



House of Commons

INDIVIDUAL MEMBER'S EXPENDITURES

FOR THE FISCAL YEAR 2009-2010

Introduction

This report outlines the expenditures for fiscal year 2009-2010 from April 1, 2009 to March 31, 2010 for Members of the House of Commons.

The Speaker of the House of Commons, on behalf of the Board of Internal Economy, tables the *Individual Member's Expenditures* report on an annual basis pursuant to the By-laws of the Board of Internal Economy. The tabling of the *Individual Member's Expenditures* report coincides with the tabling of the *Public Accounts of Canada*. Prior to tabling, Members receive a copy of their *Individual Member's Expenditures* report for review and validation.

Members' expenditures are based on receipts provided and approved by the Member. Consistent with Treasury Board policies, receipts are not required for expenditures related to the per diem while in travel status, kilometre travel by personal vehicle or private accommodation while in travel status; these expenses are based on utilization as reported by the Member.

The report sub-divides the expenditures by: *Member's Budgets* and *Resources Provided by the House*.

- The ***Member's Budgets*** column summarizes the expenditures made by the Member using two separate budgets; their Member's Office Budget (basic budget of \$284,700 + applicable supplements) and a budget of \$25,468 for accommodation and per diem expenses. Each of these budgets are subject to conditions and restrictions on their use as determined by the Board of Internal Economy.
 - **Member's Office Budget:** Effective April 1, 2009, the basic annual Member's Office Budget for all constituencies was \$284,700. Members who represent densely populated constituencies may also receive an Elector Supplement, ranging from \$8,700 to \$52,140. Members who represent constituencies of 500 square kilometres or more also receive a Geographic Supplement, ranging from \$4,810 to \$52,900. Members who represent constituencies listed in Schedule 3 of the Canada Elections Act receive an additional supplement of \$16,830 or \$20,200. Following by-elections, newly elected Members receive a Member's Office Budget that is prorated based on the number of days from the date of the by-election to the end of the fiscal year (March 31). The Member's Office Budget is used for employee salaries, service contracts, advertising, constituency office leases, office operating costs (including the acquisition of furniture and other equipment) and some travel expenses, subject to the direction and restrictions of the Board of Internal Economy.
 - **Member's accommodation and per diem expenses:** Effective April 1, 2009, Members may charge certain accommodation (hotel or private), meal and incidental expenses they personally incur while in travel status, up to \$25,468. Members may also charge their expenses for a declared secondary residence. Members who rent a secondary residence may claim, upon the presentation of receipts, rental expenses, basic utilities including telephone, cablevision, Internet, oil, gas, water, etc. and one parking space. Members who own a secondary residence may claim an accommodation rate of \$28.42 per day for each day it is available for the Member's occupancy and is not rented to any other person. Otherwise, Members may claim hotel expenses upon the presentation of receipts, or the private accommodation rate of \$50.00 per night when in travel status. Members representing constituencies in the National Capital Region are not eligible to claim accommodation expenses when in the National Capital Region. When Members are in travel status, their meals and incidental expenses are reimbursed at the approved per diem rate, which is based on the formula used by Treasury Board for all public service employees. Members who maintain a primary residence within 100 kilometres of the Parliamentary Precinct, or whose constituency is located within the National Capital Region, may claim breakfast and dinner on days when the House is sitting and the Member works a minimum of 11 hours, including transit time to and from the Member's home.

- The **Resources Provided by the House** column summarizes the costs incurred by the House of Commons Administration to support Members in the discharge of their parliamentary functions.

The individual Members' expenditures are presented in six categories. Each category is explained below.

- 1- **Employees' salaries and service contracts:** Members are the employers of their employees. They may recruit, hire, promote or release either full- or part-time employees and determine their duties, hours of work, and classification of positions. Members determine the salary for their employees up to the annual maximum salary limit, which was \$80,900 in fiscal year 2009-2010. Members may not hire members of their immediate family or their parents. Members may obtain the services of contractors to provide them with professional, scientific, technical or administrative expertise. Among other things, Members may not enter into a contract with either a member of their immediate family or a parent. Neither Members nor their immediate family or parents may benefit, directly or indirectly, from any contract.
- 2- **Travel:** Members travel within their constituencies, to and from Ottawa, and elsewhere in Canada to carry out their parliamentary functions. Members are allocated 64 travel points each fiscal year, of which 25 special points may be used for travel anywhere within Canada. A travel point is equivalent to one return trip. Members may allocate some of their travel points to a designated traveller (up to 64 points), dependants (up to 30 points) and eligible employees (up to 21 points). Members may also use up to four of the 25 special points for travel to Washington, D.C. on parliamentary business. Subject to certain conditions, eligible Members and other authorized travellers will be reimbursed for their accommodations (hotel or private), per diems and incidentals when travelling for parliamentary functions. Members who maintain a primary residence within the National Capital Region may claim transportation costs at the approved kilometre rate for the commuting distance travelled between the Member's home and the Parliamentary Precinct while carrying out their parliamentary functions. This category is sub-divided as follows:
 - **Member, designated traveller and dependants**
 - **Employees**
 - **Member's accommodation and per diem expenses:** In consideration of the fact that Members are required to work long periods in both Ottawa and the constituency in order to fulfil their parliamentary functions, Members are provided with an additional separate budget of \$25,468 against which they may claim their expenses for a declared secondary residence, hotels or private accommodations, as well as accommodations, meals and incidentals they personally incur while in official travel status. Members who rent a secondary residence may claim, upon the presentation of receipts, rental expenses, basic utilities including telephone, cablevision, Internet, oil, gas, water, etc. and one parking space. Members who own a secondary residence may claim an accommodation rate for each day it is available for the Member's occupancy and is not rented to any other person. Members from the National Capital Region are not eligible to claim the secondary residence rate.
- 3- **Hospitality and events:** Members may charge up to 3% of the Member's Office Budget for hospitality expenses (ranges from \$8,541 to \$10,734) related to the Member's parliamentary functions but excluding partisan activities. Hospitality expenses include:
 - meals for the Member and guests when accompanied by one or more guests;
 - tickets for meals with service groups or at community events or other meetings of a non-partisan nature;
 - food and any beverages served at meetings and non-partisan events;

- small token items, such as buttons, pins, ribbons, and certificate holders; and
 - gifts not exceeding \$100 given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency that has contributed positively to the community, or gifts given to a civic leader or dignitary. Gifts may not be given to staff or to current or former Members, under personal or partisan circumstances, or for the purpose of fundraising for a third party. Members must approve the purchase of the gifts and must provide information related to the recipients and purpose of the gifts.
- 4- **Advertising:** Members may use up to 10% of their Member's Office Budget for advertising (ranges from \$28,470 to \$35,780). Members must approve the content of the advertisement, provide a copy of the advertisement in the published format to the House Administration and approve the invoice. Print advertisements must contain the Member's name and contact information. Advertisements must support at least one of the following purposes:
- communicate the Member's office location and contact information;
 - communicate assistance and services they provide to all constituents;
 - communicate meeting announcements related to the discharge of the Member's constituency functions;
 - issue congratulatory messages or greetings to constituents; and
 - support the Member's parliamentary functions, including issuance of partisan opinions or advocacy statements.
- 5- **Printing:** Members are provided with printing and photocopying services for householders, ten percenters and personalized stationery. Members must approve the content of the printed material. This category is sub-divided by the costs incurred for each of the following:
- **Householders** are printed materials sent by Members to inform their constituents about parliamentary activities and issues. Members are allowed to print and mail up to four householders per calendar year per household in the Member's constituency, which on average represents 45,000 households per householder.
 - **Ten percenters** are printed or photocopied materials reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency. Members may print and mail an unlimited number of ten percenters per year however each ten percenter must have a 50% difference in textual content from other ten percenters produced that year and can only be distributed within the Member's own constituency, which on average represents 4,500 copies per ten percenter.
 - **Stationery and printing-related expenses:** Members are provided with personalized stationery including letterhead, business cards, etc., as well as copies of committee reports, government and private Members' bills, and analytical indexes.
- 6- **Offices:** Members are provided with an equipped office within the Parliamentary Precinct in Ottawa. Members may establish one or more offices in their constituencies and equip these offices. Members assume the custody of the office assets however all assets remain the property of the House of Commons. This category is sub-divided by the costs incurred in fiscal year 2009-2010 for each of the following:
- **Constituency office leases, insurance and utilities:** Members may charge the cost of their office leases and liability insurance as well as the cost of the utilities for their constituency offices, for example, hydro and gas, if not already included in the lease agreement.
 - **Furniture, furnishing and equipment purchases:** Members may purchase furniture and office equipment for their constituency offices subject to certain conditions.

- **Equipment rentals:** Members may enter into equipment rental agreements, for example, for photocopy equipment.
- **Informatics and telecommunication equipment purchases:** Members may purchase computers, laptops, printers and other related equipment for their constituency offices, subject to certain conditions. Members are provided with four telephone handsets and up to four wireless devices; they may purchase additional handsets, wireless devices or accessories and charge all related expenses to the Member's Office Budget.
- **Telecommunication services:** For their primary constituency office, Members are provided with four land lines, one fax line, one toll-free number and associated telephone services. Long-distance charges for all land lines are paid for by the House of Commons Administration. Members are provided with one data plan and up to three voice plans for their maximum of four wireless devices, including air time and long-distance charges. Additional monthly service fees for additional devices and equipment are charged to the Member's Office Budget.
- **Repairs and maintenance:** Members may charge the cost for the repair and maintenance of their constituency offices or assets, for example, equipment maintenance and cleaning services.
- **Postage and courier services:** Members may charge the distribution cost of printed material using the preferred bulk mailing rate and certain other postal and courier expenses.
- **Materials and supplies:** Members may purchase materials and supplies necessary for the operation of their offices, subject to certain conditions.
- **Training:** Members and their employees may take training on such aspects as media relations, presentations and computer software.

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Abbott, Hon. Jim	Active	Kootenay-Columbia	63,831 km ²	65,932

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	261,489.35	0.00	261,489.35
2-Travel			
Member, designated traveller and dependants	11,794.89	140,816.67	152,611.56
Employees	0.00	1,387.56	1,387.56
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,776.63	0.00	5,776.63
4-Advertising	424.27	0.00	424.27
5-Printing			
Householders	0.00	16,595.50	16,595.50
Ten percenters	0.00	40,672.41	40,672.41
Stationery and printing-related expenses	2,437.70	0.00	2,437.70
6-Offices			
Constituency office leases, insurance and utilities	15,089.00	0.00	15,089.00
Furniture, furnishing and equipment purchases	800.66	0.00	800.66
Equipment rentals	385.20	0.00	385.20
Informatics and telecommunication equipment purchases	2,617.70	6,399.84	9,017.54
Telecommunication services	5,318.62	8,179.10	13,497.72
Repairs and maintenance	549.10	0.00	549.10
Postage and courier services	3,564.91	0.00	3,564.91
Materials and supplies	2,069.31	722.88	2,792.19
Training	0.00	0.00	0.00
Total	337,785.34	214,773.96	552,559.30

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ablonczy, Hon. Diane	Active	Calgary-Nose Hill	93 km ²	93,731
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		162,952.59	0.00	162,952.59
2-Travel				
Member, designated traveller and dependants		334.61	100,314.71	100,649.32
Employees		6,709.31	10,506.75	17,216.06
Member's accommodation and per diem expenses		23,563.12	0.00	23,563.12
3-Hospitality and events		9,211.29	0.00	9,211.29
4-Advertising		5,890.25	0.00	5,890.25
5-Printing				
Householders		0.00	12,373.98	12,373.98
Ten percenters		0.00	2,608.36	2,608.36
Stationery and printing-related expenses		3,560.00	0.00	3,560.00
6-Offices				
Constituency office leases, insurance and utilities		38,538.71	0.00	38,538.71
Furniture, furnishing and equipment purchases		2,882.49	66.28	2,948.77
Equipment rentals		7,702.56	0.00	7,702.56
Informatics and telecommunication equipment purchases		3,846.63	1,613.91	5,460.54
Telecommunication services		4,864.18	7,173.23	12,037.41
Repairs and maintenance		1,496.29	1,553.75	3,050.04
Postage and courier services		1,702.37	0.00	1,702.37
Materials and supplies		3,418.23	9,912.21	13,330.44
Training		1,659.99	0.00	1,659.99
Total		278,332.62	146,123.18	424,455.80

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Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km ²	17,089
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		143,172.48	0.00	143,172.48
2-Travel				
Member, designated traveller and dependants		3,594.24	87,280.43	90,874.67
Employees		3,392.07	17,287.72	20,679.79
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		3,133.82	0.00	3,133.82
4-Advertising		33,046.29	0.00	33,046.29
5-Printing				
Householders		0.00	18,445.81	18,445.81
Ten percenters		0.00	10,905.38	10,905.38
Stationery and printing-related expenses		12,705.46	0.00	12,705.46
6-Offices				
Constituency office leases, insurance and utilities		10,800.00	0.00	10,800.00
Furniture, furnishing and equipment purchases		14,621.90	0.00	14,621.90
Equipment rentals		779.00	0.00	779.00
Informatics and telecommunication equipment purchases		2,021.85	1,794.90	3,816.75
Telecommunication services		9,336.91	8,858.40	18,195.31
Repairs and maintenance		247.50	0.00	247.50
Postage and courier services		1,792.44	0.00	1,792.44
Materials and supplies		7,828.29	7,351.68	15,179.97
Training		900.00	0.00	900.00
Total		272,840.25	151,924.32	424,764.57

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Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Albrecht, Harold	Active	Kitchener-Conestoga	996 km ²	84,665

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,325.80	0.00	212,325.80
2-Travel			
Member, designated traveller and dependants	7,517.60	36,126.12	43,643.72
Employees	3,181.79	3,935.22	7,117.01
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,850.66	0.00	8,850.66
4-Advertising	12,664.71	0.00	12,664.71
5-Printing			
Householders	0.00	15,901.43	15,901.43
Ten percenters	0.00	87,251.71	87,251.71
Stationery and printing-related expenses	5,992.44	0.00	5,992.44
6-Offices			
Constituency office leases, insurance and utilities	29,002.40	0.00	29,002.40
Furniture, furnishing and equipment purchases	1,458.26	1,007.71	2,465.97
Equipment rentals	944.38	0.00	944.38
Informatics and telecommunication equipment purchases	2,103.05	3,216.98	5,320.03
Telecommunication services	3,787.76	9,733.85	13,521.61
Repairs and maintenance	6,110.88	0.00	6,110.88
Postage and courier services	5,581.26	0.00	5,581.26
Materials and supplies	10,777.00	6,527.78	17,304.78
Training	1,000.00	0.00	1,000.00
Total	336,765.99	163,700.80	500,466.79

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Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Allen, Malcolm	Active	Welland	583 km ²	86,257
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		242,609.30	0.00	242,609.30
2-Travel				
Member, designated traveller and dependants		836.44	51,314.43	52,150.87
Employees		5,676.45	12,377.41	18,053.86
Member's accommodation and per diem expenses		19,745.27	0.00	19,745.27
3-Hospitality and events		1,589.12	0.00	1,589.12
4-Advertising		20,930.37	0.00	20,930.37
5-Printing				
Householders		0.00	22,209.14	22,209.14
Ten percenters		0.00	75,447.90	75,447.90
Stationery and printing-related expenses		720.00	0.00	720.00
6-Offices				
Constituency office leases, insurance and utilities		11,838.43	0.00	11,838.43
Furniture, furnishing and equipment purchases		76.49	201.20	277.69
Equipment rentals		460.53	0.00	460.53
Informatics and telecommunication equipment purchases		183.57	4,689.99	4,873.56
Telecommunication services		3,581.99	13,284.76	16,866.75
Repairs and maintenance		839.70	0.00	839.70
Postage and courier services		2,950.24	0.00	2,950.24
Materials and supplies		3,006.93	14,922.39	17,929.32
Training		0.00	0.00	0.00
Total		315,044.83	194,447.22	509,492.05

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Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Allen, Mike	Active	Tobique-Mactaquac	15,952 km ²	53,203

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	198,385.46	0.00	198,385.46
2-Travel			
Member, designated traveller and dependants	26,565.78	44,161.70	70,727.48
Employees	4,636.90	3,933.05	8,569.95
Member's accommodation and per diem expenses	13,811.67	0.00	13,811.67
3-Hospitality and events	1,428.04	0.00	1,428.04
4-Advertising	24,244.86	0.00	24,244.86
5-Printing			
Householders	0.00	18,634.88	18,634.88
Ten percenters	0.00	19,264.30	19,264.30
Stationery and printing-related expenses	4,531.63	0.00	4,531.63
6-Offices			
Constituency office leases, insurance and utilities	21,734.49	0.00	21,734.49
Furniture, furnishing and equipment purchases	1,074.00	0.00	1,074.00
Equipment rentals	3,004.36	0.00	3,004.36
Informatics and telecommunication equipment purchases	2,006.89	998.99	3,005.88
Telecommunication services	11,003.46	12,453.56	23,457.02
Repairs and maintenance	249.95	0.00	249.95
Postage and courier services	2,406.94	0.00	2,406.94
Materials and supplies	1,359.01	2,286.79	3,645.80
Training	0.00	0.00	0.00
Total	316,443.44	101,733.27	418,176.71

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Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Allison, Dean	Active	Niagara West-Glanbrook	1,080 km ²	85,132

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	248,095.01	0.00	248,095.01
2-Travel			
Member, designated traveller and dependants	5,618.79	81,188.58	86,807.37
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	7,137.57	0.00	7,137.57
4-Advertising	5,721.45	0.00	5,721.45
5-Printing			
Householders	0.00	13,104.05	13,104.05
Ten percenters	0.00	31,556.49	31,556.49
Stationery and printing-related expenses	16.42	0.00	16.42
6-Offices			
Constituency office leases, insurance and utilities	36,860.36	0.00	36,860.36
Furniture, furnishing and equipment purchases	31.29	0.00	31.29
Equipment rentals	3,116.41	0.00	3,116.41
Informatics and telecommunication equipment purchases	1,969.00	4,792.97	6,761.97
Telecommunication services	5,040.07	12,528.27	17,568.34
Repairs and maintenance	2,057.09	0.00	2,057.09
Postage and courier services	1,225.94	0.00	1,225.94
Materials and supplies	3,064.34	2,204.06	5,268.40
Training	0.00	0.00	0.00
Total	345,421.74	145,374.42	490,796.16

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Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ambrose, Hon. Rona	Active	Edmonton-Spruce Grove	1,020 km ²	99,397

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	254,656.26	0.00	254,656.26
2-Travel			
Member, designated traveller and dependants	40.00	30,995.26	31,035.26
Employees	3,944.06	2,415.92	6,359.98
Member's accommodation and per diem expenses	13,444.22	0.00	13,444.22
3-Hospitality and events	2,107.54	0.00	2,107.54
4-Advertising	10,425.99	0.00	10,425.99
5-Printing			
Householders	0.00	17,241.11	17,241.11
Ten percenters	0.00	35,294.00	35,294.00
Stationery and printing-related expenses	484.06	0.00	484.06
6-Offices			
Constituency office leases, insurance and utilities	46,854.13	0.00	46,854.13
Furniture, furnishing and equipment purchases	0.00	4,701.57	4,701.57
Equipment rentals	2,573.75	0.00	2,573.75
Informatics and telecommunication equipment purchases	271.33	1,149.89	1,421.22
Telecommunication services	3,576.19	11,742.64	15,318.83
Repairs and maintenance	437.50	0.00	437.50
Postage and courier services	2,876.67	0.00	2,876.67
Materials and supplies	1,680.10	3,161.76	4,841.86
Training	0.00	0.00	0.00
Total	343,371.80	106,702.15	450,073.95

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Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Anders, Rob	Active	Calgary West	89 km ²	99,255
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		229,348.46	0.00	229,348.46
2-Travel				
Member, designated traveller and dependants		5,785.29	65,141.88	70,927.17
Employees		2,792.80	25,355.22	28,148.02
Member's accommodation and per diem expenses		14,686.46	0.00	14,686.46
3-Hospitality and events		9,324.00	0.00	9,324.00
4-Advertising		2,821.20	0.00	2,821.20
5-Printing				
Householders		0.00	17,381.74	17,381.74
Ten percenters		0.00	57,320.83	57,320.83
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		19,756.37	0.00	19,756.37
Furniture, furnishing and equipment purchases		1,029.94	0.00	1,029.94
Equipment rentals		8,535.73	0.00	8,535.73
Informatics and telecommunication equipment purchases		4,264.11	489.33	4,753.44
Telecommunication services		9,014.63	10,919.30	19,933.93
Repairs and maintenance		802.50	0.00	802.50
Postage and courier services		4,452.46	0.00	4,452.46
Materials and supplies		12,624.42	2,422.38	15,046.80
Training		0.00	0.00	0.00
Total		325,238.37	179,030.68	504,269.05

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Anderson, David	Active	Cypress Hills-Grasslands	74,840 km ²	44,478

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	154,274.20	0.00	154,274.20
2-Travel			
Member, designated traveller and dependants	11,200.09	128,330.22	139,530.31
Employees	739.88	3,321.89	4,061.77
Member's accommodation and per diem expenses	22,860.66	0.00	22,860.66
3-Hospitality and events	2,916.26	0.00	2,916.26
4-Advertising	20,328.01	0.00	20,328.01
5-Printing			
Householders	0.00	9,422.34	9,422.34
Ten percenters	0.00	43,143.14	43,143.14
Stationery and printing-related expenses	1,501.85	0.00	1,501.85
6-Offices			
Constituency office leases, insurance and utilities	14,113.96	0.00	14,113.96
Furniture, furnishing and equipment purchases	29.95	361.20	391.15
Equipment rentals	193.33	0.00	193.33
Informatics and telecommunication equipment purchases	2,445.04	149.95	2,594.99
Telecommunication services	2,425.41	8,350.06	10,775.47
Repairs and maintenance	431.72	0.00	431.72
Postage and courier services	3,380.97	0.00	3,380.97
Materials and supplies	3,857.43	1,344.87	5,202.30
Training	454.52	0.00	454.52
Total	241,153.28	194,423.67	435,576.95

