				2,619.80
Telecommunication services	3,334.96	962.86				4,297.82
Repairs and maintenance	88.50	-				88.50
Postage and courier services	629.85	-				629.85
Materials and supplies	1,038.90	9.90				1,048.80
Training	722.96	-				722.96
Total	279,168.31	40,016.74	32.00	5.00	-	319,185.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Housefather, Anthony	Active	Mount Royal	23 km ²	74,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,776.17	-				158,776.17
2-Service Contracts	799.16	-				799.16
3-Travel						
Member	5.55	2,329.18	-	1.00	-	2,334.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,300.09	2,315.75	10.00	-	-	10,615.84
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	3,506.79	-				3,506.79
Member's secondary residence expenses	8,725.93	-				8,725.93
4-Hospitality	1,438.93	-				1,438.93
5-Gifts	460.49	-				460.49
6-Advertising	12,834.80	-				12,834.80
7-Printing						
Householders	-	16,101.02				16,101.02
Ten percenters	-	968.32				968.32
Other printing related expenses	200.00	-				200.00
8-Offices						
Constituency office leases, insurance and utilities	24,171.70	-				24,171.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	375.00	-				375.00
Telecommunication services	3,137.00	962.86				4,099.86
Repairs and maintenance	-	-				-
Postage and courier services	191.84	-				191.84
Materials and supplies	873.78	109.46				983.24
Training	2,801.28	-				2,801.28
Total	226,928.88	22,786.59	10.00	1.00	-	249,715.47

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	205,558.34	-				205,558.34
2-Service Contracts	1,312.72	-				1,312.72
3-Travel						
Member	6,457.57	30,331.50	18.00	8.00	-	36,789.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,564.53	1,087.69	1.00	-	-	4,652.22
Member's accommodation expenses	2,590.35	-				2,590.35
Member's per diem expenses	7,832.48	-				7,832.48
Member's secondary residence expenses	12,070.61	-				12,070.61
4-Hospitality	328.75	-				328.75
5-Gifts	216.61	-				216.61
6-Advertising	5,576.40	-				5,576.40
7-Printing						
Householders	-	13,603.78				13,603.78
Ten percenters	-	3,952.30				3,952.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,081.00	-				17,081.00
Furniture, furnishing and equipment purchases	1,077.30	-				1,077.30
Equipment rentals	995.77	-				995.77
Informatics and telecommunication equipment purchases	80.97	-				80.97
Telecommunication services	1,714.18	962.86				2,677.04
Repairs and maintenance	55.00	-				55.00
Postage and courier services	1,560.73	-				1,560.73
Materials and supplies	749.30	169.31				918.61
Training	-	-				-
Total	268,822.61	50,107.44	19.00	8.00	-	318,930.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Ahmed	Active	York South—Weston	26 km ²	72,097		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,316.97	-				129,316.97
2-Service Contracts	15,138.50	-				15,138.50
3-Travel						
Member	-	10,144.49	18.00	3.50	-	10,144.49
Designated traveller	-	543.24	-	-	-	543.24
Dependants	-	-	-	-	-	-
Employees	-	618.25	-	-	-	618.25
Member's accommodation expenses	1,753.01	-				1,753.01
Member's per diem expenses	4,058.42	-				4,058.42
Member's secondary residence expenses	12,694.57	-				12,694.57
4-Hospitality	1,721.39	-				1,721.39
5-Gifts	-	-				-
6-Advertising	4,150.91	-				4,150.91
7-Printing						
Householders	-	5,911.73				5,911.73
Ten percenters	-	-				-
Other printing related expenses	1,789.30	-				1,789.30
8-Offices						
Constituency office leases, insurance and utilities	20,500.00	-				20,500.00
Furniture, furnishing and equipment purchases	360.00	143.20				503.20
Equipment rentals	1,133.58	-				1,133.58
Informatics and telecommunication equipment purchases	200.00	2.25				202.25
Telecommunication services	5,372.24	997.86				6,370.10
Repairs and maintenance	150.00	-				150.00
Postage and courier services	78.70	-				78.70
Materials and supplies	1,636.58	1,213.44				2,850.02
Training	-	-				-
Total	200,054.17	19,574.46	18.00	3.50	-	219,628.63

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie	Active	Long Range Mountains	41,606 km ²	71,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	162,934.23	-				162,934.23
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	2,158.93	22,502.98	11.00	3.50	-	24,661.91
Designated traveller	-	1,916.01	-	-	-	1,916.01
Dependants	-	-	-	-	-	-
Employees	8,010.50	3,668.22	1.00	1.00	-	11,678.72
Member's accommodation expenses	1,574.23	-				1,574.23
Member's per diem expenses	2,049.48	-				2,049.48
Member's secondary residence expenses	12,186.08	-				12,186.08
4-Hospitality	359.19	-				359.19
5-Gifts	-	-				-
6-Advertising	8,874.36	-				8,874.36
7-Printing						
Householders	-	3,799.22				3,799.22
Ten percenters	-	1,123.80				1,123.80
Other printing related expenses	36.48	-				36.48
8-Offices						
Constituency office leases, insurance and utilities	29,739.10	-				29,739.10
Furniture, furnishing and equipment purchases	352.60	-				352.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,597.04	-				3,597.04
Telecommunication services	3,982.15	998.06				4,980.21
Repairs and maintenance	68.95	-				68.95
Postage and courier services	634.40	-				634.40
Materials and supplies	3,118.21	1,141.72				4,259.93
Training	477.55	-				477.55
Total	240,353.48	35,150.01	12.00	4.50	-	275,503.49

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo	Active	Alfred-Pellan	116 km ²	78,524		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	139,661.00	-				139,661.00
2-Service Contracts	10,405.52	-				10,405.52
3-Travel						
Member	2,159.91	7,594.60	9.00	2.00	-	9,754.51
Designated traveller	-	2,641.78	4.00	1.00	-	2,641.78
Dependants	-	2,067.14	0.50	0.50	-	2,067.14
Employees	359.72	-	-	-	-	359.72
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,598.72	-				5,598.72
Member's secondary residence expenses	9,259.14	-				9,259.14
4-Hospitality	2,612.52	-				2,612.52
5-Gifts	484.99	-				484.99
6-Advertising	20,661.99	-				20,661.99
7-Printing						
Householders	-	13,909.95				13,909.95
Ten percenters	-	199.94				199.94
Other printing related expenses	743.03	-				743.03
8-Offices						
Constituency office leases, insurance and utilities	38,229.22	-				38,229.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	503.91	-				503.91
Informatics and telecommunication equipment purchases	703.03	-				703.03
Telecommunication services	2,278.30	998.06				3,276.36
Repairs and maintenance	1,936.26	-				1,936.26
Postage and courier services	278.87	-				278.87
Materials and supplies	3,500.35	1,042.08				4,542.43
Training	346.42	-				346.42
Total	240,003.27	28,453.55	13.50	3.50	-	268,456.82

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt	Active	Edmonton Riverbend	60 km ²	82,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	172,039.05	-				172,039.05
2-Service Contracts	5,698.72	-				5,698.72
3-Travel						
Member	3,259.90	53,570.56	16.00	6.50	-	56,830.46
Designated traveller	-	8,452.92	2.50	0.50	-	8,452.92
Dependants	-	2,237.24	2.00	2.00	-	2,237.24
Employees	2,399.03	4,250.84	4.00	-	-	6,649.87
Member's accommodation expenses	1,549.46	-				1,549.46
Member's per diem expenses	6,748.15	-				6,748.15
Member's secondary residence expenses	16,958.28	-				16,958.28
4-Hospitality	1,767.27	-				1,767.27
5-Gifts	254.48	-				254.48
6-Advertising	1,903.86	-				1,903.86
7-Printing						
Householders	-	8,467.31				8,467.31
Ten percenters	-	1,167.12				1,167.12
Other printing related expenses	25.90	-				25.90
8-Offices						
Constituency office leases, insurance and utilities	38,760.90	-				38,760.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	40.79	-				40.79
Informatics and telecommunication equipment purchases	184.44	-				184.44
Telecommunication services	3,666.86	962.86				4,629.72
Repairs and maintenance	737.00	-				737.00
Postage and courier services	859.95	-				859.95
Materials and supplies	2,667.76	359.08				3,026.84
Training	-	-				-
Total	259,521.80	79,467.93	24.50	9.00	-	338,989.73

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord	Active	Courtenay—Alberni	8,571 km ²	92,266		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	167,937.72	-				167,937.72
2-Service Contracts	16,037.80	-				16,037.80
3-Travel						
Member	1,592.12	20,810.74	8.00	5.00	-	22,402.86
Designated traveller	-	2,396.87	-	1.00	-	2,396.87
Dependants	-	9,321.33	2.00	3.00	-	9,321.33
Employees	3,702.76	5,654.18	2.00	1.00	-	9,356.94
Member's accommodation expenses	4,352.73	-				4,352.73
Member's per diem expenses	6,929.58	-				6,929.58
Member's secondary residence expenses	13,315.00	-				13,315.00
4-Hospitality	2,102.65	-				2,102.65
5-Gifts	355.11	-				355.11
6-Advertising	12,179.75	-				12,179.75
7-Printing						
Householders	-	12,358.24				12,358.24
Ten percenters	-	3,809.86				3,809.86
Other printing related expenses	468.83	-				468.83
8-Offices						
Constituency office leases, insurance and utilities	28,423.20	-				28,423.20
Furniture, furnishing and equipment purchases	54.79	715.00				769.79
Equipment rentals	1,477.42	-				1,477.42
Informatics and telecommunication equipment purchases	1,456.94	-				1,456.94
Telecommunication services	2,745.50	962.86				3,708.36
Repairs and maintenance	356.25	-				356.25
Postage and courier services	1,653.28	-				1,653.28
Materials and supplies	4,104.29	829.20				4,933.49
Training	377.50	-				377.50
Total	269,623.22	56,858.28	12.00	10.00	-	326,481.50

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina	Active	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,365.74	-				113,365.74
2-Service Contracts	717.56	-				717.56
3-Travel						
Member	7,948.60	27,862.16	10.00	3.50	-	35,810.76
Designated traveller	-	2,602.21	1.00	-	-	2,602.21
Dependants	-	3,955.44	2.00	-	-	3,955.44
Employees	14,401.38	8,120.83	4.00	2.00	-	22,522.21
Member's accommodation expenses	7,576.19	-				7,576.19
Member's per diem expenses	3,457.91	-				3,457.91
Member's secondary residence expenses	13,122.12	3,020.67				16,142.79
4-Hospitality	2,157.51	-				2,157.51
5-Gifts	182.78	-				182.78
6-Advertising	19,110.44	-				19,110.44
7-Printing						
Householders	-	4,063.86				4,063.86
Ten percenters	-	401.17				401.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,324.90	-				9,324.90
Furniture, furnishing and equipment purchases	9,692.00	-				9,692.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	31.50	-				31.50
Telecommunication services	3,254.77	1,145.24				4,400.01
Repairs and maintenance	6.56	-				6.56
Postage and courier services	1,557.35	-				1,557.35
Materials and supplies	5,012.93	684.96				5,697.89
Training	657.90	-				657.90
Total	211,578.14	51,856.54	17.00	5.50	-	263,434.68

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie	Active	Ahuntsic-Cartierville	22 km ²	83,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,288.61	-				154,288.61
2-Service Contracts	15,210.17	-				15,210.17
3-Travel						
Member	-	368.00	1.00	-	-	368.00
Designated traveller	-	102.20	0.50	-	-	102.20
Dependants	-	-	-	-	-	-
Employees	471.10	1,135.57	6.50	-	-	1,606.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,578.75	-				2,578.75
Member's secondary residence expenses	17,000.00	1,800.00				18,800.00
4-Hospitality	3,238.14	-				3,238.14
5-Gifts	381.70	-				381.70
6-Advertising	14,981.76	-				14,981.76
7-Printing						
Householders	-	9,120.32				9,120.32
Ten percenters	-	155.19				155.19
Other printing related expenses	725.00	-				725.00
8-Offices						
Constituency office leases, insurance and utilities	30,613.54	-				30,613.54
Furniture, furnishing and equipment purchases	173.33	-				173.33
Equipment rentals	333.44	-				333.44
Informatics and telecommunication equipment purchases	4,463.68	-				4,463.68
Telecommunication services	2,299.83	997.86				3,297.69
Repairs and maintenance	974.87	-				974.87
Postage and courier services	92.42	-				92.42
Materials and supplies	2,373.72	721.72				3,095.44
Training	-	-				-
Total	250,200.06	14,400.86	8.00	-	-	264,600.92

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	188,632.37	-				188,632.37
2-Service Contracts	-	-				-
3-Travel						
Member	1,428.34	55,035.98	9.50	9.50	-	56,464.32
Designated traveller	-	19,829.94	5.50	1.00	-	19,829.94
Dependants	-	-	-	-	-	-
Employees	7,032.31	10,828.28	5.00	1.00	-	17,860.59
Member's accommodation expenses	4,168.52	-				4,168.52
Member's per diem expenses	10,467.35	-				10,467.35
Member's secondary residence expenses	3,035.69	-				3,035.69
4-Hospitality	2,781.19	-				2,781.19
5-Gifts	-	-				-
6-Advertising	7,057.51	-				7,057.51
7-Printing						
Householders	-	2,792.85				2,792.85
Ten percenters	-	284.27				284.27
Other printing related expenses	51.66	-				51.66
8-Offices						
Constituency office leases, insurance and utilities	38,500.00	-				38,500.00
Furniture, furnishing and equipment purchases	-	71.60				71.60
Equipment rentals	220.00	-				220.00
Informatics and telecommunication equipment purchases	4,339.88	9.75				4,349.63
Telecommunication services	3,931.01	835.49				4,766.50
Repairs and maintenance	5,000.00	-				5,000.00
Postage and courier services	919.30	-				919.30
Materials and supplies	1,428.57	840.03				2,268.60
Training	467.17	-				467.17
Total	279,460.87	90,528.19	20.00	11.50	-	369,989.06

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Bernadette	Active	South Shore—St. Margarets	9,855 km ²	76,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,555.64	-				161,555.64
2-Service Contracts	2,661.00	-				2,661.00
3-Travel						
Member	5,658.68	18,480.07	20.00	-	-	24,138.75
Designated traveller	-	3,644.57	2.00	-	-	3,644.57
Dependants	-	-	-	-	-	-
Employees	3,413.71	7,976.89	8.00	-	-	11,390.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,732.60	-				2,732.60
Member's secondary residence expenses	16,500.00	-				16,500.00
4-Hospitality	1,464.60	-				1,464.60
5-Gifts	-	-				-
6-Advertising	10,984.67	-				10,984.67
7-Printing						
Householders	-	7,796.09				7,796.09
Ten percenters	-	-				-
Other printing related expenses	1,254.98	-				1,254.98
8-Offices						
Constituency office leases, insurance and utilities	16,218.00	-				16,218.00
Furniture, furnishing and equipment purchases	1,215.27	-				1,215.27
Equipment rentals	1,185.00	-				1,185.00
Informatics and telecommunication equipment purchases	2,033.65	-				2,033.65
Telecommunication services	1,778.58	1,028.86				2,807.44
Repairs and maintenance	319.99	-				319.99
Postage and courier services	328.45	-				328.45
Materials and supplies	2,575.81	428.96				3,004.77
Training	896.49	-				896.49
Total	232,777.12	39,355.44	30.00	-	-	272,132.56

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid	Active	Richmond Hill	42 km ²	80,834		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,666.00	-				118,666.00
2-Service Contracts	383.48	-				383.48
3-Travel						
Member	1,002.35	12,293.95	24.50	2.00	-	13,296.30
Designated traveller	-	1,375.96	1.00	-	-	1,375.96
Dependants	-	-	-	-	-	-
Employees	193.28	2,102.02	4.00	-	-	2,295.30
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	6,928.24	-				6,928.24
Member's secondary residence expenses	16,500.00	-				16,500.00
4-Hospitality	3,218.00	-				3,218.00
5-Gifts	-	-				-
6-Advertising	1,183.22	-				1,183.22
7-Printing						
Householders	-	7,999.78				7,999.78
Ten percenters	-	1,289.84				1,289.84
Other printing related expenses	21.89	-				21.89
8-Offices						
Constituency office leases, insurance and utilities	28,870.10	-				28,870.10
Furniture, furnishing and equipment purchases	158.45	-				158.45
Equipment rentals	1,117.80	-				1,117.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,180.03	962.86				4,142.89
Repairs and maintenance	222.50	-				222.50
Postage and courier services	337.14	-				337.14
Materials and supplies	2,296.81	500.13				2,796.94
Training	533.69	-				533.69
Total	185,099.35	26,524.54	29.50	2.00	-	211,623.89

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	169,462.02	-				169,462.02
2-Service Contracts	2,948.94	-				2,948.94
3-Travel						
Member	172.90	32,710.79	11.50	7.00	-	32,883.69
Designated traveller	-	1,308.36	1.00	0.50	-	1,308.36
Dependants	-	-	-	-	-	-
Employees	918.74	3,198.68	1.00	3.00	-	4,117.42
Member's accommodation expenses	1,719.87	-				1,719.87
Member's per diem expenses	6,593.64	-				6,593.64
Member's secondary residence expenses	14,667.12	-				14,667.12
4-Hospitality	592.39	-				592.39
5-Gifts	481.01	-				481.01
6-Advertising	6,707.90	-				6,707.90
7-Printing						
Householders	-	8,495.78				8,495.78
Ten percenters	-	7,116.58				7,116.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	44,027.72	-				44,027.72
Furniture, furnishing and equipment purchases	411.90	-				411.90
Equipment rentals	357.70	-				357.70
Informatics and telecommunication equipment purchases	128.92	-				128.92
Telecommunication services	3,040.89	987.86				4,028.75
Repairs and maintenance	948.59	-				948.59
Postage and courier services	1,780.92	-				1,780.92
Materials and supplies	8,122.39	334.98				8,457.37
Training	-	-				-
Total	263,083.56	54,153.03	13.50	10.50	-	317,236.59

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kang, Darshan Singh	Active	Calgary Skyview	123 km ²	74,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	182,992.91	-				182,992.91
2-Service Contracts	-	-				-
3-Travel						
Member	24.04	50,130.83	18.50	1.00	-	50,154.87
Designated traveller	-	2,325.71	1.00	-	-	2,325.71
Dependants	-	-	-	-	-	-
Employees	101.54	8,104.02	4.00	-	-	8,205.56
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	8,784.01	-				8,784.01
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	5,617.13	-				5,617.13
5-Gifts	-	-				-
6-Advertising	6,128.10	-				6,128.10
7-Printing						
Householders	-	3,652.11				3,652.11
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	31,010.84	-				31,010.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,147.19	-				5,147.19
Telecommunication services	2,813.73	770.29				3,584.02
Repairs and maintenance	699.00	-				699.00
Postage and courier services	164.73	-				164.73
Materials and supplies	1,572.84	194.63				1,767.47
Training	423.06	-				423.06
Total	253,334.77	65,177.59	23.50	1.00	-	318,512.36

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat	Active	Calgary Rocky Ridge	90 km ²	88,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	162,400.37	-				162,400.37
2-Service Contracts	483.01	-				483.01
3-Travel						
Member	47.89	30,729.76	14.50	4.50	-	30,777.65
Designated traveller	-	2,223.77	-	1.00	-	2,223.77
Dependants	-	-	-	-	-	-
Employees	4,076.34	3,836.29	4.00	-	-	7,912.63
Member's accommodation expenses	1,166.87	-				1,166.87
Member's per diem expenses	2,333.41	-				2,333.41
Member's secondary residence expenses	13,964.90	-				13,964.90
4-Hospitality	336.89	-				336.89
5-Gifts	-	-				-
6-Advertising	3,188.06	-				3,188.06
7-Printing						
Householders	-	8,207.76				8,207.76
Ten percenters	-	-				-
Other printing related expenses	5.00	-				5.00
8-Offices						
Constituency office leases, insurance and utilities	36,180.60	-				36,180.60
Furniture, furnishing and equipment purchases	3,628.95	-				3,628.95
Equipment rentals	153.60	-				153.60
Informatics and telecommunication equipment purchases	4,168.35	-				4,168.35
Telecommunication services	1,340.63	962.86				2,303.49
Repairs and maintenance	-	-				-
Postage and courier services	342.12	-				342.12
Materials and supplies	1,653.80	540.97				2,194.77
Training	1,403.79	-				1,403.79
Total	236,874.58	46,501.41	18.50	5.50	-	283,375.99

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason From April 1, 2016 to September 23, 2016	RS	Calgary Midnapore	87 km ²	87,848		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,106.05	-				98,106.05
2-Service Contracts	41,508.10	-				41,508.10
3-Travel						
Member	727.97	27,362.10	11.50	3.50	-	28,090.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	554.42	2,631.46	1.00	-	-	3,185.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,977.38	-				3,977.38
Member's secondary residence expenses	5,101.51	-				5,101.51
4-Hospitality	100.51	-				100.51
5-Gifts	222.70	-				222.70
6-Advertising	207.11	-				207.11
7-Printing						
Householders	-	1,329.95				1,329.95
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,551.24	-				24,551.24
Furniture, furnishing and equipment purchases	71.05	-				71.05
Equipment rentals	1,378.97	-				1,378.97
Informatics and telecommunication equipment purchases	9,647.63	-				9,647.63
Telecommunication services	2,380.08	1,003.39				3,383.47
Repairs and maintenance	-	45.64				45.64
Postage and courier services	387.90	-				387.90
Materials and supplies	1,313.45	511.11				1,824.56
Training	-	-				-
Total	190,236.07	32,883.65	12.50	3.50	-	223,119.72

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	187,619.84	-				187,619.84
2-Service Contracts	4,129.84	-				4,129.84
3-Travel						
Member	1,053.78	18,916.53	18.50	3.00	-	19,970.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	814.52	2.00	-	-	814.52
Member's accommodation expenses	942.27	-				942.27
Member's per diem expenses	137.16	-				137.16
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	477.41	-				477.41
5-Gifts	607.40	-				607.40
6-Advertising	14,313.89	-				14,313.89
7-Printing						
Householders	-	8,167.30				8,167.30
Ten percenters	-	-				-
Other printing related expenses	170.00	-				170.00
8-Offices						
Constituency office leases, insurance and utilities	33,448.72	-				33,448.72
Furniture, furnishing and equipment purchases	806.07	-				806.07
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,991.23	-				3,991.23
Telecommunication services	4,447.89	962.86				5,410.75
Repairs and maintenance	200.00	-				200.00
Postage and courier services	404.98	-				404.98
Materials and supplies	3,101.23	571.52				3,672.75
Training	-	-				-
Total	263,051.71	29,432.73	20.50	3.00	-	292,484.44

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra	Active	Mississauga—Erin Mills	36 km ²	83,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	157,490.68	-				157,490.68
2-Service Contracts	8,263.18	-				8,263.18
3-Travel						
Member	-	15,098.47	12.00	1.00	-	15,098.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,627.70	1,035.76	2.50	-	-	3,663.46
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,179.35	-				3,179.35
Member's secondary residence expenses	15,300.00	-				15,300.00
4-Hospitality	5,973.71	-				5,973.71
5-Gifts	-	-				-
6-Advertising	1,623.18	-				1,623.18
7-Printing						
Householders	-	10,947.17				10,947.17
Ten percenters	-	93.50				93.50
Other printing related expenses	333.00	-				333.00
8-Offices						
Constituency office leases, insurance and utilities	50,613.30	-				50,613.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	361.71	-				361.71
Telecommunication services	2,672.77	962.86				3,635.63
Repairs and maintenance	-	-				-
Postage and courier services	196.76	-				196.76
Materials and supplies	3,614.17	1,290.22				4,904.39
Training	772.51	-				772.51
Total	253,308.39	29,427.98	14.50	1.00	-	282,736.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal	Active	Brampton West	61 km ²	71,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	141,332.29	-				141,332.29
2-Service Contracts	2,700.00	-				2,700.00
3-Travel						
Member	113.70	18,383.23	19.00	1.00	-	18,496.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,781.90	-				3,781.90
Member's secondary residence expenses	10,157.98	-				10,157.98
4-Hospitality	811.19	-				811.19
5-Gifts	-	-				-
6-Advertising	535.00	-				535.00
7-Printing						
Householders	-	6,620.44				6,620.44
Ten percenters	-	-				-
Other printing related expenses	174.31	-				174.31
8-Offices						
Constituency office leases, insurance and utilities	24,209.23	-				24,209.23
Furniture, furnishing and equipment purchases	351.58	-				351.58
Equipment rentals	345.90	-				345.90
Informatics and telecommunication equipment purchases	1,571.76	-				1,571.76
Telecommunication services	2,739.84	962.86				3,702.70
Repairs and maintenance	-	-				-
Postage and courier services	208.65	-				208.65
Materials and supplies	4,268.71	1,473.26				5,741.97
Training	96.22	-				96.22
Total	193,684.63	27,439.79	19.00	1.00	-	221,124.42

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert	Active	Souris—Moose Mountain	43,184 km ²	52,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	144,817.00	-				144,817.00
2-Service Contracts	241.80	-				241.80
3-Travel						
Member	6,504.48	44,254.25	17.50	3.00	-	50,758.73
Designated traveller	-	10,898.05	3.00	1.00	-	10,898.05
Dependants	-	-	-	-	-	-
Employees	2,608.96	5,301.17	6.00	-	-	7,910.13
Member's accommodation expenses	2,359.72	-				2,359.72
Member's per diem expenses	6,057.87	-				6,057.87
Member's secondary residence expenses	10,738.32	-				10,738.32
4-Hospitality	287.69	-				287.69
5-Gifts	39.26	-				39.26
6-Advertising	11,666.63	-				11,666.63
7-Printing						
Householders	-	6,106.45				6,106.45
Ten percenters	-	83.83				83.83
Other printing related expenses	22.89	-				22.89
8-Offices						
Constituency office leases, insurance and utilities	23,150.00	-				23,150.00
Furniture, furnishing and equipment purchases	696.92	-				696.92
Equipment rentals	212.96	-				212.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,401.38	770.29				3,171.67
Repairs and maintenance	710.19	-				710.19
Postage and courier services	726.18	-				726.18
Materials and supplies	1,672.13	1,618.24				3,290.37
Training	595.00	-				595.00
Total	215,509.38	69,032.28	26.50	4.00	-	284,541.66

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom	Active	Calgary Shepard	186 km ²	98,085		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,125.52	-				158,125.52
2-Service Contracts	1,664.70	-				1,664.70
3-Travel						
Member	1,485.39	26,821.38	18.00	3.00	-	28,306.77
Designated traveller	-	3,590.11	1.00	1.00	-	3,590.11
Dependants	-	1,522.40	-	-	-	1,522.40
Employees	2,301.06	3,175.66	3.00	1.00	-	5,476.72
Member's accommodation expenses	1,233.46	-				1,233.46
Member's per diem expenses	5,793.20	-				5,793.20
Member's secondary residence expenses	11,734.59	-				11,734.59
4-Hospitality	3,507.54	-				3,507.54
5-Gifts	174.46	-				174.46
6-Advertising	5,671.11	-				5,671.11
7-Printing						
Householders	-	14,860.04				14,860.04
Ten percenters	-	1,644.67				1,644.67
Other printing related expenses	16.40	-				16.40
8-Offices						
Constituency office leases, insurance and utilities	22,647.73	-				22,647.73
Furniture, furnishing and equipment purchases	3,536.25	-				3,536.25
Equipment rentals	587.05	-				587.05
Informatics and telecommunication equipment purchases	927.16	-				927.16
Telecommunication services	3,549.72	962.86				4,512.58
Repairs and maintenance	126.07	-				126.07
Postage and courier services	1,353.91	-				1,353.91
Materials and supplies	13,074.82	2,893.99				15,968.81
Training	4,175.76	-				4,175.76
Total	241,685.90	55,471.11	22.00	5.00	-	297,157.01

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny	Active	Vancouver East	21 km ²	89,324		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	163,974.70	-				163,974.70
2-Service Contracts	2,566.65	-				2,566.65
3-Travel						
Member	117.39	54,960.87	15.50	5.00	-	55,078.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,217.23	6,730.57	3.00	3.00	-	9,947.80
Member's accommodation expenses	1,180.50	-				1,180.50
Member's per diem expenses	4,190.21	-				4,190.21
Member's secondary residence expenses	12,696.38	3,538.39				16,234.77
4-Hospitality	1,820.39	-				1,820.39
5-Gifts	229.86	-				229.86
6-Advertising	1,729.82	-				1,729.82
7-Printing						
Householders	-	9,702.34				9,702.34
Ten percenters	-	4,117.17				4,117.17
Other printing related expenses	208.12	-				208.12
8-Offices						
Constituency office leases, insurance and utilities	20,150.66	-				20,150.66
Furniture, furnishing and equipment purchases	166.74	1,100.00				1,266.74
Equipment rentals	695.99	-				695.99
Informatics and telecommunication equipment purchases	3,622.70	19.50				3,642.20
Telecommunication services	2,455.46	1,523.26				3,978.72
Repairs and maintenance	3,000.00	-				3,000.00
Postage and courier services	1,037.80	-				1,037.80
Materials and supplies	2,381.17	2,871.28				5,252.45
Training	567.29	-				567.29
Total	226,009.06	84,563.38	18.50	8.00	-	310,572.44

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²	100,871		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	190,595.06	-				190,595.06
2-Service Contracts	2,218.03	-				2,218.03
3-Travel						
Member	2,145.74	48,791.16	13.00	10.50	2.00	50,936.90
Designated traveller	-	-	-	-	-	-
Dependants	-	1,780.89	-	1.00	-	1,780.89
Employees	5,360.70	11,575.01	8.00	6.50	-	16,935.71
Member's accommodation expenses	4,772.84	-				4,772.84
Member's per diem expenses	9,001.16	-				9,001.16
Member's secondary residence expenses	12,241.82	-				12,241.82
4-Hospitality	2,074.57	-				2,074.57
5-Gifts	-	-				-
6-Advertising	2,289.44	-				2,289.44
7-Printing						
Householders	-	5,289.20				5,289.20
Ten percenters	-	1,960.03				1,960.03
Other printing related expenses	150.00	-				150.00
8-Offices						
Constituency office leases, insurance and utilities	27,575.11	-				27,575.11
Furniture, furnishing and equipment purchases	-	2,153.49				2,153.49
Equipment rentals	1,139.82	-				1,139.82
Informatics and telecommunication equipment purchases	6,305.64	-				6,305.64
Telecommunication services	6,879.37	962.86				7,842.23
Repairs and maintenance	-	-				-
Postage and courier services	1,552.33	-				1,552.33
Materials and supplies	3,890.08	574.94				4,465.02
Training	3,000.00	-				3,000.00
Total	281,191.71	73,087.58	21.00	18.00	2.00	354,279.29

