Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Co		nstituency name	Constituency size		Number of electors	
MacKenzie, Dave Active		Oxford		2,384 km²		84,045		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		48,503.16		-				48,503.16
2-Service Contracts		29.90		-				29.90
3-Travel								
Member		33.32		7,713.90	8.00	1.00	-	7,747.22
Designated traveller		-		3,551.97	0.50	1.00	-	3,551.97
Dependants		-		-	-	-	-	-
Employees		-		-	-	-	-	-
Member's accommodation expenses		810.06		-				810.06
Member's per diem expenses		1,453.99		-				1,453.99
Member's secondary residence expenses		7,816.00		-				7,816.00
4-Hospitality		120.00		-				120.00
5-Gifts			-	-				-
6-Advertising			2,121.84	-				2,121.84
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		8,420.18		-				8,420.18
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		951.95		-				951.95
Repairs and maintenance		_		-				-
Postage and courier services		44.23		-				44.23
Materials and supplies		236.17		133.39				369.56
Training			-	-				-
	Total	-	70,540.80	11,399.26	8.50	2.00	_	81,940.06

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