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
André, Guy	Active	Berthier-Maskinongé	3,811 km ²	88,326

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	203,219.31	0.00	203,219.31
2-Travel			
Member, designated traveller and dependants	14,978.85	18,402.36	33,381.21
Employees	8,912.41	5,126.92	14,039.33
Member's accommodation and per diem expenses	18,947.96	0.00	18,947.96
3-Hospitality and events	9,457.18	0.00	9,457.18
4-Advertising	30,591.60	0.00	30,591.60
5-Printing			
Householders	0.00	14,596.32	14,596.32
Ten percenters	0.00	28,805.86	28,805.86
Stationery and printing-related expenses	747.16	0.00	747.16
6-Offices			
Constituency office leases, insurance and utilities	12,127.19	0.00	12,127.19
Furniture, furnishing and equipment purchases	822.06	1,500.78	2,322.84
Equipment rentals	1,017.04	0.00	1,017.04
Informatics and telecommunication equipment purchases	1,697.09	1,508.84	3,205.93
Telecommunication services	5,755.50	15,190.77	20,946.27
Repairs and maintenance	2,406.62	0.00	2,406.62
Postage and courier services	3,302.23	0.00	3,302.23
Materials and supplies	9,416.11	1,445.63	10,861.74
Training	0.00	0.00	0.00
Total	323,398.31	86,577.48	409,975.79

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Andrews, Scott	Active	Avalon	9,335 km ²	63,882
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		212,303.11	0.00	212,303.11
2-Travel				
Member, designated traveller and dependants		12,313.16	100,777.18	113,090.34
Employees		19,291.81	27,192.17	46,483.98
Member's accommodation and per diem expenses		25,297.22	0.00	25,297.22
3-Hospitality and events		9,465.37	0.00	9,465.37
4-Advertising		15,043.43	0.00	15,043.43
5-Printing				
Householders		0.00	16,579.17	16,579.17
Ten percenters		0.00	3,801.39	3,801.39
Stationery and printing-related expenses		6,089.19	0.00	6,089.19
6-Offices				
Constituency office leases, insurance and utilities		23,257.00	0.00	23,257.00
Furniture, furnishing and equipment purchases		4,461.34	1,902.39	6,363.73
Equipment rentals		3,061.46	0.00	3,061.46
Informatics and telecommunication equipment purchases		4,624.12	3,097.54	7,721.66
Telecommunication services		4,014.23	9,993.67	14,007.90
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		967.60	0.00	967.60
Materials and supplies		4,648.20	8,188.30	12,836.50
Training		0.00	0.00	0.00
Total		344,837.24	171,531.81	516,369.05

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Angus, Charlie	Active	Timmins-James Bay	249,624 km ²	59,876

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	271,443.78	0.00	271,443.78
2-Travel			
Member, designated traveller and dependants	9,219.63	84,661.70	93,881.33
Employees	13,458.99	6,887.87	20,346.86
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	138.90	0.00	138.90
4-Advertising	1,420.71	0.00	1,420.71
5-Printing			
Householders	0.00	25,259.74	25,259.74
Ten percenters	0.00	31,561.75	31,561.75
Stationery and printing-related expenses	484.06	0.00	484.06
6-Offices			
Constituency office leases, insurance and utilities	30,698.16	0.00	30,698.16
Furniture, furnishing and equipment purchases	0.00	1,250.04	1,250.04
Equipment rentals	261.25	0.00	261.25
Informatics and telecommunication equipment purchases	333.19	4,656.38	4,989.57
Telecommunication services	6,937.53	12,717.46	19,654.99
Repairs and maintenance	27.00	0.00	27.00
Postage and courier services	2,608.70	0.00	2,608.70
Materials and supplies	1,200.05	10,600.22	11,800.27
Training	0.00	0.00	0.00
Total	363,699.95	177,595.16	541,295.11

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Armstrong, Scott From November 09, 2009 to March 31st, 2010	NEB	Cumberland-Colchester-M usquodoboit Valley	10,086 km ²	68,831

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	62,572.74	0.00	62,572.74
2-Travel			
Member, designated traveller and dependants	6,395.45	18,358.72	24,754.17
Employees	281.43	0.00	281.43
Member's accommodation and per diem expenses	9,980.00	0.00	9,980.00
3-Hospitality and events	726.82	0.00	726.82
4-Advertising	4,226.52	0.00	4,226.52
5-Printing			
Householders	0.00	8,592.08	8,592.08
Ten percenters	0.00	5,329.51	5,329.51
Stationery and printing-related expenses	3,095.96	0.00	3,095.96
6-Offices			
Constituency office leases, insurance and utilities	7,250.00	0.00	7,250.00
Furniture, furnishing and equipment purchases	1,324.54	580.33	1,904.87
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	1,853.62	1,984.77	3,838.39
Telecommunication services	2,703.39	3,484.90	6,188.29
Repairs and maintenance	788.99	0.00	788.99
Postage and courier services	497.77	0.00	497.77
Materials and supplies	3,847.16	996.03	4,843.19
Training	0.00	0.00	0.00
Total	105,544.39	39,326.34	144,870.73

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Arthur, André	Active	Portneuf-Jacques-Cartier	7,617 km ²	75,771
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		192,740.06	0.00	192,740.06
2-Travel				
Member, designated traveller and dependants		13,768.28	20,575.99	34,344.27
Employees		1,844.12	5,049.68	6,893.80
Member's accommodation and per diem expenses		4,534.08	0.00	4,534.08
3-Hospitality and events		8,946.02	0.00	8,946.02
4-Advertising		12,310.91	0.00	12,310.91
5-Printing				
Householders		0.00	0.00	0.00
Ten percenters		0.00	0.00	0.00
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		19,543.28	0.00	19,543.28
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		2,383.23	0.00	2,383.23
Informatics and telecommunication equipment purchases		424.88	0.00	424.88
Telecommunication services		4,607.74	7,986.64	12,594.38
Repairs and maintenance		116.60	0.00	116.60
Postage and courier services		312.11	0.00	312.11
Materials and supplies		3,995.74	626.28	4,622.02
Training		0.00	0.00	0.00
Total		265,527.05	34,238.59	299,765.64

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ashfield, Hon. Keith	Active	Fredericton	3,076 km ²	68,368
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		194,503.08	0.00	194,503.08
2-Travel				
Member, designated traveller and dependants		3,205.92	39,201.04	42,406.96
Employees		4,336.06	5,037.67	9,373.73
Member's accommodation and per diem expenses		25,236.66	0.00	25,236.66
3-Hospitality and events		1,419.90	0.00	1,419.90
4-Advertising		15,033.86	0.00	15,033.86
5-Printing				
Householders		0.00	10,368.71	10,368.71
Ten percenters		0.00	38,529.90	38,529.90
Stationery and printing-related expenses		96.75	0.00	96.75
6-Offices				
Constituency office leases, insurance and utilities		34,229.24	0.00	34,229.24
Furniture, furnishing and equipment purchases		165.23	1,734.59	1,899.82
Equipment rentals		418.21	0.00	418.21
Informatics and telecommunication equipment purchases		600.00	1,801.72	2,401.72
Telecommunication services		5,332.20	13,180.47	18,512.67
Repairs and maintenance		0.00	138.21	138.21
Postage and courier services		2,692.59	0.00	2,692.59
Materials and supplies		2,368.19	1,486.12	3,854.31
Training		0.00	0.00	0.00
Total		289,637.89	111,478.43	401,116.32

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ashton, Niki	Active	Churchill	461,009 km ²	46,088

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	242,467.70	0.00	242,467.70
2-Travel			
Member, designated traveller and dependants	18,551.73	83,164.83	101,716.56
Employees	26,713.05	11,888.17	38,601.22
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	4,143.83	0.00	4,143.83
4-Advertising	6,627.32	0.00	6,627.32
5-Printing			
Householders	0.00	5,563.26	5,563.26
Ten percenters	0.00	9,155.50	9,155.50
Stationery and printing-related expenses	382.10	0.00	382.10
6-Offices			
Constituency office leases, insurance and utilities	12,863.52	0.00	12,863.52
Furniture, furnishing and equipment purchases	771.09	1,351.86	2,122.95
Equipment rentals	4,951.93	0.00	4,951.93
Informatics and telecommunication equipment purchases	1,141.78	1,114.01	2,255.79
Telecommunication services	5,245.28	10,752.08	15,997.36
Repairs and maintenance	513.82	0.00	513.82
Postage and courier services	437.56	144.50	582.06
Materials and supplies	3,858.99	13,858.88	17,717.87
Training	0.00	0.00	0.00
Total	354,137.70	136,993.09	491,130.79

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Asselin, Gérard	Active	Manicouagan	252,365 km ²	63,886
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		266,432.75	0.00	266,432.75
2-Travel				
Member, designated traveller and dependants		21,746.33	50,434.56	72,180.89
Employees		2,584.20	6,000.20	8,584.40
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		1,970.05	0.00	1,970.05
4-Advertising		9,174.28	0.00	9,174.28
5-Printing				
Householders		0.00	11,898.54	11,898.54
Ten percenters		0.00	15,351.45	15,351.45
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		27,359.14	0.00	27,359.14
Furniture, furnishing and equipment purchases		194.16	308.08	502.24
Equipment rentals		781.69	0.00	781.69
Informatics and telecommunication equipment purchases		399.32	4,914.66	5,313.98
Telecommunication services		6,005.42	7,414.70	13,420.12
Repairs and maintenance		700.65	0.00	700.65
Postage and courier services		2,046.17	0.00	2,046.17
Materials and supplies		1,483.39	1,142.70	2,626.09
Training		311.05	0.00	311.05
Total		366,656.60	97,464.89	464,121.49

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km ²	74,996

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	247,107.63	0.00	247,107.63
2-Travel			
Member, designated traveller and dependants	3,668.75	127,348.13	131,016.88
Employees	7,867.57	16,220.39	24,087.96
Member's accommodation and per diem expenses	20,866.97	0.00	20,866.97
3-Hospitality and events	3,115.66	0.00	3,115.66
4-Advertising	11,426.03	0.00	11,426.03
5-Printing			
Householders	0.00	15,401.68	15,401.68
Ten percenters	0.00	30,917.05	30,917.05
Stationery and printing-related expenses	10.70	0.00	10.70
6-Offices			
Constituency office leases, insurance and utilities	26,613.81	0.00	26,613.81
Furniture, furnishing and equipment purchases	0.00	1,217.53	1,217.53
Equipment rentals	1,171.31	0.00	1,171.31
Informatics and telecommunication equipment purchases	271.19	1,067.99	1,339.18
Telecommunication services	1,584.52	7,165.70	8,750.22
Repairs and maintenance	545.70	0.00	545.70
Postage and courier services	1,835.98	0.00	1,835.98
Materials and supplies	2,192.76	8,575.68	10,768.44
Training	0.00	0.00	0.00
Total	328,278.58	207,914.15	536,192.73

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bachand, Claude	Active	Saint-Jean	734 km ²	82,869

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	213,259.65	0.00	213,259.65
2-Travel			
Member, designated traveller and dependants	7,771.22	23,729.88	31,501.10
Employees	2,367.00	2,530.06	4,897.06
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,348.57	0.00	8,348.57
4-Advertising	27,575.76	0.00	27,575.76
5-Printing			
Householders	0.00	14,529.46	14,529.46
Ten percenters	0.00	25,170.21	25,170.21
Stationery and printing-related expenses	275.08	0.00	275.08
6-Offices			
Constituency office leases, insurance and utilities	33,252.94	0.00	33,252.94
Furniture, furnishing and equipment purchases	350.00	928.00	1,278.00
Equipment rentals	5,823.74	0.00	5,823.74
Informatics and telecommunication equipment purchases	423.93	2,925.98	3,349.91
Telecommunication services	4,087.12	12,204.90	16,292.02
Repairs and maintenance	439.92	0.00	439.92
Postage and courier services	2,839.27	0.00	2,839.27
Materials and supplies	2,617.36	1,533.79	4,151.15
Training	250.00	0.00	250.00
Total	335,149.56	83,552.28	418,701.84

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bagnell, Hon. Larry	Active	Yukon	482,443 km ²	23,281

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	241,821.96	0.00	241,821.96
2-Travel			
Member, designated traveller and dependants	12,230.26	118,800.66	131,030.92
Employees	3,907.92	3,373.08	7,281.00
Member's accommodation and per diem expenses	20,591.59	0.00	20,591.59
3-Hospitality and events	7,727.84	0.00	7,727.84
4-Advertising	10,038.58	0.00	10,038.58
5-Printing			
Householders	0.00	5,772.38	5,772.38
Ten percenters	0.00	6,071.31	6,071.31
Stationery and printing-related expenses	1,241.68	0.00	1,241.68
6-Offices			
Constituency office leases, insurance and utilities	35,354.96	0.00	35,354.96
Furniture, furnishing and equipment purchases	320.00	2,794.41	3,114.41
Equipment rentals	4,861.91	0.00	4,861.91
Informatics and telecommunication equipment purchases	4,505.93	3,343.79	7,849.72
Telecommunication services	8,245.85	11,280.99	19,526.84
Repairs and maintenance	405.00	0.00	405.00
Postage and courier services	2,185.83	187.70	2,373.53
Materials and supplies	5,768.81	3,154.59	8,923.40
Training	405.00	0.00	405.00
Total	359,613.12	154,778.91	514,392.03

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bains, Hon. Navdeep	Active	Mississauga-Brampton South	82 km ²	90,777

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	254,596.30	0.00	254,596.30
2-Travel			
Member, designated traveller and dependants	4,643.11	82,463.50	87,106.61
Employees	2,057.24	20,712.80	22,770.04
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,745.61	0.00	2,745.61
4-Advertising	2,736.23	0.00	2,736.23
5-Printing			
Householders	0.00	15,119.85	15,119.85
Ten percenters	0.00	37,282.52	37,282.52
Stationery and printing-related expenses	677.60	0.00	677.60
6-Offices			
Constituency office leases, insurance and utilities	21,938.34	0.00	21,938.34
Furniture, furnishing and equipment purchases	298.95	0.00	298.95
Equipment rentals	5,421.13	0.00	5,421.13
Informatics and telecommunication equipment purchases	4,786.99	1,670.95	6,457.94
Telecommunication services	4,710.84	10,822.40	15,533.24
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	2,034.21	0.00	2,034.21
Materials and supplies	1,878.45	2,422.08	4,300.53
Training	4,455.00	0.00	4,455.00
Total	338,448.00	170,494.10	508,942.10

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Baird, Hon. John	Active	Ottawa West-Nepean	88 km ²	84,427

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	174,189.65	0.00	174,189.65
2-Travel			
Member, designated traveller and dependants	557.75	3,496.20	4,053.95
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,533.24	0.00	2,533.24
3-Hospitality and events	5,320.27	0.00	5,320.27
4-Advertising	22,700.39	0.00	22,700.39
5-Printing			
Householders	0.00	7,314.13	7,314.13
Ten percenters	0.00	68,345.33	68,345.33
Stationery and printing-related expenses	120.00	0.00	120.00
6-Offices			
Constituency office leases, insurance and utilities	28,142.80	0.00	28,142.80
Furniture, furnishing and equipment purchases	0.00	1,212.00	1,212.00
Equipment rentals	1,459.08	0.00	1,459.08
Informatics and telecommunication equipment purchases	12.00	2,525.90	2,537.90
Telecommunication services	1,161.21	9,164.91	10,326.12
Repairs and maintenance	158.10	40.00	198.10
Postage and courier services	4,725.65	0.00	4,725.65
Materials and supplies	4,935.92	5,268.49	10,204.41
Training	0.00	0.00	0.00
Total	246,016.06	97,366.96	343,383.02

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Beaudin, Josée	Active	Saint-Lambert	27 km ²	73,935
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		190,638.90	0.00	190,638.90
2-Travel				
Member, designated traveller and dependants		4,255.38	15,949.00	20,204.38
Employees		3,715.94	8,492.65	12,208.59
Member's accommodation and per diem expenses		19,685.97	0.00	19,685.97
3-Hospitality and events		5,795.81	0.00	5,795.81
4-Advertising		29,316.72	0.00	29,316.72
5-Printing				
Householders		0.00	14,135.60	14,135.60
Ten percenters		0.00	25,360.95	25,360.95
Stationery and printing-related expenses		16,805.84	0.00	16,805.84
6-Offices				
Constituency office leases, insurance and utilities		27,262.27	0.00	27,262.27
Furniture, furnishing and equipment purchases		1,597.43	1,306.76	2,904.19
Equipment rentals		528.59	0.00	528.59
Informatics and telecommunication equipment purchases		806.58	4,053.23	4,859.81
Telecommunication services		2,867.76	9,646.69	12,514.45
Repairs and maintenance		1,711.09	0.00	1,711.09
Postage and courier services		1,945.16	0.00	1,945.16
Materials and supplies		4,233.41	1,910.65	6,144.06
Training		0.00	0.00	0.00
Total		311,166.85	80,855.53	392,022.38

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bélanger, Hon. Mauril	Active	Ottawa-Vanier	39 km ²	81,373

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	271,724.57	0.00	271,724.57
2-Travel			
Member, designated traveller and dependants	1,064.41	23,416.09	24,480.50
Employees	544.15	0.00	544.15
Member's accommodation and per diem expenses	6,234.19	0.00	6,234.19
3-Hospitality and events	5,216.87	0.00	5,216.87
4-Advertising	9,231.96	0.00	9,231.96
5-Printing			
Householders	0.00	27,326.95	27,326.95
Ten percenters	0.00	3,801.43	3,801.43
Stationery and printing-related expenses	1,423.44	0.00	1,423.44
6-Offices			
Constituency office leases, insurance and utilities	12,312.00	0.00	12,312.00
Furniture, furnishing and equipment purchases	0.00	208.46	208.46
Equipment rentals	1,801.09	0.00	1,801.09
Informatics and telecommunication equipment purchases	2,677.60	304.98	2,982.58
Telecommunication services	2,752.67	6,969.67	9,722.34
Repairs and maintenance	1,090.90	85.32	1,176.22
Postage and courier services	211.25	0.00	211.25
Materials and supplies	2,675.20	2,801.92	5,477.12
Training	0.00	0.00	0.00
Total	318,960.30	64,914.82	383,875.12

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bellavance, André	Active	Richmond-Arthabaska	3,563 km ²	80,362

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	211,210.61	0.00	211,210.61
2-Travel			
Member, designated traveller and dependants	12,811.93	31,651.67	44,463.60
Employees	7,600.06	1,649.55	9,249.61
Member's accommodation and per diem expenses	25,369.96	0.00	25,369.96
3-Hospitality and events	9,315.00	0.00	9,315.00
4-Advertising	31,136.96	0.00	31,136.96
5-Printing			
Householders	0.00	14,326.49	14,326.49
Ten percenters	0.00	19,038.31	19,038.31
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	21,436.77	0.00	21,436.77
Furniture, furnishing and equipment purchases	463.00	493.92	956.92
Equipment rentals	820.17	0.00	820.17
Informatics and telecommunication equipment purchases	71.00	1,497.97	1,568.97
Telecommunication services	8,988.50	10,742.94	19,731.44
Repairs and maintenance	264.15	0.00	264.15
Postage and courier services	1,619.01	0.00	1,619.01
Materials and supplies	1,814.90	1,873.52	3,688.42
Training	0.00	0.00	0.00
Total	332,922.02	81,274.37	414,196.39

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bennett, Hon. Carolyn	Active	St. Paul's	16 km ²	81,588
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		225,618.11	0.00	225,618.11
2-Travel				
Member, designated traveller and dependants		5,439.50	113,767.58	119,207.08
Employees		10,176.17	10,252.32	20,428.49
Member's accommodation and per diem expenses		19,152.61	0.00	19,152.61
3-Hospitality and events		4,121.12	0.00	4,121.12
4-Advertising		1,853.99	0.00	1,853.99
5-Printing				
Householders		0.00	22,556.55	22,556.55
Ten percenters		0.00	28,339.75	28,339.75
Stationery and printing-related expenses		2,688.49	0.00	2,688.49
6-Offices				
Constituency office leases, insurance and utilities		31,647.09	0.00	31,647.09
Furniture, furnishing and equipment purchases		183.59	910.17	1,093.76
Equipment rentals		4,561.69	0.00	4,561.69
Informatics and telecommunication equipment purchases		3,080.27	360.55	3,440.82
Telecommunication services		11,042.88	12,167.49	23,210.37
Repairs and maintenance		1,278.00	0.00	1,278.00
Postage and courier services		3,077.27	0.00	3,077.27
Materials and supplies		1,854.54	1,174.54	3,029.08
Training		750.00	0.00	750.00
Total		326,525.32	189,528.95	516,054.27

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Benoit, Leon	Active	Vegreville-Wainwright	30,240 km ²	83,038

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	244,551.85	0.00	244,551.85
2-Travel			
Member, designated traveller and dependants	11,140.12	79,281.79	90,421.91
Employees	4,473.99	5,524.03	9,998.02
Member's accommodation and per diem expenses	19,072.47	0.00	19,072.47
3-Hospitality and events	5,307.37	0.00	5,307.37
4-Advertising	16,044.62	0.00	16,044.62
5-Printing			
Householders	0.00	23,534.79	23,534.79
Ten percenters	0.00	93,363.04	93,363.04
Stationery and printing-related expenses	1,615.37	0.00	1,615.37
6-Offices			
Constituency office leases, insurance and utilities	12,248.74	0.00	12,248.74
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,686.59	0.00	2,686.59
Informatics and telecommunication equipment purchases	1,337.34	1,101.91	2,439.25
Telecommunication services	2,591.15	14,013.41	16,604.56
Repairs and maintenance	1,461.50	0.00	1,461.50
Postage and courier services	8,574.27	0.00	8,574.27
Materials and supplies	3,890.45	3,524.02	7,414.47
Training	0.00	0.00	0.00
Total	334,995.83	220,342.99	555,338.82