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, David	Active	LaSalle—Émard—Verdun	19 km ²	84,192		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	205,720.84	-				205,720.84
2-Service Contracts	5,080.49	-				5,080.49
3-Travel						
Member	483.94	1,000.42	2.50	1.00	-	1,484.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.16	5,122.67	28.00	-	-	5,500.83
Member's accommodation expenses	717.48	-				717.48
Member's per diem expenses	6,478.17	-				6,478.17
Member's secondary residence expenses	10,704.28	-				10,704.28
4-Hospitality	975.96	-				975.96
5-Gifts	30.78	-				30.78
6-Advertising	8,681.41	-				8,681.41
7-Printing						
Householders	-	18,702.70				18,702.70
Ten percenters	-	-				-
Other printing related expenses	1,172.66	-				1,172.66
8-Offices						
Constituency office leases, insurance and utilities	19,490.07	-				19,490.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,368.94	-				2,368.94
Informatics and telecommunication equipment purchases	1,919.00	-				1,919.00
Telecommunication services	2,912.00	998.06				3,910.06
Repairs and maintenance	-	-				-
Postage and courier services	36.15	-				36.15
Materials and supplies	2,817.34	166.74				2,984.08
Training	401.52	-				401.52
Total	270,369.19	25,990.59	30.50	1.00	-	296,359.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,776.44	-				148,776.44
2-Service Contracts	1,949.06	-				1,949.06
3-Travel						
Member	-	18,594.94	21.00	1.00	-	18,594.94
Designated traveller	-	2,597.64	2.00	-	-	2,597.64
Dependants	-	-	-	-	-	-
Employees	868.37	1,207.29	2.00	-	-	2,075.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,025.22	-				5,025.22
Member's secondary residence expenses	15,173.31	-				15,173.31
4-Hospitality	1,368.72	-				1,368.72
5-Gifts	114.48	-				114.48
6-Advertising	12,083.51	-				12,083.51
7-Printing						
Householders	-	6,116.18				6,116.18
Ten percenters	-	2,490.63				2,490.63
Other printing related expenses	163.97	-				163.97
8-Offices						
Constituency office leases, insurance and utilities	25,523.89	-				25,523.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,961.78	-				1,961.78
Informatics and telecommunication equipment purchases	485.75	4.50				490.25
Telecommunication services	2,574.40	962.86				3,537.26
Repairs and maintenance	-	-				-
Postage and courier services	724.11	-				724.11
Materials and supplies	3,597.07	2,538.08				6,135.15
Training	-	-				-
Total	220,390.08	34,512.12	25.00	1.00	-	254,902.20

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda	Active	Rivière-des-Mille-Îles	117 km ²	81,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,943.80	-				156,943.80
2-Service Contracts	1,704.95	-				1,704.95
3-Travel						
Member	2,562.24	4,208.04	21.50	1.00	-	6,770.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,740.52	3,169.53	18.00	1.00	-	5,910.05
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,451.53	-				5,451.53
Member's secondary residence expenses	6,566.76	-				6,566.76
4-Hospitality	5,580.86	-				5,580.86
5-Gifts	1,978.05	-				1,978.05
6-Advertising	21,535.77	-				21,535.77
7-Printing						
Householders	-	15,031.85				15,031.85
Ten percenters	-	2,344.50				2,344.50
Other printing related expenses	958.78	-				958.78
8-Offices						
Constituency office leases, insurance and utilities	30,367.67	-				30,367.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.88	-				292.88
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,545.47	962.86				3,508.33
Repairs and maintenance	2,141.53	-				2,141.53
Postage and courier services	743.88	-				743.88
Materials and supplies	3,604.96	301.23				3,906.19
Training	1,076.55	-				1,076.55
Total	247,176.57	26,018.01	39.50	2.00	-	273,194.58

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,613.30	-				154,613.30
2-Service Contracts	1,978.96	-				1,978.96
3-Travel						
Member	10,000.80	2,484.88	10.00	1.00	-	12,485.68
Designated traveller	-	50.00	-	-	-	50.00
Dependants	-	-	-	-	-	-
Employees	1,337.43	-	-	-	-	1,337.43
Member's accommodation expenses	605.32	-				605.32
Member's per diem expenses	1,841.25	-				1,841.25
Member's secondary residence expenses	-	-				-
4-Hospitality	6,851.73	-				6,851.73
5-Gifts	76.00	-				76.00
6-Advertising	13,295.78	-				13,295.78
7-Printing						
Householders	-	10,034.87				10,034.87
Ten percenters	-	1,452.95				1,452.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,035.23	-				27,035.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,224.82	-				4,224.82
Informatics and telecommunication equipment purchases	137.49	-				137.49
Telecommunication services	2,450.04	962.86				3,412.90
Repairs and maintenance	972.40	-				972.40
Postage and courier services	1,537.31	-				1,537.31
Materials and supplies	2,802.85	360.30				3,163.15
Training	48.11	-				48.11
Total	229,808.82	15,345.86	10.00	1.00	-	245,154.68

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane	Active	Argenteuil—La Petite-Nation	5,412 km ²	78,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	135,946.14	-				135,946.14
2-Service Contracts	6,607.63	-				6,607.63
3-Travel						
Member	1,855.92	2,713.00	16.00	3.00	-	4,568.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,754.43	217.76	2.00	-	-	1,972.19
Member's accommodation expenses	278.64	-				278.64
Member's per diem expenses	924.92	-				924.92
Member's secondary residence expenses	-	-				-
4-Hospitality	3,647.20	-				3,647.20
5-Gifts	-	-				-
6-Advertising	20,636.04	-				20,636.04
7-Printing						
Householders	-	8,162.89				8,162.89
Ten percenters	-	-				-
Other printing related expenses	98.80	-				98.80
8-Offices						
Constituency office leases, insurance and utilities	15,605.04	-				15,605.04
Furniture, furnishing and equipment purchases	254.03	-				254.03
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	2,148.61	-				2,148.61
Telecommunication services	3,489.83	1,155.43				4,645.26
Repairs and maintenance	380.31	-				380.31
Postage and courier services	17.16	-				17.16
Materials and supplies	1,978.83	324.77				2,303.60
Training	-	-				-
Total	195,823.53	12,573.85	18.00	3.00	-	208,397.38

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	192,331.68	-				192,331.68
2-Service Contracts	-	-				-
3-Travel						
Member	945.78	3,709.99	1.00	1.00	-	4,655.77
Designated traveller	-	1,513.75	13.50	-	-	1,513.75
Dependants	-	-	-	-	-	-
Employees	3,373.39	1,315.78	4.00	1.00	-	4,689.17
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	1,244.11	-				1,244.11
Member's secondary residence expenses	23,146.98	-				23,146.98
4-Hospitality	1,809.65	-				1,809.65
5-Gifts	-	-				-
6-Advertising	8,674.69	-				8,674.69
7-Printing						
Householders	-	13,144.91				13,144.91
Ten percenters	-	4,088.60				4,088.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,681.82	-				26,681.82
Furniture, furnishing and equipment purchases	356.80	-				356.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	63.18	-				63.18
Telecommunication services	3,480.06	1,201.04				4,681.10
Repairs and maintenance	-	-				-
Postage and courier services	636.61	-				636.61
Materials and supplies	237.55	481.69				719.24
Training	-	-				-
Total	263,411.95	25,455.76	18.50	2.00	-	288,867.71

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Lac-Saint-Jean	60,405 km ²	85,445		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	119,860.89	-				119,860.89
2-Service Contracts	3,333.64	-				3,333.64
3-Travel						
Member	9,296.83	41,578.10	23.50	9.50	1.00	50,874.93
Designated traveller	-	5,197.19	1.00	1.00	-	5,197.19
Dependants	-	-	-	-	-	-
Employees	3,004.46	-	-	-	-	3,004.46
Member's accommodation expenses	3,446.77	-				3,446.77
Member's per diem expenses	11,163.69	-				11,163.69
Member's secondary residence expenses	12,361.63	-				12,361.63
4-Hospitality	2,436.30	-				2,436.30
5-Gifts	372.74	-				372.74
6-Advertising	14,979.87	-				14,979.87
7-Printing						
Householders	-	1,814.68				1,814.68
Ten percenters	-	-				-
Other printing related expenses	30.65	-				30.65
8-Offices						
Constituency office leases, insurance and utilities	24,270.90	-				24,270.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,639.51	-				1,639.51
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,338.45	962.86				3,301.31
Repairs and maintenance	37.50	-				37.50
Postage and courier services	152.70	-				152.70
Materials and supplies	988.32	33.44				1,021.76
Training	-	-				-
Total	209,814.85	49,586.27	24.50	10.50	1.00	259,401.12

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	191,618.49	-				191,618.49
2-Service Contracts	2,950.98	-				2,950.98
3-Travel						
Member	6,520.96	22,048.93	18.00	4.00	-	28,569.89
Designated traveller	-	3,613.46	2.50	1.50	-	3,613.46
Dependants	-	-	-	-	-	-
Employees	3,952.35	2,693.85	4.00	-	-	6,646.20
Member's accommodation expenses	1,176.61	-				1,176.61
Member's per diem expenses	4,351.05	-				4,351.05
Member's secondary residence expenses	10,438.92	-				10,438.92
4-Hospitality	2,194.81	-				2,194.81
5-Gifts	-	-				-
6-Advertising	3,311.64	-				3,311.64
7-Printing						
Householders	-	10,777.59				10,777.59
Ten percenters	-	-				-
Other printing related expenses	296.30	-				296.30
8-Offices						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	847.68	-				847.68
Equipment rentals	250.31	-				250.31
Informatics and telecommunication equipment purchases	5,627.91	-				5,627.91
Telecommunication services	4,152.88	997.86				5,150.74
Repairs and maintenance	1,868.75	-				1,868.75
Postage and courier services	1,218.68	-				1,218.68
Materials and supplies	2,746.71	612.53				3,359.24
Training	-	-				-
Total	263,525.03	40,744.22	24.50	5.50	-	304,269.25

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane	Active	Gaspésie—Les Îles-de-la-Madeleine	17,145 km ²	65,783		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	171,083.69	-				171,083.69
2-Service Contracts	3,090.52	-				3,090.52
3-Travel						
Member	-	15,529.14	4.00	5.00	-	15,529.14
Designated traveller	-	1,329.25	1.00	-	-	1,329.25
Dependants	-	-	-	-	-	-
Employees	9,214.21	5,104.44	3.50	-	-	14,318.65
Member's accommodation expenses	1,446.28	-				1,446.28
Member's per diem expenses	54.00	-				54.00
Member's secondary residence expenses	16,630.72	-				16,630.72
4-Hospitality	1,702.64	-				1,702.64
5-Gifts	19.95	-				19.95
6-Advertising	15,031.30	-				15,031.30
7-Printing						
Householders	-	13,669.02				13,669.02
Ten percenters	-	-				-
Other printing related expenses	154.20	-				154.20
8-Offices						
Constituency office leases, insurance and utilities	21,022.52	-				21,022.52
Furniture, furnishing and equipment purchases	855.24	-				855.24
Equipment rentals	289.64	-				289.64
Informatics and telecommunication equipment purchases	142.12	-				142.12
Telecommunication services	3,015.73	805.29				3,821.02
Repairs and maintenance	450.27	-				450.27
Postage and courier services	567.33	-				567.33
Materials and supplies	3,036.68	82.15				3,118.83
Training	333.02	-				333.02
Total	248,140.06	36,519.29	8.50	5.00	-	284,659.35

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul	Active	Sudbury	977 km ²	73,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	174,589.48	-				174,589.48
2-Service Contracts	17,862.11	-				17,862.11
3-Travel						
Member	31.50	16,674.08	10.50	2.50	-	16,705.58
Designated traveller	-	-	-	-	-	-
Dependants	-	392.90	-	-	-	392.90
Employees	2,737.47	802.89	2.00	-	-	3,540.36
Member's accommodation expenses	646.03	-				646.03
Member's per diem expenses	5,096.29	-				5,096.29
Member's secondary residence expenses	7,669.48	-				7,669.48
4-Hospitality	2,261.90	-				2,261.90
5-Gifts	2,938.26	-				2,938.26
6-Advertising	3,798.81	-				3,798.81
7-Printing						
Householders	-	15,965.05				15,965.05
Ten percenters	-	161.70				161.70
Other printing related expenses	193.91	-				193.91
8-Offices						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,108.29	-				1,108.29
Informatics and telecommunication equipment purchases	2,355.21	-				2,355.21
Telecommunication services	3,070.83	962.86				4,033.69
Repairs and maintenance	-	-				-
Postage and courier services	199.96	-				199.96
Materials and supplies	2,733.54	407.32				3,140.86
Training	495.00	-				495.00
Total	247,788.07	35,366.80	12.50	2.50	-	283,154.87

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,825.38	-				182,825.38
2-Service Contracts	936.25	-				936.25
3-Travel						
Member	289.42	20,399.10	16.00	7.00	-	20,688.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,549.63	1,189.48	1.00	1.00	-	2,739.11
Member's accommodation expenses	503.16	-				503.16
Member's per diem expenses	1,862.62	-				1,862.62
Member's secondary residence expenses	6,626.71	-				6,626.71
4-Hospitality	292.69	-				292.69
5-Gifts	-	-				-
6-Advertising	4,142.20	-				4,142.20
7-Printing						
Householders	-	9,393.71				9,393.71
Ten percenters	-	278.21				278.21
Other printing related expenses	278.00	-				278.00
8-Offices						
Constituency office leases, insurance and utilities	24,892.12	-				24,892.12
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	789.52	-				789.52
Informatics and telecommunication equipment purchases	1,106.00	-				1,106.00
Telecommunication services	3,242.01	962.86				4,204.87
Repairs and maintenance	-	-				-
Postage and courier services	964.36	-				964.36
Materials and supplies	1,344.31	422.46				1,766.77
Training	-	-				-
Total	231,659.76	32,645.82	17.00	8.00	-	264,305.58

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis	Active	Chicoutimi—Le Fjord	2,819 km ²	66,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	153,056.33	-				153,056.33
2-Service Contracts	8,700.00	-				8,700.00
3-Travel						
Member	-	19,028.77	12.00	0.50	-	19,028.77
Designated traveller	-	-	-	-	-	-
Dependants	-	994.21	1.00	-	-	994.21
Employees	1,614.75	1,002.14	1.00	1.00	-	2,616.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,077.58	-				5,077.58
Member's secondary residence expenses	16,271.43	-				16,271.43
4-Hospitality	3,021.22	-				3,021.22
5-Gifts	264.00	-				264.00
6-Advertising	7,124.67	-				7,124.67
7-Printing						
Householders	-	2,837.42				2,837.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,833.01	-				28,833.01
Furniture, furnishing and equipment purchases	495.24	-				495.24
Equipment rentals	1,259.41	-				1,259.41
Informatics and telecommunication equipment purchases	571.91	-				571.91
Telecommunication services	2,645.77	998.06				3,643.83
Repairs and maintenance	1,311.00	-				1,311.00
Postage and courier services	91.52	-				91.52
Materials and supplies	1,350.86	18.43				1,369.29
Training	-	-				-
Total	231,688.70	24,879.03	14.00	1.50	-	256,567.73

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Hon. Andrew	Active	Orléans	211 km ²	97,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	177,349.13	-				177,349.13
2-Service Contracts	865.85	-				865.85
3-Travel						
Member	1,159.13	1,242.12	-	1.50	-	2,401.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	739.47	-	-	-	-	739.47
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	68.45	-				68.45
Member's secondary residence expenses	-	-				-
4-Hospitality	1,701.11	-				1,701.11
5-Gifts	-	-				-
6-Advertising	11,986.92	-				11,986.92
7-Printing						
Householders	-	15,665.05				15,665.05
Ten percenters	-	1,632.90				1,632.90
Other printing related expenses	428.38	-				428.38
8-Offices						
Constituency office leases, insurance and utilities	22,824.59	-				22,824.59
Furniture, furnishing and equipment purchases	2,367.31	-				2,367.31
Equipment rentals	972.37	-				972.37
Informatics and telecommunication equipment purchases	3,409.29	-				3,409.29
Telecommunication services	2,628.16	962.86				3,591.02
Repairs and maintenance	7,194.00	-				7,194.00
Postage and courier services	502.67	-				502.67
Materials and supplies	1,556.53	1,912.78				3,469.31
Training	576.90	-				576.90
Total	236,610.63	21,415.71	-	1.50	-	258,026.34

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael	Active	York Centre	37 km ²	65,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,787.18	-				153,787.18
2-Service Contracts	17,652.62	-				17,652.62
3-Travel						
Member	22.62	16,258.64	7.00	-	-	16,281.26
Designated traveller	-	130.25	-	-	-	130.25
Dependants	-	340.75	-	-	-	340.75
Employees	718.03	3,072.62	4.00	-	-	3,790.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,594.49	-				1,594.49
Member's secondary residence expenses	16,313.28	-				16,313.28
4-Hospitality	3,536.44	-				3,536.44
5-Gifts	22.50	-				22.50
6-Advertising	2,355.50	-				2,355.50
7-Printing						
Householders	-	6,986.86				6,986.86
Ten percenters	-	3,389.03				3,389.03
Other printing related expenses	2,117.13	-				2,117.13
8-Offices						
Constituency office leases, insurance and utilities	20,318.14	-				20,318.14
Furniture, furnishing and equipment purchases	450.78	-				450.78
Equipment rentals	437.77	-				437.77
Informatics and telecommunication equipment purchases	517.61	-				517.61
Telecommunication services	2,664.35	998.06				3,662.41
Repairs and maintenance	98.00	-				98.00
Postage and courier services	1,103.55	-				1,103.55
Materials and supplies	3,891.75	2,600.80				6,492.55
Training	1,608.91	-				1,608.91
Total	229,210.65	33,777.01	11.00	-	-	262,987.66

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron	Active	Calgary Signal Hill	66 km ²	85,530		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	139,246.47	-				139,246.47
2-Service Contracts	6,826.12	-				6,826.12
3-Travel						
Member	2,700.07	60,516.20	15.00	2.00	-	63,216.27
Designated traveller	-	15,218.37	2.00	2.00	-	15,218.37
Dependants	-	-	-	-	-	-
Employees	5,191.34	8,679.20	7.50	-	-	13,870.54
Member's accommodation expenses	1,466.14	-				1,466.14
Member's per diem expenses	4,649.29	-				4,649.29
Member's secondary residence expenses	13,022.94	-				13,022.94
4-Hospitality	2,171.24	-				2,171.24
5-Gifts	-	-				-
6-Advertising	764.34	-				764.34
7-Printing						
Householders	-	8,640.72				8,640.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,415.30	-				39,415.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,980.00	-				4,980.00
Informatics and telecommunication equipment purchases	481.24	-				481.24
Telecommunication services	2,509.52	962.86				3,472.38
Repairs and maintenance	166.50	-				166.50
Postage and courier services	429.08	-				429.08
Materials and supplies	3,193.88	683.89				3,877.77
Training	1,867.04	-				1,867.04
Total	229,080.51	94,701.24	24.50	4.00	-	323,781.75

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël	Active	Louis-Hébert	97 km ²	81,376		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,965.01	-				160,965.01
2-Service Contracts	2,121.72	-				2,121.72
3-Travel						
Member	63.19	8,124.12	18.50	1.00	-	8,187.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,238.29	1,162.10	1.00	-	-	2,400.39
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,753.89	-				4,753.89
Member's secondary residence expenses	5,712.56	-				5,712.56
4-Hospitality	2,320.03	-				2,320.03
5-Gifts	439.83	-				439.83
6-Advertising	23,812.99	-				23,812.99
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	268.82	-				268.82
8-Offices						
Constituency office leases, insurance and utilities	19,584.36	-				19,584.36
Furniture, furnishing and equipment purchases	1,044.00	-				1,044.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,165.70	997.86				4,163.56
Repairs and maintenance	-	-				-
Postage and courier services	246.63	-				246.63
Materials and supplies	1,595.72	818.69				2,414.41
Training	-	-				-
Total	227,619.11	11,102.77	19.50	1.00	-	238,721.88

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	163,886.71	-				163,886.71
2-Service Contracts	9,095.00	-				9,095.00
3-Travel						
Member	3,969.51	22,221.72	22.00	2.00	-	26,191.23
Designated traveller	-	8,252.48	5.50	-	-	8,252.48
Dependants	-	50.00	-	-	-	50.00
Employees	527.00	578.96	1.00	-	-	1,105.96
Member's accommodation expenses	1,011.07	-				1,011.07
Member's per diem expenses	5,502.89	-				5,502.89
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	1,013.78	-				1,013.78
5-Gifts	475.69	-				475.69
6-Advertising	8,946.56	-				8,946.56
7-Printing						
Householders	-	-				-
Ten percenters	-	2,743.81				2,743.81
Other printing related expenses	226.25	-				226.25
8-Offices						
Constituency office leases, insurance and utilities	28,647.21	-				28,647.21
Furniture, furnishing and equipment purchases	186.70	-				186.70
Equipment rentals	135.00	-				135.00
Informatics and telecommunication equipment purchases	967.59	-				967.59
Telecommunication services	4,040.65	577.71				4,618.36
Repairs and maintenance	-	57.50				57.50
Postage and courier services	1,999.73	-				1,999.73
Materials and supplies	4,067.63	680.71				4,748.34
Training	249.00	-				249.00
Total	252,947.97	35,162.89	28.50	2.00	-	288,110.86

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina	Active	Fundy Royal	7,686 km ²	63,089		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	188,752.83	-				188,752.83
2-Service Contracts	5,083.61	-				5,083.61
3-Travel						
Member	4,056.89	22,423.52	14.50	5.00	-	26,480.41
Designated traveller	-	3,566.34	3.50	-	-	3,566.34
Dependants	-	1,255.67	2.00	-	-	1,255.67
Employees	3,830.57	2,690.34	2.00	-	-	6,520.91
Member's accommodation expenses	559.65	-				559.65
Member's per diem expenses	5,375.12	-				5,375.12
Member's secondary residence expenses	20,064.52	-				20,064.52
4-Hospitality	427.51	-				427.51
5-Gifts	337.41	-				337.41
6-Advertising	10,442.05	-				10,442.05
7-Printing						
Householders	-	6,127.69				6,127.69
Ten percenters	-	81.22				81.22
Other printing related expenses	27.18	-				27.18
8-Offices						
Constituency office leases, insurance and utilities	23,000.00	-				23,000.00
Furniture, furnishing and equipment purchases	-	71.60				71.60
Equipment rentals	406.50	-				406.50
Informatics and telecommunication equipment purchases	1,369.81	-				1,369.81
Telecommunication services	3,297.15	997.86				4,295.01
Repairs and maintenance	504.70	-				504.70
Postage and courier services	329.82	-				329.82
Materials and supplies	1,446.77	744.02				2,190.79
Training	-	-				-
Total	269,312.09	37,958.26	22.00	5.00	-	307,270.35

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne	Active	Saint John—Rothesay	457 km ²	61,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,052.40	-				112,052.40
2-Service Contracts	43,616.43	-				43,616.43
3-Travel						
Member	2,237.79	20,928.92	18.00	2.50	-	23,166.71
Designated traveller	-	3,430.23	4.00	-	-	3,430.23
Dependants	-	-	-	-	-	-
Employees	912.86	1,359.66	2.50	-	-	2,272.52
Member's accommodation expenses	868.46	-				868.46
Member's per diem expenses	7,722.21	-				7,722.21
Member's secondary residence expenses	11,279.27	-				11,279.27
4-Hospitality	5,426.70	-				5,426.70
5-Gifts	356.80	-				356.80
6-Advertising	2,579.75	-				2,579.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,377.60	-				20,377.60
Furniture, furnishing and equipment purchases	430.57	-				430.57
Equipment rentals	288.47	-				288.47
Informatics and telecommunication equipment purchases	797.94	-				797.94
Telecommunication services	4,764.18	962.86				5,727.04
Repairs and maintenance	277.97	-				277.97
Postage and courier services	260.35	-				260.35
Materials and supplies	3,540.54	24.22				3,564.76
Training	-	-				-
Total	217,790.29	26,705.89	24.50	2.50	-	244,496.18

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd	Active	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	173,222.49	-				173,222.49
2-Service Contracts	3,973.98	-				3,973.98
3-Travel						
Member	133.57	18,325.58	17.50	2.00	-	18,459.15
Designated traveller	-	401.00	1.00	-	-	401.00
Dependants	-	-	-	-	-	-
Employees	1,080.86	1,359.42	3.00	-	-	2,440.28
Member's accommodation expenses	412.68	-				412.68
Member's per diem expenses	1,557.75	-				1,557.75
Member's secondary residence expenses	9,486.22	-				9,486.22
4-Hospitality	4,045.24	-				4,045.24
5-Gifts	23.92	-				23.92
6-Advertising	20,280.75	-				20,280.75
7-Printing						
Householders	-	4,739.18				4,739.18
Ten percenters	-	1,206.83				1,206.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,742.29	-				23,742.29
Furniture, furnishing and equipment purchases	580.48	-				580.48
Equipment rentals	3,196.07	-				3,196.07
Informatics and telecommunication equipment purchases	1,758.43	-				1,758.43
Telecommunication services	2,266.55	962.86				3,229.41
Repairs and maintenance	252.07	-				252.07
Postage and courier services	875.02	-				875.02
Materials and supplies	1,070.66	81.29				1,151.95
Training	663.47	-				663.47
Total	248,622.50	27,076.16	21.50	2.00	-	275,698.66

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen	Active	New Brunswick Southwest	10,770 km ²	51,729		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,341.86	-				141,341.86
2-Service Contracts	3,653.34	-				3,653.34
3-Travel						
Member	1,494.75	23,074.46	11.50	1.00	-	24,569.21
Designated traveller	-	4,445.14	3.00	-	-	4,445.14
Dependants	-	6,250.45	-	4.00	-	6,250.45
Employees	1,321.20	4,032.34	1.50	-	-	5,353.54
Member's accommodation expenses	532.07	-				532.07
Member's per diem expenses	3,903.76	-				3,903.76
Member's secondary residence expenses	14,056.00	-				14,056.00
4-Hospitality	2,164.51	-				2,164.51
5-Gifts	15.00	-				15.00
6-Advertising	7,581.17	-				7,581.17
7-Printing						
Householders	-	3,922.35				3,922.35
Ten percenters	-	-				-
Other printing related expenses	1,337.92	-				1,337.92
8-Offices						
Constituency office leases, insurance and utilities	15,500.00	-				15,500.00
Furniture, furnishing and equipment purchases	8,428.48	-				8,428.48
Equipment rentals	257.20	-				257.20
Informatics and telecommunication equipment purchases	4,505.50	-				4,505.50
Telecommunication services	3,505.52	1,023.06				4,528.58
Repairs and maintenance	820.00	-				820.00
Postage and courier services	277.73	-				277.73
Materials and supplies	4,360.75	369.44				4,730.19
Training	120.28	-				120.28
Total	215,177.04	43,117.24	16.00	5.00	-	258,294.28

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,702.23	-				176,702.23
2-Service Contracts	6,490.48	-				6,490.48
3-Travel						
Member	109.81	52,742.74	14.00	12.00	-	52,852.55
Designated traveller	-	13,822.48	2.00	2.00	-	13,822.48
Dependants	-	-	-	-	-	-
Employees	2,936.45	2,310.53	2.00	-	-	5,246.98
Member's accommodation expenses	2,019.28	-				2,019.28
Member's per diem expenses	6,631.75	-				6,631.75
Member's secondary residence expenses	9,175.02	-				9,175.02
4-Hospitality	1,022.24	-				1,022.24
5-Gifts	-	-				-
6-Advertising	19,663.21	-				19,663.21
7-Printing						
Householders	-	6,664.48				6,664.48
Ten percenters	-	903.43				903.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,795.00	-				18,795.00
Furniture, furnishing and equipment purchases	250.00	-				250.00
Equipment rentals	467.85	-				467.85
Informatics and telecommunication equipment purchases	420.28	-				420.28
Telecommunication services	5,782.89	962.86				6,745.75
Repairs and maintenance	-	-				-
Postage and courier services	2,029.70	-				2,029.70
Materials and supplies	2,742.78	908.20				3,650.98
Training	216.50	-				216.50
Total	255,455.47	78,314.72	18.00	14.00	-	333,770.19

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,244.42	-				138,244.42
2-Service Contracts	-	-				-
3-Travel						
Member	5,203.57	14,415.67	12.00	0.50	-	19,619.24
Designated traveller	-	7,965.03	5.00	2.50	-	7,965.03
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	469.04	-				469.04
Member's per diem expenses	4,098.83	-				4,098.83
Member's secondary residence expenses	6,597.68	-				6,597.68
4-Hospitality	3,698.54	-				3,698.54
5-Gifts	-	-				-
6-Advertising	21,986.60	-				21,986.60
7-Printing						
Householders	-	3,540.63				3,540.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,654.20	-				22,654.20
Furniture, furnishing and equipment purchases	68.58	-				68.58
Equipment rentals	3,870.49	-				3,870.49
Informatics and telecommunication equipment purchases	2,340.48	-				2,340.48
Telecommunication services	3,468.60	997.86				4,466.46
Repairs and maintenance	-	-				-
Postage and courier services	1,768.13	-				1,768.13
Materials and supplies	1,412.35	394.85				1,807.20
Training	-	-				-
Total	215,881.51	27,314.04	17.00	3.00	-	243,195.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair	Active	Cowichan—Malahat—Langford	4,749 km ²	81,888		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	176,757.21	-				176,757.21
2-Service Contracts	1,217.00	-				1,217.00
3-Travel						
Member	777.02	28,238.91	11.50	3.00	-	29,015.93
Designated traveller	-	6,090.30	4.00	1.00	-	6,090.30
Dependants	-	9,518.06	4.00	-	-	9,518.06
Employees	4,411.17	3,818.40	2.00	-	-	8,229.57
Member's accommodation expenses	1,119.96	-				1,119.96
Member's per diem expenses	2,634.17	-				2,634.17
Member's secondary residence expenses	20,168.83	-				20,168.83
4-Hospitality	1,292.90	-				1,292.90
5-Gifts	-	-				-
6-Advertising	7,162.53	-				7,162.53
7-Printing						
Householders	-	7,709.02				7,709.02
Ten percenters	-	332.96				332.96
Other printing related expenses	44.09	-				44.09
8-Offices						
Constituency office leases, insurance and utilities	33,632.44	-				33,632.44
Furniture, furnishing and equipment purchases	100.00	71.60				171.60
Equipment rentals	486.00	-				486.00
Informatics and telecommunication equipment purchases	1,309.27	-				1,309.27
Telecommunication services	2,658.14	962.86				3,621.00
Repairs and maintenance	645.00	-				645.00
Postage and courier services	382.17	-				382.17
Materials and supplies	2,337.70	1,387.07				3,724.77
Training	271.22	-				271.22
Total	257,406.82	58,129.18	21.50	4.00	-	315,536.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	162,706.21	-				162,706.21
2-Service Contracts	104.65	-				104.65
3-Travel						
Member	563.28	14,756.90	20.50	2.00	-	15,320.18
Designated traveller	-	2,621.97	0.50	1.00	-	2,621.97
Dependants	-	-	-	-	-	-
Employees	1,291.10	1,374.46	2.00	-	-	2,665.56
Member's accommodation expenses	1,379.80	-				1,379.80
Member's per diem expenses	1,453.99	-				1,453.99
Member's secondary residence expenses	19,735.40	-				19,735.40
4-Hospitality	200.00	-				200.00
5-Gifts	-	-				-
6-Advertising	9,823.23	-				9,823.23
7-Printing						
Householders	-	8,615.04				8,615.04
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,762.08	-				22,762.08
Furniture, furnishing and equipment purchases	426.53	-				426.53
Equipment rentals	740.48	-				740.48
Informatics and telecommunication equipment purchases	12.75	-				12.75
Telecommunication services	4,649.91	962.86				5,612.77
Repairs and maintenance	100.00	-				100.00
Postage and courier services	275.38	-				275.38
Materials and supplies	1,604.58	464.37				2,068.95
Training	-	-				-
Total	227,829.37	28,795.60	23.00	3.00	-	256,624.97

