Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Con		nstituency name	Constituency size		Number of electors	
O'Toole, Hon. Erin Active		Durham		953 km²		94,069		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		46,056.82		-				46,056.82
2-Service Contracts		300.00		-				300.00
3-Travel								
Member		16.21		7,365.71	5.00	1.00	-	7,381.92
Designated traveller		34.82		510.30	1.50	-	-	545.12
Dependants			-	-	-	-	-	-
Employees		15.18		2,619.73	- 1.00		-	2,634.91
Member's accommodation expenses			-	-				-
Member's per diem expenses		1,986.30		-				1,986.30
Member's secondary residence expenses		10,647.89		-				10,647.89
4-Hospitality		2,178.90		-				2,178.90
5-Gifts			184.99	-				184.99
6-Advertising			2,070.00	-				2,070.00
7-Printing								
Householders			-	4,148.80				4,148.80
Ten percenters			-	-				-
Other printing related expenses			60.51	-				60.51
8-Offices								
Constituency office leases, insurance and utilities		9,294.10		-				9,294.10
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		559.50		-				559.50
Informatics and telecommunication equipment purchases		2,383.33		-				2,383.33
Telecommunication services		782.29		-				782.29
Repairs and maintenance		62.50		-				62.50
Postage and courier services		31.92		-				31.92
Materials and supplies		578.89		238.40				817.29
Training			-	-				-
	7	7,244.15	14,882.94	6.50	2.00	-	92,127.09	

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