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bernier, Hon. Maxime	Active	Beauce	4,619 km ²	83,205
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		234,079.50	0.00	234,079.50
2-Travel				
Member, designated traveller and dependants		14,786.09	47,797.53	62,583.62
Employees		1,776.14	1,168.20	2,944.34
Member's accommodation and per diem expenses		24,540.00	0.00	24,540.00
3-Hospitality and events		3,647.46	0.00	3,647.46
4-Advertising		12,722.45	0.00	12,722.45
5-Printing				
Householders		0.00	12,071.66	12,071.66
Ten percenters		0.00	10,490.82	10,490.82
Stationery and printing-related expenses		518.55	0.00	518.55
6-Offices				
Constituency office leases, insurance and utilities		26,060.75	0.00	26,060.75
Furniture, furnishing and equipment purchases		3,028.31	307.98	3,336.29
Equipment rentals		4,405.09	0.00	4,405.09
Informatics and telecommunication equipment purchases		1,842.46	2,552.28	4,394.74
Telecommunication services		6,508.30	15,402.58	21,910.88
Repairs and maintenance		13,603.95	0.00	13,603.95
Postage and courier services		1,387.00	0.00	1,387.00
Materials and supplies		1,326.16	4,616.91	5,943.07
Training		109.22	0.00	109.22
Total		350,341.43	94,407.96	444,749.39

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bevilacqua, Hon. Maurizio	Active	Vaughan	230 km ²	109,604
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		214,394.03	0.00	214,394.03
2-Travel				
Member, designated traveller and dependants		10,092.25	69,741.95	79,834.20
Employees		3,035.12	12,039.58	15,074.70
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		9,324.00	0.00	9,324.00
4-Advertising		14,664.61	0.00	14,664.61
5-Printing				
Householders		0.00	15,105.46	15,105.46
Ten percenters		0.00	20,684.93	20,684.93
Stationery and printing-related expenses		7,364.14	0.00	7,364.14
6-Offices				
Constituency office leases, insurance and utilities		28,456.06	0.00	28,456.06
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		5,439.20	0.00	5,439.20
Informatics and telecommunication equipment purchases		4,925.56	4.50	4,930.06
Telecommunication services		2,820.39	18,603.50	21,423.89
Repairs and maintenance		2,917.55	0.00	2,917.55
Postage and courier services		3,166.78	0.00	3,166.78
Materials and supplies		3,621.91	6,182.53	9,804.44
Training		0.00	0.00	0.00
Total		335,689.60	142,362.45	478,052.05

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bevington, Dennis	Active	Western Arctic	1,346,106 km ²	28,787

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	271,427.06	0.00	271,427.06
2-Travel			
Member, designated traveller and dependants	8,588.09	160,403.39	168,991.48
Employees	5,158.88	12,460.17	17,619.05
Member's accommodation and per diem expenses	24,906.72	0.00	24,906.72
3-Hospitality and events	4,614.28	0.00	4,614.28
4-Advertising	11,711.54	0.00	11,711.54
5-Printing			
Householders	0.00	8,465.94	8,465.94
Ten percenters	0.00	12,204.13	12,204.13
Stationery and printing-related expenses	1,290.08	0.00	1,290.08
6-Offices			
Constituency office leases, insurance and utilities	34,837.71	0.00	34,837.71
Furniture, furnishing and equipment purchases	959.95	0.00	959.95
Equipment rentals	430.00	0.00	430.00
Informatics and telecommunication equipment purchases	1,510.04	1,449.90	2,959.94
Telecommunication services	7,774.88	11,574.80	19,349.68
Repairs and maintenance	1,380.43	0.00	1,380.43
Postage and courier services	1,522.17	0.00	1,522.17
Materials and supplies	1,871.17	5,452.67	7,323.84
Training	0.00	0.00	0.00
Total	377,983.00	212,011.00	589,994.00

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bezan, James	Active	Selkirk-Interlake	56,297 km ²	66,937

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,536.22	0.00	212,536.22
2-Travel			
Member, designated traveller and dependants	18,198.92	94,190.19	112,389.11
Employees	5,696.40	4,997.45	10,693.85
Member's accommodation and per diem expenses	20,771.18	0.00	20,771.18
3-Hospitality and events	8,989.22	0.00	8,989.22
4-Advertising	21,464.63	0.00	21,464.63
5-Printing			
Householders	0.00	15,682.04	15,682.04
Ten percenters	0.00	62,396.18	62,396.18
Stationery and printing-related expenses	4,547.20	0.00	4,547.20
6-Offices			
Constituency office leases, insurance and utilities	22,081.22	0.00	22,081.22
Furniture, furnishing and equipment purchases	282.37	722.40	1,004.77
Equipment rentals	1,064.28	0.00	1,064.28
Informatics and telecommunication equipment purchases	1,951.39	3,285.96	5,237.35
Telecommunication services	4,910.53	8,009.83	12,920.36
Repairs and maintenance	1,985.02	0.00	1,985.02
Postage and courier services	4,824.29	0.00	4,824.29
Materials and supplies	4,940.25	3,481.81	8,422.06
Training	0.00	0.00	0.00
Total	334,243.12	192,765.86	527,008.98

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bigras, Bernard	Active	Rosemont-La Petite-Patrie	11 km ²	82,037

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	223,342.21	0.00	223,342.21
2-Travel			
Member, designated traveller and dependants	5,606.28	9,721.51	15,327.79
Employees	955.88	1,941.06	2,896.94
Member's accommodation and per diem expenses	24,876.72	0.00	24,876.72
3-Hospitality and events	8,840.87	0.00	8,840.87
4-Advertising	26,414.86	0.00	26,414.86
5-Printing			
Householders	0.00	17,782.10	17,782.10
Ten percenters	0.00	14,598.87	14,598.87
Stationery and printing-related expenses	4,857.44	0.00	4,857.44
6-Offices			
Constituency office leases, insurance and utilities	27,981.65	0.00	27,981.65
Furniture, furnishing and equipment purchases	589.44	2,225.43	2,814.87
Equipment rentals	3,769.14	0.00	3,769.14
Informatics and telecommunication equipment purchases	901.86	2,343.74	3,245.60
Telecommunication services	2,753.27	8,923.37	11,676.64
Repairs and maintenance	686.42	0.00	686.42
Postage and courier services	638.23	0.00	638.23
Materials and supplies	3,162.42	2,417.38	5,579.80
Training	0.00	0.00	0.00
Total	335,376.69	59,953.46	395,330.15

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Black, Dawn From April 1st to April 13, 2009	RS	New Westminster-Coquitlam	55 km ²	80,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	8,536.47	0.00	8,536.47
2-Travel			
Member, designated traveller and dependants	0.00	9,255.31	9,255.31
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,955.10	0.00	2,955.10
3-Hospitality and events	800.00	0.00	800.00
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	2,170.83	0.00	2,170.83
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	201.95	0.00	201.95
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	322.72	1,010.27	1,332.99
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	0.00	30.02	30.02
Training	0.00	0.00	0.00
Total	14,987.07	10,295.60	25,282.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Blackburn, Hon. Jean-Pierre	Active	Jonquière-Alma	1,667 km ²	79,322

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	218,379.42	0.00	218,379.42
2-Travel			
Member, designated traveller and dependants	8,631.32	77,411.73	86,043.05
Employees	4,325.31	2,994.90	7,320.21
Member's accommodation and per diem expenses	25,123.64	0.00	25,123.64
3-Hospitality and events	3,503.49	0.00	3,503.49
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	10,504.80	10,504.80
Ten percenters	0.00	54,963.99	54,963.99
Stationery and printing-related expenses	426.22	0.00	426.22
6-Offices			
Constituency office leases, insurance and utilities	58,386.26	0.00	58,386.26
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,580.06	0.00	1,580.06
Informatics and telecommunication equipment purchases	110.42	379.90	490.32
Telecommunication services	4,228.96	8,917.64	13,146.60
Repairs and maintenance	306.98	0.00	306.98
Postage and courier services	4,021.63	0.00	4,021.63
Materials and supplies	2,709.78	811.46	3,521.24
Training	0.00	0.00	0.00
Total	331,733.49	155,984.42	487,717.91

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Blais, Raynald	Active	Gaspésie-Îles-de-la-Madelaine	16,637 km ²	68,270

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	210,765.67	0.00	210,765.67
2-Travel			
Member, designated traveller and dependants	38,861.15	94,011.13	132,872.28
Employees	17,567.18	28,233.12	45,800.30
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,118.00	0.00	9,118.00
4-Advertising	5,740.34	0.00	5,740.34
5-Printing			
Householders	0.00	6,735.73	6,735.73
Ten percenters	0.00	4,193.67	4,193.67
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	19,212.46	0.00	19,212.46
Furniture, furnishing and equipment purchases	0.00	534.23	534.23
Equipment rentals	2,465.18	0.00	2,465.18
Informatics and telecommunication equipment purchases	200.00	1,152.03	1,352.03
Telecommunication services	6,710.42	7,563.25	14,273.67
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	729.46	0.00	729.46
Materials and supplies	1,998.71	2,277.48	4,276.19
Training	0.00	0.00	0.00
Total	338,836.57	144,700.64	483,537.21

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Blaney, Steven	Active	Lévis-Bellechasse	3,293 km ²	87,830

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	171,617.10	0.00	171,617.10
2-Travel			
Member, designated traveller and dependants	11,881.89	15,376.81	27,258.70
Employees	17,822.72	10,190.82	28,013.54
Member's accommodation and per diem expenses	22,937.58	0.00	22,937.58
3-Hospitality and events	9,315.00	0.00	9,315.00
4-Advertising	30,918.88	0.00	30,918.88
5-Printing			
Householders	0.00	15,543.79	15,543.79
Ten percenters	0.00	68,426.16	68,426.16
Stationery and printing-related expenses	4,450.99	0.00	4,450.99
6-Offices			
Constituency office leases, insurance and utilities	28,457.78	0.00	28,457.78
Furniture, furnishing and equipment purchases	1,696.30	0.00	1,696.30
Equipment rentals	24,514.01	0.00	24,514.01
Informatics and telecommunication equipment purchases	759.57	4,330.44	5,090.01
Telecommunication services	4,054.16	11,123.37	15,177.53
Repairs and maintenance	4,296.12	0.00	4,296.12
Postage and courier services	5,724.89	0.00	5,724.89
Materials and supplies	8,143.86	1,641.51	9,785.37
Training	344.76	0.00	344.76
Total	346,935.61	126,632.90	473,568.51

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Block, Kelly	Active	Saskatoon-Rosetown-Biggar	11,088 km ²	49,314

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,598.98	0.00	209,598.98
2-Travel			
Member, designated traveller and dependants	2,923.14	73,144.36	76,067.50
Employees	3,353.02	15,040.96	18,393.98
Member's accommodation and per diem expenses	25,157.97	0.00	25,157.97
3-Hospitality and events	1,960.46	0.00	1,960.46
4-Advertising	23,853.69	0.00	23,853.69
5-Printing			
Householders	0.00	12,388.70	12,388.70
Ten percenters	0.00	54,969.45	54,969.45
Stationery and printing-related expenses	2,321.17	0.00	2,321.17
6-Offices			
Constituency office leases, insurance and utilities	22,269.93	0.00	22,269.93
Furniture, furnishing and equipment purchases	2,244.73	2,318.57	4,563.30
Equipment rentals	1,448.84	0.00	1,448.84
Informatics and telecommunication equipment purchases	5,461.46	3,976.36	9,437.82
Telecommunication services	6,920.34	12,510.85	19,431.19
Repairs and maintenance	351.19	0.00	351.19
Postage and courier services	4,629.99	412.06	5,042.05
Materials and supplies	4,405.89	11,009.30	15,415.19
Training	0.00	0.00	0.00
Total	316,900.80	185,770.61	502,671.41

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bonsant, France	Active	Compton-Stanstead	4,747 km ²	78,050

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,374.65	0.00	185,374.65
2-Travel			
Member, designated traveller and dependants	6,798.14	8,775.42	15,573.56
Employees	9,392.19	1,846.57	11,238.76
Member's accommodation and per diem expenses	15,098.35	0.00	15,098.35
3-Hospitality and events	7,554.70	0.00	7,554.70
4-Advertising	30,335.87	0.00	30,335.87
5-Printing			
Householders	0.00	19,162.43	19,162.43
Ten percenters	0.00	16,970.28	16,970.28
Stationery and printing-related expenses	1,378.64	0.00	1,378.64
6-Offices			
Constituency office leases, insurance and utilities	40,876.64	0.00	40,876.64
Furniture, furnishing and equipment purchases	0.00	1,720.78	1,720.78
Equipment rentals	759.75	0.00	759.75
Informatics and telecommunication equipment purchases	53.86	1,837.72	1,891.58
Telecommunication services	6,860.30	10,013.19	16,873.49
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,380.38	0.00	1,380.38
Materials and supplies	2,702.10	2,441.21	5,143.31
Training	221.52	0.00	221.52
Total	308,787.09	62,767.60	371,554.69

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bouchard, Robert	Active	Chicoutimi-Le Fjord	43,435 km ²	77,959

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,277.66	0.00	212,277.66
2-Travel			
Member, designated traveller and dependants	11,756.96	90,456.00	102,212.96
Employees	4,154.39	3,201.26	7,355.65
Member's accommodation and per diem expenses	22,322.65	0.00	22,322.65
3-Hospitality and events	9,409.40	0.00	9,409.40
4-Advertising	31,504.00	0.00	31,504.00
5-Printing			
Householders	0.00	13,591.82	13,591.82
Ten percenters	0.00	20,624.34	20,624.34
Stationery and printing-related expenses	1,796.83	0.00	1,796.83
6-Offices			
Constituency office leases, insurance and utilities	37,440.76	0.00	37,440.76
Furniture, furnishing and equipment purchases	1,164.19	1,300.17	2,464.36
Equipment rentals	1,273.68	0.00	1,273.68
Informatics and telecommunication equipment purchases	1,816.00	37.33	1,853.33
Telecommunication services	5,586.58	10,306.63	15,893.21
Repairs and maintenance	202.27	0.00	202.27
Postage and courier services	1,547.48	0.00	1,547.48
Materials and supplies	4,330.40	1,670.42	6,000.82
Training	20.00	0.00	20.00
Total	346,603.25	141,187.97	487,791.22

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Boucher, Sylvie	Active	Beauport-Limoilou	78 km ²	83,834

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	204,503.89	0.00	204,503.89
2-Travel			
Member, designated traveller and dependants	250.65	7,591.17	7,841.82
Employees	1,819.70	5,115.45	6,935.15
Member's accommodation and per diem expenses	23,847.38	0.00	23,847.38
3-Hospitality and events	1,625.12	0.00	1,625.12
4-Advertising	29,885.82	0.00	29,885.82
5-Printing			
Householders	0.00	7,154.65	7,154.65
Ten percenters	0.00	56,686.39	56,686.39
Stationery and printing-related expenses	50.49	0.00	50.49
6-Offices			
Constituency office leases, insurance and utilities	25,411.32	0.00	25,411.32
Furniture, furnishing and equipment purchases	0.00	1,309.57	1,309.57
Equipment rentals	3,218.53	0.00	3,218.53
Informatics and telecommunication equipment purchases	757.68	519.99	1,277.67
Telecommunication services	6,222.86	9,800.16	16,023.02
Repairs and maintenance	2,644.03	0.00	2,644.03
Postage and courier services	3,968.08	0.00	3,968.08
Materials and supplies	2,294.61	3,741.21	6,035.82
Training	0.00	0.00	0.00
Total	306,500.16	91,918.59	398,418.75

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Boughen, Ray	Active	Palliser	7,778 km ²	50,094
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		201,490.41	0.00	201,490.41
2-Travel				
Member, designated traveller and dependants		7,509.47	100,481.94	107,991.41
Employees		451.60	3,837.99	4,289.59
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		2,489.91	0.00	2,489.91
4-Advertising		17,877.12	0.00	17,877.12
5-Printing				
Householders		0.00	12,417.08	12,417.08
Ten percenters		0.00	20,279.86	20,279.86
Stationery and printing-related expenses		282.16	0.00	282.16
6-Offices				
Constituency office leases, insurance and utilities		26,604.20	0.00	26,604.20
Furniture, furnishing and equipment purchases		615.30	1,222.58	1,837.88
Equipment rentals		160.27	0.00	160.27
Informatics and telecommunication equipment purchases		158.00	2,512.98	2,670.98
Telecommunication services		3,716.23	11,618.10	15,334.33
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,714.00	100.00	1,814.00
Materials and supplies		2,343.38	4,695.28	7,038.66
Training		0.00	0.00	0.00
Total		290,880.05	157,165.81	448,045.86

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bourgeois, Diane	Active	Terrebonne-Blainville	227 km ²	83,300

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,649.84	0.00	212,649.84
2-Travel			
Member, designated traveller and dependants	672.43	8,667.45	9,339.88
Employees	6,265.61	3,913.50	10,179.11
Member's accommodation and per diem expenses	19,742.60	0.00	19,742.60
3-Hospitality and events	8,646.52	0.00	8,646.52
4-Advertising	30,210.00	0.00	30,210.00
5-Printing			
Householders	0.00	11,528.54	11,528.54
Ten percenters	0.00	14,791.52	14,791.52
Stationery and printing-related expenses	1,374.03	0.00	1,374.03
6-Offices			
Constituency office leases, insurance and utilities	31,476.75	0.00	31,476.75
Furniture, furnishing and equipment purchases	355.97	0.00	355.97
Equipment rentals	3,480.61	0.00	3,480.61
Informatics and telecommunication equipment purchases	947.12	5,048.97	5,996.09
Telecommunication services	2,073.71	8,324.05	10,397.76
Repairs and maintenance	410.83	0.00	410.83
Postage and courier services	694.36	0.00	694.36
Materials and supplies	6,210.97	1,103.69	7,314.66
Training	264.29	0.00	264.29
Total	325,475.64	53,377.72	378,853.36

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Braid, Peter	Active	Kitchener-Waterloo	91 km ²	97,511

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	234,261.48	0.00	234,261.48
2-Travel			
Member, designated traveller and dependants	3,282.07	43,038.12	46,320.19
Employees	2,669.58	3,878.48	6,548.06
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,652.51	0.00	5,652.51
4-Advertising	18,008.73	0.00	18,008.73
5-Printing			
Householders	0.00	19,066.54	19,066.54
Ten percenters	0.00	34,457.22	34,457.22
Stationery and printing-related expenses	2,400.07	0.00	2,400.07
6-Offices			
Constituency office leases, insurance and utilities	31,746.57	0.00	31,746.57
Furniture, furnishing and equipment purchases	834.33	1,154.74	1,989.07
Equipment rentals	711.59	0.00	711.59
Informatics and telecommunication equipment purchases	278.37	4,378.47	4,656.84
Telecommunication services	2,919.27	13,279.61	16,198.88
Repairs and maintenance	498.88	0.00	498.88
Postage and courier services	2,083.21	0.00	2,083.21
Materials and supplies	2,667.23	12,283.69	14,950.92
Training	0.00	0.00	0.00
Total	333,481.89	131,536.87	465,018.76

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Breitkreuz, Garry	Active	Yorkton-Melville	38,027 km ²	51,444

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	264,989.31	0.00	264,989.31
2-Travel			
Member, designated traveller and dependants	9,870.38	118,156.31	128,026.69
Employees	783.96	3,388.53	4,172.49
Member's accommodation and per diem expenses	25,393.65	0.00	25,393.65
3-Hospitality and events	2,128.92	0.00	2,128.92
4-Advertising	18,188.38	0.00	18,188.38
5-Printing			
Householders	0.00	6,914.30	6,914.30
Ten percenters	0.00	40,953.26	40,953.26
Stationery and printing-related expenses	584.06	0.00	584.06
6-Offices			
Constituency office leases, insurance and utilities	11,537.49	0.00	11,537.49
Furniture, furnishing and equipment purchases	334.77	0.00	334.77
Equipment rentals	1,727.64	0.00	1,727.64
Informatics and telecommunication equipment purchases	1,691.04	2,117.97	3,809.01
Telecommunication services	4,781.51	4,478.87	9,260.38
Repairs and maintenance	1,092.22	170.64	1,262.86
Postage and courier services	3,408.74	0.00	3,408.74
Materials and supplies	3,161.81	1,485.86	4,647.67
Training	0.00	0.00	0.00
Total	349,673.88	177,665.74	527,339.62

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Brison, Hon. Scott	Active	Kings-Hants	4,440 km ²	64,593
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		211,306.34	0.00	211,306.34
2-Travel				
Member, designated traveller and dependants		14,832.14	111,121.80	125,953.94
Employees		4,299.06	9,165.84	13,464.90
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		8,417.51	0.00	8,417.51
4-Advertising		6,979.73	0.00	6,979.73
5-Printing				
Householders		0.00	12,009.73	12,009.73
Ten percenters		0.00	18,588.35	18,588.35
Stationery and printing-related expenses		874.15	0.00	874.15
6-Offices				
Constituency office leases, insurance and utilities		21,271.89	0.00	21,271.89
Furniture, furnishing and equipment purchases		214.49	0.00	214.49
Equipment rentals		3,687.71	0.00	3,687.71
Informatics and telecommunication equipment purchases		2,577.41	4,487.80	7,065.21
Telecommunication services		10,744.80	14,074.11	24,818.91
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		2,429.54	0.00	2,429.54
Materials and supplies		5,725.20	3,070.86	8,796.06
Training		0.00	0.00	0.00
Total		318,827.97	172,518.49	491,346.46