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven	Active	Gatineau	125 km ²	84,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,658.33	-				159,658.33
2-Service Contracts	1,084.31	-				1,084.31
3-Travel						
Member	807.23	1,969.32	-	3.00	-	2,776.55
Designated traveller	25.95	1,117.27	-	-	-	1,143.22
Dependants	-	-	-	-	-	-
Employees	1,085.52	1,729.45	-	1.00	-	2,814.97
Member's accommodation expenses	1,039.93	-				1,039.93
Member's per diem expenses	311.49	-				311.49
Member's secondary residence expenses	-	-				-
4-Hospitality	3,555.14	-				3,555.14
5-Gifts	461.90	-				461.90
6-Advertising	17,386.06	-				17,386.06
7-Printing						
Householders	-	16,534.47				16,534.47
Ten percenters	-	361.96				361.96
Other printing related expenses	235.00	-				235.00
8-Offices						
Constituency office leases, insurance and utilities	22,434.30	-				22,434.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	753.61	-				753.61
Informatics and telecommunication equipment purchases	708.06	10.50				718.56
Telecommunication services	5,079.09	997.86				6,076.95
Repairs and maintenance	460.00	-				460.00
Postage and courier services	327.65	-				327.65
Materials and supplies	1,336.42	657.13				1,993.55
Training	150.00	-				150.00
Total	216,899.99	23,377.96	-	4.00	-	240,277.95

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	174,111.50	-				174,111.50
2-Service Contracts	5,092.61	-				5,092.61
3-Travel						
Member	3,511.07	33,077.42	16.00	3.00	-	36,588.49
Designated traveller	-	7,929.81	2.00	2.00	-	7,929.81
Dependants	-	-	-	-	-	-
Employees	9,112.22	16,873.17	14.50	4.00	-	25,985.39
Member's accommodation expenses	1,792.47	-				1,792.47
Member's per diem expenses	5,509.41	-				5,509.41
Member's secondary residence expenses	13,891.37	-				13,891.37
4-Hospitality	1,692.69	-				1,692.69
5-Gifts	-	-				-
6-Advertising	11,905.45	-				11,905.45
7-Printing						
Householders	-	7,552.82				7,552.82
Ten percenters	-	388.74				388.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,627.76	-				17,627.76
Furniture, furnishing and equipment purchases	4,536.00	-				4,536.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	799.56	-				799.56
Telecommunication services	3,607.98	770.29				4,378.27
Repairs and maintenance	202.50	-				202.50
Postage and courier services	810.62	-				810.62
Materials and supplies	4,344.88	171.75				4,516.63
Training	-	-				-
Total	258,548.09	66,764.00	32.50	9.00	-	325,312.09

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila	Active	Nanaimo—Ladysmith	1,753 km ²	95,200		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	179,970.92	-				179,970.92
2-Service Contracts	1,512.49	-				1,512.49
3-Travel						
Member	1,259.66	43,382.90	8.50	4.00	-	44,642.56
Designated traveller	-	10,473.61	3.00	-	-	10,473.61
Dependants	-	-	-	-	-	-
Employees	6,062.35	6,529.63	5.00	-	-	12,591.98
Member's accommodation expenses	988.62	-				988.62
Member's per diem expenses	2,332.74	-				2,332.74
Member's secondary residence expenses	11,077.60	-				11,077.60
4-Hospitality	3,327.36	-				3,327.36
5-Gifts	76.50	-				76.50
6-Advertising	12,832.87	-				12,832.87
7-Printing						
Householders	-	8,422.97				8,422.97
Ten percenters	-	2,912.38				2,912.38
Other printing related expenses	920.90	-				920.90
8-Offices						
Constituency office leases, insurance and utilities	25,059.00	-				25,059.00
Furniture, furnishing and equipment purchases	830.40	-				830.40
Equipment rentals	657.20	-				657.20
Informatics and telecommunication equipment purchases	4,809.48	-				4,809.48
Telecommunication services	3,456.25	962.86				4,419.11
Repairs and maintenance	300.01	-				300.01
Postage and courier services	859.23	-				859.23
Materials and supplies	4,106.72	261.19				4,367.91
Training	489.14	-				489.14
Total	260,929.44	72,945.54	16.50	4.00	-	333,874.98

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James	Active	Etobicoke—Lakeshore	53 km ²	93,880		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	157,881.00	-				157,881.00
2-Service Contracts	3,580.00	-				3,580.00
3-Travel						
Member	-	15,534.63	16.00	1.00	-	15,534.63
Designated traveller	-	519.60	-	-	-	519.60
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	1,187.55	-				1,187.55
Member's secondary residence expenses	8,313.36	-				8,313.36
4-Hospitality	1,532.95	-				1,532.95
5-Gifts	116.71	-				116.71
6-Advertising	5,226.58	-				5,226.58
7-Printing						
Householders	-	5,716.06				5,716.06
Ten percenters	-	-				-
Other printing related expenses	84.16	-				84.16
8-Offices						
Constituency office leases, insurance and utilities	31,685.00	-				31,685.00
Furniture, furnishing and equipment purchases	3,308.45	-				3,308.45
Equipment rentals	876.29	-				876.29
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,993.11	962.86				2,955.97
Repairs and maintenance	-	-				-
Postage and courier services	88.48	-				88.48
Materials and supplies	408.16	870.49				1,278.65
Training	-	-				-
Total	216,568.17	23,603.64	16.00	1.00	-	240,171.81

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon	Active	Mirabel	868 km ²	87,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	167,826.94	-				167,826.94
2-Service Contracts	21,422.87	-				21,422.87
3-Travel						
Member	2,876.57	8,178.55	52.00	2.50	-	11,055.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,691.51	-	-	-	-	8,691.51
Member's accommodation expenses	1,291.46	-				1,291.46
Member's per diem expenses	7,421.01	-				7,421.01
Member's secondary residence expenses	3,238.75	-				3,238.75
4-Hospitality	1,814.18	-				1,814.18
5-Gifts	1,209.73	-				1,209.73
6-Advertising	22,116.76	-				22,116.76
7-Printing						
Householders	-	3,846.25				3,846.25
Ten percenters	-	1,003.56				1,003.56
Other printing related expenses	667.57	-				667.57
8-Offices						
Constituency office leases, insurance and utilities	19,000.00	-				19,000.00
Furniture, furnishing and equipment purchases	600.10	-				600.10
Equipment rentals	761.32	-				761.32
Informatics and telecommunication equipment purchases	2,012.64	-				2,012.64
Telecommunication services	2,951.01	997.86				3,948.87
Repairs and maintenance	-	-				-
Postage and courier services	283.87	-				283.87
Materials and supplies	2,002.78	884.81				2,887.59
Training	513.54	-				513.54
Total	266,702.61	14,911.03	52.00	2.50	-	281,613.64

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	177,414.59	-				177,414.59
2-Service Contracts	2,840.99	-				2,840.99
3-Travel						
Member	322.64	20,856.27	15.00	6.00	-	21,178.91
Designated traveller	-	824.31	-	1.00	-	824.31
Dependants	-	2,754.74	1.00	2.00	-	2,754.74
Employees	1,371.67	3,121.19	2.00	1.00	-	4,492.86
Member's accommodation expenses	2,914.87	-				2,914.87
Member's per diem expenses	6,063.44	-				6,063.44
Member's secondary residence expenses	14,220.49	-				14,220.49
4-Hospitality	1,786.87	-				1,786.87
5-Gifts	131.04	-				131.04
6-Advertising	2,095.83	-				2,095.83
7-Printing						
Householders	-	7,647.52				7,647.52
Ten percenters	-	3,138.01				3,138.01
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,854.40	-				16,854.40
Furniture, furnishing and equipment purchases	546.55	-				546.55
Equipment rentals	1,267.58	-				1,267.58
Informatics and telecommunication equipment purchases	5,413.05	6.41				5,419.46
Telecommunication services	1,731.26	997.86				2,729.12
Repairs and maintenance	1,909.87	-				1,909.87
Postage and courier services	817.60	-				817.60
Materials and supplies	1,046.95	1,112.35				2,159.30
Training	121.22	-				121.22
Total	238,870.91	40,458.66	18.00	10.00	-	279,329.57

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi	Active	Avignon—La Mitis—Matane— Matapédia	14,723 km ²	60,890		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	177,072.72	-				177,072.72
2-Service Contracts	11,074.34	-				11,074.34
3-Travel						
Member	1,906.36	12,609.65	8.50	1.00	-	14,516.01
Designated traveller	-	3,446.35	2.00	-	-	3,446.35
Dependants	-	1,503.85	0.50	-	-	1,503.85
Employees	8,041.00	6,453.25	6.00	-	-	14,494.25
Member's accommodation expenses	1,307.88	-				1,307.88
Member's per diem expenses	7,835.23	-				7,835.23
Member's secondary residence expenses	15,000.00	-				15,000.00
4-Hospitality	325.00	-				325.00
5-Gifts	-	-				-
6-Advertising	16,640.81	-				16,640.81
7-Printing						
Householders	-	6,778.63				6,778.63
Ten percenters	-	140.49				140.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,375.00	-				23,375.00
Furniture, furnishing and equipment purchases	421.24	-				421.24
Equipment rentals	2,944.04	-				2,944.04
Informatics and telecommunication equipment purchases	2,413.31	-				2,413.31
Telecommunication services	4,570.35	998.26				5,568.61
Repairs and maintenance	-	-				-
Postage and courier services	344.44	-				344.44
Materials and supplies	2,325.92	539.44				2,865.36
Training	197.83	-				197.83
Total	275,795.47	32,469.92	17.00	1.00	-	308,265.39

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	201,340.95	-				201,340.95
2-Service Contracts	2,367.84	-				2,367.84
3-Travel						
Member	35.71	28,640.35	14.00	5.50	-	28,676.06
Designated traveller	-	13,598.92	4.50	3.50	-	13,598.92
Dependants	-	-	-	-	-	-
Employees	4,752.90	5,929.52	4.00	3.00	-	10,682.42
Member's accommodation expenses	903.92	-				903.92
Member's per diem expenses	5,705.89	-				5,705.89
Member's secondary residence expenses	7,289.70	-				7,289.70
4-Hospitality	368.76	-				368.76
5-Gifts	-	-				-
6-Advertising	4,335.00	-				4,335.00
7-Printing						
Householders	-	12,448.47				12,448.47
Ten percenters	-	2,730.54				2,730.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,223.22	-				20,223.22
Furniture, furnishing and equipment purchases	144.38	-				144.38
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	1,356.30	-				1,356.30
Telecommunication services	1,764.20	962.86				2,727.06
Repairs and maintenance	815.00	-				815.00
Postage and courier services	900.00	-				900.00
Materials and supplies	969.62	1,093.90				2,063.52
Training	782.52	-				782.52
Total	254,455.91	65,404.56	22.50	12.00	-	319,860.47

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan	Active	Cambridge	373 km ²	83,514		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	180,852.62	-				180,852.62
2-Service Contracts	665.00	-				665.00
3-Travel						
Member	-	11,124.45	17.00	1.00	-	11,124.45
Designated traveller	-	471.42	0.50	-	-	471.42
Dependants	-	514.64	0.75	-	-	514.64
Employees	1,436.29	4,734.17	6.50	-	-	6,170.46
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	2,639.51	-				2,639.51
Member's secondary residence expenses	12,228.81	-				12,228.81
4-Hospitality	1,877.04	-				1,877.04
5-Gifts	49.92	-				49.92
6-Advertising	9,396.01	-				9,396.01
7-Printing						
Householders	-	5,872.77				5,872.77
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,273.07	-				23,273.07
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	2,896.71	-				2,896.71
Telecommunication services	1,539.90	998.06				2,537.96
Repairs and maintenance	147.00	-				147.00
Postage and courier services	685.91	-				685.91
Materials and supplies	2,213.99	1,548.62				3,762.61
Training	1,350.72	-				1,350.72
Total	241,807.28	25,264.13	24.75	1.00	-	267,071.41

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,098.50	-				208,098.50
2-Service Contracts	961.53	-				961.53
3-Travel						
Member	1,575.01	36,562.18	12.50	6.00	-	38,137.19
Designated traveller	-	-	-	-	-	-
Dependants	-	861.97	-	1.50	-	861.97
Employees	1,833.15	9,324.79	1.50	8.00	-	11,157.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,966.34	-				2,966.34
Member's secondary residence expenses	12,713.92	-				12,713.92
4-Hospitality	20.17	-				20.17
5-Gifts	-	-				-
6-Advertising	11,215.91	-				11,215.91
7-Printing						
Householders	-	8,261.61				8,261.61
Ten percenters	-	826.86				826.86
Other printing related expenses	54.49	-				54.49
8-Offices						
Constituency office leases, insurance and utilities	21,138.70	-				21,138.70
Furniture, furnishing and equipment purchases	91.10	-				91.10
Equipment rentals	3,482.75	-				3,482.75
Informatics and telecommunication equipment purchases	8,964.06	-				8,964.06
Telecommunication services	3,211.96	979.84				4,191.80
Repairs and maintenance	-	-				-
Postage and courier services	287.76	-				287.76
Materials and supplies	325.52	518.37				843.89
Training	687.53	-				687.53
Total	277,628.40	57,335.62	14.00	15.50	-	334,964.02

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Thornhill	44 km ²	70,864		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	162,766.66	-				162,766.66
2-Service Contracts	9,105.03	-				9,105.03
3-Travel						
Member	1,601.98	19,676.70	15.50	1.00	-	21,278.68
Designated traveller	-	9,443.38	1.00	2.00	-	9,443.38
Dependants	-	-	-	-	-	-
Employees	831.88	2,517.10	4.00	-	-	3,348.98
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,983.89	-				8,983.89
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	523.65	-				523.65
7-Printing						
Householders	-	3,123.07				3,123.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,190.48	-				29,190.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	556.00	-				556.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,092.32	962.86				4,055.18
Repairs and maintenance	1,379.20	-				1,379.20
Postage and courier services	305.83	-				305.83
Materials and supplies	378.53	199.60				578.13
Training	-	-				-
Total	219,001.82	35,922.71	20.50	3.00	-	254,924.53

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly	Active	Edmonton West	105 km ²	81,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	174,269.77	-				174,269.77
2-Service Contracts	1,751.43	-				1,751.43
3-Travel						
Member	1,392.90	40,688.50	13.00	9.50	1.00	42,081.40
Designated traveller	-	5,303.14	2.00	2.00	-	5,303.14
Dependants	-	1,085.22	-	2.00	-	1,085.22
Employees	3,215.02	5,719.06	6.00	-	-	8,934.08
Member's accommodation expenses	2,212.45	-				2,212.45
Member's per diem expenses	5,054.88	-				5,054.88
Member's secondary residence expenses	14,376.40	-				14,376.40
4-Hospitality	3,373.51	-				3,373.51
5-Gifts	25.95	-				25.95
6-Advertising	3,630.03	-				3,630.03
7-Printing						
Householders	-	8,986.61				8,986.61
Ten percenters	-	2,055.46				2,055.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,469.83	-				35,469.83
Furniture, furnishing and equipment purchases	324.80	-				324.80
Equipment rentals	186.44	-				186.44
Informatics and telecommunication equipment purchases	260.50	-				260.50
Telecommunication services	3,196.32	962.86				4,159.18
Repairs and maintenance	743.04	-				743.04
Postage and courier services	1,311.84	-				1,311.84
Materials and supplies	2,243.98	2,091.04				4,335.02
Training	-	-				-
Total	253,039.09	66,891.89	21.00	13.50	1.00	319,930.98

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	188,437.50	-				188,437.50
2-Service Contracts	3,347.96	-				3,347.96
3-Travel						
Member	-	18,543.98	16.00	2.00	-	18,543.98
Designated traveller	-	4,368.31	1.00	1.00	-	4,368.31
Dependants	-	-	-	-	-	-
Employees	3,539.06	4,612.03	8.00	-	-	8,151.09
Member's accommodation expenses	1,151.25	-				1,151.25
Member's per diem expenses	4,251.67	-				4,251.67
Member's secondary residence expenses	16,035.11	-				16,035.11
4-Hospitality	1,783.24	-				1,783.24
5-Gifts	286.94	-				286.94
6-Advertising	7,398.63	-				7,398.63
7-Printing						
Householders	-	9,605.24				9,605.24
Ten percenters	-	1,416.72				1,416.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,422.00	-				27,422.00
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,905.74	-				4,905.74
Telecommunication services	2,331.09	962.86				3,293.95
Repairs and maintenance	2,052.50	-				2,052.50
Postage and courier services	716.45	-				716.45
Materials and supplies	3,312.72	1,195.38				4,508.10
Training	-	-				-
Total	267,151.85	40,704.52	25.00	3.00	-	307,856.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen	Active	Kanata—Carleton	795 km ²	80,433		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	189,781.50	-				189,781.50
2-Service Contracts	2,780.00	-				2,780.00
3-Travel						
Member	1,919.61	3,611.53	-	3.50	-	5,531.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	844.38	2,137.51	-	2.00	-	2,981.89
Member's accommodation expenses	1,214.32	-				1,214.32
Member's per diem expenses	377.56	-				377.56
Member's secondary residence expenses	-	-				-
4-Hospitality	2,442.89	-				2,442.89
5-Gifts	1,547.51	-				1,547.51
6-Advertising	9,500.38	-				9,500.38
7-Printing						
Householders	-	18,027.64				18,027.64
Ten percenters	-	1,475.54				1,475.54
Other printing related expenses	754.00	-				754.00
8-Offices						
Constituency office leases, insurance and utilities	24,285.30	-				24,285.30
Furniture, furnishing and equipment purchases	1,193.34	-				1,193.34
Equipment rentals	1,051.85	-				1,051.85
Informatics and telecommunication equipment purchases	573.38	-				573.38
Telecommunication services	2,061.03	962.86				3,023.89
Repairs and maintenance	-	-				-
Postage and courier services	425.65	-				425.65
Materials and supplies	1,373.88	315.03				1,688.91
Training	249.54	-				249.54
Total	242,376.12	26,530.11	-	5.50	-	268,906.23

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McDonald, Ken	Active	Avalon	7,303 km ²	68,487		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	137,409.97	-				137,409.97
2-Service Contracts	-	-				-
3-Travel						
Member	5,451.44	33,603.21	16.00	1.00	-	39,054.65
Designated traveller	-	9,597.13	6.00	-	-	9,597.13
Dependants	-	-	-	-	-	-
Employees	71.25	3,390.44	1.00	-	-	3,461.69
Member's accommodation expenses	454.92	-				454.92
Member's per diem expenses	5,958.90	-				5,958.90
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	1,077.24	-				1,077.24
5-Gifts	453.00	-				453.00
6-Advertising	5,231.37	-				5,231.37
7-Printing						
Householders	-	6,802.43				6,802.43
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,000.00	-				23,000.00
Furniture, furnishing and equipment purchases	143.73	-				143.73
Equipment rentals	513.14	-				513.14
Informatics and telecommunication equipment purchases	18.80	-				18.80
Telecommunication services	2,376.76	998.06				3,374.82
Repairs and maintenance	-	-				-
Postage and courier services	347.64	-				347.64
Materials and supplies	1,587.98	841.40				2,429.38
Training	-	-				-
Total	198,496.14	55,232.67	23.00	1.00	-	253,728.81

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	16 km ²	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	169,212.07	-				169,212.07
2-Service Contracts	2,596.51	-				2,596.51
3-Travel						
Member	619.33	884.02	-	1.00	-	1,503.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	123.31	-				123.31
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	7,852.40	-				7,852.40
7-Printing						
Householders	-	12,769.61				12,769.61
Ten percenters	-	-				-
Other printing related expenses	189.98	-				189.98
8-Offices						
Constituency office leases, insurance and utilities	37,516.36	-				37,516.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	117.25	-				117.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,632.29	962.86				3,595.15
Repairs and maintenance	18.98	-				18.98
Postage and courier services	60.20	-				60.20
Materials and supplies	2,318.32	689.31				3,007.63
Training	-	-				-
Total	223,537.37	15,305.80	-	1.00	-	238,843.17

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,628.01	-				156,628.01
2-Service Contracts	1,246.91	-				1,246.91
3-Travel						
Member	996.51	17,694.48	18.00	3.00	-	18,690.99
Designated traveller	-	5,205.58	5.50	-	-	5,205.58
Dependants	-	-	-	-	-	-
Employees	217.59	1,009.47	3.00	-	-	1,227.06
Member's accommodation expenses	638.71	-				638.71
Member's per diem expenses	7,123.10	-				7,123.10
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	2,903.82	-				2,903.82
5-Gifts	1,490.10	-				1,490.10
6-Advertising	7,167.07	-				7,167.07
7-Printing						
Householders	-	3,245.92				3,245.92
Ten percenters	-	689.21				689.21
Other printing related expenses	38.99	-				38.99
8-Offices						
Constituency office leases, insurance and utilities	35,878.98	-				35,878.98
Furniture, furnishing and equipment purchases	420.73	-				420.73
Equipment rentals	684.80	-				684.80
Informatics and telecommunication equipment purchases	919.28	-				919.28
Telecommunication services	4,386.14	962.86				5,349.00
Repairs and maintenance	1,600.00	-				1,600.00
Postage and courier services	422.07	-				422.07
Materials and supplies	2,557.82	523.55				3,081.37
Training	1,230.72	-				1,230.72
Total	234,076.63	29,331.07	26.50	3.00	-	263,407.70

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine	Active	Ottawa Centre	35 km ²	94,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	194,846.88	-				194,846.88
2-Service Contracts	9,854.95	-				9,854.95
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	832.69	-	-	-	-	832.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,188.95	-				2,188.95
5-Gifts	12.00	-				12.00
6-Advertising	10,593.20	-				10,593.20
7-Printing						
Householders	-	6,054.00				6,054.00
Ten percenters	-	-				-
Other printing related expenses	1,681.45	-				1,681.45
8-Offices						
Constituency office leases, insurance and utilities	22,226.59	-				22,226.59
Furniture, furnishing and equipment purchases	3,024.66	-				3,024.66
Equipment rentals	1,021.88	-				1,021.88
Informatics and telecommunication equipment purchases	2,449.35	-				2,449.35
Telecommunication services	6,000.58	962.86				6,963.44
Repairs and maintenance	129.00	-				129.00
Postage and courier services	157.40	-				157.40
Materials and supplies	1,744.30	1,836.85				3,581.15
Training	953.57	-				953.57
Total	257,717.45	8,853.71	-	-	-	266,571.16

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron	Active	Coquitlam—Port Coquitlam	650 km ²	85,122		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,857.30	-				156,857.30
2-Service Contracts	15,643.50	-				15,643.50
3-Travel						
Member	106.91	33,044.39	8.50	3.00	-	33,151.30
Designated traveller	-	7,079.95	2.00	-	-	7,079.95
Dependants	-	2,288.14	0.50	0.50	-	2,288.14
Employees	5,060.25	7,453.22	6.00	-	-	12,513.47
Member's accommodation expenses	809.07	-				809.07
Member's per diem expenses	1,817.34	-				1,817.34
Member's secondary residence expenses	11,060.11	-				11,060.11
4-Hospitality	2,300.73	-				2,300.73
5-Gifts	305.15	-				305.15
6-Advertising	7,921.95	-				7,921.95
7-Printing						
Householders	-	5,790.51				5,790.51
Ten percenters	-	-				-
Other printing related expenses	482.92	-				482.92
8-Offices						
Constituency office leases, insurance and utilities	31,298.79	-				31,298.79
Furniture, furnishing and equipment purchases	3,217.33	-				3,217.33
Equipment rentals	506.91	-				506.91
Informatics and telecommunication equipment purchases	4,504.26	-				4,504.26
Telecommunication services	2,146.66	962.86				3,109.52
Repairs and maintenance	223.46	-				223.46
Postage and courier services	374.78	-				374.78
Materials and supplies	1,421.36	1,039.77				2,461.13
Training	4,276.92	-				4,276.92
Total	250,335.70	57,658.84	17.00	3.50	-	307,994.54

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	179,918.70	-				179,918.70
2-Service Contracts	4,760.16	-				4,760.16
3-Travel						
Member	2,477.23	29,763.30	7.50	5.00	-	32,240.53
Designated traveller	-	16,967.61	5.00	1.00	-	16,967.61
Dependants	-	-	-	-	-	-
Employees	2,205.64	2,763.63	3.00	-	-	4,969.27
Member's accommodation expenses	1,483.88	-				1,483.88
Member's per diem expenses	1,731.82	-				1,731.82
Member's secondary residence expenses	16,129.56	-				16,129.56
4-Hospitality	1,632.13	-				1,632.13
5-Gifts	1,202.00	-				1,202.00
6-Advertising	21,324.47	-				21,324.47
7-Printing						
Householders	-	19,498.17				19,498.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,468.09	-				35,468.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	582.22	-				582.22
Informatics and telecommunication equipment purchases	5,229.79	-				5,229.79
Telecommunication services	3,528.03	1,008.06				4,536.09
Repairs and maintenance	-	-				-
Postage and courier services	590.90	-				590.90
Materials and supplies	1,691.07	776.89				2,467.96
Training	-	-				-
Total	279,955.69	70,777.66	15.50	6.00	-	350,733.35

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael	Active	Northwest Territories	1,346,106 km ²	30,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	129,578.49	-				129,578.49
2-Service Contracts	2,678.75	-				2,678.75
3-Travel						
Member	3,165.36	40,071.94	18.50	7.50	-	43,237.30
Designated traveller	120.87	1,396.07	1.00	-	-	1,516.94
Dependants	-	-	-	-	-	-
Employees	1,226.44	1,679.34	2.00	-	-	2,905.78
Member's accommodation expenses	6,970.27	-				6,970.27
Member's per diem expenses	9,424.05	-				9,424.05
Member's secondary residence expenses	14,900.00	-				14,900.00
4-Hospitality	950.63	-				950.63
5-Gifts	85.94	-				85.94
6-Advertising	11,810.22	-				11,810.22
7-Printing						
Householders	-	2,674.64				2,674.64
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,414.58	-				21,414.58
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	695.00	-				695.00
Informatics and telecommunication equipment purchases	66.00	-				66.00
Telecommunication services	1,952.61	612.71				2,565.32
Repairs and maintenance	257.00	-				257.00
Postage and courier services	271.33	-				271.33
Materials and supplies	1,313.98	274.84				1,588.82
Training	360.83	-				360.83
Total	207,441.35	46,709.54	21.50	7.50	-	254,150.89

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra	Active	Brossard—Saint-Lambert	58 km ²	83,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	155,650.18	-				155,650.18
2-Service Contracts	341.55	-				341.55
3-Travel						
Member	243.63	6,232.11	15.00	3.00	-	6,475.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	23.51	312.30	2.00	-	-	335.81
Member's accommodation expenses	269.41	-				269.41
Member's per diem expenses	2,559.17	-				2,559.17
Member's secondary residence expenses	12,588.06	-				12,588.06
4-Hospitality	2,811.58	-				2,811.58
5-Gifts	-	-				-
6-Advertising	13,656.06	-				13,656.06
7-Printing						
Householders	-	16,692.15				16,692.15
Ten percenters	-	1,727.17				1,727.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,826.63	-				30,826.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	515.54	-				515.54
Informatics and telecommunication equipment purchases	43.12	-				43.12
Telecommunication services	3,158.88	998.26				4,157.14
Repairs and maintenance	-	-				-
Postage and courier services	383.03	-				383.03
Materials and supplies	948.83	557.78				1,506.61
Training	-	-				-
Total	224,019.18	26,519.77	17.00	3.00	-	250,538.95

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco	Active	Eglinton—Lawrence	24 km ²	78,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,341.12	-				112,341.12
2-Service Contracts	2,486.02	-				2,486.02
3-Travel						
Member	640.29	20,822.07	18.00	2.00	-	21,462.36
Designated traveller	-	1,733.27	1.00	-	-	1,733.27
Dependants	-	3,466.54	2.00	-	-	3,466.54
Employees	2,759.15	3,226.98	8.00	-	-	5,986.13
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	5,458.92	-				5,458.92
Member's secondary residence expenses	9,332.82	-				9,332.82
4-Hospitality	3,317.62	-				3,317.62
5-Gifts	3,004.80	-				3,004.80
6-Advertising	4,433.80	-				4,433.80
7-Printing						
Householders	-	4,733.64				4,733.64
Ten percenters	-	387.71				387.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,664.23	-				35,664.23
Furniture, furnishing and equipment purchases	699.00	-				699.00
Equipment rentals	784.30	-				784.30
Informatics and telecommunication equipment purchases	1,319.42	-				1,319.42
Telecommunication services	3,021.60	962.86				3,984.46
Repairs and maintenance	-	-				-
Postage and courier services	224.87	-				224.87
Materials and supplies	2,383.72	204.40				2,588.12
Training	96.22	-				96.22
Total	188,397.45	35,537.47	29.00	2.00	-	223,934.92

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn	Active	Kildonan—St. Paul	172 km ²	62,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	197,766.63	-				197,766.63
2-Service Contracts	2,702.00	-				2,702.00
3-Travel						
Member	150.41	20,080.91	14.00	0.50	-	20,231.32
Designated traveller	-	-	-	-	-	-
Dependants	-	3,794.40	1.50	-	-	3,794.40
Employees	3,900.75	5,154.35	4.00	-	-	9,055.10
Member's accommodation expenses	309.01	-				309.01
Member's per diem expenses	5,457.13	-				5,457.13
Member's secondary residence expenses	18,000.00	2,802.11				20,802.11
4-Hospitality	3,701.31	-				3,701.31
5-Gifts	4,187.83	-				4,187.83
6-Advertising	6,187.82	-				6,187.82
7-Printing						
Householders	-	4,491.18				4,491.18
Ten percenters	-	1,301.48				1,301.48
Other printing related expenses	5,258.52	-				5,258.52
8-Offices						
Constituency office leases, insurance and utilities	19,995.79	-				19,995.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	966.55	-				966.55
Telecommunication services	1,687.51	962.86				2,650.37
Repairs and maintenance	-	-				-
Postage and courier services	476.18	-				476.18
Materials and supplies	2,949.03	816.85				3,765.88
Training	89.00	-				89.00
Total	273,785.47	39,404.14	19.50	0.50	-	313,189.61

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	162,414.78	-				162,414.78
2-Service Contracts	7,416.80	-				7,416.80
3-Travel						
Member	5,922.86	32,259.58	14.00	7.00	-	38,182.44
Designated traveller	-	8,811.32	1.50	4.00	-	8,811.32
Dependants	-	-	-	-	-	-
Employees	1,330.18	2,380.70	1.00	1.00	-	3,710.88
Member's accommodation expenses	3,606.33	-				3,606.33
Member's per diem expenses	7,740.93	-				7,740.93
Member's secondary residence expenses	10,127.64	-				10,127.64
4-Hospitality	3,647.24	-				3,647.24
5-Gifts	371.95	-				371.95
6-Advertising	19,774.82	-				19,774.82
7-Printing						
Householders	-	4,421.45				4,421.45
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,054.20	-				24,054.20
Furniture, furnishing and equipment purchases	42.00	-				42.00
Equipment rentals	62.78	-				62.78
Informatics and telecommunication equipment purchases	258.84	10.50				269.34
Telecommunication services	4,126.84	962.86				5,089.70
Repairs and maintenance	-	-				-
Postage and courier services	487.18	-				487.18
Materials and supplies	2,618.02	925.43				3,543.45
Training	-	-				-
Total	254,003.39	49,771.84	16.50	12.00	-	303,775.23

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc	Active	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	85,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,962.69	-				153,962.69
2-Service Contracts	7,074.55	-				7,074.55
3-Travel						
Member	604.47	5,637.64	13.50	1.00	-	6,242.11
Designated traveller	-	82.53	0.50	-	-	82.53
Dependants	-	-	-	-	-	-
Employees	988.79	449.64	6.00	-	-	1,438.43
Member's accommodation expenses	872.08	-				872.08
Member's per diem expenses	4,458.49	-				4,458.49
Member's secondary residence expenses	9,561.32	6,199.15				15,760.47
4-Hospitality	1,578.31	-				1,578.31
5-Gifts	69.99	-				69.99
6-Advertising	8,259.82	-				8,259.82
7-Printing						
Householders	-	8,609.42				8,609.42
Ten percenters	-	-				-
Other printing related expenses	2,389.66	-				2,389.66
8-Offices						
Constituency office leases, insurance and utilities	26,895.60	-				26,895.60
Furniture, furnishing and equipment purchases	412.51	-				412.51
Equipment rentals	1,835.00	-				1,835.00
Informatics and telecommunication equipment purchases	650.63	-				650.63
Telecommunication services	2,346.03	998.06				3,344.09
Repairs and maintenance	90.80	-				90.80
Postage and courier services	123.82	-				123.82
Materials and supplies	754.34	527.20				1,281.54
Training	-	-				-
Total	222,928.90	22,503.64	20.00	1.00	-	245,432.54

