Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Con		nstituency name	Constituency size		Number of electors	
Brassard, John Active		Barrie—Innisfil		386 km²		77,320		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		221,560.61		-				221,560.61
2-Service Contracts		48,520.89		-				48,520.89
3-Travel								
Member		2,616.76		22,854.88	26.50	4.50	1.00	25,471.64
Designated traveller		-		3,758.38	4.00	2.00	-	3,758.38
Dependants		-		493.25	1.00	-	-	493.25
Employees		4,173.90		2,475.70	5.00	-	-	6,649.60
Member's accommodation expenses		2	2,686.63	-				2,686.63
Member's per diem expenses		10,232.44		-				10,232.44
Member's secondary residence expenses		13,755.12		-				13,755.12
4-Hospitality		4	4,459.02	-				4,459.02
5-Gifts			1,354.40	-				1,354.40
6-Advertising		12	2,083.87	-				12,083.87
7-Printing								
Householders			-	14,072.99				14,072.99
Ten percenters		-		9,201.87				9,201.87
Other printing related expenses			698.57	-				698.57
8-Offices								
Constituency office leases, insurance and utilities		30,956.01		-				30,956.01
Furniture, furnishing and equipment purchases		648.52		-				648.52
Equipment rentals		556.08		-				556.08
Informatics and telecommunication equipment purchases		794.02		-				794.02
Telecommunication services		4,598.43		3,935.92				8,534.35
Repairs and maintenance			-	-				-
Postage and courier services		4,314.68		-				4,314.68
Materials and supplies		2,674.99		1,793.21				4,468.20
Training			560.00	-				560.00
	Total	367	7,244.94	58,586.20	36.50	6.50	1.00	425,831.14

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