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Brown, Gordon	Active	Leeds-Grenville	3,751 km ²	75,075

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	227,099.05	0.00	227,099.05
2-Travel			
Member, designated traveller and dependants	8,967.58	25,780.04	34,747.62
Employees	0.00	1,577.88	1,577.88
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	894.30	0.00	894.30
4-Advertising	4,793.32	0.00	4,793.32
5-Printing			
Householders	0.00	18,908.77	18,908.77
Ten percenters	0.00	46,906.63	46,906.63
Stationery and printing-related expenses	96.00	0.00	96.00
6-Offices			
Constituency office leases, insurance and utilities	21,420.97	0.00	21,420.97
Furniture, furnishing and equipment purchases	0.00	1,967.89	1,967.89
Equipment rentals	1,763.00	0.00	1,763.00
Informatics and telecommunication equipment purchases	161.77	1,199.93	1,361.70
Telecommunication services	3,725.26	17,208.65	20,933.91
Repairs and maintenance	921.80	0.00	921.80
Postage and courier services	4,828.02	0.00	4,828.02
Materials and supplies	3,555.77	2,668.91	6,224.68
Training	0.00	0.00	0.00
Total	303,694.84	116,218.70	419,913.54

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Brown, Lois	Active	Newmarket-Aurora	92 km ²	86,113

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	190,241.69	0.00	190,241.69
2-Travel			
Member, designated traveller and dependants	8,151.04	46,071.38	54,222.42
Employees	2,222.15	4,267.13	6,489.28
Member's accommodation and per diem expenses	24,904.89	0.00	24,904.89
3-Hospitality and events	6,446.52	0.00	6,446.52
4-Advertising	23,608.52	0.00	23,608.52
5-Printing			
Householders	0.00	15,735.59	15,735.59
Ten percenters	0.00	62,728.09	62,728.09
Stationery and printing-related expenses	528.60	0.00	528.60
6-Offices			
Constituency office leases, insurance and utilities	26,228.76	0.00	26,228.76
Furniture, furnishing and equipment purchases	1,897.44	967.26	2,864.70
Equipment rentals	3,722.87	0.00	3,722.87
Informatics and telecommunication equipment purchases	878.84	2,922.99	3,801.83
Telecommunication services	3,088.99	13,344.28	16,433.27
Repairs and maintenance	853.50	85.32	938.82
Postage and courier services	5,147.57	0.00	5,147.57
Materials and supplies	6,293.24	8,097.36	14,390.60
Training	0.00	0.00	0.00
Total	304,214.62	154,219.40	458,434.02

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Brown, Patrick	Active	Barrie	88 km ²	91,447

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	200,346.22	0.00	200,346.22
2-Travel			
Member, designated traveller and dependants	8,445.79	70,294.46	78,740.25
Employees	2,215.44	3,405.69	5,621.13
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,874.13	0.00	9,874.13
4-Advertising	26,854.73	0.00	26,854.73
5-Printing			
Householders	0.00	20,058.68	20,058.68
Ten percenters	0.00	115,472.17	115,472.17
Stationery and printing-related expenses	3,821.25	0.00	3,821.25
6-Offices			
Constituency office leases, insurance and utilities	31,074.14	0.00	31,074.14
Furniture, furnishing and equipment purchases	628.99	3,372.00	4,000.99
Equipment rentals	4,334.26	0.00	4,334.26
Informatics and telecommunication equipment purchases	941.56	3,101.53	4,043.09
Telecommunication services	7,667.67	19,032.27	26,699.94
Repairs and maintenance	496.80	56.97	553.77
Postage and courier services	7,167.33	0.00	7,167.33
Materials and supplies	8,135.61	6,342.56	14,478.17
Training	0.00	0.00	0.00
Total	337,471.92	241,136.33	578,608.25

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Bruinooge, Rod	Active	Winnipeg South	116 km ²	62,532

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	201,932.75	0.00	201,932.75
2-Travel			
Member, designated traveller and dependants	683.95	77,498.20	78,182.15
Employees	4,012.87	6,664.95	10,677.82
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	6,491.06	0.00	6,491.06
4-Advertising	22,194.97	0.00	22,194.97
5-Printing			
Householders	0.00	26,687.30	26,687.30
Ten percenters	0.00	49,867.07	49,867.07
Stationery and printing-related expenses	7,557.59	0.00	7,557.59
6-Offices			
Constituency office leases, insurance and utilities	22,331.98	0.00	22,331.98
Furniture, furnishing and equipment purchases	2,083.58	60.00	2,143.58
Equipment rentals	1,591.99	0.00	1,591.99
Informatics and telecommunication equipment purchases	592.57	4,560.97	5,153.54
Telecommunication services	4,399.93	14,539.61	18,939.54
Repairs and maintenance	1,398.39	504.50	1,902.89
Postage and courier services	4,470.84	0.00	4,470.84
Materials and supplies	4,113.36	1,875.41	5,988.77
Training	0.00	0.00	0.00
Total	309,323.83	182,258.01	491,581.84

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Brunelle, Paule	Active	Trois-Rivières	206 km ²	78,105
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		198,070.04	0.00	198,070.04
2-Travel				
Member, designated traveller and dependants		3,341.83	12,654.05	15,995.88
Employees		5,924.19	2,849.49	8,773.68
Member's accommodation and per diem expenses		18,274.93	0.00	18,274.93
3-Hospitality and events		6,449.43	0.00	6,449.43
4-Advertising		29,545.48	0.00	29,545.48
5-Printing				
Householders		0.00	14,744.47	14,744.47
Ten percenters		0.00	23,198.50	23,198.50
Stationery and printing-related expenses		1,716.41	0.00	1,716.41
6-Offices				
Constituency office leases, insurance and utilities		27,665.81	0.00	27,665.81
Furniture, furnishing and equipment purchases		523.17	0.00	523.17
Equipment rentals		5,249.10	0.00	5,249.10
Informatics and telecommunication equipment purchases		496.21	449.90	946.11
Telecommunication services		5,087.49	8,957.56	14,045.05
Repairs and maintenance		432.74	0.00	432.74
Postage and courier services		1,507.08	0.00	1,507.08
Materials and supplies		2,828.06	906.00	3,734.06
Training		0.00	0.00	0.00
Total		307,111.97	63,759.97	370,871.94

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Byrne, Hon. Gerry	Active	Humber-St. Barbe-Baie Verte	34,233 km ²	59,797

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	254,237.08	0.00	254,237.08
2-Travel			
Member, designated traveller and dependants	13,524.28	119,309.00	132,833.28
Employees	7,193.49	21,054.98	28,248.47
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	1,891.31	0.00	1,891.31
4-Advertising	2,600.60	0.00	2,600.60
5-Printing			
Householders	0.00	2,043.71	2,043.71
Ten percenters	0.00	11,196.05	11,196.05
Stationery and printing-related expenses	3,379.32	0.00	3,379.32
6-Offices			
Constituency office leases, insurance and utilities	19,950.44	0.00	19,950.44
Furniture, furnishing and equipment purchases	534.57	0.00	534.57
Equipment rentals	380.80	0.00	380.80
Informatics and telecommunication equipment purchases	3,070.07	5,298.81	8,368.88
Telecommunication services	9,181.63	10,640.43	19,822.06
Repairs and maintenance	894.16	0.00	894.16
Postage and courier services	1,400.99	0.00	1,400.99
Materials and supplies	3,123.34	1,673.63	4,796.97
Training	0.00	0.00	0.00
Total	346,830.08	171,216.61	518,046.69

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cadman, Dona	Active	Surrey North	49 km ²	68,137
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		202,854.64	0.00	202,854.64
2-Travel				
Member, designated traveller and dependants		1,795.90	143,779.38	145,575.28
Employees		12,030.53	9,576.21	21,606.74
Member's accommodation and per diem expenses		22,865.03	0.00	22,865.03
3-Hospitality and events		4,148.13	0.00	4,148.13
4-Advertising		27,732.86	0.00	27,732.86
5-Printing				
Householders		0.00	13,733.82	13,733.82
Ten percenters		0.00	21,505.51	21,505.51
Stationery and printing-related expenses		1,998.47	0.00	1,998.47
6-Offices				
Constituency office leases, insurance and utilities		23,797.48	0.00	23,797.48
Furniture, furnishing and equipment purchases		651.20	60.00	711.20
Equipment rentals		622.80	0.00	622.80
Informatics and telecommunication equipment purchases		3,111.98	6,665.95	9,777.93
Telecommunication services		4,320.68	13,922.36	18,243.04
Repairs and maintenance		1,995.55	1,716.57	3,712.12
Postage and courier services		2,303.56	0.00	2,303.56
Materials and supplies		3,416.91	11,807.92	15,224.83
Training		0.00	0.00	0.00
Total		313,645.72	222,767.72	536,413.44

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Calandra, Paul	Active	Oak Ridges-Markham	718 km ²	136,755
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		246,437.65	0.00	246,437.65
2-Travel				
Member, designated traveller and dependants		1,600.96	32,864.88	34,465.84
Employees		2,256.67	8,632.58	10,889.25
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		5,539.89	0.00	5,539.89
4-Advertising		9,579.60	0.00	9,579.60
5-Printing				
Householders		0.00	16,425.38	16,425.38
Ten percenters		0.00	79,146.48	79,146.48
Stationery and printing-related expenses		3,831.00	0.00	3,831.00
6-Offices				
Constituency office leases, insurance and utilities		38,928.80	0.00	38,928.80
Furniture, furnishing and equipment purchases		175.66	0.00	175.66
Equipment rentals		3,929.48	0.00	3,929.48
Informatics and telecommunication equipment purchases		5,070.40	283.57	5,353.97
Telecommunication services		6,534.70	15,192.86	21,727.56
Repairs and maintenance		1,674.01	0.00	1,674.01
Postage and courier services		5,895.78	0.00	5,895.78
Materials and supplies		5,444.40	14,407.54	19,851.94
Training		0.00	0.00	0.00
Total		362,367.00	166,953.29	529,320.29

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Calkins, Blaine	Active	Wetaskiwin	15,133 km ²	79,862
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		251,220.68	0.00	251,220.68
2-Travel				
Member, designated traveller and dependants		11,537.37	100,697.23	112,234.60
Employees		2,099.83	4,309.64	6,409.47
Member's accommodation and per diem expenses		22,018.02	0.00	22,018.02
3-Hospitality and events		3,985.87	0.00	3,985.87
4-Advertising		16,834.70	0.00	16,834.70
5-Printing				
Householders		0.00	8,837.18	8,837.18
Ten percenters		0.00	4,029.99	4,029.99
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		14,520.16	0.00	14,520.16
Furniture, furnishing and equipment purchases		129.97	1,905.00	2,034.97
Equipment rentals		75.00	0.00	75.00
Informatics and telecommunication equipment purchases		2,526.39	499.98	3,026.37
Telecommunication services		1,758.73	10,574.65	12,333.38
Repairs and maintenance		478.75	0.00	478.75
Postage and courier services		1,417.94	115.23	1,533.17
Materials and supplies		5,854.22	1,140.26	6,994.48
Training		0.00	0.00	0.00
Total		334,457.63	132,109.16	466,566.79

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cannan, Ron	Active	Kelowna-Lake Country	1,689 km ²	97,351

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,461.15	0.00	233,461.15
2-Travel			
Member, designated traveller and dependants	5,868.73	69,332.45	75,201.18
Employees	1,669.83	568.33	2,238.16
Member's accommodation and per diem expenses	20,168.96	0.00	20,168.96
3-Hospitality and events	3,060.33	0.00	3,060.33
4-Advertising	15,996.48	0.00	15,996.48
5-Printing			
Householders	0.00	10,490.35	10,490.35
Ten percenters	0.00	43,660.89	43,660.89
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	22,248.00	0.00	22,248.00
Furniture, furnishing and equipment purchases	472.87	552.49	1,025.36
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	249.80	3,990.98	4,240.78
Telecommunication services	4,485.38	11,297.19	15,782.57
Repairs and maintenance	3,180.85	0.00	3,180.85
Postage and courier services	3,480.64	0.00	3,480.64
Materials and supplies	3,046.94	2,074.23	5,121.17
Training	0.00	0.00	0.00
Total	317,389.96	141,966.91	459,356.87

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cannis, John	Active	Scarborough Centre	29 km ²	71,094

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	239,938.52	0.00	239,938.52
2-Travel			
Member, designated traveller and dependants	3,777.73	19,462.68	23,240.41
Employees	803.60	2,184.88	2,988.48
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	1,602.13	0.00	1,602.13
4-Advertising	2,896.24	0.00	2,896.24
5-Printing			
Householders	0.00	13,532.22	13,532.22
Ten percenters	0.00	17,158.56	17,158.56
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	22,673.52	0.00	22,673.52
Furniture, furnishing and equipment purchases	702.00	6,361.00	7,063.00
Equipment rentals	2,359.56	0.00	2,359.56
Informatics and telecommunication equipment purchases	13,882.47	1,279.91	15,162.38
Telecommunication services	6,580.72	10,724.63	17,305.35
Repairs and maintenance	2,808.00	2,301.03	5,109.03
Postage and courier services	1,359.76	0.00	1,359.76
Materials and supplies	2,156.06	17,635.09	19,791.15
Training	0.00	0.00	0.00
Total	327,008.31	90,640.00	417,648.31

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cannon, Hon. Lawrence	Active	Pontiac	30,959 km ²	79,149
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		200,598.14	0.00	200,598.14
2-Travel				
Member, designated traveller and dependants		0.00	0.00	0.00
Employees		28,761.63	179.91	28,941.54
Member's accommodation and per diem expenses		1,897.60	0.00	1,897.60
3-Hospitality and events		1,529.12	0.00	1,529.12
4-Advertising		22,547.30	0.00	22,547.30
5-Printing				
Householders		0.00	0.00	0.00
Ten percenters		0.00	56,603.22	56,603.22
Stationery and printing-related expenses		1,823.11	0.00	1,823.11
6-Offices				
Constituency office leases, insurance and utilities		34,006.63	0.00	34,006.63
Furniture, furnishing and equipment purchases		6,008.75	1,486.20	7,494.95
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		578.39	469.90	1,048.29
Telecommunication services		6,514.57	9,715.56	16,230.13
Repairs and maintenance		2,386.23	0.00	2,386.23
Postage and courier services		3,929.75	0.00	3,929.75
Materials and supplies		10,631.72	4,741.54	15,373.26
Training		0.00	0.00	0.00
Total		321,212.94	73,196.33	394,409.27

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

Individual Member's Expenditures April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cardin, Serge	Active	Sherbrooke	173 km ²	81,990
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		236,081.27	0.00	236,081.27
2-Travel				
Member, designated traveller and dependants		2,040.20	16,329.23	18,369.43
Employees		163.64	5,924.20	6,087.84
Member's accommodation and per diem expenses		20,705.31	0.00	20,705.31
3-Hospitality and events		3,917.85	0.00	3,917.85
4-Advertising		3,840.91	0.00	3,840.91
5-Printing				
Householders		0.00	18,546.95	18,546.95
Ten percenters		0.00	19,997.48	19,997.48
Stationery and printing-related expenses		2,025.00	0.00	2,025.00
6-Offices				
Constituency office leases, insurance and utilities		38,524.05	0.00	38,524.05
Furniture, furnishing and equipment purchases		0.00	2,152.11	2,152.11
Equipment rentals		4,465.36	0.00	4,465.36
Informatics and telecommunication equipment purchases		0.00	1,848.71	1,848.71
Telecommunication services		2,946.24	8,410.60	11,356.84
Repairs and maintenance		779.02	0.00	779.02
Postage and courier services		4,755.18	0.00	4,755.18
Materials and supplies		2,524.07	5,086.50	7,610.57
Training		0.00	0.00	0.00
Total		322,768.10	78,295.78	401,063.88

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Carrie, Colin	Active	Oshawa	74 km ²	87,638

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	215,953.83	0.00	215,953.83
2-Travel			
Member, designated traveller and dependants	351.66	15,620.51	15,972.17
Employees	5,741.54	2,587.98	8,329.52
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	6,364.26	0.00	6,364.26
4-Advertising	29,730.60	0.00	29,730.60
5-Printing			
Householders	0.00	23,797.40	23,797.40
Ten percenters	0.00	46,142.01	46,142.01
Stationery and printing-related expenses	498.00	0.00	498.00
6-Offices			
Constituency office leases, insurance and utilities	30,290.00	0.00	30,290.00
Furniture, furnishing and equipment purchases	291.59	2,816.37	3,107.96
Equipment rentals	1,213.87	0.00	1,213.87
Informatics and telecommunication equipment purchases	93.06	2,277.99	2,371.05
Telecommunication services	6,160.65	15,033.79	21,194.44
Repairs and maintenance	6,384.44	0.00	6,384.44
Postage and courier services	2,808.49	0.00	2,808.49
Materials and supplies	3,858.99	7,176.57	11,035.56
Training	0.00	0.00	0.00
Total	335,208.98	115,452.62	450,661.60

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Carrier, Robert	Active	Alfred-Pellan	123 km ²	81,766

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,806.10	0.00	206,806.10
2-Travel			
Member, designated traveller and dependants	2,047.60	7,998.49	10,046.09
Employees	2,570.27	1,101.71	3,671.98
Member's accommodation and per diem expenses	18,564.40	0.00	18,564.40
3-Hospitality and events	5,005.15	0.00	5,005.15
4-Advertising	25,987.31	0.00	25,987.31
5-Printing			
Householders	0.00	12,533.95	12,533.95
Ten percenters	0.00	21,339.78	21,339.78
Stationery and printing-related expenses	4,227.51	0.00	4,227.51
6-Offices			
Constituency office leases, insurance and utilities	28,781.54	0.00	28,781.54
Furniture, furnishing and equipment purchases	3,034.17	0.00	3,034.17
Equipment rentals	2,678.33	0.00	2,678.33
Informatics and telecommunication equipment purchases	576.73	2,260.98	2,837.71
Telecommunication services	5,488.27	7,223.38	12,711.65
Repairs and maintenance	922.34	0.00	922.34
Postage and courier services	1,828.96	0.00	1,828.96
Materials and supplies	10,697.78	3,869.24	14,567.02
Training	0.00	0.00	0.00
Total	319,216.46	56,327.53	375,543.99

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Casey, Bill From April 1st to April 30, 2009	RS	Cumberland-Colchester-M usquodoboit Valley	10,086 km ²	68,831

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	20,251.36	0.00	20,251.36
2-Travel			
Member, designated traveller and dependants	1,074.58	7,558.34	8,632.92
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,615.26	0.00	1,615.26
3-Hospitality and events	146.27	0.00	146.27
4-Advertising	1,161.54	0.00	1,161.54
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	1,275.00	0.00	1,275.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	949.46	1,068.90	2,018.36
Repairs and maintenance	164.98	0.00	164.98
Postage and courier services	108.75	0.00	108.75
Materials and supplies	140.56	48.24	188.80
Training	0.00	0.00	0.00
Total	26,887.76	8,675.48	35,563.24

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Casson, Rick	Active	Lethbridge	11,176 km ²	89,136
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		268,799.88	0.00	268,799.88
2-Travel				
Member, designated traveller and dependants		10,915.71	137,820.56	148,736.27
Employees		6,276.55	16,372.60	22,649.15
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		1,917.04	0.00	1,917.04
4-Advertising		5,485.89	0.00	5,485.89
5-Printing				
Householders		0.00	10,335.01	10,335.01
Ten percenters		0.00	13,892.18	13,892.18
Stationery and printing-related expenses		741.00	0.00	741.00
6-Offices				
Constituency office leases, insurance and utilities		22,878.04	0.00	22,878.04
Furniture, furnishing and equipment purchases		462.00	0.00	462.00
Equipment rentals		1,311.11	0.00	1,311.11
Informatics and telecommunication equipment purchases		1,486.00	149.95	1,635.95
Telecommunication services		1,944.08	4,797.78	6,741.86
Repairs and maintenance		2,370.54	0.00	2,370.54
Postage and courier services		1,974.25	0.00	1,974.25
Materials and supplies		2,860.75	1,088.01	3,948.76
Training		0.00	0.00	0.00
Total		354,890.84	184,456.09	539,346.93

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Charlton, Chris	Active	Hamilton Mountain	45 km ²	88,620

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	236,159.61	0.00	236,159.61
2-Travel			
Member, designated traveller and dependants	116.00	53,209.45	53,325.45
Employees	1,084.65	4,166.53	5,251.18
Member's accommodation and per diem expenses	23,542.07	0.00	23,542.07
3-Hospitality and events	818.74	0.00	818.74
4-Advertising	29,323.79	0.00	29,323.79
5-Printing			
Householders	0.00	15,920.57	15,920.57
Ten percenters	0.00	63,246.36	63,246.36
Stationery and printing-related expenses	825.00	0.00	825.00
6-Offices			
Constituency office leases, insurance and utilities	18,806.08	0.00	18,806.08
Furniture, furnishing and equipment purchases	572.35	4,318.70	4,891.05
Equipment rentals	4,087.08	0.00	4,087.08
Informatics and telecommunication equipment purchases	654.10	756.11	1,410.21
Telecommunication services	2,668.09	8,092.42	10,760.51
Repairs and maintenance	472.50	0.00	472.50
Postage and courier services	349.64	150.00	499.64
Materials and supplies	3,585.61	20,280.29	23,865.90
Training	143.61	0.00	143.61
Total	323,208.92	170,140.43	493,349.35