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Monsef, Hon. Maryam	Active	Peterborough—Kawartha	3,473 km ²	93,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	182,465.28	-				182,465.28
2-Service Contracts	1,761.00	-				1,761.00
3-Travel						
Member	-	2,439.40	1.00	1.00	-	2,439.40
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	129.90	234.98	1.00	-	-	364.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	27,000.00	-				27,000.00
4-Hospitality	262.12	-				262.12
5-Gifts	9.68	-				9.68
6-Advertising	5,048.06	-				5,048.06
7-Printing						
Householders	-	5,941.15				5,941.15
Ten percenters	-	259.89				259.89
Other printing related expenses	600.06	-				600.06
8-Offices						
Constituency office leases, insurance and utilities	25,152.16	-				25,152.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,346.20	-				1,346.20
Informatics and telecommunication equipment purchases	354.84	-				354.84
Telecommunication services	2,865.85	962.86				3,828.71
Repairs and maintenance	-	-				-
Postage and courier services	156.58	-				156.58
Materials and supplies	1,519.06	334.40				1,853.46
Training	240.56	-				240.56
Total	248,911.35	10,172.68	2.00	1.00	-	259,084.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	203,765.21	-				203,765.21
2-Service Contracts	1,412.80	-				1,412.80
3-Travel						
Member	3,668.57	13,249.43	18.00	10.00	-	16,918.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,639.19	872.97	2.00	-	-	10,512.16
Member's accommodation expenses	1,174.79	-				1,174.79
Member's per diem expenses	8,576.22	-				8,576.22
Member's secondary residence expenses	7,857.65	-				7,857.65
4-Hospitality	1,438.93	-				1,438.93
5-Gifts	-	-				-
6-Advertising	9,462.83	-				9,462.83
7-Printing						
Householders	-	2,226.00				2,226.00
Ten percenters	-	1,528.23				1,528.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,364.88	-				27,364.88
Furniture, furnishing and equipment purchases	731.21	-				731.21
Equipment rentals	62.06	-				62.06
Informatics and telecommunication equipment purchases	610.90	-				610.90
Telecommunication services	3,748.97	997.86				4,746.83
Repairs and maintenance	95.00	-				95.00
Postage and courier services	1,251.62	-				1,251.62
Materials and supplies	2,627.98	786.93				3,414.91
Training	304.41	-				304.41
Total	283,793.22	19,661.42	20.00	10.00	-	303,454.64

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill	Active	Toronto Centre	6 km ²	73,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	164,490.49	-				164,490.49
2-Service Contracts	1,311.91	-				1,311.91
3-Travel						
Member	-	11,340.26	15.50	0.50	-	11,340.26
Designated traveller	-	1,511.96	2.50	-	-	1,511.96
Dependants	-	-	-	-	-	-
Employees	-	4,453.29	7.00	-	-	4,453.29
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,462.43	-				1,462.43
5-Gifts	-	-				-
6-Advertising	9,710.94	-				9,710.94
7-Printing						
Householders	-	7,648.98				7,648.98
Ten percenters	-	1,298.80				1,298.80
Other printing related expenses	927.02	-				927.02
8-Offices						
Constituency office leases, insurance and utilities	35,019.24	-				35,019.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,559.17	-				1,559.17
Informatics and telecommunication equipment purchases	1,863.28	-				1,863.28
Telecommunication services	2,427.46	998.26				3,425.72
Repairs and maintenance	16,030.77	-				16,030.77
Postage and courier services	443.37	-				443.37
Materials and supplies	702.12	825.45				1,527.57
Training	1,102.52	-				1,102.52
Total	237,337.09	28,077.00	25.00	0.50	-	265,414.09

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morrisey, Robert	Active	Egmont	1,527 km ²	27,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,797.40	-				145,797.40
2-Service Contracts	-	-				-
3-Travel						
Member	1,908.81	26,447.89	18.50	2.00	-	28,356.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,771.08	2,235.44	1.00	-	-	4,006.52
Member's accommodation expenses	1,366.02	-				1,366.02
Member's per diem expenses	7,223.46	-				7,223.46
Member's secondary residence expenses	12,165.73	-				12,165.73
4-Hospitality	497.54	-				497.54
5-Gifts	301.92	-				301.92
6-Advertising	7,372.54	-				7,372.54
7-Printing						
Householders	-	6,357.57				6,357.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,942.70	-				13,942.70
Furniture, furnishing and equipment purchases	115.35	-				115.35
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	124.97	-				124.97
Telecommunication services	1,310.94	962.86				2,273.80
Repairs and maintenance	-	-				-
Postage and courier services	50.44	-				50.44
Materials and supplies	1,124.71	520.18				1,644.89
Training	-	-				-
Total	195,153.61	36,523.94	19.50	2.00	-	231,677.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Motz, Glen From October 24, 2016 to December 31, 2016	NEB	Medicine Hat—Cardston— Warner	29,982 km ²	77,892		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	13,468.40	-				13,468.40
2-Service Contracts	332.69	-				332.69
3-Travel						
Member	-	16,870.51	2.00	-	-	16,870.51
Designated traveller	-	7,685.56	2.00	-	-	7,685.56
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,238.79	-				1,238.79
Member's secondary residence expenses	2,734.05	-				2,734.05
4-Hospitality	240.00	-				240.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,564.33				1,564.33
Ten percenters	-	-				-
Other printing related expenses	14.35	-				14.35
8-Offices						
Constituency office leases, insurance and utilities	260.25	-				260.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	158.33	-				158.33
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	24.62				24.62
Training	-	-				-
Total	18,446.86	26,145.02	4.00	-	-	44,591.88

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	12 km ²	71,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	146,244.86	-				146,244.86
2-Service Contracts	6,533.65	-				6,533.65
3-Travel						
Member	-	8,743.52	0.50	7.00	-	8,743.52
Designated traveller	-	2,456.00	-	1.00	-	2,456.00
Dependants	-	-	-	-	-	-
Employees	87.49	10,560.97	2.00	8.00	-	10,648.46
Member's accommodation expenses	527.02	-				527.02
Member's per diem expenses	3,407.61	-				3,407.61
Member's secondary residence expenses	7,554.99	-				7,554.99
4-Hospitality	850.83	-				850.83
5-Gifts	-	-				-
6-Advertising	12,563.89	-				12,563.89
7-Printing						
Householders	-	21,901.60				21,901.60
Ten percenters	-	2,523.34				2,523.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,528.26	-				38,528.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	452.94	-				452.94
Informatics and telecommunication equipment purchases	1,123.42	-				1,123.42
Telecommunication services	6,966.87	998.06				7,964.93
Repairs and maintenance	-	-				-
Postage and courier services	639.59	-				639.59
Materials and supplies	227.17	206.48				433.65
Training	-	-				-
Total	225,708.59	47,389.97	2.50	16.00	-	273,098.56

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,975.78	-				148,975.78
2-Service Contracts	19,279.06	-				19,279.06
3-Travel						
Member	702.61	49,994.76	13.50	2.50	-	50,697.37
Designated traveller	-	9,291.30	2.00	2.00	-	9,291.30
Dependants	-	-	-	-	-	-
Employees	1,966.73	5,187.19	1.00	-	-	7,153.92
Member's accommodation expenses	1,137.12	-				1,137.12
Member's per diem expenses	5,754.77	-				5,754.77
Member's secondary residence expenses	9,019.21	-				9,019.21
4-Hospitality	5,746.39	-				5,746.39
5-Gifts	-	-				-
6-Advertising	8,404.66	-				8,404.66
7-Printing						
Householders	-	11,809.48				11,809.48
Ten percenters	-	8,569.08				8,569.08
Other printing related expenses	1,156.36	-				1,156.36
8-Offices						
Constituency office leases, insurance and utilities	31,659.50	-				31,659.50
Furniture, furnishing and equipment purchases	433.73	-				433.73
Equipment rentals	7,119.23	-				7,119.23
Informatics and telecommunication equipment purchases	3,321.49	-				3,321.49
Telecommunication services	4,016.62	1,022.86				5,039.48
Repairs and maintenance	136.96	-				136.96
Postage and courier services	2,501.62	-				2,501.62
Materials and supplies	2,821.38	157.44				2,978.82
Training	743.56	-				743.56
Total	254,896.78	86,032.11	16.50	4.50	-	340,928.89

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,550.22	-				153,550.22
2-Service Contracts	5,063.85	-				5,063.85
3-Travel						
Member	112.08	3,249.51	7.00	2.00	-	3,361.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,855.59	2,573.52	7.50	1.00	-	5,429.11
Member's accommodation expenses	480.01	-				480.01
Member's per diem expenses	2,457.53	-				2,457.53
Member's secondary residence expenses	13,500.00	-				13,500.00
4-Hospitality	3,332.67	-				3,332.67
5-Gifts	-	-				-
6-Advertising	18,862.46	-				18,862.46
7-Printing						
Householders	-	4,535.04				4,535.04
Ten percenters	-	3,853.60				3,853.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,701.04	-				36,701.04
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	192.04	-				192.04
Informatics and telecommunication equipment purchases	2,840.67	-				2,840.67
Telecommunication services	3,464.64	998.06				4,462.70
Repairs and maintenance	-	-				-
Postage and courier services	602.53	-				602.53
Materials and supplies	590.89	41.95				632.84
Training	1,050.00	-				1,050.00
Total	248,948.22	15,251.68	14.50	3.00	-	264,199.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva	Active	Vimy	35 km ²	86,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	151,180.52	-				151,180.52
2-Service Contracts	2,385.11	-				2,385.11
3-Travel						
Member	128.56	3,009.94	12.00	2.00	-	3,138.50
Designated traveller	-	374.28	2.00	-	-	374.28
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,143.32	-				4,143.32
Member's secondary residence expenses	20,102.06	-				20,102.06
4-Hospitality	1,791.28	-				1,791.28
5-Gifts	120.35	-				120.35
6-Advertising	17,730.83	-				17,730.83
7-Printing						
Householders	-	18,218.28				18,218.28
Ten percenters	-	134.40				134.40
Other printing related expenses	179.48	-				179.48
8-Offices						
Constituency office leases, insurance and utilities	28,580.00	-				28,580.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	629.93	-				629.93
Informatics and telecommunication equipment purchases	6,138.33	-				6,138.33
Telecommunication services	4,164.04	962.86				5,126.90
Repairs and maintenance	1,055.39	-				1,055.39
Postage and courier services	614.77	-				614.77
Materials and supplies	4,565.91	4,620.28				9,186.19
Training	615.36	-				615.36
Total	244,405.61	27,320.04	14.00	2.00	-	271,725.65

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John	Active	Perth—Wellington	3,782 km ²	76,496		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	168,667.36	-				168,667.36
2-Service Contracts	520.00	-				520.00
3-Travel						
Member	3,212.52	12,530.82	13.00	1.00	-	15,743.34
Designated traveller	-	3,577.09	3.50	1.00	-	3,577.09
Dependants	-	2,691.70	1.00	0.50	-	2,691.70
Employees	4,459.48	2,294.10	4.00	-	-	6,753.58
Member's accommodation expenses	670.88	-				670.88
Member's per diem expenses	1,800.63	-				1,800.63
Member's secondary residence expenses	18,727.06	-				18,727.06
4-Hospitality	1,135.29	-				1,135.29
5-Gifts	142.71	-				142.71
6-Advertising	9,325.53	-				9,325.53
7-Printing						
Householders	-	8,221.28				8,221.28
Ten percenters	-	1,206.05				1,206.05
Other printing related expenses	521.13	-				521.13
8-Offices						
Constituency office leases, insurance and utilities	26,455.80	-				26,455.80
Furniture, furnishing and equipment purchases	497.40	-				497.40
Equipment rentals	1,062.34	-				1,062.34
Informatics and telecommunication equipment purchases	794.65	-				794.65
Telecommunication services	2,078.85	962.86				3,041.71
Repairs and maintenance	333.42	-				333.42
Postage and courier services	668.08	-				668.08
Materials and supplies	2,195.28	904.16				3,099.44
Training	1,149.96	-				1,149.96
Total	244,418.37	32,388.06	21.50	2.50	-	276,806.43

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert	Active	Kenora	321,741 km ²	44,306		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	193,792.34	-				193,792.34
2-Service Contracts	367.99	-				367.99
3-Travel						
Member	3,942.11	46,737.80	8.50	6.50	-	50,679.91
Designated traveller	-	4,738.71	2.50	-	-	4,738.71
Dependants	-	2,198.70	-	1.00	-	2,198.70
Employees	2,638.32	4,171.17	1.00	-	-	6,809.49
Member's accommodation expenses	4,037.76	-				4,037.76
Member's per diem expenses	2,134.23	-				2,134.23
Member's secondary residence expenses	6,597.68	800.00				7,397.68
4-Hospitality	3,967.74	-				3,967.74
5-Gifts	65.95	-				65.95
6-Advertising	10,497.75	-				10,497.75
7-Printing						
Householders	-	8,410.74				8,410.74
Ten percenters	-	605.60				605.60
Other printing related expenses	214.24	-				214.24
8-Offices						
Constituency office leases, insurance and utilities	39,727.30	-				39,727.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	711.50	-				711.50
Informatics and telecommunication equipment purchases	796.02	5.25				801.27
Telecommunication services	4,553.96	962.86				5,516.82
Repairs and maintenance	273.00	-				273.00
Postage and courier services	1,064.27	-				1,064.27
Materials and supplies	2,172.86	352.23				2,525.09
Training	-	-				-
Total	277,555.02	68,983.06	12.00	7.50	-	346,538.08

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	208,049.67	-				208,049.67
2-Service Contracts	10,120.37	-				10,120.37
3-Travel						
Member	1,404.22	21,715.15	20.00	3.00	-	23,119.37
Designated traveller	-	9,227.25	6.00	2.00	-	9,227.25
Dependants	-	-	-	-	-	-
Employees	-	487.58	1.00	-	-	487.58
Member's accommodation expenses	1,290.42	-				1,290.42
Member's per diem expenses	138.25	-				138.25
Member's secondary residence expenses	22,020.04	-				22,020.04
4-Hospitality	244.83	-				244.83
5-Gifts	-	-				-
6-Advertising	3,067.58	-				3,067.58
7-Printing						
Householders	-	15,369.62				15,369.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,907.00	-				28,907.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	119.63	-				119.63
Informatics and telecommunication equipment purchases	210.33	-				210.33
Telecommunication services	3,573.65	962.86				4,536.51
Repairs and maintenance	763.63	-				763.63
Postage and courier services	403.56	-				403.56
Materials and supplies	1,115.48	1,805.29				2,920.77
Training	-	-				-
Total	281,428.66	49,567.75	27.00	5.00	-	330,996.41

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander	Active	Barrie—Springwater—Oro-Medonte	1,027 km ²	76,084		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	155,907.12	-				155,907.12
2-Service Contracts	7,017.60	-				7,017.60
3-Travel						
Member	416.32	14,919.42	15.50	10.00	-	15,335.74
Designated traveller	-	380.52	1.00	-	-	380.52
Dependants	-	-	-	-	-	-
Employees	1,581.47	2,017.07	5.00	-	-	3,598.54
Member's accommodation expenses	1,528.98	-				1,528.98
Member's per diem expenses	5,881.13	-				5,881.13
Member's secondary residence expenses	16,276.04	-				16,276.04
4-Hospitality	3,283.62	-				3,283.62
5-Gifts	398.88	-				398.88
6-Advertising	10,897.83	-				10,897.83
7-Printing						
Householders	-	6,951.62				6,951.62
Ten percenters	-	3,642.70				3,642.70
Other printing related expenses	726.20	-				726.20
8-Offices						
Constituency office leases, insurance and utilities	18,205.88	-				18,205.88
Furniture, furnishing and equipment purchases	99.09	-				99.09
Equipment rentals	1,112.31	-				1,112.31
Informatics and telecommunication equipment purchases	378.62	-				378.62
Telecommunication services	3,480.29	962.86				4,443.15
Repairs and maintenance	505.00	-				505.00
Postage and courier services	1,085.63	-				1,085.63
Materials and supplies	3,770.58	1,007.89				4,778.47
Training	384.88	-				384.88
Total	232,937.47	29,882.08	21.50	10.00	-	262,819.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km ²	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	135,701.75	-				135,701.75
2-Service Contracts	877.00	-				877.00
3-Travel						
Member	3,727.53	51,119.21	9.50	12.50	-	54,846.74
Designated traveller	-	22,795.03	6.00	4.50	-	22,795.03
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,526.69	-				2,526.69
Member's per diem expenses	5,209.23	-				5,209.23
Member's secondary residence expenses	16,072.53	-				16,072.53
4-Hospitality	1,956.82	-				1,956.82
5-Gifts	255.05	-				255.05
6-Advertising	10,473.91	-				10,473.91
7-Printing						
Householders	-	3,770.33				3,770.33
Ten percenters	-	1,370.04				1,370.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,808.31	-				33,808.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	490.28	-				490.28
Informatics and telecommunication equipment purchases	186.62	-				186.62
Telecommunication services	5,222.32	962.86				6,185.18
Repairs and maintenance	-	-				-
Postage and courier services	1,062.24	-				1,062.24
Materials and supplies	1,153.49	344.75				1,498.24
Training	288.66	-				288.66
Total	219,012.43	80,362.22	15.50	17.00	-	299,374.65

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer	Active	Pickering—Uxbridge	687 km ²	86,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	195,247.88	-				195,247.88
2-Service Contracts	1,704.52	-				1,704.52
3-Travel						
Member	371.85	18,276.27	20.00	1.50	-	18,648.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	241.31	6,011.12	8.50	-	-	6,252.43
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	6,657.58	-				6,657.58
Member's secondary residence expenses	17,527.97	-				17,527.97
4-Hospitality	3,416.39	-				3,416.39
5-Gifts	548.75	-				548.75
6-Advertising	8,925.86	-				8,925.86
7-Printing						
Householders	-	7,123.87				7,123.87
Ten percenters	-	-				-
Other printing related expenses	1,847.99	-				1,847.99
8-Offices						
Constituency office leases, insurance and utilities	22,622.22	-				22,622.22
Furniture, furnishing and equipment purchases	115.30	-				115.30
Equipment rentals	332.00	-				332.00
Informatics and telecommunication equipment purchases	3,045.81	-				3,045.81
Telecommunication services	3,561.82	962.86				4,524.68
Repairs and maintenance	211.88	-				211.88
Postage and courier services	173.28	-				173.28
Materials and supplies	3,424.60	1,147.62				4,572.22
Training	-	-				-
Total	270,263.38	33,521.74	28.50	1.50	-	303,785.12

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert	Active	Don Valley West	32 km ²	71,037		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	184,644.80	-				184,644.80
2-Service Contracts	2,185.10	-				2,185.10
3-Travel						
Member	45.09	21,232.35	19.00	4.00	-	21,277.44
Designated traveller	-	2,347.97	-	1.00	-	2,347.97
Dependants	-	-	-	-	-	-
Employees	1,849.32	4,965.01	6.00	-	-	6,814.33
Member's accommodation expenses	1,500.54	-				1,500.54
Member's per diem expenses	4,999.47	-				4,999.47
Member's secondary residence expenses	9,313.09	-				9,313.09
4-Hospitality	3,222.06	-				3,222.06
5-Gifts	146.83	-				146.83
6-Advertising	7,859.58	-				7,859.58
7-Printing						
Householders	-	11,138.38				11,138.38
Ten percenters	-	5,307.25				5,307.25
Other printing related expenses	1,787.54	-				1,787.54
8-Offices						
Constituency office leases, insurance and utilities	38,027.94	-				38,027.94
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	3,893.55	-				3,893.55
Informatics and telecommunication equipment purchases	424.19	-				424.19
Telecommunication services	2,953.30	962.86				3,916.16
Repairs and maintenance	193.90	-				193.90
Postage and courier services	1,331.83	-				1,331.83
Materials and supplies	1,135.24	575.37				1,710.61
Training	786.20	-				786.20
Total	266,479.56	46,529.19	25.00	5.00	-	313,008.75

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John	Active	Oakville	83 km ²	88,425		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	150,365.96	-				150,365.96
2-Service Contracts	2,727.70	-				2,727.70
3-Travel						
Member	467.44	23,182.55	17.00	1.00	-	23,649.99
Designated traveller	-	1,754.12	2.00	-	-	1,754.12
Dependants	-	483.05	1.00	-	-	483.05
Employees	699.99	3,662.70	3.50	-	-	4,362.69
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	6,287.89	-				6,287.89
Member's secondary residence expenses	16,214.69	-				16,214.69
4-Hospitality	829.94	-				829.94
5-Gifts	-	-				-
6-Advertising	8,833.08	-				8,833.08
7-Printing						
Householders	-	8,807.52				8,807.52
Ten percenters	-	133.69				133.69
Other printing related expenses	368.09	-				368.09
8-Offices						
Constituency office leases, insurance and utilities	36,069.86	-				36,069.86
Furniture, furnishing and equipment purchases	3,605.89	-				3,605.89
Equipment rentals	49.20	-				49.20
Informatics and telecommunication equipment purchases	217.16	26.25				243.41
Telecommunication services	4,144.58	962.86				5,107.44
Repairs and maintenance	-	-				-
Postage and courier services	424.92	-				424.92
Materials and supplies	3,460.39	1,360.57				4,820.96
Training	324.75	-				324.75
Total	235,371.90	40,373.31	23.50	1.00	-	275,745.21

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Seamus	Active	St. John's South—Mount Pearl	503 km ²	67,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,527.11	-				158,527.11
2-Service Contracts	-	-				-
3-Travel						
Member	21.41	32,242.30	15.50	5.50	-	32,263.71
Designated traveller	-	16,845.75	9.50	1.00	-	16,845.75
Dependants	-	-	-	-	-	-
Employees	1,300.95	1,811.08	2.00	-	-	3,112.03
Member's accommodation expenses	769.14	-				769.14
Member's per diem expenses	3,227.68	-				3,227.68
Member's secondary residence expenses	21,413.84	-				21,413.84
4-Hospitality	192.99	-				192.99
5-Gifts	85.00	-				85.00
6-Advertising	10,303.65	-				10,303.65
7-Printing						
Householders	-	7,023.50				7,023.50
Ten percenters	-	1,004.48				1,004.48
Other printing related expenses	436.98	-				436.98
8-Offices						
Constituency office leases, insurance and utilities	30,210.00	-				30,210.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	501.29	-				501.29
Informatics and telecommunication equipment purchases	6,892.68	-				6,892.68
Telecommunication services	2,663.74	998.06				3,661.80
Repairs and maintenance	99.99	-				99.99
Postage and courier services	509.16	-				509.16
Materials and supplies	1,903.03	481.09				2,384.12
Training	-	-				-
Total	239,058.64	60,406.26	27.00	6.50	-	299,464.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	193,025.19	-				193,025.19
2-Service Contracts	4,052.50	-				4,052.50
3-Travel						
Member	1,251.57	17,476.25	17.00	5.00	-	18,727.82
Designated traveller	34.82	680.40	2.00	-	-	715.22
Dependants	-	-	-	-	-	-
Employees	5,657.48	8,638.68	11.50	3.00	-	14,296.16
Member's accommodation expenses	1,951.11	-				1,951.11
Member's per diem expenses	5,579.56	-				5,579.56
Member's secondary residence expenses	16,800.64	-				16,800.64
4-Hospitality	3,880.60	-				3,880.60
5-Gifts	591.22	-				591.22
6-Advertising	11,536.40	-				11,536.40
7-Printing						
Householders	-	8,417.14				8,417.14
Ten percenters	-	-				-
Other printing related expenses	78.02	-				78.02
8-Offices						
Constituency office leases, insurance and utilities	25,202.58	-				25,202.58
Furniture, furnishing and equipment purchases	2,446.30	-				2,446.30
Equipment rentals	2,165.05	-				2,165.05
Informatics and telecommunication equipment purchases	6,300.63	-				6,300.63
Telecommunication services	4,066.49	962.86				5,029.35
Repairs and maintenance	1,144.99	-				1,144.99
Postage and courier services	123.66	-				123.66
Materials and supplies	2,284.61	1,052.93				3,337.54
Training	264.61	-				264.61
Total	288,438.03	37,228.26	30.50	8.00	-	325,666.29

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	137,389.22	-				137,389.22
2-Service Contracts	159.33	-				159.33
3-Travel						
Member	357.61	43,333.98	19.50	1.00	-	43,691.59
Designated traveller	-	5,975.51	1.50	1.50	-	5,975.51
Dependants	-	10,266.77	2.25	2.25	-	10,266.77
Employees	858.70	3,221.17	2.50	-	-	4,079.87
Member's accommodation expenses	589.90	-				589.90
Member's per diem expenses	6,192.95	-				6,192.95
Member's secondary residence expenses	6,001.33	-				6,001.33
4-Hospitality	2,914.43	-				2,914.43
5-Gifts	229.12	-				229.12
6-Advertising	6,629.99	-				6,629.99
7-Printing						
Householders	-	8,067.30				8,067.30
Ten percenters	-	3,156.03				3,156.03
Other printing related expenses	1,709.96	-				1,709.96
8-Offices						
Constituency office leases, insurance and utilities	16,238.00	-				16,238.00
Furniture, furnishing and equipment purchases	569.51	-				569.51
Equipment rentals	965.50	-				965.50
Informatics and telecommunication equipment purchases	267.96	-				267.96
Telecommunication services	1,026.77	1,034.50				2,061.27
Repairs and maintenance	1,507.21	-				1,507.21
Postage and courier services	1,320.21	-				1,320.21
Materials and supplies	6,114.29	377.94				6,492.23
Training	956.80	-				956.80
Total	191,998.79	75,433.20	25.75	4.75	-	267,431.99

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis	Active	Brome—Missisquoi	3,035 km ²	85,118		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	179,001.16	-				179,001.16
2-Service Contracts	5,000.00	-				5,000.00
3-Travel						
Member	2,199.96	9,361.27	20.00	1.00	-	11,561.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13,425.90	2,433.67	9.50	-	-	15,859.57
Member's accommodation expenses	433.08	-				433.08
Member's per diem expenses	6,549.79	-				6,549.79
Member's secondary residence expenses	10,569.75	-				10,569.75
4-Hospitality	3,297.48	-				3,297.48
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	12,989.28				12,989.28
Ten percenters	-	1,380.52				1,380.52
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,282.60	-				24,282.60
Furniture, furnishing and equipment purchases	1,558.97	-				1,558.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	393.08	-				393.08
Telecommunication services	4,124.26	962.86				5,087.12
Repairs and maintenance	1,586.53	-				1,586.53
Postage and courier services	477.48	-				477.48
Materials and supplies	2,563.96	1,019.99				3,583.95
Training	45.00	-				45.00
Total	255,509.00	28,147.59	29.50	1.00	-	283,656.59

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre	Active	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	134,369.03	-				134,369.03
2-Service Contracts	15,501.40	-				15,501.40
3-Travel						
Member	521.78	14,975.47	15.50	4.00	-	15,497.25
Designated traveller	-	4,650.10	-	1.00	-	4,650.10
Dependants	-	-	-	-	-	-
Employees	923.36	3,128.90	4.00	2.00	-	4,052.26
Member's accommodation expenses	1,920.74	-				1,920.74
Member's per diem expenses	3,880.72	-				3,880.72
Member's secondary residence expenses	17,000.00	-				17,000.00
4-Hospitality	2,907.11	-				2,907.11
5-Gifts	220.75	-				220.75
6-Advertising	19,067.02	-				19,067.02
7-Printing						
Householders	-	2,900.61				2,900.61
Ten percenters	-	1,756.32				1,756.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,359.14	-				20,359.14
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	601.14	-				601.14
Informatics and telecommunication equipment purchases	1,299.69	-				1,299.69
Telecommunication services	3,012.98	1,188.06				4,201.04
Repairs and maintenance	468.75	-				468.75
Postage and courier services	251.20	-				251.20
Materials and supplies	439.54	288.46				728.00
Training	-	-				-
Total	226,036.35	28,887.92	19.50	7.00	-	254,924.27

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique	Active	Repentigny	198 km ²	92,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	167,284.07	-				167,284.07
2-Service Contracts	2,203.90	-				2,203.90
3-Travel						
Member	1,217.26	3,163.19	16.00	-	-	4,380.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,181.18	115.76	-	1.00	-	1,296.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,337.77	-				5,337.77
Member's secondary residence expenses	10,435.55	-				10,435.55
4-Hospitality	5,647.23	-				5,647.23
5-Gifts	541.25	-				541.25
6-Advertising	27,456.13	-				27,456.13
7-Printing						
Householders	-	8,569.28				8,569.28
Ten percenters	-	1,209.62				1,209.62
Other printing related expenses	290.13	-				290.13
8-Offices						
Constituency office leases, insurance and utilities	20,596.16	-				20,596.16
Furniture, furnishing and equipment purchases	-	296.93				296.93
Equipment rentals	36.06	-				36.06
Informatics and telecommunication equipment purchases	150.63	-				150.63
Telecommunication services	1,685.23	998.46				2,683.69
Repairs and maintenance	-	-				-
Postage and courier services	286.42	-				286.42
Materials and supplies	2,061.41	171.12				2,232.53
Training	-	-				-
Total	246,410.38	14,524.36	16.00	1.00	-	260,934.74

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe	Active	Steveston—Richmond East	102 km ²	72,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	172,292.88	-				172,292.88
2-Service Contracts	686.01	-				686.01
3-Travel						
Member	167.96	28,736.93	8.00	4.00	-	28,904.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	351.29	-	-	-	-	351.29
Member's accommodation expenses	272.88	-				272.88
Member's per diem expenses	4,447.20	-				4,447.20
Member's secondary residence expenses	7,082.31	-				7,082.31
4-Hospitality	6,109.48	-				6,109.48
5-Gifts	1.94	-				1.94
6-Advertising	4,538.36	-				4,538.36
7-Printing						
Householders	-	2,417.03				2,417.03
Ten percenters	-	-				-
Other printing related expenses	650.56	-				650.56
8-Offices						
Constituency office leases, insurance and utilities	33,809.94	-				33,809.94
Furniture, furnishing and equipment purchases	91.00	-				91.00
Equipment rentals	632.06	-				632.06
Informatics and telecommunication equipment purchases	577.16	-				577.16
Telecommunication services	165.81	962.86				1,128.67
Repairs and maintenance	-	-				-
Postage and courier services	308.80	-				308.80
Materials and supplies	1,480.79	1,159.24				2,640.03
Training	431.00	-				431.00
Total	234,097.43	33,276.06	8.00	4.00	-	267,373.49

