Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Longfield, Lloyd Active				Guelph	92 km²		98,453	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		49,773.95		-				49,773.95
2-Service Contracts		585.00		-				585.00
3-Travel								
Member		-		6,108.06	5.00	-	-	6,108.06
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			113.58	402.80	1.00	-	-	516.38
Member's accommodation expenses			-	-				-
Member's per diem expenses			431.66	-				431.66
Member's secondary residence expenses			2,826.54	-				2,826.54
4-Hospitality			1,848.11	-				1,848.11
5-Gifts			23.92	-				23.92
6-Advertising			4,729.00	-				4,729.00
7-Printing								
Householders			-	-				-
Ten percenters			-	444.14				444.14
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			6,371.18	-				6,371.18
Furniture, furnishing and equipment purchases			80.51	-				80.51
Equipment rentals			214.93	-				214.93
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		273.50		-				273.50
Repairs and maintenance		_		-				-
Postage and courier services		124.41		-				124.41
Materials and supplies		490.42		30.00				520.42
Training			-	-				-
	Total		67,886.71	6,985.00	6.00	-	-	74,871.71

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