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Chong, Hon. Michael	Active	Wellington-Halton Hills	1,584 km ²	80,378
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		258,604.54	0.00	258,604.54
2-Travel				
Member, designated traveller and dependants		12,348.28	28,470.08	40,818.36
Employees		81.77	0.00	81.77
Member's accommodation and per diem expenses		22,394.95	0.00	22,394.95
3-Hospitality and events		3,617.69	0.00	3,617.69
4-Advertising		12,707.38	0.00	12,707.38
5-Printing				
Householders		0.00	8,346.62	8,346.62
Ten percenters		0.00	1,400.56	1,400.56
Stationery and printing-related expenses		968.12	0.00	968.12
6-Offices				
Constituency office leases, insurance and utilities		22,256.09	0.00	22,256.09
Furniture, furnishing and equipment purchases		0.00	3,560.00	3,560.00
Equipment rentals		490.81	0.00	490.81
Informatics and telecommunication equipment purchases		32.39	949.98	982.37
Telecommunication services		7,750.48	10,665.04	18,415.52
Repairs and maintenance		258.40	0.00	258.40
Postage and courier services		994.04	0.00	994.04
Materials and supplies		612.08	2,097.17	2,709.25
Training		0.00	0.00	0.00
Total		343,117.02	55,489.45	398,606.47

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Chow, Olivia	Active	Trinity-Spadina	26 km ²	96,793

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,622.82	0.00	221,622.82
2-Travel			
Member, designated traveller and dependants	2,567.75	56,172.61	58,740.36
Employees	2,910.70	5,911.46	8,822.16
Member's accommodation and per diem expenses	17,010.20	0.00	17,010.20
3-Hospitality and events	1,978.16	0.00	1,978.16
4-Advertising	12,323.90	0.00	12,323.90
5-Printing			
Householders	0.00	24,737.08	24,737.08
Ten percenters	0.00	73,165.08	73,165.08
Stationery and printing-related expenses	10,496.39	0.00	10,496.39
6-Offices			
Constituency office leases, insurance and utilities	42,014.50	0.00	42,014.50
Furniture, furnishing and equipment purchases	1,274.40	0.00	1,274.40
Equipment rentals	4,375.46	0.00	4,375.46
Informatics and telecommunication equipment purchases	1,055.42	5,001.73	6,057.15
Telecommunication services	5,502.28	18,242.00	23,744.28
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,078.69	0.00	1,078.69
Materials and supplies	3,388.79	19,475.31	22,864.10
Training	0.00	0.00	0.00
Total	327,599.46	202,705.27	530,304.73

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Christopherson, David	Active	Hamilton Centre	38 km ²	81,170
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		210,312.46	0.00	210,312.46
2-Travel				
Member, designated traveller and dependants		1,739.25	49,393.69	51,132.94
Employees		2,168.14	4,976.87	7,145.01
Member's accommodation and per diem expenses		24,020.53	0.00	24,020.53
3-Hospitality and events		927.13	0.00	927.13
4-Advertising		16,536.35	0.00	16,536.35
5-Printing				
Householders		0.00	21,587.23	21,587.23
Ten percenters		0.00	17,584.87	17,584.87
Stationery and printing-related expenses		984.06	0.00	984.06
6-Offices				
Constituency office leases, insurance and utilities		30,246.67	0.00	30,246.67
Furniture, furnishing and equipment purchases		4,388.97	1,291.72	5,680.69
Equipment rentals		300.00	0.00	300.00
Informatics and telecommunication equipment purchases		3,162.74	3,420.00	6,582.74
Telecommunication services		7,656.26	9,763.74	17,420.00
Repairs and maintenance		3,424.64	0.00	3,424.64
Postage and courier services		353.45	0.00	353.45
Materials and supplies		7,842.58	10,562.30	18,404.88
Training		0.00	0.00	0.00
Total		314,063.23	118,580.42	432,643.65

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Clarke, Rob	Active	Desnethé-Mississippi-Church hill River	347,266 km ²	43,160

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	243,760.39	0.00	243,760.39
2-Travel			
Member, designated traveller and dependants	16,328.97	114,219.55	130,548.52
Employees	14,263.50	16,362.46	30,625.96
Member's accommodation and per diem expenses	23,223.55	0.00	23,223.55
3-Hospitality and events	7,409.59	0.00	7,409.59
4-Advertising	33,846.54	0.00	33,846.54
5-Printing			
Householders	0.00	8,306.39	8,306.39
Ten percenters	0.00	19,714.93	19,714.93
Stationery and printing-related expenses	355.95	0.00	355.95
6-Offices			
Constituency office leases, insurance and utilities	14,296.00	0.00	14,296.00
Furniture, furnishing and equipment purchases	302.36	625.27	927.63
Equipment rentals	889.25	0.00	889.25
Informatics and telecommunication equipment purchases	3,597.28	1,902.90	5,500.18
Telecommunication services	8,245.31	15,126.21	23,371.52
Repairs and maintenance	441.85	0.00	441.85
Postage and courier services	3,592.02	65.00	3,657.02
Materials and supplies	2,425.25	3,463.73	5,888.98
Training	0.00	0.00	0.00
Total	372,977.81	179,786.44	552,764.25

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Clement, Hon. Tony	Active	Parry Sound-Muskoka	14,402 km ²	69,514

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,421.36	0.00	221,421.36
2-Travel			
Member, designated traveller and dependants	12,518.20	49,674.01	62,192.21
Employees	8,868.81	3,041.85	11,910.66
Member's accommodation and per diem expenses	21,890.78	0.00	21,890.78
3-Hospitality and events	1,592.88	0.00	1,592.88
4-Advertising	1,010.00	0.00	1,010.00
5-Printing			
Householders	0.00	8,886.23	8,886.23
Ten percenters	0.00	50,963.59	50,963.59
Stationery and printing-related expenses	1,645.94	0.00	1,645.94
6-Offices			
Constituency office leases, insurance and utilities	24,946.41	0.00	24,946.41
Furniture, furnishing and equipment purchases	93.96	3,921.33	4,015.29
Equipment rentals	4,197.10	0.00	4,197.10
Informatics and telecommunication equipment purchases	1,067.83	1,722.44	2,790.27
Telecommunication services	9,133.13	11,259.22	20,392.35
Repairs and maintenance	1,316.66	0.00	1,316.66
Postage and courier services	4,172.13	0.00	4,172.13
Materials and supplies	1,312.98	4,086.04	5,399.02
Training	0.00	0.00	0.00
Total	315,188.17	133,554.71	448,742.88

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Coady, Siobhan	Active	St. John's South-Mount Pearl	406 km ²	66,467

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,702.10	0.00	209,702.10
2-Travel			
Member, designated traveller and dependants	62.75	99,864.92	99,927.67
Employees	7,985.59	19,842.24	27,827.83
Member's accommodation and per diem expenses	22,110.26	0.00	22,110.26
3-Hospitality and events	8,361.53	0.00	8,361.53
4-Advertising	11,746.78	0.00	11,746.78
5-Printing			
Householders	0.00	11,426.90	11,426.90
Ten percenters	0.00	23,678.55	23,678.55
Stationery and printing-related expenses	3,200.53	0.00	3,200.53
6-Offices			
Constituency office leases, insurance and utilities	22,322.61	0.00	22,322.61
Furniture, furnishing and equipment purchases	1,707.24	0.00	1,707.24
Equipment rentals	7,007.18	0.00	7,007.18
Informatics and telecommunication equipment purchases	2,733.96	4,912.18	7,646.14
Telecommunication services	5,985.15	10,834.02	16,819.17
Repairs and maintenance	701.50	42.66	744.16
Postage and courier services	2,751.03	0.00	2,751.03
Materials and supplies	4,179.20	13,976.94	18,156.14
Training	0.00	0.00	0.00
Total	310,557.41	184,578.41	495,135.82

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Coderre, Hon. Denis	Active	Bourassa	16 km ²	69,612
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		207,638.48	0.00	207,638.48
2-Travel				
Member, designated traveller and dependants		15,220.75	36,274.52	51,495.27
Employees		0.00	822.47	822.47
Member's accommodation and per diem expenses		25,467.80	0.00	25,467.80
3-Hospitality and events		1,170.17	0.00	1,170.17
4-Advertising		19,397.58	0.00	19,397.58
5-Printing				
Householders		0.00	7,598.61	7,598.61
Ten percenters		0.00	10,518.48	10,518.48
Stationery and printing-related expenses		24.00	0.00	24.00
6-Offices				
Constituency office leases, insurance and utilities		40,155.81	0.00	40,155.81
Furniture, furnishing and equipment purchases		0.00	214.00	214.00
Equipment rentals		1,062.85	0.00	1,062.85
Informatics and telecommunication equipment purchases		2,499.96	4,610.90	7,110.86
Telecommunication services		6,993.60	13,052.00	20,045.60
Repairs and maintenance		619.33	0.00	619.33
Postage and courier services		894.56	0.00	894.56
Materials and supplies		2,942.16	1,209.19	4,151.35
Training		0.00	0.00	0.00
Total		324,087.05	74,300.17	398,387.22

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Comartin, Joe	Active	Windsor-Tecumseh	174 km ²	85,287

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	255,432.61	0.00	255,432.61
2-Travel			
Member, designated traveller and dependants	2,626.58	74,569.17	77,195.75
Employees	4,008.51	3,418.53	7,427.04
Member's accommodation and per diem expenses	23,798.23	0.00	23,798.23
3-Hospitality and events	2,867.68	0.00	2,867.68
4-Advertising	3,522.68	0.00	3,522.68
5-Printing			
Householders	0.00	12,987.81	12,987.81
Ten percenters	0.00	33,832.02	33,832.02
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	17,739.01	0.00	17,739.01
Furniture, furnishing and equipment purchases	1,266.90	1,572.45	2,839.35
Equipment rentals	709.57	0.00	709.57
Informatics and telecommunication equipment purchases	1,320.76	4,426.96	5,747.72
Telecommunication services	5,406.46	9,437.00	14,843.46
Repairs and maintenance	3,202.40	0.00	3,202.40
Postage and courier services	155.09	0.00	155.09
Materials and supplies	2,864.82	9,095.46	11,960.28
Training	0.00	0.00	0.00
Total	324,921.30	149,339.40	474,260.70

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,211

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,542.75	0.00	232,542.75
2-Travel			
Member, designated traveller and dependants	2,706.25	31,602.37	34,308.62
Employees	3,624.27	6,561.89	10,186.16
Member's accommodation and per diem expenses	19,284.77	0.00	19,284.77
3-Hospitality and events	378.11	0.00	378.11
4-Advertising	6,360.66	0.00	6,360.66
5-Printing			
Householders	0.00	25,691.85	25,691.85
Ten percenters	0.00	8,201.37	8,201.37
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	26,236.58	0.00	26,236.58
Furniture, furnishing and equipment purchases	231.35	2,786.00	3,017.35
Equipment rentals	1,087.03	0.00	1,087.03
Informatics and telecommunication equipment purchases	2,905.80	3,693.96	6,599.76
Telecommunication services	5,972.21	20,846.84	26,819.05
Repairs and maintenance	524.63	0.00	524.63
Postage and courier services	906.68	0.00	906.68
Materials and supplies	1,581.58	5,327.65	6,909.23
Training	0.00	0.00	0.00
Total	304,342.67	104,711.93	409,054.60

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Crête, Paul From April 1st to May 21, 2009	RS	Montmagny-L'Islet-Kamour aska-Rivière-du-Loup	7,495 km ²	78,377

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	61,232.71	0.00	61,232.71
2-Travel			
Member, designated traveller and dependants	1,005.49	8,789.99	9,795.48
Employees	2,355.25	0.00	2,355.25
Member's accommodation and per diem expenses	3,223.63	0.00	3,223.63
3-Hospitality and events	1,460.42	0.00	1,460.42
4-Advertising	19,321.88	0.00	19,321.88
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	5,587.94	0.00	5,587.94
Furniture, furnishing and equipment purchases	580.00	0.00	580.00
Equipment rentals	1,076.88	0.00	1,076.88
Informatics and telecommunication equipment purchases	555.03	0.00	555.03
Telecommunication services	713.76	1,488.76	2,202.52
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	375.00	0.00	375.00
Materials and supplies	463.90	884.06	1,347.96
Training	75.00	0.00	75.00
Total	98,026.89	11,162.81	109,189.70

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Crombie, Bonnie	Active	Mississauga-Streetsville	46 km ²	85,008

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,385.24	0.00	233,385.24
2-Travel			
Member, designated traveller and dependants	3,661.03	71,367.02	75,028.05
Employees	3,357.59	11,102.21	14,459.80
Member's accommodation and per diem expenses	23,468.96	0.00	23,468.96
3-Hospitality and events	4,161.18	0.00	4,161.18
4-Advertising	15,914.43	0.00	15,914.43
5-Printing			
Householders	0.00	8,433.79	8,433.79
Ten percenters	0.00	19,406.73	19,406.73
Stationery and printing-related expenses	2,312.59	0.00	2,312.59
6-Offices			
Constituency office leases, insurance and utilities	30,735.38	0.00	30,735.38
Furniture, furnishing and equipment purchases	1,039.00	4,314.17	5,353.17
Equipment rentals	3,115.76	0.00	3,115.76
Informatics and telecommunication equipment purchases	3,348.13	733.98	4,082.11
Telecommunication services	3,954.44	9,776.38	13,730.82
Repairs and maintenance	145.00	0.00	145.00
Postage and courier services	1,756.33	0.00	1,756.33
Materials and supplies	2,104.90	9,297.89	11,402.79
Training	0.00	0.00	0.00
Total	332,459.96	134,432.17	466,892.13

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Crowder, Jean	Active	Nanaimo-Cowichan	3,961 km ²	96,034

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	262,441.01	0.00	262,441.01
2-Travel			
Member, designated traveller and dependants	2,818.19	78,173.65	80,991.84
Employees	6,300.32	9,201.48	15,501.80
Member's accommodation and per diem expenses	24,076.01	0.00	24,076.01
3-Hospitality and events	500.20	0.00	500.20
4-Advertising	10,854.77	0.00	10,854.77
5-Printing			
Householders	0.00	21,974.05	21,974.05
Ten percenters	0.00	19,007.67	19,007.67
Stationery and printing-related expenses	1,062.91	0.00	1,062.91
6-Offices			
Constituency office leases, insurance and utilities	19,469.00	0.00	19,469.00
Furniture, furnishing and equipment purchases	351.54	725.99	1,077.53
Equipment rentals	735.78	0.00	735.78
Informatics and telecommunication equipment purchases	534.62	4,629.23	5,163.85
Telecommunication services	1,483.80	7,240.33	8,724.13
Repairs and maintenance	1,118.33	0.00	1,118.33
Postage and courier services	100.98	55.00	155.98
Materials and supplies	2,552.70	5,636.27	8,188.97
Training	224.72	0.00	224.72
Total	334,624.88	146,643.67	481,268.55

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cullen, Nathan	Active	Skeena-Bulkley Valley	323,720 km ²	61,318

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	249,737.78	0.00	249,737.78
2-Travel			
Member, designated traveller and dependants	24,952.82	165,463.87	190,416.69
Employees	9,766.41	22,699.04	32,465.45
Member's accommodation and per diem expenses	25,467.02	0.00	25,467.02
3-Hospitality and events	7,506.34	0.00	7,506.34
4-Advertising	5,163.42	0.00	5,163.42
5-Printing			
Householders	0.00	13,184.90	13,184.90
Ten percenters	0.00	39,118.26	39,118.26
Stationery and printing-related expenses	2,478.94	0.00	2,478.94
6-Offices			
Constituency office leases, insurance and utilities	26,321.04	0.00	26,321.04
Furniture, furnishing and equipment purchases	0.00	115.00	115.00
Equipment rentals	1,182.90	0.00	1,182.90
Informatics and telecommunication equipment purchases	1,124.92	5,871.44	6,996.36
Telecommunication services	10,291.65	12,463.47	22,755.12
Repairs and maintenance	713.91	0.00	713.91
Postage and courier services	1,526.73	0.00	1,526.73
Materials and supplies	2,263.07	9,639.71	11,902.78
Training	137.50	0.00	137.50
Total	368,634.45	268,555.69	637,190.14

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cummins, John	Active	Delta-Richmond East	278 km ²	78,706

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	256,346.49	0.00	256,346.49
2-Travel			
Member, designated traveller and dependants	4,842.39	130,349.40	135,191.79
Employees	3,034.20	6,555.51	9,589.71
Member's accommodation and per diem expenses	22,308.20	0.00	22,308.20
3-Hospitality and events	1,848.79	0.00	1,848.79
4-Advertising	1,026.33	0.00	1,026.33
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	67,823.18	67,823.18
Stationery and printing-related expenses	36.00	0.00	36.00
6-Offices			
Constituency office leases, insurance and utilities	11,886.78	0.00	11,886.78
Furniture, furnishing and equipment purchases	0.00	508.94	508.94
Equipment rentals	2,048.23	0.00	2,048.23
Informatics and telecommunication equipment purchases	1,180.48	3,074.98	4,255.46
Telecommunication services	2,707.01	11,388.54	14,095.55
Repairs and maintenance	110.00	0.00	110.00
Postage and courier services	4,746.07	0.00	4,746.07
Materials and supplies	1,216.07	2,908.90	4,124.97
Training	0.00	0.00	0.00
Total	313,337.04	222,609.45	535,946.49

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Cuzner, Rodger	Active	Cape Breton-Canso	9,438 km ²	57,753

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,278.71	0.00	221,278.71
2-Travel			
Member, designated traveller and dependants	12,041.30	148,464.05	160,505.35
Employees	9,010.27	19,493.54	28,503.81
Member's accommodation and per diem expenses	25,430.05	0.00	25,430.05
3-Hospitality and events	2,334.16	0.00	2,334.16
4-Advertising	16,355.19	0.00	16,355.19
5-Printing			
Householders	0.00	22,424.39	22,424.39
Ten percenters	0.00	19,758.32	19,758.32
Stationery and printing-related expenses	50.00	0.00	50.00
6-Offices			
Constituency office leases, insurance and utilities	15,103.98	0.00	15,103.98
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	50.00	0.00	50.00
Informatics and telecommunication equipment purchases	2,699.94	4,366.85	7,066.79
Telecommunication services	13,180.62	23,387.91	36,568.53
Repairs and maintenance	441.70	0.00	441.70
Postage and courier services	4,267.63	0.00	4,267.63
Materials and supplies	3,697.23	3,574.35	7,271.58
Training	0.00	0.00	0.00
Total	325,940.78	241,469.41	567,410.19

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
D'Amours, Jean-Claude	Active	Madawaska-Restigouche	10,721 km ²	52,222
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		175,265.09	0.00	175,265.09
2-Travel				
Member, designated traveller and dependants		9,804.33	74,004.31	83,808.64
Employees		19,604.77	10,387.94	29,992.71
Member's accommodation and per diem expenses		25,467.50	0.00	25,467.50
3-Hospitality and events		9,046.00	0.00	9,046.00
4-Advertising		30,137.44	0.00	30,137.44
5-Printing				
Householders		0.00	13,189.95	13,189.95
Ten percenters		0.00	23,871.06	23,871.06
Stationery and printing-related expenses		1,210.00	0.00	1,210.00
6-Offices				
Constituency office leases, insurance and utilities		35,542.20	0.00	35,542.20
Furniture, furnishing and equipment purchases		398.98	2,406.38	2,805.36
Equipment rentals		5,261.14	0.00	5,261.14
Informatics and telecommunication equipment purchases		2,729.75	2,811.90	5,541.65
Telecommunication services		9,589.06	10,061.18	19,650.24
Repairs and maintenance		2,924.22	0.00	2,924.22
Postage and courier services		1,411.49	30.00	1,441.49
Materials and supplies		5,175.63	19,550.55	24,726.18
Training		0.00	0.00	0.00
Total		333,567.60	156,313.27	489,880.87

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Davidson, Patricia	Active	Sarnia-Lambton	1,568 km ²	79,371

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	190,096.22	0.00	190,096.22
2-Travel			
Member, designated traveller and dependants	17,213.25	52,869.37	70,082.62
Employees	147.49	0.00	147.49
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,060.16	0.00	3,060.16
4-Advertising	15,252.37	0.00	15,252.37
5-Printing			
Householders	0.00	9,442.32	9,442.32
Ten percenters	0.00	6,798.11	6,798.11
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	29,833.25	0.00	29,833.25
Furniture, furnishing and equipment purchases	117.72	0.00	117.72
Equipment rentals	1,971.65	0.00	1,971.65
Informatics and telecommunication equipment purchases	25.46	199.95	225.41
Telecommunication services	1,659.06	8,602.38	10,261.44
Repairs and maintenance	834.00	0.00	834.00
Postage and courier services	4,132.10	0.00	4,132.10
Materials and supplies	1,789.91	7,249.23	9,039.14
Training	0.00	0.00	0.00
Total	291,600.64	85,161.36	376,762.00

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Davies, Don	Active	Vancouver Kingsway	21 km ²	80,817

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	222,652.50	0.00	222,652.50
2-Travel			
Member, designated traveller and dependants	856.25	114,457.98	115,314.23
Employees	2,989.65	12,935.28	15,924.93
Member's accommodation and per diem expenses	22,074.70	0.00	22,074.70
3-Hospitality and events	5,419.31	0.00	5,419.31
4-Advertising	13,693.58	0.00	13,693.58
5-Printing			
Householders	0.00	18,285.05	18,285.05
Ten percenters	0.00	37,646.37	37,646.37
Stationery and printing-related expenses	2,265.70	0.00	2,265.70
6-Offices			
Constituency office leases, insurance and utilities	32,101.19	0.00	32,101.19
Furniture, furnishing and equipment purchases	278.19	1,571.47	1,849.66
Equipment rentals	1,793.89	0.00	1,793.89
Informatics and telecommunication equipment purchases	1,276.93	3,739.86	5,016.79
Telecommunication services	3,810.61	11,515.68	15,326.29
Repairs and maintenance	1,076.40	0.00	1,076.40
Postage and courier services	1,338.26	0.00	1,338.26
Materials and supplies	3,887.03	17,093.21	20,980.24
Training	87.50	0.00	87.50
Total	315,601.69	217,244.90	532,846.59