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Peterson, Kyle	Active	Newmarket—Aurora	62 km ²	83,351		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	138,593.08	-				138,593.08
2-Service Contracts	315.90	-				315.90
3-Travel						
Member	-	15,822.38	13.50	2.00	-	15,822.38
Designated traveller	-	1,049.70	1.00	-	-	1,049.70
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	5,042.67	-				5,042.67
Member's secondary residence expenses	12,000.00	-				12,000.00
4-Hospitality	15.44	-				15.44
5-Gifts	-	-				-
6-Advertising	12,000.40	-				12,000.40
7-Printing						
Householders	-	3,857.20				3,857.20
Ten percenters	-	115.13				115.13
Other printing related expenses	1,430.00	-				1,430.00
8-Offices						
Constituency office leases, insurance and utilities	23,138.00	-				23,138.00
Furniture, furnishing and equipment purchases	421.41	-				421.41
Equipment rentals	1,359.02	-				1,359.02
Informatics and telecommunication equipment purchases	745.98	-				745.98
Telecommunication services	1,260.91	962.86				2,223.77
Repairs and maintenance	412.50	-				412.50
Postage and courier services	132.56	-				132.56
Materials and supplies	1,058.20	244.09				1,302.29
Training	128.20	-				128.20
Total	198,340.64	22,051.36	14.50	2.00	-	220,392.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette	Active	Moncton—Riverview—Dieppe	168 km ²	71,982		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	132,191.91	-				132,191.91
2-Service Contracts	9,908.99	-				9,908.99
3-Travel						
Member	274.28	17,180.19	16.50	2.00	-	17,454.47
Designated traveller	-	676.80	1.00	-	-	676.80
Dependants	-	-	-	-	-	-
Employees	1,712.50	2,339.97	3.00	-	-	4,052.47
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	7,267.73	-				7,267.73
Member's secondary residence expenses	14,562.48	-				14,562.48
4-Hospitality	801.28	-				801.28
5-Gifts	52.92	-				52.92
6-Advertising	15,697.79	-				15,697.79
7-Printing						
Householders	-	16,165.26				16,165.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,155.17	-				18,155.17
Furniture, furnishing and equipment purchases	186.75	-				186.75
Equipment rentals	613.85	-				613.85
Informatics and telecommunication equipment purchases	2,158.19	-				2,158.19
Telecommunication services	1,696.31	998.26				2,694.57
Repairs and maintenance	-	-				-
Postage and courier services	173.87	-				173.87
Materials and supplies	1,864.29	183.60				2,047.89
Training	1,653.78	-				1,653.78
Total	209,252.46	37,544.08	20.50	2.00	-	246,796.54

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane	Active	Markham—Stouffville	299 km ²	87,952		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	154,860.28	-				154,860.28
2-Service Contracts	17,554.53	-				17,554.53
3-Travel						
Member	80.36	14,542.41	13.50	-	-	14,622.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,551.99	1,025.90	1.00	-	-	2,577.89
Member's accommodation expenses	572.75	-				572.75
Member's per diem expenses	1,164.86	-				1,164.86
Member's secondary residence expenses	20,436.94	-				20,436.94
4-Hospitality	3,781.08	-				3,781.08
5-Gifts	131.73	-				131.73
6-Advertising	10,406.86	-				10,406.86
7-Printing						
Householders	-	4,737.72				4,737.72
Ten percenters	-	113.05				113.05
Other printing related expenses	250.00	-				250.00
8-Offices						
Constituency office leases, insurance and utilities	30,837.50	-				30,837.50
Furniture, furnishing and equipment purchases	1,078.48	-				1,078.48
Equipment rentals	1,819.80	-				1,819.80
Informatics and telecommunication equipment purchases	4,402.76	-				4,402.76
Telecommunication services	4,269.57	962.86				5,232.43
Repairs and maintenance	140.00	-				140.00
Postage and courier services	893.00	-				893.00
Materials and supplies	5,493.53	748.58				6,242.11
Training	-	-				-
Total	259,726.02	22,130.52	14.50	-	-	281,856.54

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel	Active	Montarville	158 km ²	75,693		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,615.42	-				149,615.42
2-Service Contracts	3,683.25	-				3,683.25
3-Travel						
Member	32.23	7,856.14	7.00	5.50	1.00	7,888.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,062.49	559.83	3.00	0.50	-	1,622.32
Member's accommodation expenses	1,336.69	-				1,336.69
Member's per diem expenses	5,445.57	-				5,445.57
Member's secondary residence expenses	14,244.43	-				14,244.43
4-Hospitality	1,519.62	-				1,519.62
5-Gifts	-	-				-
6-Advertising	14,177.48	-				14,177.48
7-Printing						
Householders	-	13,571.74				13,571.74
Ten percenters	-	1,374.87				1,374.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,457.16	-				28,457.16
Furniture, furnishing and equipment purchases	549.00	-				549.00
Equipment rentals	1,230.00	-				1,230.00
Informatics and telecommunication equipment purchases	1,723.28	-				1,723.28
Telecommunication services	3,590.92	997.86				4,588.78
Repairs and maintenance	6,449.25	-				6,449.25
Postage and courier services	391.72	-				391.72
Materials and supplies	2,286.09	329.99				2,616.08
Training	-	-				-
Total	235,794.60	24,690.43	10.00	6.00	1.00	260,485.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	145,462.09	-				145,462.09
2-Service Contracts	14,142.01	-				14,142.01
3-Travel						
Member	12,740.47	4,838.14	17.00	-	-	17,578.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	932.04	2,938.16	11.00	-	-	3,870.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,172.54	-				5,172.54
Member's secondary residence expenses	5,519.18	-				5,519.18
4-Hospitality	7,549.52	-				7,549.52
5-Gifts	300.00	-				300.00
6-Advertising	30,660.29	-				30,660.29
7-Printing						
Householders	-	12,615.95				12,615.95
Ten percenters	-	639.70				639.70
Other printing related expenses	109.00	-				109.00
8-Offices						
Constituency office leases, insurance and utilities	13,043.33	-				13,043.33
Furniture, furnishing and equipment purchases	329.99	-				329.99
Equipment rentals	3,839.42	-				3,839.42
Informatics and telecommunication equipment purchases	59.90	-				59.90
Telecommunication services	4,240.02	1,015.77				5,255.79
Repairs and maintenance	571.39	-				571.39
Postage and courier services	1,176.36	-				1,176.36
Materials and supplies	2,619.39	196.12				2,815.51
Training	-	-				-
Total	248,466.94	22,243.84	28.00	-	-	270,710.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	185,027.81	-				185,027.81
2-Service Contracts	15,634.94	-				15,634.94
3-Travel						
Member	2,424.12	3,268.96	-	5.00	-	5,693.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	281.87	-	-	-	-	281.87
Member's accommodation expenses	1,323.85	-				1,323.85
Member's per diem expenses	875.78	-				875.78
Member's secondary residence expenses	-	-				-
4-Hospitality	838.67	-				838.67
5-Gifts	36.64	-				36.64
6-Advertising	2,766.80	-				2,766.80
7-Printing						
Householders	-	6,665.30				6,665.30
Ten percenters	-	-				-
Other printing related expenses	3.96	-				3.96
8-Offices						
Constituency office leases, insurance and utilities	20,159.54	-				20,159.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,395.55	-				1,395.55
Telecommunication services	2,755.50	962.86				3,718.36
Repairs and maintenance	-	-				-
Postage and courier services	334.80	-				334.80
Materials and supplies	679.33	192.09				871.42
Training	25.00	-				25.00
Total	234,564.16	11,089.21	-	5.00	-	245,653.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude	Active	La Prairie	295 km ²	82,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	153,624.12	-				153,624.12
2-Service Contracts	3,131.18	-				3,131.18
3-Travel						
Member	1,453.97	2,790.93	14.00	1.00	-	4,244.90
Designated traveller	-	385.63	2.00	-	-	385.63
Dependants	-	-	-	-	-	-
Employees	1,486.62	2,214.95	10.00	1.00	-	3,701.57
Member's accommodation expenses	524.68	-				524.68
Member's per diem expenses	6,294.54	-				6,294.54
Member's secondary residence expenses	13,492.55	-				13,492.55
4-Hospitality	3,463.21	-				3,463.21
5-Gifts	1,583.93	-				1,583.93
6-Advertising	15,826.53	-				15,826.53
7-Printing						
Householders	-	15,302.48				15,302.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,002.67	-				24,002.67
Furniture, furnishing and equipment purchases	2,235.73	-				2,235.73
Equipment rentals	529.73	-				529.73
Informatics and telecommunication equipment purchases	3,098.40	-				3,098.40
Telecommunication services	7,030.29	998.06				8,028.35
Repairs and maintenance	257.53	-				257.53
Postage and courier services	48.88	-				48.88
Materials and supplies	2,694.86	1,321.22				4,016.08
Training	-	-				-
Total	240,779.42	23,013.27	26.00	2.00	-	263,792.69

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	171,116.92	-				171,116.92
2-Service Contracts	5,001.97	-				5,001.97
3-Travel						
Member	758.57	2,945.78	13.00	1.00	-	3,704.35
Designated traveller	-	1,117.07	-	1.00	-	1,117.07
Dependants	-	-	-	-	-	-
Employees	2,188.50	1,256.70	2.00	1.00	-	3,445.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,906.38	-				2,906.38
Member's secondary residence expenses	10,030.00	-				10,030.00
4-Hospitality	5,826.79	-				5,826.79
5-Gifts	527.76	-				527.76
6-Advertising	34,986.72	-				34,986.72
7-Printing						
Householders	-	3,353.88				3,353.88
Ten percenters	-	3,019.56				3,019.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,999.55	-				17,999.55
Furniture, furnishing and equipment purchases	37.99	-				37.99
Equipment rentals	2,768.81	-				2,768.81
Informatics and telecommunication equipment purchases	4,919.72	-				4,919.72
Telecommunication services	3,588.77	998.06				4,586.83
Repairs and maintenance	3,910.51	-				3,910.51
Postage and courier services	1,255.25	-				1,255.25
Materials and supplies	3,886.32	323.17				4,209.49
Training	220.00	-				220.00
Total	271,930.53	13,014.22	15.00	3.00	-	284,944.75

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,151.19	-				117,151.19
2-Service Contracts	8,088.29	-				8,088.29
3-Travel						
Member	-	35,429.83	9.50	1.00	-	35,429.83
Designated traveller	-	14,668.44	6.00	-	-	14,668.44
Dependants	-	26,375.26	8.75	-	-	26,375.26
Employees	2,019.16	2,176.37	1.00	-	-	4,195.53
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,918.96	-				4,918.96
Member's secondary residence expenses	17,500.00	-				17,500.00
4-Hospitality	3,551.52	-				3,551.52
5-Gifts	281.46	-				281.46
6-Advertising	12,567.94	-				12,567.94
7-Printing						
Householders	-	7,021.85				7,021.85
Ten percenters	-	-				-
Other printing related expenses	1,495.69	-				1,495.69
8-Offices						
Constituency office leases, insurance and utilities	41,215.84	-				41,215.84
Furniture, furnishing and equipment purchases	303.91	-				303.91
Equipment rentals	1,284.41	-				1,284.41
Informatics and telecommunication equipment purchases	1,186.50	-				1,186.50
Telecommunication services	5,239.40	962.86				6,202.26
Repairs and maintenance	37,400.00	-				37,400.00
Postage and courier services	961.68	-				961.68
Materials and supplies	3,418.68	290.09				3,708.77
Training	444.60	-				444.60
Total	259,309.60	86,924.70	25.25	1.00	-	346,234.30

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,620.37	-				158,620.37
2-Service Contracts	1,210.86	-				1,210.86
3-Travel						
Member	1,643.34	44,266.98	24.50	11.50	-	45,910.32
Designated traveller	-	8,953.86	-	5.00	-	8,953.86
Dependants	-	6,525.25	2.50	2.50	-	6,525.25
Employees	6,907.25	8,699.91	5.50	6.00	-	15,607.16
Member's accommodation expenses	3,242.58	-				3,242.58
Member's per diem expenses	4,116.49	-				4,116.49
Member's secondary residence expenses	7,363.05	-				7,363.05
4-Hospitality	8,907.36	-				8,907.36
5-Gifts	682.05	-				682.05
6-Advertising	2,680.64	-				2,680.64
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,540.07	-				22,540.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,308.68	-				3,308.68
Informatics and telecommunication equipment purchases	289.30	-				289.30
Telecommunication services	7,456.00	962.86				8,418.86
Repairs and maintenance	-	-				-
Postage and courier services	247.34	-				247.34
Materials and supplies	1,131.96	1,467.93				2,599.89
Training	-	-				-
Total	230,347.34	70,876.79	32.50	25.00	-	301,224.13

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey	Active	Essex	1,177 km ²	92,489		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,982.84	-				170,982.84
2-Service Contracts	5,988.66	-				5,988.66
3-Travel						
Member	195.35	30,413.42	15.00	7.50	-	30,608.77
Designated traveller	-	11,717.15	5.00	4.00	-	11,717.15
Dependants	-	2,392.30	-	2.00	-	2,392.30
Employees	4,469.18	6,520.64	6.00	3.00	-	10,989.82
Member's accommodation expenses	2,100.17	-				2,100.17
Member's per diem expenses	4,591.04	-				4,591.04
Member's secondary residence expenses	16,635.59	-				16,635.59
4-Hospitality	2,768.95	-				2,768.95
5-Gifts	2,987.27	-				2,987.27
6-Advertising	5,996.82	-				5,996.82
7-Printing						
Householders	-	5,027.21				5,027.21
Ten percenters	-	2,636.38				2,636.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,553.94	-				26,553.94
Furniture, furnishing and equipment purchases	4,126.96	-				4,126.96
Equipment rentals	339.51	-				339.51
Informatics and telecommunication equipment purchases	5,795.78	-				5,795.78
Telecommunication services	5,686.86	962.86				6,649.72
Repairs and maintenance	312.50	-				312.50
Postage and courier services	690.18	-				690.18
Materials and supplies	1,614.96	413.17				2,028.13
Training	144.33	-				144.33
Total	261,980.89	60,083.13	26.00	16.50	-	322,064.02

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	174,852.49	-				174,852.49
2-Service Contracts	3,706.75	-				3,706.75
3-Travel						
Member	1,200.22	26,163.50	8.00	10.00	-	27,363.72
Designated traveller	-	2,781.51	2.00	0.50	-	2,781.51
Dependants	-	-	-	-	-	-
Employees	1,213.80	3,306.93	1.00	2.00	-	4,520.73
Member's accommodation expenses	3,121.73	-				3,121.73
Member's per diem expenses	8,046.80	-				8,046.80
Member's secondary residence expenses	12,503.99	-				12,503.99
4-Hospitality	1,072.03	-				1,072.03
5-Gifts	-	-				-
6-Advertising	3,895.64	-				3,895.64
7-Printing						
Householders	-	6,815.26				6,815.26
Ten percenters	-	2,300.55				2,300.55
Other printing related expenses	479.35	-				479.35
8-Offices						
Constituency office leases, insurance and utilities	25,610.43	-				25,610.43
Furniture, furnishing and equipment purchases	34.19	-				34.19
Equipment rentals	1,023.04	-				1,023.04
Informatics and telecommunication equipment purchases	1,198.22	-				1,198.22
Telecommunication services	5,197.84	962.86				6,160.70
Repairs and maintenance	412.70	-				412.70
Postage and courier services	904.45	-				904.45
Materials and supplies	1,386.62	151.86				1,538.48
Training	-	-				-
Total	245,860.29	42,482.47	11.00	12.50	-	288,342.76

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin	Active	Don Valley East	24 km ²	63,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	142,782.93	-				142,782.93
2-Service Contracts	587.53	-				587.53
3-Travel						
Member	1,424.22	24,449.11	18.00	-	-	25,873.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	928.35	-				928.35
Member's per diem expenses	5,164.46	-				5,164.46
Member's secondary residence expenses	7,656.95	-				7,656.95
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,934.78	-				2,934.78
7-Printing						
Householders	-	7,314.73				7,314.73
Ten percenters	-	487.46				487.46
Other printing related expenses	460.00	-				460.00
8-Offices						
Constituency office leases, insurance and utilities	26,576.35	-				26,576.35
Furniture, furnishing and equipment purchases	2,628.22	-				2,628.22
Equipment rentals	974.50	-				974.50
Informatics and telecommunication equipment purchases	1,994.74	-				1,994.74
Telecommunication services	2,495.53	962.86				3,458.39
Repairs and maintenance	415.00	-				415.00
Postage and courier services	622.13	-				622.13
Materials and supplies	3,276.57	1,459.46				4,736.03
Training	1,189.16	-				1,189.16
Total	202,111.42	34,673.62	18.00	-	-	236,785.04

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rayaes, Alain	Active	Richmond—Arthabaska	3,571 km ²	85,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	183,434.86	-				183,434.86
2-Service Contracts	13,160.78	-				13,160.78
3-Travel						
Member	3,752.10	7,673.62	16.50	4.50	-	11,425.72
Designated traveller	-	85.00	-	-	-	85.00
Dependants	-	318.67	1.00	-	-	318.67
Employees	5,530.51	4,031.21	9.00	1.00	-	9,561.72
Member's accommodation expenses	1,025.04	-				1,025.04
Member's per diem expenses	6,995.79	-				6,995.79
Member's secondary residence expenses	17,000.00	-				17,000.00
4-Hospitality	7,220.81	-				7,220.81
5-Gifts	2,264.38	-				2,264.38
6-Advertising	29,090.50	-				29,090.50
7-Printing						
Householders	-	13,733.00				13,733.00
Ten percenters	-	-				-
Other printing related expenses	2,100.68	-				2,100.68
8-Offices						
Constituency office leases, insurance and utilities	22,930.00	-				22,930.00
Furniture, furnishing and equipment purchases	2,752.14	-				2,752.14
Equipment rentals	582.70	-				582.70
Informatics and telecommunication equipment purchases	-	10.50				10.50
Telecommunication services	3,749.11	998.06				4,747.17
Repairs and maintenance	-	-				-
Postage and courier services	1,213.95	-				1,213.95
Materials and supplies	800.77	1,086.46				1,887.23
Training	572.17	-				572.17
Total	304,176.29	27,936.52	26.50	5.50	-	332,112.81

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,986.66	-				105,986.66
2-Service Contracts	505.60	-				505.60
3-Travel						
Member	261.43	13,893.46	16.00	-	-	14,154.89
Designated traveller	-	1,965.85	2.00	-	-	1,965.85
Dependants	-	781.16	1.00	-	-	781.16
Employees	388.26	633.58	1.00	-	-	1,021.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,306.71	-				4,306.71
Member's secondary residence expenses	-	-				-
4-Hospitality	805.17	-				805.17
5-Gifts	-	-				-
6-Advertising	4,760.17	-				4,760.17
7-Printing						
Householders	-	7,827.10				7,827.10
Ten percenters	-	-				-
Other printing related expenses	899.99	-				899.99
8-Offices						
Constituency office leases, insurance and utilities	25,474.31	-				25,474.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	420.68	-				420.68
Informatics and telecommunication equipment purchases	1,253.21	-				1,253.21
Telecommunication services	3,165.36	998.26				4,163.62
Repairs and maintenance	160.00	-				160.00
Postage and courier services	180.13	-				180.13
Materials and supplies	718.07	112.63				830.70
Training	-	-				-
Total	149,285.75	26,212.04	20.00	-	-	175,497.79

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	152,825.57	-				152,825.57
2-Service Contracts	42,098.97	-				42,098.97
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,373.31				7,373.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,764.18	-				12,764.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	323.00	-				323.00
Informatics and telecommunication equipment purchases	977.94	-				977.94
Telecommunication services	2,334.15	962.86				3,297.01
Repairs and maintenance	-	-				-
Postage and courier services	350.70	-				350.70
Materials and supplies	1,350.57	242.90				1,593.47
Training	-	-				-
Total	213,025.08	8,579.07	-	-	-	221,604.15

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	157,899.47	-				157,899.47
2-Service Contracts	1,140.00	-				1,140.00
3-Travel						
Member	279.75	50,345.29	13.00	6.50	-	50,625.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.53	4,987.08	4.00	-	-	5,375.61
Member's accommodation expenses	1,516.78	-				1,516.78
Member's per diem expenses	1,884.84	-				1,884.84
Member's secondary residence expenses	16,543.00	-				16,543.00
4-Hospitality	-	-				-
5-Gifts	253.77	-				253.77
6-Advertising	5,478.30	-				5,478.30
7-Printing						
Householders	-	3,554.20				3,554.20
Ten percenters	-	-				-
Other printing related expenses	1,042.17	-				1,042.17
8-Offices						
Constituency office leases, insurance and utilities	39,461.86	-				39,461.86
Furniture, furnishing and equipment purchases	8,319.33	-				8,319.33
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,591.54	-				1,591.54
Telecommunication services	3,098.56	962.86				4,061.42
Repairs and maintenance	120.00	-				120.00
Postage and courier services	348.08	-				348.08
Materials and supplies	1,387.08	336.25				1,723.33
Training	-	-				-
Total	240,753.06	60,185.68	17.00	6.50	-	300,938.74

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	172,392.02	-				172,392.02
2-Service Contracts	1,603.90	-				1,603.90
3-Travel						
Member	4,590.45	36,208.16	11.50	4.50	-	40,798.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,110.36	2,490.97	3.00	-	-	5,601.33
Member's accommodation expenses	1,747.15	-				1,747.15
Member's per diem expenses	6,477.17	-				6,477.17
Member's secondary residence expenses	15,500.00	-				15,500.00
4-Hospitality	1,720.92	-				1,720.92
5-Gifts	221.24	-				221.24
6-Advertising	-	-				-
7-Printing						
Householders	-	8,579.28				8,579.28
Ten percenters	-	124.68				124.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,400.00	-				30,400.00
Furniture, furnishing and equipment purchases	199.00	-				199.00
Equipment rentals	688.57	-				688.57
Informatics and telecommunication equipment purchases	1,453.90	-				1,453.90
Telecommunication services	2,727.45	962.86				3,690.31
Repairs and maintenance	-	115.00				115.00
Postage and courier services	227.89	-				227.89
Materials and supplies	1,004.03	186.11				1,190.14
Training	295.72	-				295.72
Total	244,359.77	48,667.06	14.50	4.50	-	293,026.83

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean	Active	Saint-Jean	734 km ²	88,519		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	161,673.55	-				161,673.55
2-Service Contracts	579.83	-				579.83
3-Travel						
Member	805.25	6,791.59	16.00	3.00	-	7,596.84
Designated traveller	-	225.36	1.00	-	-	225.36
Dependants	-	649.50	3.00	-	-	649.50
Employees	1,409.75	2,353.25	10.50	-	-	3,763.00
Member's accommodation expenses	1,708.67	-				1,708.67
Member's per diem expenses	4,188.23	-				4,188.23
Member's secondary residence expenses	16,000.00	-				16,000.00
4-Hospitality	8,050.67	-				8,050.67
5-Gifts	-	-				-
6-Advertising	28,781.10	-				28,781.10
7-Printing						
Householders	-	9,090.57				9,090.57
Ten percenters	-	276.32				276.32
Other printing related expenses	324.43	-				324.43
8-Offices						
Constituency office leases, insurance and utilities	15,750.00	-				15,750.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.90	-				413.90
Informatics and telecommunication equipment purchases	341.50	-				341.50
Telecommunication services	1,529.18	998.06				2,527.24
Repairs and maintenance	1,099.43	-				1,099.43
Postage and courier services	111.56	-				111.56
Materials and supplies	2,879.87	588.09				3,467.96
Training	-	-				-
Total	245,646.92	20,972.74	30.50	3.00	-	266,619.66

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	30,125 km ²	50,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	195,720.32	-				195,720.32
2-Service Contracts	2,736.07	-				2,736.07
3-Travel						
Member	4,092.78	31,071.30	10.00	2.00	1.00	35,164.08
Designated traveller	-	16,077.28	5.00	0.50	-	16,077.28
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,113.37	-				4,113.37
Member's per diem expenses	9,966.36	-				9,966.36
Member's secondary residence expenses	9,619.69	-				9,619.69
4-Hospitality	1,508.15	-				1,508.15
5-Gifts	-	-				-
6-Advertising	3,471.25	-				3,471.25
7-Printing						
Householders	-	2,935.50				2,935.50
Ten percenters	-	763.51				763.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,350.00	-				27,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	230.17	-				230.17
Informatics and telecommunication equipment purchases	2,382.96	-				2,382.96
Telecommunication services	3,275.97	998.06				4,274.03
Repairs and maintenance	459.38	-				459.38
Postage and courier services	1,138.59	-				1,138.59
Materials and supplies	1,565.32	658.27				2,223.59
Training	-	-				-
Total	267,630.38	52,503.92	15.00	2.50	1.00	320,134.30

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves	Active	Marc-Aurèle-Fortin	54 km ²	76,396		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	155,645.04	-				155,645.04
2-Service Contracts	2,270.82	-				2,270.82
3-Travel						
Member	-	4,271.49	18.00	1.00	-	4,271.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	604.24	1,167.47	7.00	-	-	1,771.71
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	1,598.30	-				1,598.30
Member's secondary residence expenses	18,500.00	-				18,500.00
4-Hospitality	1,756.18	-				1,756.18
5-Gifts	-	-				-
6-Advertising	15,357.61	-				15,357.61
7-Printing						
Householders	-	20,243.19				20,243.19
Ten percenters	-	304.07				304.07
Other printing related expenses	465.56	-				465.56
8-Offices						
Constituency office leases, insurance and utilities	19,351.50	-				19,351.50
Furniture, furnishing and equipment purchases	256.49	-				256.49
Equipment rentals	105.00	-				105.00
Informatics and telecommunication equipment purchases	922.73	4.16				926.89
Telecommunication services	1,986.87	962.86				2,949.73
Repairs and maintenance	-	-				-
Postage and courier services	103.76	-				103.76
Materials and supplies	2,099.05	639.02				2,738.07
Training	-	-				-
Total	221,303.52	27,592.26	25.00	1.00	-	248,895.78

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Pablo	Active	Honoré-Mercier	39 km ²	79,033		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	146,753.57	-				146,753.57
2-Service Contracts	8,800.00	-				8,800.00
3-Travel						
Member	226.98	5,149.99	25.00	1.50	-	5,376.97
Designated traveller	-	193.00	-	1.00	-	193.00
Dependants	-	-	-	-	-	-
Employees	-	730.38	4.00	-	-	730.38
Member's accommodation expenses	907.31	-				907.31
Member's per diem expenses	5,652.91	-				5,652.91
Member's secondary residence expenses	13,676.68	-				13,676.68
4-Hospitality	2,290.33	-				2,290.33
5-Gifts	-	-				-
6-Advertising	8,400.54	-				8,400.54
7-Printing						
Householders	-	7,764.03				7,764.03
Ten percenters	-	1,122.05				1,122.05
Other printing related expenses	145.00	-				145.00
8-Offices						
Constituency office leases, insurance and utilities	25,000.00	-				25,000.00
Furniture, furnishing and equipment purchases	2,602.96	-				2,602.96
Equipment rentals	715.29	-				715.29
Informatics and telecommunication equipment purchases	1,964.75	-				1,964.75
Telecommunication services	2,330.66	998.26				3,328.92
Repairs and maintenance	-	-				-
Postage and courier services	285.51	-				285.51
Materials and supplies	587.19	607.15				1,194.34
Training	384.60	-				384.60
Total	220,724.28	16,564.86	29.00	2.50	-	237,289.14

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry	Active	Longueuil—Charles-LeMoynes	39 km ²	83,844		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,155.66	-				139,155.66
2-Service Contracts	3,939.30	-				3,939.30
3-Travel						
Member	220.72	3,177.28	12.00	1.00	-	3,398.00
Designated traveller	-	102.88	0.50	-	-	102.88
Dependants	-	-	-	-	-	-
Employees	2,863.00	2,109.85	10.00	-	-	4,972.85
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,357.10	-				5,357.10
Member's secondary residence expenses	16,250.19	-				16,250.19
4-Hospitality	2,929.58	-				2,929.58
5-Gifts	113.73	-				113.73
6-Advertising	16,183.94	-				16,183.94
7-Printing						
Householders	-	8,766.42				8,766.42
Ten percenters	-	-				-
Other printing related expenses	681.98	-				681.98
8-Offices						
Constituency office leases, insurance and utilities	26,692.06	-				26,692.06
Furniture, furnishing and equipment purchases	1,075.25	-				1,075.25
Equipment rentals	1,159.27	-				1,159.27
Informatics and telecommunication equipment purchases	1,412.97	-				1,412.97
Telecommunication services	3,531.39	998.06				4,529.45
Repairs and maintenance	120.00	-				120.00
Postage and courier services	101.72	-				101.72
Materials and supplies	697.06	365.38				1,062.44
Training	-	-				-
Total	222,765.29	15,519.87	22.50	1.00	-	238,285.16

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony	Active	Nipissing—Timiskaming	15,313 km ²	71,879		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,822.16	-				120,822.16
2-Service Contracts	3,152.59	-				3,152.59
3-Travel						
Member	3,130.01	9,961.06	12.00	2.00	-	13,091.07
Designated traveller	-	358.97	1.00	-	-	358.97
Dependants	-	-	-	-	-	-
Employees	1,845.83	568.69	1.00	-	-	2,414.52
Member's accommodation expenses	482.34	-				482.34
Member's per diem expenses	5,759.13	-				5,759.13
Member's secondary residence expenses	15,908.45	1,540.46				17,448.91
4-Hospitality	2,474.47	-				2,474.47
5-Gifts	-	-				-
6-Advertising	6,923.42	-				6,923.42
7-Printing						
Householders	-	7,558.47				7,558.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,763.88	-				21,763.88
Furniture, furnishing and equipment purchases	1,400.85	-				1,400.85
Equipment rentals	3,530.45	-				3,530.45
Informatics and telecommunication equipment purchases	10,154.85	-				10,154.85
Telecommunication services	2,239.95	998.06				3,238.01
Repairs and maintenance	820.83	-				820.83
Postage and courier services	352.10	-				352.10
Materials and supplies	2,886.75	426.17				3,312.92
Training	-	-				-
Total	203,648.06	21,411.88	14.00	2.00	-	225,059.94

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim	Active	Northumberland—Peterborough South	3,001 km ²	89,605		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,088.12	-				147,088.12
2-Service Contracts	1,363.00	-				1,363.00
3-Travel						
Member	1,895.29	2,583.26	2.00	2.00	-	4,478.55
Designated traveller	17.86	649.09	4.00	-	-	666.95
Dependants	-	-	-	-	-	-
Employees	6,325.77	3,391.31	14.00	-	-	9,717.08
Member's accommodation expenses	686.16	-				686.16
Member's per diem expenses	2,734.63	-				2,734.63
Member's secondary residence expenses	21,781.87	-				21,781.87
4-Hospitality	1,557.04	-				1,557.04
5-Gifts	-	-				-
6-Advertising	12,640.60	-				12,640.60
7-Printing						
Householders	-	3,810.35				3,810.35
Ten percenters	-	-				-
Other printing related expenses	172.00	-				172.00
8-Offices						
Constituency office leases, insurance and utilities	26,816.80	-				26,816.80
Furniture, furnishing and equipment purchases	3,699.98	-				3,699.98
Equipment rentals	461.77	-				461.77
Informatics and telecommunication equipment purchases	1,284.76	-				1,284.76
Telecommunication services	3,123.91	962.86				4,086.77
Repairs and maintenance	110.00	-				110.00
Postage and courier services	302.29	-				302.29
Materials and supplies	577.11	540.22				1,117.33
Training	-	-				-
Total	232,638.96	11,937.09	20.00	2.00	-	244,576.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan	Active	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	174,801.22	-				174,801.22
2-Service Contracts	661.54	-				661.54
3-Travel						
Member	450.87	48,238.38	15.00	5.00	-	48,689.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,575.84	1,707.43	1.50	-	-	3,283.27
Member's accommodation expenses	980.08	-				980.08
Member's per diem expenses	5,840.08	-				5,840.08
Member's secondary residence expenses	13,200.00	-				13,200.00
4-Hospitality	1,090.19	-				1,090.19
5-Gifts	193.40	-				193.40
6-Advertising	2,665.61	-				2,665.61
7-Printing						
Householders	-	2,365.86				2,365.86
Ten percenters	-	-				-
Other printing related expenses	700.09	-				700.09
8-Offices						
Constituency office leases, insurance and utilities	29,184.04	-				29,184.04
Furniture, furnishing and equipment purchases	1,417.00	-				1,417.00
Equipment rentals	2,698.75	-				2,698.75
Informatics and telecommunication equipment purchases	181.23	-				181.23
Telecommunication services	1,842.68	962.86				2,805.54
Repairs and maintenance	-	-				-
Postage and courier services	556.47	-				556.47
Materials and supplies	2,266.34	962.33				3,228.67
Training	-	-				-
Total	240,305.43	54,236.86	16.50	5.00	-	294,542.29

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don	Active	Thunder Bay—Rainy River	39,545 km ²	63,708		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,915.40	-				145,915.40
2-Service Contracts	23,561.46	-				23,561.46
3-Travel						
Member	1,048.06	32,627.04	14.00	12.00	-	33,675.10
Designated traveller	-	392.90	-	-	-	392.90
Dependants	-	-	-	-	-	-
Employees	6,125.93	7,364.05	10.00	1.00	-	13,489.98
Member's accommodation expenses	2,859.62	-				2,859.62
Member's per diem expenses	8,498.33	-				8,498.33
Member's secondary residence expenses	6,597.68	-				6,597.68
4-Hospitality	897.48	-				897.48
5-Gifts	302.93	-				302.93
6-Advertising	14,108.10	-				14,108.10
7-Printing						
Householders	-	3,293.61				3,293.61
Ten percenters	-	-				-
Other printing related expenses	70.80	-				70.80
8-Offices						
Constituency office leases, insurance and utilities	26,650.78	-				26,650.78
Furniture, furnishing and equipment purchases	505.55	-				505.55
Equipment rentals	2,546.22	-				2,546.22
Informatics and telecommunication equipment purchases	52.49	-				52.49
Telecommunication services	3,453.47	998.26				4,451.73
Repairs and maintenance	178.50	-				178.50
Postage and courier services	302.85	-				302.85
Materials and supplies	3,659.08	704.84				4,363.92
Training	288.66	-				288.66
Total	247,623.39	45,380.70	24.00	13.00	-	293,004.09

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	63,632		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	179,246.35	-				179,246.35
2-Service Contracts	8,696.41	-				8,696.41
3-Travel						
Member	919.08	38,799.69	5.00	15.50	-	39,718.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,666.36	3,171.50	1.00	3.00	-	13,837.86
Member's accommodation expenses	7,627.90	-				7,627.90
Member's per diem expenses	9,143.25	-				9,143.25
Member's secondary residence expenses	9,954.73	-				9,954.73
4-Hospitality	381.97	-				381.97
5-Gifts	124.64	-				124.64
6-Advertising	26,737.35	-				26,737.35
7-Printing						
Householders	-	9,491.68				9,491.68
Ten percenters	-	1,913.40				1,913.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,989.54	-				32,989.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,027.19	-				1,027.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,177.55	962.86				4,140.41
Repairs and maintenance	110.00	-				110.00
Postage and courier services	746.31	-				746.31
Materials and supplies	1,945.18	257.17				2,202.35
Training	-	-				-
Total	293,493.81	54,596.30	6.00	18.50	-	348,090.11

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby	Active	Brampton North	36 km ²	74,148		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	132,703.28	-				132,703.28
2-Service Contracts	3,529.91	-				3,529.91
3-Travel						
Member	1,147.60	19,752.24	19.00	2.00	-	20,899.84
Designated traveller	-	1,656.97	1.00	1.00	-	1,656.97
Dependants	-	1,656.97	0.50	0.50	-	1,656.97
Employees	36.61	2,203.68	6.00	-	-	2,240.29
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,036.87	-				5,036.87
Member's secondary residence expenses	7,227.44	-				7,227.44
4-Hospitality	4,573.24	-				4,573.24
5-Gifts	-	-				-
6-Advertising	7,567.91	-				7,567.91
7-Printing						
Householders	-	5,805.01				5,805.01
Ten percenters	-	167.10				167.10
Other printing related expenses	1,400.20	-				1,400.20
8-Offices						
Constituency office leases, insurance and utilities	39,944.10	-				39,944.10
Furniture, furnishing and equipment purchases	2,204.47	-				2,204.47
Equipment rentals	352.38	-				352.38
Informatics and telecommunication equipment purchases	4,918.47	-				4,918.47
Telecommunication services	3,191.12	962.86				4,153.98
Repairs and maintenance	1,458.75	-				1,458.75
Postage and courier services	429.85	-				429.85
Materials and supplies	4,881.74	793.27				5,675.01
Training	-	-				-
Total	220,884.31	32,998.10	26.50	3.50	-	253,882.41

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj	Active	Kitchener Centre	44 km ²	77,887		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,586.74	-				154,586.74
2-Service Contracts	1,327.39	-				1,327.39
3-Travel						
Member	86.83	19,323.96	16.50	3.50	-	19,410.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	510.95	-	-	-	510.95
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	2,786.43	-				2,786.43
Member's secondary residence expenses	11,212.64	-				11,212.64
4-Hospitality	393.55	-				393.55
5-Gifts	155.70	-				155.70
6-Advertising	6,278.00	-				6,278.00
7-Printing						
Householders	-	4,155.02				4,155.02
Ten percenters	-	-				-
Other printing related expenses	118.68	-				118.68
8-Offices						
Constituency office leases, insurance and utilities	25,000.00	-				25,000.00
Furniture, furnishing and equipment purchases	2,060.85	143.20				2,204.05
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,991.04	-				5,991.04
Telecommunication services	1,613.69	1,062.86				2,676.55
Repairs and maintenance	52.98	-				52.98
Postage and courier services	90.14	-				90.14
Materials and supplies	1,176.83	653.48				1,830.31
Training	120.03	-				120.03
Total	213,337.89	25,849.47	16.50	3.50	-	239,187.36

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S.	Active	Vancouver South	21 km ²	70,992		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	127,009.40	-				127,009.40
2-Service Contracts	6,382.54	-				6,382.54
3-Travel						
Member	-	24,451.38	12.50	1.50	-	24,451.38
Designated traveller	-	3,062.87	2.00	-	-	3,062.87
Dependants	-	4,827.48	2.00	1.50	-	4,827.48
Employees	2,865.12	5,848.29	3.00	-	-	8,713.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,428.04	-				1,428.04
Member's secondary residence expenses	30,177.96	-				30,177.96
4-Hospitality	2,637.60	-				2,637.60
5-Gifts	-	-				-
6-Advertising	6,332.90	-				6,332.90
7-Printing						
Householders	-	2,799.75				2,799.75
Ten percenters	-	230.17				230.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,788.75	-				17,788.75
Furniture, furnishing and equipment purchases	4,253.02	-				4,253.02
Equipment rentals	3,322.39	-				3,322.39
Informatics and telecommunication equipment purchases	3,664.55	-				3,664.55
Telecommunication services	5,002.17	1,182.86				6,185.03
Repairs and maintenance	1,687.36	-				1,687.36
Postage and courier services	211.14	-				211.14
Materials and supplies	9,265.72	79.68				9,345.40
Training	-	-				-
Total	222,028.66	42,482.48	19.50	3.00	-	264,511.14

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell	Active	Sackville—Preston— Chezzetcook	777 km ²	68,040		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,442.80	-				106,442.80
2-Service Contracts	632.96	-				632.96
3-Travel						
Member	-	18,294.07	16.50	2.00	-	18,294.07
Designated traveller	-	1,488.47	2.00	-	-	1,488.47
Dependants	-	-	-	-	-	-
Employees	2,166.09	2,094.20	3.00	-	-	4,260.29
Member's accommodation expenses	429.55	-				429.55
Member's per diem expenses	5,482.91	-				5,482.91
Member's secondary residence expenses	11,688.75	-				11,688.75
4-Hospitality	2,028.78	-				2,028.78
5-Gifts	-	-				-
6-Advertising	7,235.95	-				7,235.95
7-Printing						
Householders	-	14,485.68				14,485.68
Ten percenters	-	85.80				85.80
Other printing related expenses	675.00	-				675.00
8-Offices						
Constituency office leases, insurance and utilities	14,787.35	-				14,787.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	2,478.62	-				2,478.62
Telecommunication services	2,272.90	997.86				3,270.76
Repairs and maintenance	-	-				-
Postage and courier services	367.23	-				367.23
Materials and supplies	1,957.46	323.00				2,280.46
Training	-	-				-
Total	158,821.35	37,769.08	21.50	2.00	-	196,590.43

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh	Active	Brampton Centre	46 km ²	65,460		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	141,179.56	-				141,179.56
2-Service Contracts	27,646.78	-				27,646.78
3-Travel						
Member	-	13,242.49	15.50	1.50	-	13,242.49
Designated traveller	-	1,775.53	3.50	-	-	1,775.53
Dependants	-	-	-	-	-	-
Employees	313.86	415.44	1.00	-	-	729.30
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	7,211.24	-				7,211.24
Member's secondary residence expenses	6,708.53	-				6,708.53
4-Hospitality	3,233.53	-				3,233.53
5-Gifts	-	-				-
6-Advertising	2,981.99	-				2,981.99
7-Printing						
Householders	-	8,832.26				8,832.26
Ten percenters	-	-				-
Other printing related expenses	58.44	-				58.44
8-Offices						
Constituency office leases, insurance and utilities	41,854.84	-				41,854.84
Furniture, furnishing and equipment purchases	2,691.84	-				2,691.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,949.41	-				4,949.41
Telecommunication services	1,440.61	1,864.21				3,304.82
Repairs and maintenance	129.00	-				129.00
Postage and courier services	89.36	-				89.36
Materials and supplies	9,616.54	992.18				10,608.72
Training	391.01	-				391.01
Total	250,782.91	27,122.11	20.00	1.50	-	277,905.02

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte	Active	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	147,003.44	-				147,003.44
2-Service Contracts	3,364.65	-				3,364.65
3-Travel						
Member	1,688.82	3,584.79	1.00	2.50	-	5,273.61
Designated traveller	-	980.00	-	1.00	-	980.00
Dependants	-	-	-	-	-	-
Employees	3,476.09	4,312.64	12.00	1.00	-	7,788.73
Member's accommodation expenses	507.96	-				507.96
Member's per diem expenses	4,418.94	-				4,418.94
Member's secondary residence expenses	12,303.82	-				12,303.82
4-Hospitality	3,027.95	-				3,027.95
5-Gifts	2,271.03	-				2,271.03
6-Advertising	11,609.94	-				11,609.94
7-Printing						
Householders	-	3,029.03				3,029.03
Ten percenters	-	3,969.76				3,969.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,271.55	-				24,271.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	292.32	-				292.32
Informatics and telecommunication equipment purchases	320.82	18.00				338.82
Telecommunication services	2,400.60	998.06				3,398.66
Repairs and maintenance	-	-				-
Postage and courier services	643.15	-				643.15
Materials and supplies	888.25	868.52				1,756.77
Training	-	-				-
Total	218,489.33	17,760.80	13.00	4.50	-	236,250.13

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep	Active	Surrey Centre	44 km ²	71,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,760.37	-				148,760.37
2-Service Contracts	3,678.19	-				3,678.19
3-Travel						
Member	773.81	75,572.86	12.00	1.00	-	76,346.67
Designated traveller	-	7,148.34	2.00	-	-	7,148.34
Dependants	-	6,870.00	-	-	-	6,870.00
Employees	5,696.35	5,893.69	5.00	-	-	11,590.04
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,157.90	-				4,157.90
Member's secondary residence expenses	19,487.90	-				19,487.90
4-Hospitality	4,516.55	-				4,516.55
5-Gifts	-	-				-
6-Advertising	3,426.19	-				3,426.19
7-Printing						
Householders	-	7,002.17				7,002.17
Ten percenters	-	-				-
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	45,209.50	-				45,209.50
Furniture, furnishing and equipment purchases	2,195.21	-				2,195.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,683.99	-				2,683.99
Telecommunication services	5,148.61	962.86				6,111.47
Repairs and maintenance	921.77	-				921.77
Postage and courier services	418.95	-				418.95
Materials and supplies	3,863.13	158.83				4,021.96
Training	144.33	-				144.33
Total	251,381.43	103,608.75	19.00	1.00	-	354,990.18

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saroya, Bob	Active	Markham—Unionville	89 km ²	82,965		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,557.20	-				145,557.20
2-Service Contracts	366.96	-				366.96
3-Travel						
Member	312.99	12,201.49	23.00	2.00	-	12,514.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	692.84	-	-	-	-	692.84
Member's accommodation expenses	1,414.90	-				1,414.90
Member's per diem expenses	7,536.91	-				7,536.91
Member's secondary residence expenses	11,347.16	-				11,347.16
4-Hospitality	5,522.48	-				5,522.48
5-Gifts	-	-				-
6-Advertising	5,860.61	-				5,860.61
7-Printing						
Householders	-	11,112.98				11,112.98
Ten percenters	-	1,221.99				1,221.99
Other printing related expenses	2,285.00	-				2,285.00
8-Offices						
Constituency office leases, insurance and utilities	25,560.00	-				25,560.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	335.53	-				335.53
Informatics and telecommunication equipment purchases	209.18	-				209.18
Telecommunication services	1,258.23	962.86				2,221.09
Repairs and maintenance	-	-				-
Postage and courier services	344.86	-				344.86
Materials and supplies	3,113.65	595.20				3,708.85
Training	486.07	-				486.07
Total	212,204.57	26,094.52	23.00	2.00	-	238,299.09

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	106,523.35	-				106,523.35
2-Service Contracts	6,484.08	-				6,484.08
3-Travel						
Member	1,232.15	4,703.08	22.00	1.00	-	5,935.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	416.16	26.03	0.50	-	-	442.19
Member's accommodation expenses	496.84	-				496.84
Member's per diem expenses	4,891.54	-				4,891.54
Member's secondary residence expenses	11,914.35	-				11,914.35
4-Hospitality	2,347.53	-				2,347.53
5-Gifts	252.00	-				252.00
6-Advertising	16,243.87	-				16,243.87
7-Printing						
Householders	-	3,915.87				3,915.87
Ten percenters	-	-				-
Other printing related expenses	60.00	-				60.00
8-Offices						
Constituency office leases, insurance and utilities	35,639.84	-				35,639.84
Furniture, furnishing and equipment purchases	-	294.46				294.46
Equipment rentals	1,741.52	-				1,741.52
Informatics and telecommunication equipment purchases	1,366.00	-				1,366.00
Telecommunication services	3,080.19	962.86				4,043.05
Repairs and maintenance	-	-				-
Postage and courier services	253.19	-				253.19
Materials and supplies	2,692.85	1,410.01				4,102.86
Training	350.00	-				350.00
Total	195,985.46	11,312.31	22.50	1.00	-	207,297.77

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	195,191.38	-				195,191.38
2-Service Contracts	9,598.25	-				9,598.25
3-Travel						
Member	68.14	33,992.76	8.00	6.00	-	34,060.90
Designated traveller	-	6,715.07	2.00	1.00	-	6,715.07
Dependants	-	17,228.71	3.50	-	-	17,228.71
Employees	3,096.21	10,246.02	4.50	2.00	-	13,342.23
Member's accommodation expenses	1,461.86	-				1,461.86
Member's per diem expenses	4,528.49	-				4,528.49
Member's secondary residence expenses	8,974.26	-				8,974.26
4-Hospitality	2,739.65	-				2,739.65
5-Gifts	124.34	-				124.34
6-Advertising	22,728.69	-				22,728.69
7-Printing						
Householders	-	6,705.12				6,705.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,134.70	-				27,134.70
Furniture, furnishing and equipment purchases	73.24	-				73.24
Equipment rentals	207.96	-				207.96
Informatics and telecommunication equipment purchases	1,750.51	-				1,750.51
Telecommunication services	5,552.58	770.29				6,322.87
Repairs and maintenance	315.00	-				315.00
Postage and courier services	1,107.34	-				1,107.34
Materials and supplies	1,745.74	491.72				2,237.46
Training	-	-				-
Total	286,398.34	76,149.69	18.00	9.00	-	362,548.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter	Active	Vaudreuil—Soulanges	408 km ²	90,804		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,173.23	-				180,173.23
2-Service Contracts	3,184.69	-				3,184.69
3-Travel						
Member	-	8,857.11	42.00	3.00	-	8,857.11
Designated traveller	-	1,033.78	1.00	2.00	-	1,033.78
Dependants	-	-	-	-	-	-
Employees	5,289.20	-	-	-	-	5,289.20
Member's accommodation expenses	143.18	-				143.18
Member's per diem expenses	6,943.84	-				6,943.84
Member's secondary residence expenses	11,565.00	-				11,565.00
4-Hospitality	5,749.87	-				5,749.87
5-Gifts	702.34	-				702.34
6-Advertising	16,208.79	-				16,208.79
7-Printing						
Householders	-	15,819.08				15,819.08
Ten percenters	-	1,453.23				1,453.23
Other printing related expenses	794.54	-				794.54
8-Offices						
Constituency office leases, insurance and utilities	24,383.68	-				24,383.68
Furniture, furnishing and equipment purchases	328.44	294.46				622.90
Equipment rentals	908.96	-				908.96
Informatics and telecommunication equipment purchases	9.99	-				9.99
Telecommunication services	2,010.46	997.86				3,008.32
Repairs and maintenance	131.62	-				131.62
Postage and courier services	480.11	-				480.11
Materials and supplies	2,488.49	2,753.92				5,242.41
Training	228.54	-				228.54
Total	261,724.97	31,209.44	43.00	5.00	-	292,934.41

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie	Active	Haliburton—Kawartha Lakes— Brock	8,941 km ²	91,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,571.87	-				182,571.87
2-Service Contracts	9,029.76	-				9,029.76
3-Travel						
Member	5,366.58	11,348.74	18.00	2.00	-	16,715.32
Designated traveller	-	1,639.07	1.00	1.00	-	1,639.07
Dependants	-	1,514.02	0.50	0.50	-	1,514.02
Employees	3,676.09	1,811.01	7.00	-	-	5,487.10
Member's accommodation expenses	1,374.09	-				1,374.09
Member's per diem expenses	2,757.52	-				2,757.52
Member's secondary residence expenses	20,520.26	-				20,520.26
4-Hospitality	5,189.19	-				5,189.19
5-Gifts	510.98	-				510.98
6-Advertising	6,390.97	-				6,390.97
7-Printing						
Householders	-	5,465.96				5,465.96
Ten percenters	-	5,032.87				5,032.87
Other printing related expenses	174.00	-				174.00
8-Offices						
Constituency office leases, insurance and utilities	20,263.90	-				20,263.90
Furniture, furnishing and equipment purchases	251.29	-				251.29
Equipment rentals	3,165.58	-				3,165.58
Informatics and telecommunication equipment purchases	1,661.54	-				1,661.54
Telecommunication services	4,105.45	962.86				5,068.31
Repairs and maintenance	2,104.00	-				2,104.00
Postage and courier services	1,471.32	-				1,471.32
Materials and supplies	3,740.38	1,469.57				5,209.95
Training	260.71	-				260.71
Total	274,585.48	29,244.10	26.50	3.50	-	303,829.58

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deborah	Active	King—Vaughan	449 km ²	86,158		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,776.09	-				161,776.09
2-Service Contracts	9,477.00	-				9,477.00
3-Travel						
Member	77.67	17,449.19	18.50	1.00	-	17,526.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,532.66	6,405.77	9.00	-	-	10,938.43
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	3,260.85	-				3,260.85
Member's secondary residence expenses	12,082.05	-				12,082.05
4-Hospitality	1,650.39	-				1,650.39
5-Gifts	1,356.63	-				1,356.63
6-Advertising	4,897.68	-				4,897.68
7-Printing						
Householders	-	7,209.88				7,209.88
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,210.60	-				28,210.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	729.43	-				729.43
Informatics and telecommunication equipment purchases	293.94	-				293.94
Telecommunication services	2,281.59	962.86				3,244.45
Repairs and maintenance	-	-				-
Postage and courier services	224.47	-				224.47
Materials and supplies	1,152.79	390.07				1,542.86
Training	-	-				-
Total	232,290.21	32,417.77	27.50	1.00	-	264,707.98

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc	Active	Nickel Belt	30,490 km ²	73,466		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	193,384.72	-				193,384.72
2-Service Contracts	1,195.82	-				1,195.82
3-Travel						
Member	4,408.20	12,916.47	16.50	2.50	-	17,324.67
Designated traveller	-	1,482.15	2.50	-	-	1,482.15
Dependants	-	-	-	-	-	-
Employees	3,513.93	872.44	2.00	-	-	4,386.37
Member's accommodation expenses	523.92	-				523.92
Member's per diem expenses	4,668.15	-				4,668.15
Member's secondary residence expenses	14,000.00	-				14,000.00
4-Hospitality	2,680.19	-				2,680.19
5-Gifts	1,114.50	-				1,114.50
6-Advertising	9,028.08	-				9,028.08
7-Printing						
Householders	-	20,783.60				20,783.60
Ten percenters	-	-				-
Other printing related expenses	387.31	-				387.31
8-Offices						
Constituency office leases, insurance and utilities	23,841.83	-				23,841.83
Furniture, furnishing and equipment purchases	184.85	-				184.85
Equipment rentals	605.00	-				605.00
Informatics and telecommunication equipment purchases	749.79	-				749.79
Telecommunication services	4,433.59	962.86				5,396.45
Repairs and maintenance	-	-				-
Postage and courier services	759.46	-				759.46
Materials and supplies	5,212.33	2,664.54				7,876.87
Training	-	-				-
Total	270,691.67	39,682.06	21.00	2.50	-	310,373.73

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	146,404.40	-				146,404.40
2-Service Contracts	27,181.72	-				27,181.72
3-Travel						
Member	730.28	18,860.53	16.50	0.50	-	19,590.81
Designated traveller	-	1,365.60	1.00	-	-	1,365.60
Dependants	-	-	-	-	-	-
Employees	688.40	1,383.03	3.00	-	-	2,071.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,077.77	-				4,077.77
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	4,007.81	-				4,007.81
5-Gifts	876.89	-				876.89
6-Advertising	33.34	-				33.34
7-Printing						
Householders	-	10,893.62				10,893.62
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,838.83	-				33,838.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	818.11	-				818.11
Informatics and telecommunication equipment purchases	346.49	-				346.49
Telecommunication services	3,748.70	1,028.06				4,776.76
Repairs and maintenance	-	-				-
Postage and courier services	1,042.20	-				1,042.20
Materials and supplies	3,744.47	8,101.01				11,845.48
Training	-	-				-
Total	235,064.69	41,631.85	20.50	0.50	-	276,696.54

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda	Active	Châteauguay—Lacolle	940 km ²	76,129		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	152,353.20	-				152,353.20
2-Service Contracts	11,763.37	-				11,763.37
3-Travel						
Member	2,238.63	3,529.30	14.00	1.00	-	5,767.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,875.83	2,414.81	14.00	1.00	-	6,290.64
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	5,866.00	-				5,866.00
Member's secondary residence expenses	2,366.05	-				2,366.05
4-Hospitality	5,180.12	-				5,180.12
5-Gifts	138.83	-				138.83
6-Advertising	25,642.68	-				25,642.68
7-Printing						
Householders	-	20,374.39				20,374.39
Ten percenters	-	-				-
Other printing related expenses	52.50	-				52.50
8-Offices						
Constituency office leases, insurance and utilities	21,213.17	-				21,213.17
Furniture, furnishing and equipment purchases	700.00	-				700.00
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	38.75	-				38.75
Telecommunication services	2,839.84	962.86				3,802.70
Repairs and maintenance	210.75	-				210.75
Postage and courier services	706.77	-				706.77
Materials and supplies	1,912.25	107.56				2,019.81
Training	-	-				-
Total	237,474.11	27,388.92	28.00	2.00	-	264,863.03

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry	Active	Sault Ste. Marie	5,921 km ²	64,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,491.04	-				76,491.04
2-Service Contracts	2,891.09	-				2,891.09
3-Travel						
Member	-	18,596.98	6.00	2.00	-	18,596.98
Designated traveller	-	4,536.21	2.50	-	-	4,536.21
Dependants	-	3,918.22	1.00	-	-	3,918.22
Employees	1,307.86	701.40	1.00	-	-	2,009.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,891.61	-				3,891.61
Member's secondary residence expenses	16,000.00	-				16,000.00
4-Hospitality	659.62	-				659.62
5-Gifts	352.91	-				352.91
6-Advertising	17,580.91	-				17,580.91
7-Printing						
Householders	-	5,018.46				5,018.46
Ten percenters	-	207.68				207.68
Other printing related expenses	609.39	-				609.39
8-Offices						
Constituency office leases, insurance and utilities	15,780.00	-				15,780.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,146.70	-				1,146.70
Telecommunication services	2,154.27	962.86				3,117.13
Repairs and maintenance	85.00	-				85.00
Postage and courier services	533.10	-				533.10
Materials and supplies	1,297.66	1,315.18				2,612.84
Training	-	-				-
Total	140,926.16	35,256.99	10.50	2.00	-	176,183.15

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin	Active	Bow River	24,427 km ²	76,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	139,639.76	-				139,639.76
2-Service Contracts	992.00	-				992.00
3-Travel						
Member	7,991.32	42,712.38	12.50	2.00	-	50,703.70
Designated traveller	-	5,071.95	4.00	1.00	-	5,071.95
Dependants	-	-	-	-	-	-
Employees	2,421.74	3,863.62	4.00	-	-	6,285.36
Member's accommodation expenses	2,685.87	-				2,685.87
Member's per diem expenses	1,509.24	-				1,509.24
Member's secondary residence expenses	16,239.42	-				16,239.42
4-Hospitality	1,443.17	-				1,443.17
5-Gifts	1,932.50	-				1,932.50
6-Advertising	9,009.06	-				9,009.06
7-Printing						
Householders	-	11,622.91				11,622.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,890.91	-				15,890.91
Furniture, furnishing and equipment purchases	621.62	-				621.62
Equipment rentals	399.14	-				399.14
Informatics and telecommunication equipment purchases	1,535.01	-				1,535.01
Telecommunication services	2,262.37	770.29				3,032.66
Repairs and maintenance	-	-				-
Postage and courier services	1,376.78	-				1,376.78
Materials and supplies	3,534.12	350.52				3,884.64
Training	600.00	-				600.00
Total	210,084.03	64,391.67	20.50	3.00	-	274,475.70

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shipley, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	190,550.77	-				190,550.77
2-Service Contracts	5,156.80	-				5,156.80
3-Travel						
Member	7,854.54	16,294.32	18.50	2.00	-	24,148.86
Designated traveller	125.25	5,303.84	2.00	1.00	-	5,429.09
Dependants	-	-	-	-	-	-
Employees	6,428.72	1,180.68	2.00	-	-	7,609.40
Member's accommodation expenses	1,278.71	-				1,278.71
Member's per diem expenses	7,193.27	-				7,193.27
Member's secondary residence expenses	11,495.76	-				11,495.76
4-Hospitality	1,362.68	-				1,362.68
5-Gifts	24.99	-				24.99
6-Advertising	6,050.12	-				6,050.12
7-Printing						
Householders	-	11,240.76				11,240.76
Ten percenters	-	2,305.44				2,305.44
Other printing related expenses	566.21	-				566.21
8-Offices						
Constituency office leases, insurance and utilities	19,418.59	-				19,418.59
Furniture, furnishing and equipment purchases	61.74	-				61.74
Equipment rentals	515.84	-				515.84
Informatics and telecommunication equipment purchases	6,482.11	9.00				6,491.11
Telecommunication services	5,615.16	962.86				6,578.02
Repairs and maintenance	-	-				-
Postage and courier services	990.25	-				990.25
Materials and supplies	4,200.98	1,453.52				5,654.50
Training	-	-				-
Total	275,372.49	38,750.42	22.50	3.00	-	314,122.91

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors			
Sidhu, Jati	Active	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744			
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
				Reg.	Spec.	U.S.A.	
1-Employees' salaries		180,122.82	-				180,122.82
2-Service Contracts		669.70	-				669.70
3-Travel							
Member		1,256.29	58,517.93	14.00	2.50	-	59,774.22
Designated traveller		-	10,528.45	1.00	1.00	-	10,528.45
Dependants		-	-	-	-	-	-
Employees		-	5,916.50	4.00	-	-	5,916.50
Member's accommodation expenses		1,318.40	-				1,318.40
Member's per diem expenses		1,669.09	-				1,669.09
Member's secondary residence expenses		25,900.00	-				25,900.00
4-Hospitality		4,507.27	-				4,507.27
5-Gifts		245.00	-				245.00
6-Advertising		6,924.25	-				6,924.25
7-Printing							
Householders		-	7,775.27				7,775.27
Ten percenters		-	319.78				319.78
Other printing related expenses		243.72	-				243.72
8-Offices							
Constituency office leases, insurance and utilities		32,520.24	-				32,520.24
Furniture, furnishing and equipment purchases		-	-				-
Equipment rentals		255.20	-				255.20
Informatics and telecommunication equipment purchases		2,813.02	-				2,813.02
Telecommunication services		2,667.41	1,225.80				3,893.21
Repairs and maintenance		-	-				-
Postage and courier services		587.09	-				587.09
Materials and supplies		2,058.18	172.66				2,230.84
Training		538.44	-				538.44
Total		264,296.12	84,456.39	19.00	3.50	-	348,752.51

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia	Active	Brampton South	49 km ²	73,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	180,956.30	-				180,956.30
2-Service Contracts	2,125.00	-				2,125.00
3-Travel						
Member	197.98	17,095.91	21.00	2.00	-	17,293.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,521.71	5,937.54	8.00	-	-	7,459.25
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	4,922.05	-				4,922.05
Member's secondary residence expenses	14,649.30	-				14,649.30
4-Hospitality	9,038.58	-				9,038.58
5-Gifts	12.98	-				12.98
6-Advertising	9,726.62	-				9,726.62
7-Printing						
Householders	-	7,001.89				7,001.89
Ten percenters	-	728.96				728.96
Other printing related expenses	303.08	-				303.08
8-Offices						
Constituency office leases, insurance and utilities	35,313.17	-				35,313.17
Furniture, furnishing and equipment purchases	347.33	-				347.33
Equipment rentals	76.23	-				76.23
Informatics and telecommunication equipment purchases	3,178.58	-				3,178.58
Telecommunication services	2,345.07	962.86				3,307.93
Repairs and maintenance	119.99	-				119.99
Postage and courier services	774.39	-				774.39
Materials and supplies	4,072.15	1,344.75				5,416.90
Training	1,105.83	-				1,105.83
Total	271,072.71	33,071.91	29.00	2.00	-	304,144.62

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan	Active	Mississauga—Streetsville	49 km ²	83,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,278.20	-				126,278.20
2-Service Contracts	7,647.40	-				7,647.40
3-Travel						
Member	264.39	16,306.91	19.00	1.00	-	16,571.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,569.37	2.00	-	-	1,569.37
Member's accommodation expenses	909.62	-				909.62
Member's per diem expenses	4,300.44	-				4,300.44
Member's secondary residence expenses	13,846.25	-				13,846.25
4-Hospitality	3,932.70	-				3,932.70
5-Gifts	-	-				-
6-Advertising	3,443.34	-				3,443.34
7-Printing						
Householders	-	7,195.24				7,195.24
Ten percenters	-	161.85				161.85
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,813.10	-				29,813.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	583.39	-				583.39
Informatics and telecommunication equipment purchases	368.97	-				368.97
Telecommunication services	3,126.94	962.86				4,089.80
Repairs and maintenance	856.98	-				856.98
Postage and courier services	168.27	-				168.27
Materials and supplies	1,756.02	906.04				2,662.06
Training	48.11	-				48.11
Total	197,344.12	27,102.27	21.00	1.00	-	224,446.39