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Davies, Libby	Active	Vancouver East	21 km ²	77,817
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		250,351.42	0.00	250,351.42
2-Travel				
Member, designated traveller and dependants		2,819.09	140,682.60	143,501.69
Employees		2,212.71	19,106.89	21,319.60
Member's accommodation and per diem expenses		22,267.24	0.00	22,267.24
3-Hospitality and events		4,248.13	0.00	4,248.13
4-Advertising		5,745.85	0.00	5,745.85
5-Printing				
Householders		0.00	20,049.47	20,049.47
Ten percenters		0.00	52,085.86	52,085.86
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		24,243.04	0.00	24,243.04
Furniture, furnishing and equipment purchases		116.55	4,317.00	4,433.55
Equipment rentals		1,882.84	0.00	1,882.84
Informatics and telecommunication equipment purchases		262.86	884.74	1,147.60
Telecommunication services		2,521.81	8,568.36	11,090.17
Repairs and maintenance		840.64	45.00	885.64
Postage and courier services		321.71	0.00	321.71
Materials and supplies		3,001.16	15,834.75	18,835.91
Training		302.82	0.00	302.82
Total		321,137.87	261,574.67	582,712.54

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Day, Hon. Stockwell	Active	Okanagan-Coquihalla	10,638 km ²	83,242

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	240,217.16	0.00	240,217.16
2-Travel			
Member, designated traveller and dependants	2,392.13	96,613.23	99,005.36
Employees	15,459.29	3,539.82	18,999.11
Member's accommodation and per diem expenses	19,102.45	0.00	19,102.45
3-Hospitality and events	3,511.45	0.00	3,511.45
4-Advertising	22,360.73	0.00	22,360.73
5-Printing			
Householders	0.00	14,573.48	14,573.48
Ten percenters	0.00	23,332.75	23,332.75
Stationery and printing-related expenses	726.00	0.00	726.00
6-Offices			
Constituency office leases, insurance and utilities	11,570.23	0.00	11,570.23
Furniture, furnishing and equipment purchases	497.73	0.00	497.73
Equipment rentals	3,154.64	0.00	3,154.64
Informatics and telecommunication equipment purchases	1,250.03	1,498.97	2,749.00
Telecommunication services	12,580.35	12,390.90	24,971.25
Repairs and maintenance	1,369.00	154.16	1,523.16
Postage and courier services	3,374.30	0.00	3,374.30
Materials and supplies	1,538.42	2,603.67	4,142.09
Training	0.00	0.00	0.00
Total	339,103.91	154,706.98	493,810.89

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
DeBellefeuille, Claude	Active	Beauharnois-Salaberry	2,569 km ²	86,431

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,587.34	0.00	209,587.34
2-Travel			
Member, designated traveller and dependants	7,245.42	9,826.60	17,072.02
Employees	9,170.19	3,254.97	12,425.16
Member's accommodation and per diem expenses	20,663.92	0.00	20,663.92
3-Hospitality and events	9,207.00	0.00	9,207.00
4-Advertising	30,576.48	0.00	30,576.48
5-Printing			
Householders	0.00	15,203.09	15,203.09
Ten percenters	0.00	34,972.15	34,972.15
Stationery and printing-related expenses	1,792.99	0.00	1,792.99
6-Offices			
Constituency office leases, insurance and utilities	22,074.33	0.00	22,074.33
Furniture, furnishing and equipment purchases	480.00	3,186.85	3,666.85
Equipment rentals	2,848.97	0.00	2,848.97
Informatics and telecommunication equipment purchases	1,484.13	1,551.19	3,035.32
Telecommunication services	2,557.98	12,090.53	14,648.51
Repairs and maintenance	2,506.20	0.00	2,506.20
Postage and courier services	2,719.18	0.00	2,719.18
Materials and supplies	4,247.80	6,044.70	10,292.50
Training	0.00	0.00	0.00
Total	327,161.93	86,130.08	413,292.01

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dechert, Bob	Active	Mississauga-Erindale	49 km ²	99,774

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,399.07	0.00	226,399.07
2-Travel			
Member, designated traveller and dependants	145.00	32,783.73	32,928.73
Employees	6,676.13	11,933.09	18,609.22
Member's accommodation and per diem expenses	17,933.95	0.00	17,933.95
3-Hospitality and events	9,395.25	0.00	9,395.25
4-Advertising	2,820.66	0.00	2,820.66
5-Printing			
Householders	0.00	19,300.30	19,300.30
Ten percenters	0.00	54,216.75	54,216.75
Stationery and printing-related expenses	8,615.96	0.00	8,615.96
6-Offices			
Constituency office leases, insurance and utilities	36,311.49	0.00	36,311.49
Furniture, furnishing and equipment purchases	1,639.34	1,290.43	2,929.77
Equipment rentals	6,100.46	0.00	6,100.46
Informatics and telecommunication equipment purchases	1,204.85	3,651.40	4,856.25
Telecommunication services	3,546.55	12,831.33	16,377.88
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	3,615.39	0.00	3,615.39
Materials and supplies	8,699.85	11,679.21	20,379.06
Training	0.00	0.00	0.00
Total	333,103.95	147,686.24	480,790.19

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

Individual Member's Expenditures April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Del Mastro, Dean	Active	Peterborough	2,175 km ²	92,317
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		226,007.51	0.00	226,007.51
2-Travel				
Member, designated traveller and dependants		3,841.24	49,188.39	53,029.63
Employees		1,016.65	4,533.89	5,550.54
Member's accommodation and per diem expenses		25,126.62	0.00	25,126.62
3-Hospitality and events		5,126.24	0.00	5,126.24
4-Advertising		22,192.89	0.00	22,192.89
5-Printing				
Householders		0.00	15,493.65	15,493.65
Ten percenters		0.00	54,366.10	54,366.10
Stationery and printing-related expenses		2,937.93	0.00	2,937.93
6-Offices				
Constituency office leases, insurance and utilities		39,095.15	0.00	39,095.15
Furniture, furnishing and equipment purchases		0.00	584.75	584.75
Equipment rentals		2,951.70	0.00	2,951.70
Informatics and telecommunication equipment purchases		588.33	4,167.96	4,756.29
Telecommunication services		5,080.00	16,859.16	21,939.16
Repairs and maintenance		599.38	0.00	599.38
Postage and courier services		4,440.27	0.00	4,440.27
Materials and supplies		5,009.89	7,337.85	12,347.74
Training		0.00	0.00	0.00
Total		344,013.80	152,531.75	496,545.55

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Demers, Nicole	Active	Laval	47 km ²	82,362
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		225,110.43	0.00	225,110.43
2-Travel				
Member, designated traveller and dependants		2,655.67	14,589.53	17,245.20
Employees		6,305.12	5,187.87	11,492.99
Member's accommodation and per diem expenses		25,136.66	0.00	25,136.66
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		22,770.13	0.00	22,770.13
5-Printing				
Householders		0.00	12,972.25	12,972.25
Ten percenters		0.00	21,328.78	21,328.78
Stationery and printing-related expenses		2,326.81	0.00	2,326.81
6-Offices				
Constituency office leases, insurance and utilities		30,148.98	0.00	30,148.98
Furniture, furnishing and equipment purchases		0.00	34.39	34.39
Equipment rentals		673.16	0.00	673.16
Informatics and telecommunication equipment purchases		632.86	5,956.92	6,589.78
Telecommunication services		3,636.69	7,675.62	11,312.31
Repairs and maintenance		1,431.98	0.00	1,431.98
Postage and courier services		1,746.08	0.00	1,746.08
Materials and supplies		2,117.88	1,522.68	3,640.56
Training		0.00	0.00	0.00
Total		333,755.45	69,268.04	403,023.49

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Deschamps, Johanne	Active	Laurentides-Labelle	19,694 km ²	88,692
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		213,257.77	0.00	213,257.77
2-Travel				
Member, designated traveller and dependants		11,348.86	18,180.38	29,529.24
Employees		11,613.49	4,041.17	15,654.66
Member's accommodation and per diem expenses		25,176.39	0.00	25,176.39
3-Hospitality and events		6,668.85	0.00	6,668.85
4-Advertising		26,593.86	0.00	26,593.86
5-Printing				
Householders		0.00	13,713.52	13,713.52
Ten percenters		0.00	19,648.79	19,648.79
Stationery and printing-related expenses		161.81	0.00	161.81
6-Offices				
Constituency office leases, insurance and utilities		35,630.18	0.00	35,630.18
Furniture, furnishing and equipment purchases		668.77	1,368.16	2,036.93
Equipment rentals		480.04	0.00	480.04
Informatics and telecommunication equipment purchases		459.84	3,204.45	3,664.29
Telecommunication services		9,787.05	13,091.76	22,878.81
Repairs and maintenance		1,229.73	40.00	1,269.73
Postage and courier services		1,744.43	0.00	1,744.43
Materials and supplies		3,713.99	2,301.14	6,015.13
Training		0.00	0.00	0.00
Total		348,535.06	75,589.37	424,124.43

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Desnoyers, Luc	Active	Rivière-des-Mille-Îles	116 km ²	77,006
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		195,033.73	0.00	195,033.73
2-Travel				
Member, designated traveller and dependants		7,653.83	16,874.38	24,528.21
Employees		8,944.84	6,325.79	15,270.63
Member's accommodation and per diem expenses		22,532.59	0.00	22,532.59
3-Hospitality and events		8,802.00	0.00	8,802.00
4-Advertising		19,343.49	0.00	19,343.49
5-Printing				
Householders		0.00	15,786.75	15,786.75
Ten percenters		0.00	21,920.96	21,920.96
Stationery and printing-related expenses		701.18	0.00	701.18
6-Offices				
Constituency office leases, insurance and utilities		23,294.91	0.00	23,294.91
Furniture, furnishing and equipment purchases		6,378.51	43.85	6,422.36
Equipment rentals		732.20	0.00	732.20
Informatics and telecommunication equipment purchases		1,596.39	5,317.23	6,913.62
Telecommunication services		2,231.53	12,293.37	14,524.90
Repairs and maintenance		3,133.93	0.00	3,133.93
Postage and courier services		2,300.58	0.00	2,300.58
Materials and supplies		5,194.20	2,582.46	7,776.66
Training		0.00	0.00	0.00
Total		307,873.91	81,144.79	389,018.70

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Devolin, Barry	Active	Haliburton-Kawartha Lakes-Brock	10,831 km ²	90,680

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	211,614.39	0.00	211,614.39
2-Travel			
Member, designated traveller and dependants	11,253.73	39,872.85	51,126.58
Employees	12,243.09	5,014.34	17,257.43
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,406.25	0.00	9,406.25
4-Advertising	8,536.86	0.00	8,536.86
5-Printing			
Householders	0.00	17,790.58	17,790.58
Ten percenters	0.00	54,865.60	54,865.60
Stationery and printing-related expenses	1,410.19	0.00	1,410.19
6-Offices			
Constituency office leases, insurance and utilities	23,710.36	0.00	23,710.36
Furniture, furnishing and equipment purchases	849.94	4,853.83	5,703.77
Equipment rentals	4,493.96	0.00	4,493.96
Informatics and telecommunication equipment purchases	4,939.04	1,099.85	6,038.89
Telecommunication services	12,095.19	7,714.60	19,809.79
Repairs and maintenance	9,580.79	0.00	9,580.79
Postage and courier services	7,286.43	0.00	7,286.43
Materials and supplies	5,489.25	4,516.03	10,005.28
Training	0.00	0.00	0.00
Total	348,377.47	135,727.68	484,105.15

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dewar, Paul	Active	Ottawa Centre	35 km ²	92,877

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	240,703.44	0.00	240,703.44
2-Travel			
Member, designated traveller and dependants	837.38	11,634.33	12,471.71
Employees	275.40	783.63	1,059.03
Member's accommodation and per diem expenses	5,933.47	0.00	5,933.47
3-Hospitality and events	4,993.93	0.00	4,993.93
4-Advertising	22,338.96	0.00	22,338.96
5-Printing			
Householders	0.00	14,554.90	14,554.90
Ten percenters	0.00	58,540.36	58,540.36
Stationery and printing-related expenses	1,531.06	0.00	1,531.06
6-Offices			
Constituency office leases, insurance and utilities	12,618.86	0.00	12,618.86
Furniture, furnishing and equipment purchases	1,259.67	1,546.31	2,805.98
Equipment rentals	2,747.10	0.00	2,747.10
Informatics and telecommunication equipment purchases	822.12	3,938.13	4,760.25
Telecommunication services	4,782.57	12,693.02	17,475.59
Repairs and maintenance	659.18	0.00	659.18
Postage and courier services	1,198.04	0.00	1,198.04
Materials and supplies	3,530.17	13,439.00	16,969.17
Training	0.00	0.00	0.00
Total	304,231.35	117,129.68	421,361.03

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dhaliwal, Sukh	Active	Newton-North Delta	52 km ²	73,317

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	213,734.00	0.00	213,734.00
2-Travel			
Member, designated traveller and dependants	677.82	116,011.72	116,689.54
Employees	14.50	22,232.99	22,247.49
Member's accommodation and per diem expenses	21,612.40	0.00	21,612.40
3-Hospitality and events	495.20	0.00	495.20
4-Advertising	23,483.60	0.00	23,483.60
5-Printing			
Householders	0.00	16,192.43	16,192.43
Ten percenters	0.00	74,693.72	74,693.72
Stationery and printing-related expenses	4,179.25	0.00	4,179.25
6-Offices			
Constituency office leases, insurance and utilities	28,761.17	0.00	28,761.17
Furniture, furnishing and equipment purchases	0.00	2,266.69	2,266.69
Equipment rentals	3,131.50	0.00	3,131.50
Informatics and telecommunication equipment purchases	3,862.96	2,950.99	6,813.95
Telecommunication services	9,815.00	20,250.16	30,065.16
Repairs and maintenance	443.50	0.00	443.50
Postage and courier services	5,110.52	35.00	5,145.52
Materials and supplies	1,769.83	10,205.63	11,975.46
Training	0.00	0.00	0.00
Total	317,091.25	264,839.33	581,930.58

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dhalla, Ruby	Active	Brampton-Springdale	59 km ²	84,239

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	205,715.86	0.00	205,715.86
2-Travel			
Member, designated traveller and dependants	8,383.97	74,875.97	83,259.94
Employees	5,643.18	6,717.95	12,361.13
Member's accommodation and per diem expenses	22,766.42	0.00	22,766.42
3-Hospitality and events	4,852.45	0.00	4,852.45
4-Advertising	7,212.84	0.00	7,212.84
5-Printing			
Householders	0.00	20,527.50	20,527.50
Ten percenters	0.00	35,185.29	35,185.29
Stationery and printing-related expenses	6,211.80	0.00	6,211.80
6-Offices			
Constituency office leases, insurance and utilities	24,756.61	0.00	24,756.61
Furniture, furnishing and equipment purchases	3,279.49	0.00	3,279.49
Equipment rentals	2,709.45	0.00	2,709.45
Informatics and telecommunication equipment purchases	5,102.60	1,099.92	6,202.52
Telecommunication services	5,760.08	23,775.89	29,535.97
Repairs and maintenance	6,697.50	0.00	6,697.50
Postage and courier services	4,718.37	0.00	4,718.37
Materials and supplies	8,644.01	11,210.94	19,854.95
Training	0.00	0.00	0.00
Total	322,454.63	173,393.46	495,848.09

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dion, Hon. Stéphane	Active	Saint-Laurent-Cartierville	50 km ²	76,777

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	217,436.07	0.00	217,436.07
2-Travel			
Member, designated traveller and dependants	838.00	24,955.76	25,793.76
Employees	3,101.60	9,131.82	12,233.42
Member's accommodation and per diem expenses	25,269.10	0.00	25,269.10
3-Hospitality and events	4,211.04	0.00	4,211.04
4-Advertising	23,983.26	0.00	23,983.26
5-Printing			
Householders	0.00	9,898.34	9,898.34
Ten percenters	0.00	16,101.88	16,101.88
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	43,278.79	0.00	43,278.79
Furniture, furnishing and equipment purchases	172.58	2,509.40	2,681.98
Equipment rentals	1,072.98	0.00	1,072.98
Informatics and telecommunication equipment purchases	2,672.53	2,972.95	5,645.48
Telecommunication services	8,659.17	12,209.78	20,868.95
Repairs and maintenance	30.00	0.00	30.00
Postage and courier services	1,273.62	0.00	1,273.62
Materials and supplies	1,076.10	1,623.59	2,699.69
Training	0.00	0.00	0.00
Total	333,074.84	79,403.52	412,478.36

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Donnelly, Fin From November 09, 2009 to March 31st, 2010	NEB	New Westminster-Coquitlam	55 km ²	80,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	43,130.83	0.00	43,130.83
2-Travel			
Member, designated traveller and dependants	138.56	46,397.09	46,535.65
Employees	1,593.79	2,756.00	4,349.79
Member's accommodation and per diem expenses	9,980.00	0.00	9,980.00
3-Hospitality and events	3,274.27	0.00	3,274.27
4-Advertising	10,480.44	0.00	10,480.44
5-Printing			
Householders	0.00	3,594.89	3,594.89
Ten percenters	0.00	12,186.56	12,186.56
Stationery and printing-related expenses	890.66	0.00	890.66
6-Offices			
Constituency office leases, insurance and utilities	10,854.15	0.00	10,854.15
Furniture, furnishing and equipment purchases	1,123.66	1,718.00	2,841.66
Equipment rentals	657.63	0.00	657.63
Informatics and telecommunication equipment purchases	12,481.77	1,266.30	13,748.07
Telecommunication services	1,267.53	3,856.56	5,124.09
Repairs and maintenance	120.00	0.00	120.00
Postage and courier services	262.47	0.00	262.47
Materials and supplies	7,820.59	6,806.77	14,627.36
Training	0.00	0.00	0.00
Total	104,076.35	78,582.17	182,658.52

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dorion, Jean	Active	Longueuil-Pierre-Boucher	67 km ²	77,111
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		191,407.58	0.00	191,407.58
2-Travel				
Member, designated traveller and dependants		2,610.37	7,696.23	10,306.60
Employees		3,054.93	3,334.75	6,389.68
Member's accommodation and per diem expenses		17,523.68	0.00	17,523.68
3-Hospitality and events		8,802.00	0.00	8,802.00
4-Advertising		21,653.78	0.00	21,653.78
5-Printing				
Householders		0.00	16,611.38	16,611.38
Ten percenters		0.00	16,385.10	16,385.10
Stationery and printing-related expenses		200.00	0.00	200.00
6-Offices				
Constituency office leases, insurance and utilities		42,302.79	0.00	42,302.79
Furniture, furnishing and equipment purchases		398.98	823.00	1,221.98
Equipment rentals		1,324.72	0.00	1,324.72
Informatics and telecommunication equipment purchases		1,106.02	5,600.21	6,706.23
Telecommunication services		3,623.99	10,153.70	13,777.69
Repairs and maintenance		0.00	1,619.91	1,619.91
Postage and courier services		1,155.64	0.00	1,155.64
Materials and supplies		4,936.30	6,629.47	11,565.77
Training		4,207.12	0.00	4,207.12
Total		304,307.90	68,853.75	373,161.65

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dosanjh, Hon. Ujjal	Active	Vancouver South	27 km ²	80,271
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		210,705.13	0.00	210,705.13
2-Travel				
Member, designated traveller and dependants		2,925.66	153,729.74	156,655.40
Employees		2,154.60	2,970.78	5,125.38
Member's accommodation and per diem expenses		22,076.15	0.00	22,076.15
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		22,366.46	0.00	22,366.46
5-Printing				
Householders		0.00	18,438.40	18,438.40
Ten percenters		0.00	55,687.10	55,687.10
Stationery and printing-related expenses		3,878.13	0.00	3,878.13
6-Offices				
Constituency office leases, insurance and utilities		33,150.00	0.00	33,150.00
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		1,580.12	0.00	1,580.12
Informatics and telecommunication equipment purchases		3,071.08	4,315.22	7,386.30
Telecommunication services		2,921.61	11,858.09	14,779.70
Repairs and maintenance		2,681.30	0.00	2,681.30
Postage and courier services		5,318.91	0.00	5,318.91
Materials and supplies		4,327.30	2,068.77	6,396.07
Training		0.00	0.00	0.00
Total		326,219.45	249,068.10	575,287.55

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dreeshen, Earl	Active	Red Deer	4,139 km ²	91,201
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		204,181.04	0.00	204,181.04
2-Travel				
Member, designated traveller and dependants		25,487.46	78,803.16	104,290.62
Employees		983.61	2,089.14	3,072.75
Member's accommodation and per diem expenses		18,048.21	0.00	18,048.21
3-Hospitality and events		4,760.30	0.00	4,760.30
4-Advertising		14,841.41	0.00	14,841.41
5-Printing				
Householders		0.00	16,441.34	16,441.34
Ten percenters		0.00	32,130.81	32,130.81
Stationery and printing-related expenses		256.90	0.00	256.90
6-Offices				
Constituency office leases, insurance and utilities		27,822.00	0.00	27,822.00
Furniture, furnishing and equipment purchases		1,631.93	0.00	1,631.93
Equipment rentals		712.33	0.00	712.33
Informatics and telecommunication equipment purchases		3,231.84	2,508.18	5,740.02
Telecommunication services		1,540.12	14,711.26	16,251.38
Repairs and maintenance		2,863.50	0.00	2,863.50
Postage and courier services		3,725.30	0.00	3,725.30
Materials and supplies		5,137.27	1,960.58	7,097.85
Training		299.00	0.00	299.00
Total		315,522.22	148,644.47	464,166.69

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dryden, Hon. Ken	Active	York Centre	41 km ²	71,709
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		242,254.91	0.00	242,254.91
2-Travel				
Member, designated traveller and dependants		217.41	56,374.93	56,592.34
Employees		5,101.38	19,671.84	24,773.22
Member's accommodation and per diem expenses		25,320.54	0.00	25,320.54
3-Hospitality and events		542.85	0.00	542.85
4-Advertising		3,830.20	0.00	3,830.20
5-Printing				
Householders		0.00	13,256.79	13,256.79
Ten percenters		0.00	16,069.87	16,069.87
Stationery and printing-related expenses		605.00	0.00	605.00
6-Offices				
Constituency office leases, insurance and utilities		27,342.33	0.00	27,342.33
Furniture, furnishing and equipment purchases		0.00	1,596.00	1,596.00
Equipment rentals		4,613.54	0.00	4,613.54
Informatics and telecommunication equipment purchases		2,499.96	4,760.50	7,260.46
Telecommunication services		4,083.60	13,297.33	17,380.93
Repairs and maintenance		197.50	0.00	197.50
Postage and courier services		1,152.70	0.00	1,152.70
Materials and supplies		363.94	4,611.06	4,975.00
Training		0.00	0.00	0.00
Total		318,125.86	129,638.32	447,764.18

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Duceppe, Gilles	Active	Laurier-Sainte-Marie	13 km ²	79,182

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,040.77	0.00	206,040.77
2-Travel			
Member, designated traveller and dependants	0.00	22,870.45	22,870.45
Employees	649.01	80,004.76	80,653.77
Member's accommodation and per diem expenses	21,497.85	0.00	21,497.85
3-Hospitality and events	1,364.83	0.00	1,364.83
4-Advertising	20,054.16	0.00	20,054.16
5-Printing			
Householders	0.00	18,477.57	18,477.57
Ten percenters	0.00	34,055.21	34,055.21
Stationery and printing-related expenses	3,557.82	0.00	3,557.82
6-Offices			
Constituency office leases, insurance and utilities	52,401.51	0.00	52,401.51
Furniture, furnishing and equipment purchases	0.00	1,583.26	1,583.26
Equipment rentals	1,598.07	0.00	1,598.07
Informatics and telecommunication equipment purchases	21.58	0.00	21.58
Telecommunication services	3,026.87	6,512.03	9,538.90
Repairs and maintenance	492.21	0.00	492.21
Postage and courier services	3,148.58	0.00	3,148.58
Materials and supplies	2,742.16	2,503.88	5,246.04
Training	0.00	0.00	0.00
Total	316,595.42	166,007.16	482,602.58

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dufour, Nicolas	Active	Repentigny	266 km ²	90,070
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		175,213.79	0.00	175,213.79
2-Travel				
Member, designated traveller and dependants		4,673.74	13,573.59	18,247.33
Employees		8,865.81	4,280.18	13,145.99
Member's accommodation and per diem expenses		17,810.41	0.00	17,810.41
3-Hospitality and events		5,130.44	0.00	5,130.44
4-Advertising		24,207.52	0.00	24,207.52
5-Printing				
Householders		0.00	14,571.05	14,571.05
Ten percenters		0.00	19,322.29	19,322.29
Stationery and printing-related expenses		4,511.03	0.00	4,511.03
6-Offices				
Constituency office leases, insurance and utilities		24,332.49	0.00	24,332.49
Furniture, furnishing and equipment purchases		23,910.12	2,143.80	26,053.92
Equipment rentals		2,417.78	0.00	2,417.78
Informatics and telecommunication equipment purchases		8,401.31	279.50	8,680.81
Telecommunication services		2,808.42	12,347.70	15,156.12
Repairs and maintenance		11,662.71	0.00	11,662.71
Postage and courier services		1,563.19	0.00	1,563.19
Materials and supplies		5,248.80	2,437.00	7,685.80
Training		0.00	0.00	0.00
Total		320,757.56	68,955.11	389,712.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, John	Active	Vancouver Island North	52,606 km ²	88,077

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	257,275.01	0.00	257,275.01
2-Travel			
Member, designated traveller and dependants	11,674.66	80,494.90	92,169.56
Employees	2,970.56	8,004.73	10,975.29
Member's accommodation and per diem expenses	23,847.50	0.00	23,847.50
3-Hospitality and events	5,363.35	0.00	5,363.35
4-Advertising	18,952.52	0.00	18,952.52
5-Printing			
Householders	0.00	15,568.25	15,568.25
Ten percenters	0.00	86,575.76	86,575.76
Stationery and printing-related expenses	1,376.00	0.00	1,376.00
6-Offices			
Constituency office leases, insurance and utilities	24,680.13	0.00	24,680.13
Furniture, furnishing and equipment purchases	1,000.00	0.00	1,000.00
Equipment rentals	694.03	0.00	694.03
Informatics and telecommunication equipment purchases	582.33	1,671.74	2,254.07
Telecommunication services	4,622.37	9,206.56	13,828.93
Repairs and maintenance	449.03	0.00	449.03
Postage and courier services	8,038.31	0.00	8,038.31
Materials and supplies	6,152.70	2,613.72	8,766.42
Training	0.00	0.00	0.00
Total	367,678.50	204,135.66	571,814.16

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, Kirsty	Active	Etobicoke North	49 km ²	63,700
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		243,238.52	0.00	243,238.52
2-Travel				
Member, designated traveller and dependants		73.96	56,223.62	56,297.58
Employees		2,520.37	7,736.67	10,257.04
Member's accommodation and per diem expenses		21,548.60	0.00	21,548.60
3-Hospitality and events		1,188.71	0.00	1,188.71
4-Advertising		4,865.85	0.00	4,865.85
5-Printing				
Householders		0.00	13,415.22	13,415.22
Ten percenters		0.00	19,903.24	19,903.24
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		27,712.13	0.00	27,712.13
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		145.00	0.00	145.00
Informatics and telecommunication equipment purchases		2,499.96	3,113.97	5,613.93
Telecommunication services		2,824.98	13,580.86	16,405.84
Repairs and maintenance		0.00	1,487.68	1,487.68
Postage and courier services		1,239.22	0.00	1,239.22
Materials and supplies		281.02	10,490.38	10,771.40
Training		0.00	0.00	0.00
Total		308,138.32	125,951.64	434,089.96

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, Linda	Active	Edmonton-Strathcona	79 km ²	75,254

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	245,819.36	0.00	245,819.36
2-Travel			
Member, designated traveller and dependants	272.32	81,776.44	82,048.76
Employees	3,456.01	19,770.60	23,226.61
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,417.47	0.00	2,417.47
4-Advertising	6,203.36	0.00	6,203.36
5-Printing			
Householders	0.00	28,594.44	28,594.44
Ten percenters	0.00	27,249.94	27,249.94
Stationery and printing-related expenses	552.16	0.00	552.16
6-Offices			
Constituency office leases, insurance and utilities	28,428.24	0.00	28,428.24
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,101.50	0.00	1,101.50
Informatics and telecommunication equipment purchases	1,300.09	5,834.98	7,135.07
Telecommunication services	3,412.80	12,941.58	16,354.38
Repairs and maintenance	240.00	1,669.97	1,909.97
Postage and courier services	869.50	0.00	869.50
Materials and supplies	2,382.72	13,830.13	16,212.85
Training	0.00	0.00	0.00
Total	321,923.53	191,668.08	513,591.61

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Dykstra, Rick	Active	St. Catharines	77 km ²	83,836

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,965.51	0.00	221,965.51
2-Travel			
Member, designated traveller and dependants	3,796.98	62,317.10	66,114.08
Employees	67.99	2,969.66	3,037.65
Member's accommodation and per diem expenses	24,745.89	0.00	24,745.89
3-Hospitality and events	9,191.53	0.00	9,191.53
4-Advertising	13,574.14	0.00	13,574.14
5-Printing			
Householders	0.00	15,891.33	15,891.33
Ten percenters	0.00	65,104.64	65,104.64
Stationery and printing-related expenses	523.80	0.00	523.80
6-Offices			
Constituency office leases, insurance and utilities	32,845.39	0.00	32,845.39
Furniture, furnishing and equipment purchases	96.12	0.00	96.12
Equipment rentals	601.98	0.00	601.98
Informatics and telecommunication equipment purchases	2,315.36	5,328.67	7,644.03
Telecommunication services	6,687.68	14,140.62	20,828.30
Repairs and maintenance	0.00	77.08	77.08
Postage and courier services	5,100.65	0.00	5,100.65
Materials and supplies	3,806.32	3,339.92	7,146.24
Training	115.00	0.00	115.00
Total	325,434.34	169,169.02	494,603.36

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,498
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		232,197.50	0.00	232,197.50
2-Travel				
Member, designated traveller and dependants		7,387.01	119,383.11	126,770.12
Employees		7,998.28	15,039.52	23,037.80
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		7,911.23	0.00	7,911.23
4-Advertising		10,206.34	0.00	10,206.34
5-Printing				
Householders		0.00	5,494.32	5,494.32
Ten percenters		0.00	5,836.17	5,836.17
Stationery and printing-related expenses		1,113.44	0.00	1,113.44
6-Offices				
Constituency office leases, insurance and utilities		13,038.33	0.00	13,038.33
Furniture, furnishing and equipment purchases		0.00	361.20	361.20
Equipment rentals		5,385.21	0.00	5,385.21
Informatics and telecommunication equipment purchases		4,245.72	3,779.90	8,025.62
Telecommunication services		8,366.25	14,103.10	22,469.35
Repairs and maintenance		682.34	0.00	682.34
Postage and courier services		1,274.19	0.00	1,274.19
Materials and supplies		3,143.16	1,671.22	4,814.38
Training		823.00	0.00	823.00
Total		329,240.00	165,668.54	494,908.54

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Eyking, Hon. Mark	Active	Sydney-Victoria	5,085 km ²	61,448

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	189,483.69	0.00	189,483.69
2-Travel			
Member, designated traveller and dependants	10,968.76	104,447.65	115,416.41
Employees	5,314.35	16,362.86	21,677.21
Member's accommodation and per diem expenses	24,689.34	0.00	24,689.34
3-Hospitality and events	7,310.90	0.00	7,310.90
4-Advertising	26,114.49	0.00	26,114.49
5-Printing			
Householders	0.00	11,020.19	11,020.19
Ten percenters	0.00	12,542.39	12,542.39
Stationery and printing-related expenses	1,802.85	0.00	1,802.85
6-Offices			
Constituency office leases, insurance and utilities	18,494.87	0.00	18,494.87
Furniture, furnishing and equipment purchases	0.00	219.99	219.99
Equipment rentals	1,781.71	0.00	1,781.71
Informatics and telecommunication equipment purchases	3,075.60	1,149.84	4,225.44
Telecommunication services	8,790.57	13,719.24	22,509.81
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	5,785.51	0.00	5,785.51
Materials and supplies	2,759.34	3,970.25	6,729.59
Training	0.00	0.00	0.00
Total	306,371.98	163,432.41	469,804.39

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Faille, Meili	Active	Vaudreuil-Soulanges	891 km ²	97,618

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	195,267.47	0.00	195,267.47
2-Travel			
Member, designated traveller and dependants	3,411.05	12,212.70	15,623.75
Employees	3,063.77	987.32	4,051.09
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,467.55	0.00	9,467.55
4-Advertising	26,686.04	0.00	26,686.04
5-Printing			
Householders	0.00	12,392.81	12,392.81
Ten percenters	0.00	45,323.29	45,323.29
Stationery and printing-related expenses	1,930.01	0.00	1,930.01
6-Offices			
Constituency office leases, insurance and utilities	45,020.98	0.00	45,020.98
Furniture, furnishing and equipment purchases	2,296.33	81.99	2,378.32
Equipment rentals	2,835.53	0.00	2,835.53
Informatics and telecommunication equipment purchases	1,031.77	4,027.28	5,059.05
Telecommunication services	3,024.88	11,767.78	14,792.66
Repairs and maintenance	12,343.72	77.08	12,420.80
Postage and courier services	4,440.40	0.00	4,440.40
Materials and supplies	5,094.23	4,462.59	9,556.82
Training	0.00	0.00	0.00
Total	341,381.73	91,332.84	432,714.57

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Fast, Ed	Active	Abbotsford	411 km ²	82,332
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		193,136.71	0.00	193,136.71
2-Travel				
Member, designated traveller and dependants		3,093.64	97,152.11	100,245.75
Employees		0.00	843.83	843.83
Member's accommodation and per diem expenses		21,421.78	0.00	21,421.78
3-Hospitality and events		2,037.23	0.00	2,037.23
4-Advertising		13,017.57	0.00	13,017.57
5-Printing				
Householders		0.00	12,920.70	12,920.70
Ten percenters		0.00	61,296.46	61,296.46
Stationery and printing-related expenses		2,684.06	0.00	2,684.06
6-Offices				
Constituency office leases, insurance and utilities		28,256.98	0.00	28,256.98
Furniture, furnishing and equipment purchases		0.00	1,862.00	1,862.00
Equipment rentals		2,041.15	0.00	2,041.15
Informatics and telecommunication equipment purchases		143.66	1,457.99	1,601.65
Telecommunication services		4,888.04	7,972.24	12,860.28
Repairs and maintenance		4,431.04	0.00	4,431.04
Postage and courier services		4,210.07	0.00	4,210.07
Materials and supplies		1,116.22	741.65	1,857.87
Training		0.00	0.00	0.00
Total		280,478.15	184,246.98	464,725.13

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Finley, Hon. Diane	Active	Haldimand-Norfolk	3,073 km ²	79,362

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	224,389.32	0.00	224,389.32
2-Travel			
Member, designated traveller and dependants	90.27	15,906.04	15,996.31
Employees	5,927.28	2,475.70	8,402.98
Member's accommodation and per diem expenses	25,403.40	0.00	25,403.40
3-Hospitality and events	2,366.66	0.00	2,366.66
4-Advertising	12,555.00	0.00	12,555.00
5-Printing			
Householders	0.00	4,147.37	4,147.37
Ten percenters	0.00	22,362.84	22,362.84
Stationery and printing-related expenses	12,516.06	0.00	12,516.06
6-Offices			
Constituency office leases, insurance and utilities	13,908.98	0.00	13,908.98
Furniture, furnishing and equipment purchases	1,500.15	4,716.00	6,216.15
Equipment rentals	2,078.62	0.00	2,078.62
Informatics and telecommunication equipment purchases	111.37	1,682.91	1,794.28
Telecommunication services	6,630.04	13,720.33	20,350.37
Repairs and maintenance	1,390.27	108.43	1,498.70
Postage and courier services	2,834.55	0.00	2,834.55
Materials and supplies	5,789.56	4,370.93	10,160.49
Training	0.00	0.00	0.00
Total	317,491.53	69,490.55	386,982.08

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Flaherty, Hon. Jim	Active	Whitby-Oshawa	234 km ²	99,155
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		203,717.51	0.00	203,717.51
2-Travel				
Member, designated traveller and dependants		799.32	45,319.03	46,118.35
Employees		4,099.72	5,595.76	9,695.48
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		8,798.82	0.00	8,798.82
4-Advertising		25,676.99	0.00	25,676.99
5-Printing				
Householders		0.00	10,031.22	10,031.22
Ten percenters		0.00	28,417.14	28,417.14
Stationery and printing-related expenses		9,195.95	0.00	9,195.95
6-Offices				
Constituency office leases, insurance and utilities		38,112.00	0.00	38,112.00
Furniture, furnishing and equipment purchases		301.08	3,420.40	3,721.48
Equipment rentals		3,350.98	0.00	3,350.98
Informatics and telecommunication equipment purchases		61.98	1,255.98	1,317.96
Telecommunication services		3,760.26	12,122.64	15,882.90
Repairs and maintenance		1,489.49	0.00	1,489.49
Postage and courier services		1,922.24	0.00	1,922.24
Materials and supplies		11,135.71	10,102.43	21,238.14
Training		0.00	0.00	0.00
Total		337,890.05	116,264.60	454,154.65

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Fletcher, Hon. Steven	Active	Charleswood-St. James-Assiniboia	207 km ²	63,508

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	158,753.98	189,218.33	347,972.31
2-Travel			
Member, designated traveller and dependants	0.00	200,185.35	200,185.35
Employees	5,780.16	18,109.18	23,889.34
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,164.08	0.00	5,164.08
4-Advertising	28,345.30	0.00	28,345.30
5-Printing			
Householders	0.00	7,554.73	7,554.73
Ten percenters	0.00	74,859.09	74,859.09
Stationery and printing-related expenses	4,069.12	0.00	4,069.12
6-Offices			
Constituency office leases, insurance and utilities	25,371.07	0.00	25,371.07
Furniture, furnishing and equipment purchases	6,916.91	0.00	6,916.91
Equipment rentals	2,239.33	0.00	2,239.33
Informatics and telecommunication equipment purchases	7,506.89	7,250.73	14,757.62
Telecommunication services	11,398.32	27,959.56	39,357.88
Repairs and maintenance	4,680.26	0.00	4,680.26
Postage and courier services	5,946.23	0.00	5,946.23
Materials and supplies	13,493.95	5,671.58	19,165.53
Training	3,150.00	0.00	3,150.00
Total	308,283.60	530,808.55	839,092.15

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Folco, Raymonde	Active	Laval-Les Îles	59 km ²	87,749

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	215,780.44	0.00	215,780.44
2-Travel			
Member, designated traveller and dependants	2,549.81	42,022.46	44,572.27
Employees	1,170.92	10,768.20	11,939.12
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,101.99	0.00	3,101.99
4-Advertising	28,011.30	0.00	28,011.30
5-Printing			
Householders	0.00	32,651.61	32,651.61
Ten percenters	0.00	9,531.94	9,531.94
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	36,527.40	0.00	36,527.40
Furniture, furnishing and equipment purchases	536.23	0.00	536.23
Equipment rentals	1,489.89	0.00	1,489.89
Informatics and telecommunication equipment purchases	2,993.85	2,588.98	5,582.83
Telecommunication services	3,174.21	10,408.47	13,582.68
Repairs and maintenance	1,216.23	0.00	1,216.23
Postage and courier services	725.13	0.00	725.13
Materials and supplies	8,096.21	4,668.60	12,764.81
Training	0.00	0.00	0.00
Total	330,841.61	112,640.26	443,481.87

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Foote, Judy	Active	Random-Burin-St. George's	38,281 km ²	57,209

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	156,539.60	0.00	156,539.60
2-Travel			
Member, designated traveller and dependants	19,390.57	193,691.44	213,082.01
Employees	6,473.65	17,536.50	24,010.15
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,953.45	0.00	3,953.45
4-Advertising	19,328.97	0.00	19,328.97
5-Printing			
Householders	0.00	15,466.95	15,466.95
Ten percenters	0.00	10,569.58	10,569.58
Stationery and printing-related expenses	2,861.27	0.00	2,861.27
6-Offices			
Constituency office leases, insurance and utilities	18,017.74	0.00	18,017.74
Furniture, furnishing and equipment purchases	4,220.90	0.00	4,220.90
Equipment rentals	284.40	0.00	284.40
Informatics and telecommunication equipment purchases	6,973.78	899.80	7,873.58
Telecommunication services	4,194.71	10,717.79	14,912.50
Repairs and maintenance	282.74	42.66	325.40
Postage and courier services	3,076.96	0.00	3,076.96
Materials and supplies	9,534.76	7,497.12	17,031.88
Training	0.00	0.00	0.00
Total	280,601.50	256,421.84	537,023.34

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Freeman, Carole	Active	Châteauguay-Saint-Constant	315 km ²	84,347

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	181,023.08	0.00	181,023.08
2-Travel			
Member, designated traveller and dependants	5,587.52	19,214.84	24,802.36
Employees	4,843.28	745.65	5,588.93
Member's accommodation and per diem expenses	19,720.34	0.00	19,720.34
3-Hospitality and events	9,063.00	0.00	9,063.00
4-Advertising	29,716.95	0.00	29,716.95
5-Printing			
Householders	0.00	14,130.30	14,130.30
Ten percenters	0.00	23,575.53	23,575.53
Stationery and printing-related expenses	9,700.93	0.00	9,700.93
6-Offices			
Constituency office leases, insurance and utilities	25,279.52	0.00	25,279.52
Furniture, furnishing and equipment purchases	753.56	621.80	1,375.36
Equipment rentals	5,295.88	0.00	5,295.88
Informatics and telecommunication equipment purchases	2,779.80	1,123.71	3,903.51
Telecommunication services	6,466.57	10,448.24	16,914.81
Repairs and maintenance	10,558.79	0.00	10,558.79
Postage and courier services	1,970.25	0.00	1,970.25
Materials and supplies	7,931.57	6,441.37	14,372.94
Training	0.00	0.00	0.00
Total	320,691.04	76,301.44	396,992.48

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Fry, Hon. Hedy	Active	Vancouver Centre	16 km ²	95,537

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,479.86	0.00	226,479.86
2-Travel			
Member, designated traveller and dependants	7,112.15	123,822.62	130,934.77
Employees	6,691.21	23,661.43	30,352.64
Member's accommodation and per diem expenses	24,773.91	0.00	24,773.91
3-Hospitality and events	8,737.81	0.00	8,737.81
4-Advertising	10,020.96	0.00	10,020.96
5-Printing			
Householders	0.00	23,592.80	23,592.80
Ten percenters	0.00	29,990.63	29,990.63
Stationery and printing-related expenses	519.35	0.00	519.35
6-Offices			
Constituency office leases, insurance and utilities	38,335.59	0.00	38,335.59
Furniture, furnishing and equipment purchases	1,011.85	0.00	1,011.85
Equipment rentals	1,645.06	0.00	1,645.06
Informatics and telecommunication equipment purchases	3,943.27	3,309.99	7,253.26
Telecommunication services	12,499.78	12,891.59	25,391.37
Repairs and maintenance	1,394.16	107.08	1,501.24
Postage and courier services	2,550.37	0.00	2,550.37
Materials and supplies	5,158.58	3,374.01	8,532.59
Training	0.00	0.00	0.00
Total	350,873.91	220,750.15	571,624.06