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	170,056.78	-				170,056.78
2-Service Contracts	1,642.33	-				1,642.33
3-Travel						
Member	6,405.81	34,206.49	12.00	5.50	-	40,612.30
Designated traveller	-	9,153.78	4.00	1.00	-	9,153.78
Dependants	-	-	-	-	-	-
Employees	5,006.53	3,208.61	2.00	0.50	-	8,215.14
Member's accommodation expenses	4,177.44	-				4,177.44
Member's per diem expenses	4,853.05	-				4,853.05
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	1,249.86	-				1,249.86
5-Gifts	100.00	-				100.00
6-Advertising	5,667.60	-				5,667.60
7-Printing						
Householders	-	3,083.52				3,083.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,625.00	-				32,625.00
Furniture, furnishing and equipment purchases	135.65	-				135.65
Equipment rentals	2,043.75	-				2,043.75
Informatics and telecommunication equipment purchases	825.42	-				825.42
Telecommunication services	4,331.99	997.86				5,329.85
Repairs and maintenance	67.52	-				67.52
Postage and courier services	1,391.93	-				1,391.93
Materials and supplies	2,273.34	726.54				2,999.88
Training	220.00	-				220.00
Total	261,074.00	51,376.80	18.00	7.00	-	312,450.80

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet	Active	Edmonton Mill Woods	50 km ²	74,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	171,826.01	-				171,826.01
2-Service Contracts	673.56	-				673.56
3-Travel						
Member	51.09	14,121.45	2.50	1.00	-	14,172.54
Designated traveller	-	1,355.64	-	-	-	1,355.64
Dependants	-	-	-	-	-	-
Employees	908.78	3,369.30	2.00	-	-	4,278.08
Member's accommodation expenses	265.38	-				265.38
Member's per diem expenses	622.94	-				622.94
Member's secondary residence expenses	8,402.14	-				8,402.14
4-Hospitality	996.70	-				996.70
5-Gifts	50.14	-				50.14
6-Advertising	7,981.25	-				7,981.25
7-Printing						
Householders	-	13,302.20				13,302.20
Ten percenters	-	769.42				769.42
Other printing related expenses	1,385.29	-				1,385.29
8-Offices						
Constituency office leases, insurance and utilities	36,028.57	-				36,028.57
Furniture, furnishing and equipment purchases	11,832.98	214.80				12,047.78
Equipment rentals	293.93	-				293.93
Informatics and telecommunication equipment purchases	9,826.81	7.33				9,834.14
Telecommunication services	4,694.06	962.86				5,656.92
Repairs and maintenance	842.00	-				842.00
Postage and courier services	848.73	-				848.73
Materials and supplies	4,160.81	2,068.38				6,229.19
Training	-	-				-
Total	261,691.17	36,171.38	4.50	1.00	-	297,862.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	192,448.26	-				192,448.26
2-Service Contracts	646.38	-				646.38
3-Travel						
Member	5,441.79	43,229.61	16.50	5.00	-	48,671.40
Designated traveller	-	11,995.26	4.50	2.00	-	11,995.26
Dependants	-	-	-	-	-	-
Employees	8,575.18	9,455.34	8.00	-	-	18,030.52
Member's accommodation expenses	1,710.29	-				1,710.29
Member's per diem expenses	9,143.04	-				9,143.04
Member's secondary residence expenses	15,754.46	-				15,754.46
4-Hospitality	484.20	-				484.20
5-Gifts	1,330.50	-				1,330.50
6-Advertising	5,574.69	-				5,574.69
7-Printing						
Householders	-	3,542.21				3,542.21
Ten percenters	-	981.70				981.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,238.69	-				19,238.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	318.71	-				318.71
Telecommunication services	3,874.84	997.86				4,872.70
Repairs and maintenance	702.28	-				702.28
Postage and courier services	1,227.28	-				1,227.28
Materials and supplies	2,356.04	2,269.44				4,625.48
Training	-	-				-
Total	268,866.63	72,471.42	29.00	7.00	-	341,338.05

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco	Active	Vaughan—Woodbridge	84 km ²	74,742		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,155.12	-				156,155.12
2-Service Contracts	1,057.50	-				1,057.50
3-Travel						
Member	23.93	22,223.65	23.00	2.00	-	22,247.58
Designated traveller	-	1,345.26	1.00	-	-	1,345.26
Dependants	-	-	-	-	-	-
Employees	2,280.88	10,893.48	12.00	-	-	13,174.36
Member's accommodation expenses	249.07	-				249.07
Member's per diem expenses	2,670.80	-				2,670.80
Member's secondary residence expenses	9,014.82	-				9,014.82
4-Hospitality	2,662.34	-				2,662.34
5-Gifts	109.44	-				109.44
6-Advertising	21,053.80	-				21,053.80
7-Printing						
Householders	-	10,076.63				10,076.63
Ten percenters	-	372.89				372.89
Other printing related expenses	37.81	-				37.81
8-Offices						
Constituency office leases, insurance and utilities	37,061.10	-				37,061.10
Furniture, furnishing and equipment purchases	2,206.06	-				2,206.06
Equipment rentals	683.96	-				683.96
Informatics and telecommunication equipment purchases	1,792.08	-				1,792.08
Telecommunication services	4,137.81	1,127.72				5,265.53
Repairs and maintenance	-	-				-
Postage and courier services	451.34	-				451.34
Materials and supplies	2,263.87	2,861.19				5,125.06
Training	903.81	-				903.81
Total	244,815.54	48,900.82	36.00	2.00	-	293,716.36

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	147,523.99	-				147,523.99
2-Service Contracts	1,277.19	-				1,277.19
3-Travel						
Member	11,846.20	50,150.39	15.50	2.00	-	61,996.59
Designated traveller	-	5,589.71	3.00	2.00	-	5,589.71
Dependants	-	-	-	-	-	-
Employees	395.63	736.23	1.00	-	-	1,131.86
Member's accommodation expenses	1,037.87	-				1,037.87
Member's per diem expenses	11,758.93	-				11,758.93
Member's secondary residence expenses	9,693.74	-				9,693.74
4-Hospitality	2,003.06	-				2,003.06
5-Gifts	71.35	-				71.35
6-Advertising	11,347.58	-				11,347.58
7-Printing						
Householders	-	4,371.40				4,371.40
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,562.39	-				11,562.39
Furniture, furnishing and equipment purchases	199.49	-				199.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	223.40	-				223.40
Telecommunication services	3,003.76	770.29				3,774.05
Repairs and maintenance	-	-				-
Postage and courier services	733.91	-				733.91
Materials and supplies	2,529.25	562.14				3,091.39
Training	-	-				-
Total	215,207.74	62,180.16	19.50	4.00	-	277,387.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven	Active	Mississauga—Lakeshore	92 km ²	86,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	126,522.41	-				126,522.41
2-Service Contracts	3,064.55	-				3,064.55
3-Travel						
Member	170.78	16,061.28	16.50	1.00	-	16,232.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	275.55	1,032.80	2.00	-	-	1,308.35
Member's accommodation expenses	847.33	-				847.33
Member's per diem expenses	3,984.90	-				3,984.90
Member's secondary residence expenses	9,537.17	-				9,537.17
4-Hospitality	1,099.12	-				1,099.12
5-Gifts	-	-				-
6-Advertising	3,414.36	-				3,414.36
7-Printing						
Householders	-	14,477.07				14,477.07
Ten percenters	-	-				-
Other printing related expenses	960.59	-				960.59
8-Offices						
Constituency office leases, insurance and utilities	33,206.27	-				33,206.27
Furniture, furnishing and equipment purchases	598.00	-				598.00
Equipment rentals	49.69	-				49.69
Informatics and telecommunication equipment purchases	1,134.70	-				1,134.70
Telecommunication services	3,352.68	962.86				4,315.54
Repairs and maintenance	7,980.00	-				7,980.00
Postage and courier services	126.43	-				126.43
Materials and supplies	4,575.97	1,148.79				5,724.76
Training	884.58	-				884.58
Total	201,785.08	33,682.80	18.50	1.00	-	235,467.88

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	181,905.21	-				181,905.21
2-Service Contracts	3,728.70	-				3,728.70
3-Travel						
Member	4,093.68	11,153.33	19.50	4.00	-	15,247.01
Designated traveller	-	1,940.89	1.50	1.00	-	1,940.89
Dependants	-	2,179.70	-	1.00	-	2,179.70
Employees	2,361.09	1,073.87	3.00	-	-	3,434.96
Member's accommodation expenses	1,441.49	-				1,441.49
Member's per diem expenses	6,978.57	-				6,978.57
Member's secondary residence expenses	14,047.62	-				14,047.62
4-Hospitality	4,222.50	-				4,222.50
5-Gifts	718.22	-				718.22
6-Advertising	12,566.60	-				12,566.60
7-Printing						
Householders	-	12,952.35				12,952.35
Ten percenters	-	2,043.64				2,043.64
Other printing related expenses	1,525.67	-				1,525.67
8-Offices						
Constituency office leases, insurance and utilities	40,250.54	-				40,250.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,895.67	-				1,895.67
Informatics and telecommunication equipment purchases	3,309.19	-				3,309.19
Telecommunication services	3,135.23	962.86				4,098.09
Repairs and maintenance	-	-				-
Postage and courier services	1,250.71	-				1,250.71
Materials and supplies	2,730.51	727.71				3,458.22
Training	-	-				-
Total	286,161.20	33,034.35	24.00	6.00	-	319,195.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel	Active	Joliette	9,102 km ²	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	144,083.17	-				144,083.17
2-Service Contracts	3,534.46	-				3,534.46
3-Travel						
Member	2,298.96	6,547.68	23.00	2.50	-	8,846.64
Designated traveller	-	-	-	-	-	-
Dependants	-	541.27	-	-	-	541.27
Employees	2,068.13	594.94	1.00	1.00	-	2,663.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,248.62	-				7,248.62
Member's secondary residence expenses	18,277.00	-				18,277.00
4-Hospitality	5,301.89	-				5,301.89
5-Gifts	420.00	-				420.00
6-Advertising	28,308.32	-				28,308.32
7-Printing						
Householders	-	4,679.94				4,679.94
Ten percenters	-	46.84				46.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,677.67	-				11,677.67
Furniture, furnishing and equipment purchases	967.30	-				967.30
Equipment rentals	961.30	-				961.30
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	2,142.83	962.86				3,105.69
Repairs and maintenance	210.78	-				210.78
Postage and courier services	235.18	-				235.18
Materials and supplies	2,050.08	522.25				2,572.33
Training	70.00	-				70.00
Total	230,063.54	13,895.78	24.00	3.50	-	243,959.32

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne	Active	Kootenay—Columbia	64,336 km ²	86,895		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,921.20	-				161,921.20
2-Service Contracts	785.48	-				785.48
3-Travel						
Member	4,408.49	33,238.61	11.50	1.50	-	37,647.10
Designated traveller	-	7,939.83	2.00	-	-	7,939.83
Dependants	-	2,688.12	1.00	-	-	2,688.12
Employees	2,779.51	2,875.92	2.00	1.00	-	5,655.43
Member's accommodation expenses	2,737.33	-				2,737.33
Member's per diem expenses	4,920.84	-				4,920.84
Member's secondary residence expenses	14,985.71	-				14,985.71
4-Hospitality	1,246.01	-				1,246.01
5-Gifts	65.63	-				65.63
6-Advertising	5,075.16	-				5,075.16
7-Printing						
Householders	-	16,025.10				16,025.10
Ten percenters	-	5,836.81				5,836.81
Other printing related expenses	299.58	-				299.58
8-Offices						
Constituency office leases, insurance and utilities	31,000.00	-				31,000.00
Furniture, furnishing and equipment purchases	345.56	-				345.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,287.27	-				3,287.27
Telecommunication services	2,991.54	1,190.63				4,182.17
Repairs and maintenance	543.02	-				543.02
Postage and courier services	1,677.55	-				1,677.55
Materials and supplies	2,625.22	562.85				3,188.07
Training	72.17	-				72.17
Total	241,767.27	70,357.87	16.50	2.50	-	312,125.14

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby South	47 km ²	75,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	162,622.59	-				162,622.59
2-Service Contracts	42,802.70	-				42,802.70
3-Travel						
Member	546.81	35,174.74	11.50	1.00	-	35,721.55
Designated traveller	-	6,695.36	1.50	-	-	6,695.36
Dependants	-	-	-	-	-	-
Employees	6,134.04	4,946.38	4.00	-	-	11,080.42
Member's accommodation expenses	977.62	-				977.62
Member's per diem expenses	5,749.16	-				5,749.16
Member's secondary residence expenses	16,573.37	-				16,573.37
4-Hospitality	1,726.21	-				1,726.21
5-Gifts	294.70	-				294.70
6-Advertising	2,816.61	-				2,816.61
7-Printing						
Householders	-	8,642.64				8,642.64
Ten percenters	-	5,119.76				5,119.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,591.30	-				32,591.30
Furniture, furnishing and equipment purchases	55.47	1,004.31				1,059.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,017.65	-				1,017.65
Telecommunication services	3,838.28	998.46				4,836.74
Repairs and maintenance	-	-				-
Postage and courier services	1,342.52	-				1,342.52
Materials and supplies	2,347.36	4,404.48				6,751.84
Training	584.48	-				584.48
Total	282,020.87	66,986.13	17.00	1.00	-	349,007.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	186,483.80	-				186,483.80
2-Service Contracts	4,282.62	-				4,282.62
3-Travel						
Member	1,596.76	42,344.54	12.50	5.00	-	43,941.30
Designated traveller	-	6,429.05	1.00	3.00	-	6,429.05
Dependants	-	6,963.22	1.00	4.50	-	6,963.22
Employees	949.74	2,455.81	2.50	-	-	3,405.55
Member's accommodation expenses	2,693.46	-				2,693.46
Member's per diem expenses	6,027.00	-				6,027.00
Member's secondary residence expenses	17,816.24	-				17,816.24
4-Hospitality	2,011.88	-				2,011.88
5-Gifts	124.78	-				124.78
6-Advertising	7,976.41	-				7,976.41
7-Printing						
Householders	-	7,558.96				7,558.96
Ten percenters	-	1,044.77				1,044.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,072.72	-				27,072.72
Furniture, furnishing and equipment purchases	68.58	-				68.58
Equipment rentals	808.83	-				808.83
Informatics and telecommunication equipment purchases	6,278.91	-				6,278.91
Telecommunication services	3,339.77	770.29				4,110.06
Repairs and maintenance	457.43	-				457.43
Postage and courier services	988.97	-				988.97
Materials and supplies	1,429.46	1,188.76				2,618.22
Training	446.22	-				446.22
Total	270,853.58	68,755.40	17.00	12.50	-	339,608.98

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon	Active	Lakeland	31,877 km ²	79,721		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	190,595.35	-				190,595.35
2-Service Contracts	5,735.00	-				5,735.00
3-Travel						
Member	335.83	30,502.77	7.00	3.50	-	30,838.60
Designated traveller	5.53	18,900.35	2.50	3.00	-	18,905.88
Dependants	-	-	-	-	-	-
Employees	4,464.91	6,179.37	3.00	1.00	-	10,644.28
Member's accommodation expenses	2,411.66	-				2,411.66
Member's per diem expenses	4,648.27	-				4,648.27
Member's secondary residence expenses	13,139.89	-				13,139.89
4-Hospitality	1,348.93	-				1,348.93
5-Gifts	-	-				-
6-Advertising	5,340.47	-				5,340.47
7-Printing						
Householders	-	4,662.26				4,662.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,000.00	-				18,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,656.97	-				2,656.97
Telecommunication services	1,619.04	962.86				2,581.90
Repairs and maintenance	11,570.13	-				11,570.13
Postage and courier services	1,512.27	-				1,512.27
Materials and supplies	1,735.86	1,711.05				3,446.91
Training	931.18	-				931.18
Total	266,051.29	62,918.66	12.50	7.50	-	328,969.95

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,412.68	-				98,412.68
2-Service Contracts	40,419.49	-				40,419.49
3-Travel						
Member	1,356.82	16,691.15	14.50	5.50	-	18,047.97
Designated traveller	-	4,446.72	2.00	2.00	-	4,446.72
Dependants	-	-	-	-	-	-
Employees	2,679.90	4,367.01	6.00	1.00	-	7,046.91
Member's accommodation expenses	2,032.09	-				2,032.09
Member's per diem expenses	5,957.96	-				5,957.96
Member's secondary residence expenses	16,109.74	-				16,109.74
4-Hospitality	1,331.44	-				1,331.44
5-Gifts	-	-				-
6-Advertising	16,211.96	-				16,211.96
7-Printing						
Householders	-	6,021.37				6,021.37
Ten percenters	-	-				-
Other printing related expenses	472.61	-				472.61
8-Offices						
Constituency office leases, insurance and utilities	34,936.37	-				34,936.37
Furniture, furnishing and equipment purchases	425.04	-				425.04
Equipment rentals	890.00	-				890.00
Informatics and telecommunication equipment purchases	3,518.82	-				3,518.82
Telecommunication services	2,869.73	962.86				3,832.59
Repairs and maintenance	6,337.84	-				6,337.84
Postage and courier services	581.98	-				581.98
Materials and supplies	8,459.58	967.14				9,426.72
Training	1,025.60	-				1,025.60
Total	244,029.65	33,456.25	22.50	8.50	-	277,485.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan	Active	Kitchener South—Hespeler	111 km ²	72,953		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	180,077.63	-				180,077.63
2-Service Contracts	2,318.00	-				2,318.00
3-Travel						
Member	492.38	20,518.40	18.00	4.00	-	21,010.78
Designated traveller	-	2,050.74	1.00	1.00	-	2,050.74
Dependants	-	-	-	-	-	-
Employees	516.68	1,146.61	1.00	-	-	1,663.29
Member's accommodation expenses	480.59	-				480.59
Member's per diem expenses	4,995.50	-				4,995.50
Member's secondary residence expenses	12,128.26	-				12,128.26
4-Hospitality	1,111.28	-				1,111.28
5-Gifts	1,010.77	-				1,010.77
6-Advertising	7,094.18	-				7,094.18
7-Printing						
Householders	-	10,987.40				10,987.40
Ten percenters	-	-				-
Other printing related expenses	270.00	-				270.00
8-Offices						
Constituency office leases, insurance and utilities	26,090.11	-				26,090.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	905.00	-				905.00
Informatics and telecommunication equipment purchases	585.83	-				585.83
Telecommunication services	1,387.43	962.86				2,350.29
Repairs and maintenance	896.64	-				896.64
Postage and courier services	81.43	-				81.43
Materials and supplies	2,642.03	454.93				3,096.96
Training	123.11	-				123.11
Total	243,206.85	36,120.94	20.00	5.00	-	279,327.79

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng	Active	Don Valley North	26 km ²	72,787		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	164,820.33	-				164,820.33
2-Service Contracts	6,996.78	-				6,996.78
3-Travel						
Member	653.91	18,644.85	20.50	4.00	-	19,298.76
Designated traveller	-	3,380.88	2.00	1.00	-	3,380.88
Dependants	-	2,288.14	-	1.00	-	2,288.14
Employees	1,500.68	397.76	1.00	-	-	1,898.44
Member's accommodation expenses	977.53	-				977.53
Member's per diem expenses	8,488.37	-				8,488.37
Member's secondary residence expenses	8,691.60	-				8,691.60
4-Hospitality	4,855.56	-				4,855.56
5-Gifts	337.25	-				337.25
6-Advertising	7,300.81	-				7,300.81
7-Printing						
Householders	-	4,035.66				4,035.66
Ten percenters	-	474.06				474.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,623.45	-				31,623.45
Furniture, furnishing and equipment purchases	36.08	-				36.08
Equipment rentals	2,637.60	-				2,637.60
Informatics and telecommunication equipment purchases	49.36	-				49.36
Telecommunication services	1,992.32	962.86				2,955.18
Repairs and maintenance	733.00	-				733.00
Postage and courier services	647.13	-				647.13
Materials and supplies	4,594.06	1,100.50				5,694.56
Training	-	-				-
Total	246,935.82	31,284.71	23.50	6.00	-	278,220.53

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Filomena	Active	Hamilton West—Ancaster— Dundas	110 km ²	86,222		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	181,181.15	-				181,181.15
2-Service Contracts	15,000.00	-				15,000.00
3-Travel						
Member	-	7,695.48	-	-	-	7,695.48
Designated traveller	-	5,848.55	1.00	-	-	5,848.55
Dependants	-	-	-	-	-	-
Employees	-	310.55	-	-	-	310.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	16,350.00	-				16,350.00
4-Hospitality	609.89	-				609.89
5-Gifts	152.07	-				152.07
6-Advertising	2,947.00	-				2,947.00
7-Printing						
Householders	-	5,213.72				5,213.72
Ten percenters	-	114.35				114.35
Other printing related expenses	115.00	-				115.00
8-Offices						
Constituency office leases, insurance and utilities	21,672.46	-				21,672.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	347.21	-				347.21
Informatics and telecommunication equipment purchases	286.16	-				286.16
Telecommunication services	3,127.39	962.86				4,090.25
Repairs and maintenance	-	-				-
Postage and courier services	91.85	-				91.85
Materials and supplies	2,135.21	562.34				2,697.55
Training	-	-				-
Total	244,015.39	20,707.85	1.00	-	-	264,723.24

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc	Active	Montcalm	906 km ²	83,808		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,333.96	-				159,333.96
2-Service Contracts	10,306.64	-				10,306.64
3-Travel						
Member	1,332.13	5,851.38	28.00	1.00	-	7,183.51
Designated traveller	-	347.80	2.00	-	-	347.80
Dependants	-	-	-	-	-	-
Employees	3,607.92	1,040.60	6.00	-	-	4,648.52
Member's accommodation expenses	308.40	-				308.40
Member's per diem expenses	9,317.30	-				9,317.30
Member's secondary residence expenses	17,760.48	-				17,760.48
4-Hospitality	5,465.44	-				5,465.44
5-Gifts	383.00	-				383.00
6-Advertising	25,220.18	-				25,220.18
7-Printing						
Householders	-	13,267.87				13,267.87
Ten percenters	-	1,275.48				1,275.48
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	22,957.69	-				22,957.69
Furniture, furnishing and equipment purchases	2,135.38	-				2,135.38
Equipment rentals	374.00	-				374.00
Informatics and telecommunication equipment purchases	2,723.15	-				2,723.15
Telecommunication services	2,796.14	997.86				3,794.00
Repairs and maintenance	138.75	-				138.75
Postage and courier services	343.97	-				343.97
Materials and supplies	3,047.25	193.94				3,241.19
Training	-	-				-
Total	268,121.78	22,974.93	36.00	1.00	-	291,096.71

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	161,460.62	-				161,460.62
2-Service Contracts	5,177.83	-				5,177.83
3-Travel						
Member	1,074.92	14,843.78	14.00	2.00	-	15,918.70
Designated traveller	-	3,792.42	-	2.00	-	3,792.42
Dependants	675.62	2,727.00	-	1.00	-	3,402.62
Employees	2,721.51	1,504.03	3.00	-	-	4,225.54
Member's accommodation expenses	1,496.74	-				1,496.74
Member's per diem expenses	5,134.03	-				5,134.03
Member's secondary residence expenses	6,816.94	-				6,816.94
4-Hospitality	1,113.16	-				1,113.16
5-Gifts	416.79	-				416.79
6-Advertising	6,764.86	-				6,764.86
7-Printing						
Householders	-	12,425.38				12,425.38
Ten percenters	-	6,923.61				6,923.61
Other printing related expenses	187.35	-				187.35
8-Offices						
Constituency office leases, insurance and utilities	37,795.66	-				37,795.66
Furniture, furnishing and equipment purchases	569.47	-				569.47
Equipment rentals	1,257.24	-				1,257.24
Informatics and telecommunication equipment purchases	931.24	-				931.24
Telecommunication services	4,726.03	1,067.94				5,793.97
Repairs and maintenance	69.99	-				69.99
Postage and courier services	2,133.35	-				2,133.35
Materials and supplies	4,359.49	1,553.81				5,913.30
Training	-	-				-
Total	244,882.84	44,837.97	17.00	5.00	-	289,720.81

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter	Active	Nunavut	2,093,190 km ²	20,252		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,715.44	-				115,715.44
2-Service Contracts	3,195.00	-				3,195.00
3-Travel						
Member	-	44,389.41	4.50	7.50	-	44,389.41
Designated traveller	-	-	-	-	-	-
Dependants	-	1,440.19	-	1.50	-	1,440.19
Employees	5,818.39	14,559.23	5.00	-	-	20,377.62
Member's accommodation expenses	2,118.41	-				2,118.41
Member's per diem expenses	2,904.08	-				2,904.08
Member's secondary residence expenses	20,860.00	4,892.28				25,752.28
4-Hospitality	1,059.43	-				1,059.43
5-Gifts	-	-				-
6-Advertising	5,554.00	-				5,554.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,115.00	-				30,115.00
Furniture, furnishing and equipment purchases	56.50	-				56.50
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,077.94	-				1,077.94
Telecommunication services	3,720.93	652.91				4,373.84
Repairs and maintenance	150.00	-				150.00
Postage and courier services	28.54	-				28.54
Materials and supplies	5,240.54	90.68				5,331.22
Training	498.75	-				498.75
Total	198,112.95	66,024.70	9.50	9.00	-	264,137.65

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	174,496.72	-				174,496.72
2-Service Contracts	1,008.00	-				1,008.00
3-Travel						
Member	-	35,376.18	12.00	5.00	-	35,376.18
Designated traveller	-	16,272.12	5.00	2.00	-	16,272.12
Dependants	-	-	-	-	-	-
Employees	272.23	887.95	1.00	-	-	1,160.18
Member's accommodation expenses	1,659.88	170.51				1,830.39
Member's per diem expenses	4,620.47	-				4,620.47
Member's secondary residence expenses	15,194.25	-				15,194.25
4-Hospitality	869.56	-				869.56
5-Gifts	12.99	-				12.99
6-Advertising	2,446.46	-				2,446.46
7-Printing						
Householders	-	10,610.23				10,610.23
Ten percenters	-	918.00				918.00
Other printing related expenses	18.31	-				18.31
8-Offices						
Constituency office leases, insurance and utilities	36,843.10	-				36,843.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	85.16	-				85.16
Informatics and telecommunication equipment purchases	1,501.60	-				1,501.60
Telecommunication services	2,923.89	997.86				3,921.75
Repairs and maintenance	1,927.41	-				1,927.41
Postage and courier services	345.00	-				345.00
Materials and supplies	2,068.16	1,338.95				3,407.11
Training	1,226.81	-				1,226.81
Total	247,520.00	66,571.80	18.00	7.00	-	314,091.80

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,671.61	-				141,671.61
2-Service Contracts	1,963.04	-				1,963.04
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	487.27	200.99	1.00	-	-	688.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	17,488.65	-				17,488.65
7-Printing						
Householders	-	-				-
Ten percenters	-	929.57				929.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,025.94	-				23,025.94
Furniture, furnishing and equipment purchases	-	18.24				18.24
Equipment rentals	1,133.76	-				1,133.76
Informatics and telecommunication equipment purchases	1,704.03	40.40				1,744.43
Telecommunication services	1,979.94	962.86				2,942.80
Repairs and maintenance	-	-				-
Postage and courier services	261.75	-				261.75
Materials and supplies	324.68	499.17				823.85
Training	-	-				-
Total	190,040.67	2,651.23	1.00	-	-	192,691.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine	Active	Jonquière	42,453 km ²	73,099		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	146,319.24	-				146,319.24
2-Service Contracts	4,477.82	-				4,477.82
3-Travel						
Member	1,628.92	21,763.73	16.00	2.00	-	23,392.65
Designated traveller	-	704.49	-	-	-	704.49
Dependants	-	1,408.98	-	-	-	1,408.98
Employees	1,351.13	2,727.01	1.00	1.00	-	4,078.14
Member's accommodation expenses	886.61	-				886.61
Member's per diem expenses	5,437.38	-				5,437.38
Member's secondary residence expenses	14,903.96	-				14,903.96
4-Hospitality	3,709.28	-				3,709.28
5-Gifts	-	-				-
6-Advertising	14,262.04	-				14,262.04
7-Printing						
Householders	-	5,331.91				5,331.91
Ten percenters	-	-				-
Other printing related expenses	151.79	-				151.79
8-Offices						
Constituency office leases, insurance and utilities	19,045.01	-				19,045.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	945.19	-				945.19
Informatics and telecommunication equipment purchases	429.97	-				429.97
Telecommunication services	2,266.17	962.86				3,229.03
Repairs and maintenance	-	-				-
Postage and courier services	137.06	-				137.06
Materials and supplies	1,621.69	15.45				1,637.14
Training	194.95	-				194.95
Total	217,768.21	32,914.43	17.00	3.00	-	250,682.64

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 27, 2016 to December 31, 2016	Vacant	Calgary Heritage	70 km ²	80,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,322.96	-				36,322.96
2-Service Contracts	207.25	-				207.25
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,279.90	-				21,279.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	102.00	-				102.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	331.77	-				331.77
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	15.02	-				15.02
Training	-	-				-
Total	58,258.90	-	-	-	-	58,258.90

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From September 24, 2016 to December 31, 2016	Vacant	Calgary Midnapore	87 km ²	87,848	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	24,195.08	-				24,195.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,134.62	-				11,134.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,299.81	-				1,299.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	336.17	-				336.17
Repairs and maintenance	920.00	-				920.00
Postage and courier services	85.17	-				85.17
Materials and supplies	250.25	-				250.25
Training	-	-				-
Total	38,221.10	-	-	-	-	38,221.10

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2016 to October 23, 2016	Vacant	Medicine Hat—Cardston— Warner	29,982 km ²	77,892		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,748.04	-				67,748.04
2-Service Contracts	1,333.65	-				1,333.65
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	282.00	-				282.00
7-Printing						
Householders	-	1,245.38				1,245.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,728.49	-				16,728.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,516.72	-				1,516.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,098.39	-				3,098.39
Repairs and maintenance	810.00	-				810.00
Postage and courier services	417.62	-				417.62
Materials and supplies	327.22	41.95				369.17
Training	-	-				-
Total	92,262.13	1,287.33	-	-	-	93,549.46

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 17, 2016 to December 31, 2016	Vacant	Ottawa—Vanier	41 km ²	86,591		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	27,211.71	-				27,211.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,877.99	-				1,877.99
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,104.00	-				4,104.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,518.70	-				1,518.70
Informatics and telecommunication equipment purchases	54.23	-				54.23
Telecommunication services	687.05	-				687.05
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	136.69	-				136.69
Training	-	-				-
Total	35,590.37	-	-	-	-	35,590.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	174,992.34	-				174,992.34
2-Service Contracts	8,576.00	-				8,576.00
3-Travel						
Member	1,348.33	17,324.50	14.50	3.00	1.00	18,672.83
Designated traveller	-	4,803.40	-	2.00	-	4,803.40
Dependants	-	-	-	-	-	-
Employees	1,084.91	1,271.78	2.00	-	-	2,356.69
Member's accommodation expenses	3,081.15	-				3,081.15
Member's per diem expenses	3,942.75	-				3,942.75
Member's secondary residence expenses	14,892.80	-				14,892.80
4-Hospitality	2,239.67	-				2,239.67
5-Gifts	89.84	-				89.84
6-Advertising	5,011.86	-				5,011.86
7-Printing						
Householders	-	13,857.63				13,857.63
Ten percenters	-	-				-
Other printing related expenses	2,259.50	-				2,259.50
8-Offices						
Constituency office leases, insurance and utilities	26,795.00	-				26,795.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,509.83	-				1,509.83
Informatics and telecommunication equipment purchases	1,420.29	-				1,420.29
Telecommunication services	3,345.17	962.86				4,308.03
Repairs and maintenance	-	-				-
Postage and courier services	144.56	-				144.56
Materials and supplies	1,130.61	470.81				1,601.42
Training	-	-				-
Total	251,864.61	38,690.98	16.50	5.00	1.00	290,555.59

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Van Loan, Hon. Peter	Active	York—Simcoe	844 km ²	76,055	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	147,772.29	-				147,772.29
2-Service Contracts	1,699.48	-				1,699.48
3-Travel						
Member	4,397.82	13,442.61	18.00	4.50	-	17,840.43
Designated traveller	-	2,001.82	-	3.00	-	2,001.82
Dependants	-	3,705.59	-	6.00	-	3,705.59
Employees	819.19	2,424.13	4.00	1.50	-	3,243.32
Member's accommodation expenses	2,942.72	-				2,942.72
Member's per diem expenses	7,447.12	-				7,447.12
Member's secondary residence expenses	11,934.85	-				11,934.85
4-Hospitality	7,429.55	-				7,429.55
5-Gifts	530.00	-				530.00
6-Advertising	12,451.11	-				12,451.11
7-Printing						
Householders	-	3,374.07				3,374.07
Ten percenters	-	3,371.80				3,371.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,931.30	-				17,931.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,369.42	-				1,369.42
Informatics and telecommunication equipment purchases	232.49	-				232.49
Telecommunication services	3,446.65	997.86				4,444.51
Repairs and maintenance	-	-				-
Postage and courier services	888.54	-				888.54
Materials and supplies	1,805.74	543.47				2,349.21
Training	605.75	-				605.75
Total	223,704.02	29,861.35	22.00	15.00	-	253,565.37

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan	Active	Saint Boniface—Saint Vital	65 km ²	66,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,345.85	-				148,345.85
2-Service Contracts	1,693.01	-				1,693.01
3-Travel						
Member	-	32,620.02	16.00	2.00	-	32,620.02
Designated traveller	-	4,936.33	4.00	-	-	4,936.33
Dependants	-	831.25	1.00	-	-	831.25
Employees	998.79	848.23	1.00	-	-	1,847.02
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	5,764.34	-				5,764.34
Member's secondary residence expenses	13,650.00	-				13,650.00
4-Hospitality	680.65	-				680.65
5-Gifts	232.50	-				232.50
6-Advertising	12,177.29	-				12,177.29
7-Printing						
Householders	-	6,893.39				6,893.39
Ten percenters	-	708.00				708.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,651.55	-				33,651.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	259.36	-				259.36
Telecommunication services	2,504.78	962.86				3,467.64
Repairs and maintenance	-	-				-
Postage and courier services	486.09	-				486.09
Materials and supplies	1,320.90	426.99				1,747.89
Training	343.00	-				343.00
Total	222,619.48	48,227.07	22.00	2.00	-	270,846.55

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita	Active	Ottawa West—Nepean	71 km ²	84,557		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	172,302.59	-				172,302.59
2-Service Contracts	469.91	-				469.91
3-Travel						
Member	-	570.55	-	1.00	-	570.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	269.98	-				269.98
Member's per diem expenses	152.31	-				152.31
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,045.00	-				2,045.00
7-Printing						
Householders	-	8,843.92				8,843.92
Ten percenters	-	-				-
Other printing related expenses	32.63	-				32.63
8-Offices						
Constituency office leases, insurance and utilities	25,031.55	-				25,031.55
Furniture, furnishing and equipment purchases	3,300.00	-				3,300.00
Equipment rentals	745.66	-				745.66
Informatics and telecommunication equipment purchases	3,908.58	-				3,908.58
Telecommunication services	1,764.82	962.86				2,727.68
Repairs and maintenance	511.50	-				511.50
Postage and courier services	-	-				-
Materials and supplies	1,741.71	949.43				2,691.14
Training	1,197.16	-				1,197.16
Total	213,473.40	11,326.76	-	1.00	-	224,800.16

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	193,269.40	-				193,269.40
2-Service Contracts	195.00	-				195.00
3-Travel						
Member	308.64	21,440.04	19.00	3.00	-	21,748.68
Designated traveller	-	-	-	-	-	-
Dependants	-	758.45	-	-	-	758.45
Employees	1,825.17	1,124.33	1.50	1.00	-	2,949.50
Member's accommodation expenses	1,195.48	-				1,195.48
Member's per diem expenses	2,771.59	-				2,771.59
Member's secondary residence expenses	10,754.82	-				10,754.82
4-Hospitality	3,171.60	-				3,171.60
5-Gifts	104.24	-				104.24
6-Advertising	1,528.85	-				1,528.85
7-Printing						
Householders	-	6,559.53				6,559.53
Ten percenters	-	618.64				618.64
Other printing related expenses	40.85	-				40.85
8-Offices						
Constituency office leases, insurance and utilities	28,797.20	-				28,797.20
Furniture, furnishing and equipment purchases	348.99	-				348.99
Equipment rentals	1,612.48	-				1,612.48
Informatics and telecommunication equipment purchases	142.04	-				142.04
Telecommunication services	2,349.83	962.86				3,312.69
Repairs and maintenance	80.00	-				80.00
Postage and courier services	341.71	-				341.71
Materials and supplies	1,067.36	1,046.09				2,113.45
Training	96.22	-				96.22
Total	250,001.47	32,509.94	20.50	4.00	-	282,511.41

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen	Active	Elgin—Middlesex—London	2,640 km ²	83,446		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	166,220.50	-				166,220.50
2-Service Contracts	1,188.78	-				1,188.78
3-Travel						
Member	2,710.13	18,056.03	17.00	2.00	-	20,766.16
Designated traveller	-	6,113.30	2.50	2.00	-	6,113.30
Dependants	-	2,066.95	3.00	-	-	2,066.95
Employees	2,472.57	2,829.04	4.00	1.00	-	5,301.61
Member's accommodation expenses	852.09	-				852.09
Member's per diem expenses	5,665.34	-				5,665.34
Member's secondary residence expenses	17,911.18	-				17,911.18
4-Hospitality	3,455.49	-				3,455.49
5-Gifts	2,331.93	-				2,331.93
6-Advertising	13,955.44	-				13,955.44
7-Printing						
Householders	-	15,012.01				15,012.01
Ten percenters	-	635.66				635.66
Other printing related expenses	10.36	-				10.36
8-Offices						
Constituency office leases, insurance and utilities	15,850.00	-				15,850.00
Furniture, furnishing and equipment purchases	1,110.67	-				1,110.67
Equipment rentals	1,390.44	-				1,390.44
Informatics and telecommunication equipment purchases	5,476.21	-				5,476.21
Telecommunication services	2,370.63	962.86				3,333.49
Repairs and maintenance	1,702.65	-				1,702.65
Postage and courier services	634.40	-				634.40
Materials and supplies	1,260.17	1,954.69				3,214.86
Training	-	-				-
Total	246,568.98	47,630.54	26.50	5.00	-	294,199.52

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold	Active	Peace River—Westlock	105,924 km ²	77,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,423.39	-				161,423.39
2-Service Contracts	577.30	-				577.30
3-Travel						
Member	6,045.23	16,254.64	7.50	5.00	-	22,299.87
Designated traveller	-	4,187.30	2.00	1.00	-	4,187.30
Dependants	-	4,096.64	1.00	-	-	4,096.64
Employees	2,280.26	3,389.60	3.00	-	-	5,669.86
Member's accommodation expenses	1,696.31	-				1,696.31
Member's per diem expenses	1,964.04	-				1,964.04
Member's secondary residence expenses	13,547.70	-				13,547.70
4-Hospitality	1,337.05	-				1,337.05
5-Gifts	1,090.17	-				1,090.17
6-Advertising	3,239.33	-				3,239.33
7-Printing						
Householders	-	8,976.30				8,976.30
Ten percenters	-	5,195.29				5,195.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,497.94	-				20,497.94
Furniture, furnishing and equipment purchases	458.87	-				458.87
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	1,752.75	-				1,752.75
Telecommunication services	1,121.51	770.29				1,891.80
Repairs and maintenance	16,764.96	-				16,764.96
Postage and courier services	1,575.15	-				1,575.15
Materials and supplies	1,888.29	1,475.50				3,363.79
Training	-	-				-
Total	237,320.25	44,345.56	13.50	6.00	-	281,665.81

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif	Active	Parkdale—High Park	16 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	171,095.45	-				171,095.45
2-Service Contracts	1,395.68	-				1,395.68
3-Travel						
Member	527.04	17,170.75	22.00	1.00	-	17,697.79
Designated traveller	-	470.53	-	-	-	470.53
Dependants	-	-	-	-	-	-
Employees	2,118.72	3,226.60	5.00	-	-	5,345.32
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,380.23	-				4,380.23
Member's secondary residence expenses	16,485.66	-				16,485.66
4-Hospitality	2,714.94	-				2,714.94
5-Gifts	-	-				-
6-Advertising	18,805.54	-				18,805.54
7-Printing						
Householders	-	13,299.38				13,299.38
Ten percenters	-	499.31				499.31
Other printing related expenses	509.90	-				509.90
8-Offices						
Constituency office leases, insurance and utilities	22,103.09	-				22,103.09
Furniture, furnishing and equipment purchases	600.71	-				600.71
Equipment rentals	4,211.57	-				4,211.57
Informatics and telecommunication equipment purchases	5,205.21	-				5,205.21
Telecommunication services	2,519.33	962.86				3,482.19
Repairs and maintenance	-	-				-
Postage and courier services	391.55	-				391.55
Materials and supplies	3,900.47	710.89				4,611.36
Training	1,670.37	-				1,670.37
Total	258,915.83	36,340.32	27.00	1.00	-	295,256.15

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay	Active	Yorkton—Melville	43,272 km ²	54,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	179,739.22	-				179,739.22
2-Service Contracts	3,684.75	-				3,684.75
3-Travel						
Member	5,816.28	30,777.61	11.00	4.00	-	36,593.89
Designated traveller	-	22,261.99	12.00	1.00	-	22,261.99
Dependants	-	-	-	-	-	-
Employees	3,844.85	4,541.49	4.00	1.00	-	8,386.34
Member's accommodation expenses	4,697.07	-				4,697.07
Member's per diem expenses	2,088.83	-				2,088.83
Member's secondary residence expenses	19,541.74	-				19,541.74
4-Hospitality	555.14	-				555.14
5-Gifts	192.26	-				192.26
6-Advertising	12,144.95	-				12,144.95
7-Printing						
Householders	-	10,116.72				10,116.72
Ten percenters	-	-				-
Other printing related expenses	246.79	-				246.79
8-Offices						
Constituency office leases, insurance and utilities	20,392.18	-				20,392.18
Furniture, furnishing and equipment purchases	-	1,595.26				1,595.26
Equipment rentals	680.00	-				680.00
Informatics and telecommunication equipment purchases	4,586.28	-				4,586.28
Telecommunication services	3,187.51	805.49				3,993.00
Repairs and maintenance	-	-				-
Postage and courier services	232.27	-				232.27
Materials and supplies	1,221.16	1,192.23				2,413.39
Training	-	-				-
Total	262,851.28	71,290.79	27.00	6.00	-	334,142.07

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km ²	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,800.37	-				160,800.37
2-Service Contracts	2,519.02	-				2,519.02
3-Travel						
Member	1,381.68	48,544.92	16.50	1.50	-	49,926.60
Designated traveller	-	25,105.33	8.00	1.50	-	25,105.33
Dependants	-	-	-	-	-	-
Employees	1,623.48	4,542.91	4.00	-	-	6,166.39
Member's accommodation expenses	428.32	-				428.32
Member's per diem expenses	3,096.61	-				3,096.61
Member's secondary residence expenses	16,389.46	-				16,389.46
4-Hospitality	3,973.90	-				3,973.90
5-Gifts	1,428.98	-				1,428.98
6-Advertising	12,066.48	-				12,066.48
7-Printing						
Householders	-	13,598.23				13,598.23
Ten percenters	-	949.92				949.92
Other printing related expenses	219.95	-				219.95
8-Offices						
Constituency office leases, insurance and utilities	29,506.91	-				29,506.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,204.96	-				1,204.96
Informatics and telecommunication equipment purchases	654.07	-				654.07
Telecommunication services	2,616.13	652.46				3,268.59
Repairs and maintenance	690.00	-				690.00
Postage and courier services	358.24	-				358.24
Materials and supplies	1,213.03	374.04				1,587.07
Training	-	-				-
Total	240,171.59	93,767.81	28.50	3.00	-	333,939.40

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	204,892.98	-				204,892.98
2-Service Contracts	1,584.17	-				1,584.17
3-Travel						
Member	3,400.99	47,777.08	12.00	6.00	-	51,178.07
Designated traveller	-	12,635.55	4.00	2.00	-	12,635.55
Dependants	-	3,923.94	3.50	-	-	3,923.94
Employees	3,980.94	4,104.56	3.00	1.50	-	8,085.50
Member's accommodation expenses	3,461.16	-				3,461.16
Member's per diem expenses	8,041.47	-				8,041.47
Member's secondary residence expenses	15,867.45	-				15,867.45
4-Hospitality	4,872.29	-				4,872.29
5-Gifts	408.00	-				408.00
6-Advertising	207.11	-				207.11
7-Printing						
Householders	-	9,032.19				9,032.19
Ten percenters	-	2,268.84				2,268.84
Other printing related expenses	15.99	-				15.99
8-Offices						
Constituency office leases, insurance and utilities	38,092.58	-				38,092.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,317.94	-				1,317.94
Informatics and telecommunication equipment purchases	5,007.25	-				5,007.25
Telecommunication services	4,020.03	962.86				4,982.89
Repairs and maintenance	339.00	-				339.00
Postage and courier services	1,868.56	-				1,868.56
Materials and supplies	2,139.46	319.50				2,458.96
Training	-	-				-
Total	299,517.37	81,024.52	22.50	9.50	-	380,541.89

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne L.	Active	South Surrey—White Rock	154 km ²	76,833		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	165,746.76	-				165,746.76
2-Service Contracts	3,858.60	-				3,858.60
3-Travel						
Member	213.85	52,651.32	11.00	2.00	-	52,865.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,107.02	5,908.26	5.00	1.00	-	7,015.28
Member's accommodation expenses	584.45	-				584.45
Member's per diem expenses	5,950.66	-				5,950.66
Member's secondary residence expenses	15,947.74	-				15,947.74
4-Hospitality	278.45	-				278.45
5-Gifts	186.25	-				186.25
6-Advertising	5,175.65	-				5,175.65
7-Printing						
Householders	-	12,137.46				12,137.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	42,078.95	-				42,078.95
Furniture, furnishing and equipment purchases	4,903.37	-				4,903.37
Equipment rentals	245.51	-				245.51
Informatics and telecommunication equipment purchases	647.78	-				647.78
Telecommunication services	3,727.21	962.86				4,690.07
Repairs and maintenance	494.17	-				494.17
Postage and courier services	325.25	-				325.25
Materials and supplies	2,161.03	181.91				2,342.94
Training	255.00	-				255.00
Total	253,887.70	71,841.81	16.00	3.00	-	325,729.51

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin	Active	Saskatoon—Grasswood	342 km ²	59,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,608.39	-				160,608.39
2-Service Contracts	496.87	-				496.87
3-Travel						
Member	172.51	33,797.56	16.00	3.00	-	33,970.07
Designated traveller	-	4,695.04	0.50	1.00	-	4,695.04
Dependants	-	1,519.36	1.00	-	-	1,519.36
Employees	2,134.78	3,422.67	4.00	-	-	5,557.45
Member's accommodation expenses	1,447.52	-				1,447.52
Member's per diem expenses	5,206.64	-				5,206.64
Member's secondary residence expenses	8,680.81	-				8,680.81
4-Hospitality	483.84	-				483.84
5-Gifts	1,190.00	-				1,190.00
6-Advertising	22,700.88	-				22,700.88
7-Printing						
Householders	-	10,094.11				10,094.11
Ten percenters	-	1,868.21				1,868.21
Other printing related expenses	1,783.27	-				1,783.27
8-Offices						
Constituency office leases, insurance and utilities	27,801.61	-				27,801.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	409.27	-				409.27
Informatics and telecommunication equipment purchases	210.16	-				210.16
Telecommunication services	1,846.13	1,068.26				2,914.39
Repairs and maintenance	-	-				-
Postage and courier services	953.99	-				953.99
Materials and supplies	664.51	994.37				1,658.88
Training	-	-				-
Total	236,791.18	57,459.58	21.50	4.00	-	294,250.76

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len	Active	Calgary Confederation	54 km ²	91,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	164,485.81	-				164,485.81
2-Service Contracts	250.98	-				250.98
3-Travel						
Member	1,087.46	37,719.48	13.50	3.00	-	38,806.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,144.91	924.10	1.00	-	-	2,069.01
Member's accommodation expenses	1,178.26	-				1,178.26
Member's per diem expenses	6,981.77	-				6,981.77
Member's secondary residence expenses	16,996.43	-				16,996.43
4-Hospitality	618.50	-				618.50
5-Gifts	35.07	-				35.07
6-Advertising	207.11	-				207.11
7-Printing						
Householders	-	15,142.16				15,142.16
Ten percenters	-	5,761.09				5,761.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,207.59	-				35,207.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	900.00				900.00
Telecommunication services	2,739.24	962.86				3,702.10
Repairs and maintenance	1,059.83	-				1,059.83
Postage and courier services	1,218.89	87.00				1,305.89
Materials and supplies	1,151.87	294.13				1,446.00
Training	-	-				-
Total	234,363.72	61,790.82	14.50	3.00	-	296,154.54

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin	Active	Regina—Lewvan	58 km ²	64,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	160,863.78	-				160,863.78
2-Service Contracts	18,215.55	-				18,215.55
3-Travel						
Member	-	6,348.03	5.50	3.00	-	6,348.03
Designated traveller	-	1,175.51	1.00	1.00	-	1,175.51
Dependants	-	-	-	-	-	-
Employees	7,480.03	5,740.05	6.00	1.00	-	13,220.08
Member's accommodation expenses	1,007.25	-				1,007.25
Member's per diem expenses	7,434.94	-				7,434.94
Member's secondary residence expenses	7,525.28	-				7,525.28
4-Hospitality	3,390.42	-				3,390.42
5-Gifts	2,307.19	-				2,307.19
6-Advertising	16,111.24	-				16,111.24
7-Printing						
Householders	-	6,760.25				6,760.25
Ten percenters	-	5,046.98				5,046.98
Other printing related expenses	357.53	-				357.53
8-Offices						
Constituency office leases, insurance and utilities	9,633.24	-				9,633.24
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	1,644.10	-				1,644.10
Informatics and telecommunication equipment purchases	8,179.45	-				8,179.45
Telecommunication services	2,419.44	962.86				3,382.30
Repairs and maintenance	42.62	-				42.62
Postage and courier services	1,277.66	-				1,277.66
Materials and supplies	8,439.80	1,588.31				10,028.11
Training	284.56	-				284.56
Total	259,906.08	27,621.99	12.50	5.00	-	287,528.07

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick	Active	St. John's East	363 km ²	66,304		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,944.25	-				158,944.25
2-Service Contracts	4,699.00	-				4,699.00
3-Travel						
Member	-	45,537.80	16.00	1.00	-	45,537.80
Designated traveller	-	3,257.56	1.00	-	-	3,257.56
Dependants	-	6,493.12	2.00	-	-	6,493.12
Employees	-	4,548.92	1.00	-	-	4,548.92
Member's accommodation expenses	702.50	-				702.50
Member's per diem expenses	3,164.79	-				3,164.79
Member's secondary residence expenses	10,312.73	-				10,312.73
4-Hospitality	1,253.61	-				1,253.61
5-Gifts	718.95	-				718.95
6-Advertising	8,474.36	-				8,474.36
7-Printing						
Householders	-	7,058.31				7,058.31
Ten percenters	-	208.99				208.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,017.30	-				31,017.30
Furniture, furnishing and equipment purchases	6,253.16	-				6,253.16
Equipment rentals	651.55	-				651.55
Informatics and telecommunication equipment purchases	1,132.42	-				1,132.42
Telecommunication services	4,341.44	962.86				5,304.30
Repairs and maintenance	1,695.00	-				1,695.00
Postage and courier services	481.73	-				481.73
Materials and supplies	2,278.52	71.87				2,350.39
Training	564.08	-				564.08
Total	236,685.39	68,139.43	20.00	1.00	-	304,824.82

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Jonathan	Active	North Vancouver	342 km ²	85,219		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	152,346.24	-				152,346.24
2-Service Contracts	4,393.75	-				4,393.75
3-Travel						
Member	1,425.89	56,971.20	17.50	3.00	-	58,397.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,434.11	1,906.01	1.00	-	-	3,340.12
Member's accommodation expenses	1,278.25	-				1,278.25
Member's per diem expenses	4,860.51	-				4,860.51
Member's secondary residence expenses	13,360.78	-				13,360.78
4-Hospitality	1,106.77	-				1,106.77
5-Gifts	-	-				-
6-Advertising	3,883.41	-				3,883.41
7-Printing						
Householders	-	7,222.15				7,222.15
Ten percenters	-	-				-
Other printing related expenses	802.10	-				802.10
8-Offices						
Constituency office leases, insurance and utilities	28,607.44	-				28,607.44
Furniture, furnishing and equipment purchases	272.27	-				272.27
Equipment rentals	2,556.96	-				2,556.96
Informatics and telecommunication equipment purchases	2,079.35	-				2,079.35
Telecommunication services	2,900.99	962.86				3,863.85
Repairs and maintenance	184.58	-				184.58
Postage and courier services	319.60	-				319.60
Materials and supplies	1,314.56	161.59				1,476.15
Training	1,184.37	-				1,184.37
Total	224,311.93	67,223.81	18.50	3.00	-	291,535.74

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilson-Raybould, Hon. Jody	Active	Vancouver Granville	23 km ²	80,488		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	129,723.95	-				129,723.95
2-Service Contracts	1,436.38	-				1,436.38
3-Travel						
Member	27.44	26,012.02	5.00	1.50	-	26,039.46
Designated traveller	-	31,118.27	6.00	1.00	-	31,118.27
Dependants	-	-	-	-	-	-
Employees	2,586.75	3,605.93	1.00	-	-	6,192.68
Member's accommodation expenses	249.07	-				249.07
Member's per diem expenses	3,279.73	-				3,279.73
Member's secondary residence expenses	5,697.71	9,829.05				15,526.76
4-Hospitality	1,640.10	-				1,640.10
5-Gifts	83.00	-				83.00
6-Advertising	1,395.77	-				1,395.77
7-Printing						
Householders	-	6,007.16				6,007.16
Ten percenters	-	892.18				892.18
Other printing related expenses	245.46	-				245.46
8-Offices						
Constituency office leases, insurance and utilities	57,383.30	-				57,383.30
Furniture, furnishing and equipment purchases	850.26	-				850.26
Equipment rentals	1,140.70	-				1,140.70
Informatics and telecommunication equipment purchases	113.47	-				113.47
Telecommunication services	2,716.21	997.86				3,714.07
Repairs and maintenance	-	-				-
Postage and courier services	615.57	-				615.57
Materials and supplies	2,763.03	989.36				3,752.39
Training	-	-				-
Total	211,947.90	79,451.83	12.00	2.50	-	291,399.73

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	156,484.72	-				156,484.72
2-Service Contracts	23,260.22	-				23,260.22
3-Travel						
Member	473.69	63,205.83	16.50	1.50	-	63,679.52
Designated traveller	-	1,183.75	1.00	-	-	1,183.75
Dependants	-	-	-	-	-	-
Employees	4,429.02	5,407.86	5.00	1.00	-	9,836.88
Member's accommodation expenses	670.88	-				670.88
Member's per diem expenses	6,311.50	-				6,311.50
Member's secondary residence expenses	18,224.91	-				18,224.91
4-Hospitality	935.23	-				935.23
5-Gifts	143.47	-				143.47
6-Advertising	1,214.00	-				1,214.00
7-Printing						
Householders	-	10,428.42				10,428.42
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,741.01	-				35,741.01
Furniture, furnishing and equipment purchases	-	3,568.53				3,568.53
Equipment rentals	699.07	-				699.07
Informatics and telecommunication equipment purchases	211.12	-				211.12
Telecommunication services	1,947.08	962.86				2,909.94
Repairs and maintenance	73.91	-				73.91
Postage and courier services	302.32	-				302.32
Materials and supplies	581.49	419.94				1,001.43
Training	120.28	-				120.28
Total	251,823.92	85,177.19	22.50	2.50	-	337,001.11

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskij, Borys	Active	Etobicoke Centre	39 km ²	88,440		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	115,572.75	-				115,572.75
2-Service Contracts	3,412.93	-				3,412.93
3-Travel						
Member	779.50	17,897.92	21.00	3.00	-	18,677.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,051.35	2.00	-	-	1,051.35
Member's accommodation expenses	767.08	-				767.08
Member's per diem expenses	5,171.90	-				5,171.90
Member's secondary residence expenses	13,374.00	-				13,374.00
4-Hospitality	1,306.03	-				1,306.03
5-Gifts	362.93	-				362.93
6-Advertising	4,128.18	-				4,128.18
7-Printing						
Householders	-	8,383.69				8,383.69
Ten percenters	-	-				-
Other printing related expenses	734.46	-				734.46
8-Offices						
Constituency office leases, insurance and utilities	24,197.47	-				24,197.47
Furniture, furnishing and equipment purchases	265.99	-				265.99
Equipment rentals	1,109.35	-				1,109.35
Informatics and telecommunication equipment purchases	290.83	-				290.83
Telecommunication services	1,620.47	962.86				2,583.33
Repairs and maintenance	7.86	-				7.86
Postage and courier services	547.29	-				547.29
Materials and supplies	3,094.15	523.01				3,617.16
Training	2,560.00	-				2,560.00
Total	179,303.17	28,818.83	23.00	3.00	-	208,122.00

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate	Active	London West	82 km ²	93,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,879.95	-				145,879.95
2-Service Contracts	23,812.13	-				23,812.13
3-Travel						
Member	441.31	21,280.52	20.00	1.50	-	21,721.83
Designated traveller	-	1,953.37	2.00	1.00	-	1,953.37
Dependants	-	-	-	-	-	-
Employees	1,138.85	2,195.41	2.00	-	-	3,334.26
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	774.62	-				774.62
Member's secondary residence expenses	8,113.00	1,225.85				9,338.85
4-Hospitality	860.51	-				860.51
5-Gifts	161.62	-				161.62
6-Advertising	12,370.00	-				12,370.00
7-Printing						
Householders	-	13,887.44				13,887.44
Ten percenters	-	941.87				941.87
Other printing related expenses	1,136.80	-				1,136.80
8-Offices						
Constituency office leases, insurance and utilities	24,459.15	-				24,459.15
Furniture, furnishing and equipment purchases	449.97	-				449.97
Equipment rentals	1,512.39	-				1,512.39
Informatics and telecommunication equipment purchases	2,472.22	-				2,472.22
Telecommunication services	2,561.54	962.86				3,524.40
Repairs and maintenance	708.96	-				708.96
Postage and courier services	514.22	-				514.22
Materials and supplies	1,450.56	1,277.65				2,728.21
Training	-	-				-
Total	229,098.17	43,724.97	24.00	2.50	-	272,823.14

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	216,644.04	-				216,644.04
2-Service Contracts	4,342.99	-				4,342.99
3-Travel						
Member	5,702.48	35,859.22	9.00	4.00	-	41,561.70
Designated traveller	123.33	23,654.54	5.50	2.50	-	23,777.87
Dependants	-	-	-	-	-	-
Employees	5,332.16	6,011.25	1.00	2.00	-	11,343.41
Member's accommodation expenses	9,711.05	-				9,711.05
Member's per diem expenses	4,421.62	-				4,421.62
Member's secondary residence expenses	22,510.43	774.00				23,284.43
4-Hospitality	6,903.80	-				6,903.80
5-Gifts	2,296.33	-				2,296.33
6-Advertising	10,800.84	-				10,800.84
7-Printing						
Householders	-	4,222.45				4,222.45
Ten percenters	-	5,338.37				5,338.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	41,792.95	-				41,792.95
Furniture, furnishing and equipment purchases	2,857.91	-				2,857.91
Equipment rentals	608.00	-				608.00
Informatics and telecommunication equipment purchases	6,698.71	-				6,698.71
Telecommunication services	3,412.77	1,155.43				4,568.20
Repairs and maintenance	-	-				-
Postage and courier services	1,928.33	-				1,928.33
Materials and supplies	2,401.93	1,240.61				3,642.54
Training	576.90	-				576.90
Total	349,066.57	78,255.87	15.50	8.50	-	427,322.44

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma	Active	Scarborough Centre	30 km ²	71,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,797.93	-				149,797.93
2-Service Contracts	1,374.51	-				1,374.51
3-Travel						
Member	1,964.37	15,677.47	20.00	1.00	-	17,641.84
Designated traveller	-	1,314.77	1.50	-	-	1,314.77
Dependants	-	843.34	1.00	-	-	843.34
Employees	424.37	405.44	2.00	-	-	829.81
Member's accommodation expenses	286.37	-				286.37
Member's per diem expenses	6,532.75	-				6,532.75
Member's secondary residence expenses	16,810.98	-				16,810.98
4-Hospitality	4,488.00	-				4,488.00
5-Gifts	162.30	-				162.30
6-Advertising	7,798.05	-				7,798.05
7-Printing						
Householders	-	7,328.90				7,328.90
Ten percenters	-	1,392.84				1,392.84
Other printing related expenses	1,604.00	-				1,604.00
8-Offices						
Constituency office leases, insurance and utilities	33,317.69	-				33,317.69
Furniture, furnishing and equipment purchases	573.41	-				573.41
Equipment rentals	832.06	-				832.06
Informatics and telecommunication equipment purchases	912.21	-				912.21
Telecommunication services	3,079.96	962.86				4,042.82
Repairs and maintenance	4,684.98	-				4,684.98
Postage and courier services	514.29	-				514.29
Materials and supplies	5,657.89	650.13				6,308.02
Training	-	-				-
Total	240,816.12	28,575.75	24.50	1.00	-	269,391.87

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

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	181,775.46	-				181,775.46
2-Service Contracts	1,832.98	-				1,832.98
3-Travel						
Member	4,352.68	61,128.99	15.50	9.00	2.00	65,481.67
Designated traveller	-	987.41	0.50	-	-	987.41
Dependants	-	13,455.40	5.00	0.50	-	13,455.40
Employees	6,119.12	9,270.50	4.00	2.00	-	15,389.62
Member's accommodation expenses	3,200.73	-				3,200.73
Member's per diem expenses	7,977.15	-				7,977.15
Member's secondary residence expenses	12,166.53	24,015.12				36,181.65
4-Hospitality	3,670.35	-				3,670.35
5-Gifts	2,887.34	-				2,887.34
6-Advertising	9,449.15	-				9,449.15
7-Printing						
Householders	-	2,385.66				2,385.66
Ten percenters	-	-				-
Other printing related expenses	1,596.00	-				1,596.00
8-Offices						
Constituency office leases, insurance and utilities	31,826.00	-				31,826.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	690.12	-				690.12
Informatics and telecommunication equipment purchases	3,921.73	-				3,921.73
Telecommunication services	4,829.12	998.06				5,827.18
Repairs and maintenance	2,801.35	-				2,801.35
Postage and courier services	1,284.59	-				1,284.59
Materials and supplies	3,502.24	200.05				3,702.29
Training	-	-				-
Total	283,882.64	112,441.19	25.00	11.50	2.00	396,323.83

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