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Gagnon, Christiane	Active	Québec	34 km ²	81,468
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		196,267.93	0.00	196,267.93
2-Travel				
Member, designated traveller and dependants		6,463.13	39,901.34	46,364.47
Employees		4,973.40	2,425.50	7,398.90
Member's accommodation and per diem expenses		16,640.55	0.00	16,640.55
3-Hospitality and events		7,298.03	0.00	7,298.03
4-Advertising		24,599.06	0.00	24,599.06
5-Printing				
Householders		0.00	17,017.53	17,017.53
Ten percenters		0.00	26,920.50	26,920.50
Stationery and printing-related expenses		3,863.87	0.00	3,863.87
6-Offices				
Constituency office leases, insurance and utilities		38,322.04	0.00	38,322.04
Furniture, furnishing and equipment purchases		1,377.00	823.00	2,200.00
Equipment rentals		3,893.30	0.00	3,893.30
Informatics and telecommunication equipment purchases		1,134.76	2,002.49	3,137.25
Telecommunication services		4,235.76	10,119.72	14,355.48
Repairs and maintenance		1,043.97	0.00	1,043.97
Postage and courier services		2,756.89	0.00	2,756.89
Materials and supplies		6,682.35	4,748.77	11,431.12
Training		0.00	0.00	0.00
Total		319,552.04	103,958.85	423,510.89

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Galipeau, Royal	Active	Ottawa-Orléans	138 km ²	85,456

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	207,917.70	0.00	207,917.70
2-Travel			
Member, designated traveller and dependants	17,841.69	2,070.90	19,912.59
Employees	832.03	0.00	832.03
Member's accommodation and per diem expenses	702.85	0.00	702.85
3-Hospitality and events	8,705.82	0.00	8,705.82
4-Advertising	19,173.67	0.00	19,173.67
5-Printing			
Householders	0.00	21,168.00	21,168.00
Ten percenters	0.00	84,679.33	84,679.33
Stationery and printing-related expenses	3,516.03	0.00	3,516.03
6-Offices			
Constituency office leases, insurance and utilities	18,532.56	0.00	18,532.56
Furniture, furnishing and equipment purchases	1,091.11	81.99	1,173.10
Equipment rentals	4,974.88	0.00	4,974.88
Informatics and telecommunication equipment purchases	2,105.90	4,735.04	6,840.94
Telecommunication services	4,278.33	9,259.63	13,537.96
Repairs and maintenance	1,717.00	60.00	1,777.00
Postage and courier services	5,485.84	0.00	5,485.84
Materials and supplies	9,285.98	5,804.24	15,090.22
Training	790.00	0.00	790.00
Total	306,951.39	127,859.13	434,810.52

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Gallant, Cheryl	Active	Renfrew-Nipissing-Pembroke	12,583 km ²	75,223

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	244,508.82	0.00	244,508.82
2-Travel			
Member, designated traveller and dependants	10,498.66	5,451.95	15,950.61
Employees	486.42	470.70	957.12
Member's accommodation and per diem expenses	21,646.52	0.00	21,646.52
3-Hospitality and events	4,267.42	0.00	4,267.42
4-Advertising	5,483.36	0.00	5,483.36
5-Printing			
Householders	0.00	13,325.89	13,325.89
Ten percenters	0.00	45,056.99	45,056.99
Stationery and printing-related expenses	663.44	0.00	663.44
6-Offices			
Constituency office leases, insurance and utilities	22,564.75	0.00	22,564.75
Furniture, furnishing and equipment purchases	0.00	1,609.75	1,609.75
Equipment rentals	744.22	0.00	744.22
Informatics and telecommunication equipment purchases	3,261.81	4,231.13	7,492.94
Telecommunication services	5,181.21	15,127.49	20,308.70
Repairs and maintenance	2,405.69	0.00	2,405.69
Postage and courier services	2,085.86	0.00	2,085.86
Materials and supplies	2,737.44	16,282.75	19,020.19
Training	5,000.00	0.00	5,000.00
Total	331,535.62	101,556.65	433,092.27

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Garneau, Marc	Active	Westmount-Ville-Marie	16 km ²	77,112
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		194,636.74	0.00	194,636.74
2-Travel				
Member, designated traveller and dependants		1,491.74	23,102.40	24,594.14
Employees		2,726.52	8,990.83	11,717.35
Member's accommodation and per diem expenses		10,153.19	0.00	10,153.19
3-Hospitality and events		3,388.94	0.00	3,388.94
4-Advertising		15,090.69	0.00	15,090.69
5-Printing				
Householders		0.00	16,729.58	16,729.58
Ten percenters		0.00	21,669.23	21,669.23
Stationery and printing-related expenses		409.36	0.00	409.36
6-Offices				
Constituency office leases, insurance and utilities		41,495.42	0.00	41,495.42
Furniture, furnishing and equipment purchases		327.23	691.59	1,018.82
Equipment rentals		5,352.47	0.00	5,352.47
Informatics and telecommunication equipment purchases		4,010.58	1,701.44	5,712.02
Telecommunication services		3,207.17	13,508.38	16,715.55
Repairs and maintenance		86.30	45.64	131.94
Postage and courier services		1,531.21	0.00	1,531.21
Materials and supplies		1,252.57	4,096.60	5,349.17
Training		0.00	0.00	0.00
Total		285,160.13	90,535.69	375,695.82

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Gaudet, Roger	Active	Montcalm	933 km ²	99,604
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		168,887.11	0.00	168,887.11
2-Travel				
Member, designated traveller and dependants		19,985.21	27,592.04	47,577.25
Employees		11,733.05	4,398.82	16,131.87
Member's accommodation and per diem expenses		24,403.86	0.00	24,403.86
3-Hospitality and events		9,468.00	0.00	9,468.00
4-Advertising		31,573.63	0.00	31,573.63
5-Printing				
Householders		0.00	19,653.03	19,653.03
Ten percenters		0.00	22,846.33	22,846.33
Stationery and printing-related expenses		3,443.43	0.00	3,443.43
6-Offices				
Constituency office leases, insurance and utilities		28,449.44	0.00	28,449.44
Furniture, furnishing and equipment purchases		0.00	1,077.46	1,077.46
Equipment rentals		4,572.24	0.00	4,572.24
Informatics and telecommunication equipment purchases		1,422.79	4,206.17	5,628.96
Telecommunication services		2,703.92	12,227.63	14,931.55
Repairs and maintenance		17,135.09	0.00	17,135.09
Postage and courier services		2,723.49	0.00	2,723.49
Materials and supplies		6,285.12	6,231.47	12,516.59
Training		0.00	0.00	0.00
Total		332,786.38	98,232.95	431,019.33

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Généreux, Bernard From November 09, 2009 to March 31st, 2010	NEB	Montmagny-L'Islet-Kamour aska-Rivière-du-Loup	7,495 km ²	78,377

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	80,243.85	0.00	80,243.85
2-Travel			
Member, designated traveller and dependants	2,156.02	16,513.73	18,669.75
Employees	2,254.03	90.00	2,344.03
Member's accommodation and per diem expenses	7,875.20	0.00	7,875.20
3-Hospitality and events	1,473.93	0.00	1,473.93
4-Advertising	11,775.67	0.00	11,775.67
5-Printing			
Householders	0.00	4,107.35	4,107.35
Ten percenters	0.00	16,023.19	16,023.19
Stationery and printing-related expenses	1,079.29	0.00	1,079.29
6-Offices			
Constituency office leases, insurance and utilities	9,170.86	0.00	9,170.86
Furniture, furnishing and equipment purchases	500.65	215.30	715.95
Equipment rentals	950.25	0.00	950.25
Informatics and telecommunication equipment purchases	3,214.93	2,567.39	5,782.32
Telecommunication services	1,302.03	5,012.47	6,314.50
Repairs and maintenance	1,597.54	0.00	1,597.54
Postage and courier services	1,279.84	0.00	1,279.84
Materials and supplies	1,241.11	20,561.61	21,802.72
Training	0.00	0.00	0.00
Total	126,115.20	65,091.04	191,206.24

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Glover, Shelly	Active	Saint Boniface	66 km ²	65,460

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	179,516.25	0.00	179,516.25
2-Travel			
Member, designated traveller and dependants	3,356.86	61,286.84	64,643.70
Employees	5,952.24	13,182.56	19,134.80
Member's accommodation and per diem expenses	22,038.58	0.00	22,038.58
3-Hospitality and events	2,786.72	0.00	2,786.72
4-Advertising	22,656.40	0.00	22,656.40
5-Printing			
Householders	0.00	24,138.60	24,138.60
Ten percenters	0.00	42,736.24	42,736.24
Stationery and printing-related expenses	11,343.80	0.00	11,343.80
6-Offices			
Constituency office leases, insurance and utilities	29,461.80	0.00	29,461.80
Furniture, furnishing and equipment purchases	599.18	659.66	1,258.84
Equipment rentals	4,417.51	0.00	4,417.51
Informatics and telecommunication equipment purchases	4,439.33	4,248.74	8,688.07
Telecommunication services	4,653.25	13,721.73	18,374.98
Repairs and maintenance	817.99	0.00	817.99
Postage and courier services	2,848.56	25.00	2,873.56
Materials and supplies	5,933.66	5,793.80	11,727.46
Training	0.00	0.00	0.00
Total	300,822.13	165,793.17	466,615.30

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Godin, Yvon	Active	Acadie-Bathurst	4,889 km ²	66,509

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	198,220.75	0.00	198,220.75
2-Travel			
Member, designated traveller and dependants	20,749.51	83,512.87	104,262.38
Employees	2,121.08	4,744.31	6,865.39
Member's accommodation and per diem expenses	22,649.08	0.00	22,649.08
3-Hospitality and events	4,008.61	0.00	4,008.61
4-Advertising	25,401.92	0.00	25,401.92
5-Printing			
Householders	0.00	26,247.36	26,247.36
Ten percenters	0.00	4,259.45	4,259.45
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	11,100.00	0.00	11,100.00
Furniture, furnishing and equipment purchases	663.99	4,412.66	5,076.65
Equipment rentals	1,280.00	0.00	1,280.00
Informatics and telecommunication equipment purchases	1,109.40	55.20	1,164.60
Telecommunication services	2,719.10	8,124.70	10,843.80
Repairs and maintenance	1,450.37	0.00	1,450.37
Postage and courier services	4,830.53	0.00	4,830.53
Materials and supplies	2,933.24	5,978.27	8,911.51
Training	0.00	0.00	0.00
Total	299,237.58	137,334.82	436,572.40

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Goldring, Peter	Active	Edmonton East	50 km ²	92,495
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		229,726.02	0.00	229,726.02
2-Travel				
Member, designated traveller and dependants		3,744.70	104,809.88	108,554.58
Employees		1,681.03	1,616.23	3,297.26
Member's accommodation and per diem expenses		25,467.70	0.00	25,467.70
3-Hospitality and events		7,095.44	0.00	7,095.44
4-Advertising		23,512.17	0.00	23,512.17
5-Printing				
Householders		0.00	22,763.38	22,763.38
Ten percenters		0.00	60,380.76	60,380.76
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		24,000.00	0.00	24,000.00
Furniture, furnishing and equipment purchases		0.00	720.94	720.94
Equipment rentals		558.59	0.00	558.59
Informatics and telecommunication equipment purchases		188.99	249.99	438.98
Telecommunication services		5,502.26	11,167.37	16,669.63
Repairs and maintenance		1,735.95	31.35	1,767.30
Postage and courier services		6,457.32	0.00	6,457.32
Materials and supplies		8,732.03	3,858.89	12,590.92
Training		0.00	0.00	0.00
Total		338,402.20	205,598.79	544,000.99

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Goodale, Hon. Ralph	Active	Wascana	3,858 km ²	57,746

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	197,064.08	0.00	197,064.08
2-Travel			
Member, designated traveller and dependants	4,810.99	141,497.96	146,308.95
Employees	2,173.95	21,301.28	23,475.23
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	4,752.69	0.00	4,752.69
4-Advertising	25,006.56	0.00	25,006.56
5-Printing			
Householders	0.00	8,867.36	8,867.36
Ten percenters	0.00	14,760.87	14,760.87
Stationery and printing-related expenses	7,338.48	0.00	7,338.48
6-Offices			
Constituency office leases, insurance and utilities	35,363.52	0.00	35,363.52
Furniture, furnishing and equipment purchases	0.00	28.13	28.13
Equipment rentals	2,766.26	0.00	2,766.26
Informatics and telecommunication equipment purchases	4,699.52	358.05	5,057.57
Telecommunication services	2,596.91	8,360.37	10,957.28
Repairs and maintenance	360.00	42.66	402.66
Postage and courier services	2,361.14	0.00	2,361.14
Materials and supplies	1,933.60	2,467.15	4,400.75
Training	0.00	0.00	0.00
Total	316,695.70	197,683.83	514,379.53

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Goodyear, Hon. Gary	Active	Cambridge	323 km ²	91,935

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	223,197.18	0.00	223,197.18
2-Travel			
Member, designated traveller and dependants	767.99	18,879.69	19,647.68
Employees	502.14	1,407.08	1,909.22
Member's accommodation and per diem expenses	16,915.03	0.00	16,915.03
3-Hospitality and events	4,026.51	0.00	4,026.51
4-Advertising	20,922.67	0.00	20,922.67
5-Printing			
Householders	0.00	19,590.34	19,590.34
Ten percenters	0.00	92,402.41	92,402.41
Stationery and printing-related expenses	9,367.24	0.00	9,367.24
6-Offices			
Constituency office leases, insurance and utilities	33,377.44	0.00	33,377.44
Furniture, furnishing and equipment purchases	1,248.20	0.00	1,248.20
Equipment rentals	2,976.34	0.00	2,976.34
Informatics and telecommunication equipment purchases	3,582.11	3,240.94	6,823.05
Telecommunication services	2,442.57	10,483.34	12,925.91
Repairs and maintenance	1,679.18	85.32	1,764.50
Postage and courier services	7,602.00	0.00	7,602.00
Materials and supplies	11,786.15	10,880.73	22,666.88
Training	0.00	0.00	0.00
Total	340,392.75	156,969.85	497,362.60

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Gourde, Jacques	Active	Lotbinière-Chutes-de-la-Chaudière	2,113 km ²	79,721

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	178,529.16	0.00	178,529.16
2-Travel			
Member, designated traveller and dependants	15,227.62	26,188.57	41,416.19
Employees	19,028.85	5,811.72	24,840.57
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,946.00	0.00	8,946.00
4-Advertising	29,754.86	0.00	29,754.86
5-Printing			
Householders	0.00	13,320.00	13,320.00
Ten percenters	0.00	60,755.17	60,755.17
Stationery and printing-related expenses	663.44	0.00	663.44
6-Offices			
Constituency office leases, insurance and utilities	26,503.96	0.00	26,503.96
Furniture, furnishing and equipment purchases	350.54	1,567.99	1,918.53
Equipment rentals	2,189.25	0.00	2,189.25
Informatics and telecommunication equipment purchases	1,108.80	1,039.92	2,148.72
Telecommunication services	5,686.76	9,833.85	15,520.61
Repairs and maintenance	1,485.05	0.00	1,485.05
Postage and courier services	4,103.70	0.00	4,103.70
Materials and supplies	2,608.40	1,941.33	4,549.73
Training	0.00	0.00	0.00
Total	321,654.39	120,458.55	442,112.94

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Gravelle, Claude	Active	Nickel Belt	34,160 km ²	71,107
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		225,252.00	0.00	225,252.00
2-Travel				
Member, designated traveller and dependants		15,316.56	33,874.19	49,190.75
Employees		7,784.23	10,814.80	18,599.03
Member's accommodation and per diem expenses		25,430.86	0.00	25,430.86
3-Hospitality and events		1,745.89	0.00	1,745.89
4-Advertising		19,257.16	0.00	19,257.16
5-Printing				
Householders		0.00	6,470.56	6,470.56
Ten percenters		0.00	48,411.22	48,411.22
Stationery and printing-related expenses		1,499.60	0.00	1,499.60
6-Offices				
Constituency office leases, insurance and utilities		28,860.93	0.00	28,860.93
Furniture, furnishing and equipment purchases		2,407.62	3,045.54	5,453.16
Equipment rentals		5,385.16	0.00	5,385.16
Informatics and telecommunication equipment purchases		3,508.04	3,621.53	7,129.57
Telecommunication services		4,559.33	11,676.46	16,235.79
Repairs and maintenance		354.16	40.00	394.16
Postage and courier services		1,745.62	0.00	1,745.62
Materials and supplies		5,180.75	20,460.94	25,641.69
Training		199.68	0.00	199.68
Total		348,487.59	138,415.24	486,902.83

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Grewal, Nina	Active	Fleetwood-Port Kells	111 km ²	86,503

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,902.25	0.00	206,902.25
2-Travel			
Member, designated traveller and dependants	7,598.71	121,187.60	128,786.31
Employees	73.56	0.00	73.56
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,133.34	0.00	3,133.34
4-Advertising	12,819.12	0.00	12,819.12
5-Printing			
Householders	0.00	8,279.41	8,279.41
Ten percenters	0.00	52,422.92	52,422.92
Stationery and printing-related expenses	1,126.06	0.00	1,126.06
6-Offices			
Constituency office leases, insurance and utilities	28,638.96	0.00	28,638.96
Furniture, furnishing and equipment purchases	4,523.18	3,760.00	8,283.18
Equipment rentals	6,443.78	0.00	6,443.78
Informatics and telecommunication equipment purchases	11,725.65	889.96	12,615.61
Telecommunication services	11,306.84	14,146.69	25,453.53
Repairs and maintenance	102.96	1,200.90	1,303.86
Postage and courier services	3,621.36	0.00	3,621.36
Materials and supplies	3,197.79	4,705.61	7,903.40
Training	0.00	0.00	0.00
Total	326,681.56	206,593.09	533,274.65

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Guarnieri, Hon. Albina	Active	Mississauga East-Cooksville	29 km ²	83,582

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,959.20	0.00	229,959.20
2-Travel			
Member, designated traveller and dependants	528.37	50,646.30	51,174.67
Employees	698.09	1,923.57	2,621.66
Member's accommodation and per diem expenses	20,724.95	0.00	20,724.95
3-Hospitality and events	332.64	0.00	332.64
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	1,590.06	1,590.06
Ten percenters	0.00	5,831.52	5,831.52
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	48,879.92	0.00	48,879.92
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,155.49	0.00	2,155.49
Informatics and telecommunication equipment purchases	2,735.96	749.97	3,485.93
Telecommunication services	5,701.37	11,311.70	17,013.07
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	560.29	0.00	560.29
Materials and supplies	209.01	3,415.00	3,624.01
Training	0.00	0.00	0.00
Total	312,485.29	75,468.12	387,953.41

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Guay, Monique	Active	Rivière-du-Nord	479 km ²	85,179
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		206,842.15	0.00	206,842.15
2-Travel				
Member, designated traveller and dependants		15,410.98	19,553.79	34,964.77
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		6,944.74	0.00	6,944.74
4-Advertising		28,307.78	0.00	28,307.78
5-Printing				
Householders		0.00	14,777.69	14,777.69
Ten percenters		0.00	17,138.33	17,138.33
Stationery and printing-related expenses		882.37	0.00	882.37
6-Offices				
Constituency office leases, insurance and utilities		24,352.13	0.00	24,352.13
Furniture, furnishing and equipment purchases		2,147.17	473.02	2,620.19
Equipment rentals		1,524.07	0.00	1,524.07
Informatics and telecommunication equipment purchases		2,684.01	5,056.86	7,740.87
Telecommunication services		1,779.14	11,218.70	12,997.84
Repairs and maintenance		445.38	45.64	491.02
Postage and courier services		1,317.81	0.00	1,317.81
Materials and supplies		2,265.77	2,229.59	4,495.36
Training		0.00	0.00	0.00
Total		320,371.50	70,493.62	390,865.12

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Guergis, Hon. Helena	Active	Simcoe-Grey	2,515 km ²	93,705

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	228,804.16	0.00	228,804.16
2-Travel			
Member, designated traveller and dependants	4,069.63	84,010.50	88,080.13
Employees	2,533.18	2,360.35	4,893.53
Member's accommodation and per diem expenses	25,015.28	0.00	25,015.28
3-Hospitality and events	5,512.33	0.00	5,512.33
4-Advertising	10,603.70	0.00	10,603.70
5-Printing			
Householders	0.00	28,083.32	28,083.32
Ten percenters	0.00	37,877.92	37,877.92
Stationery and printing-related expenses	100.28	0.00	100.28
6-Offices			
Constituency office leases, insurance and utilities	25,894.50	0.00	25,894.50
Furniture, furnishing and equipment purchases	624.00	0.00	624.00
Equipment rentals	2,476.02	0.00	2,476.02
Informatics and telecommunication equipment purchases	1,900.91	4,057.99	5,958.90
Telecommunication services	5,007.05	17,331.57	22,338.62
Repairs and maintenance	470.58	0.00	470.58
Postage and courier services	3,717.54	0.00	3,717.54
Materials and supplies	4,844.17	4,221.85	9,066.02
Training	0.00	0.00	0.00
Total	321,573.33	177,943.50	499,516.83

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Guimond, Claude	Active	Rimouski-Neigette-Témiscouata-Les Basques	8,061 km ²	68,055

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,098.68	0.00	206,098.68
2-Travel			
Member, designated traveller and dependants	9,651.74	60,626.75	70,278.49
Employees	9,771.16	9,443.23	19,214.39
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,829.12	0.00	5,829.12
4-Advertising	28,401.04	0.00	28,401.04
5-Printing			
Householders	0.00	8,582.07	8,582.07
Ten percenters	0.00	14,979.26	14,979.26
Stationery and printing-related expenses	237.33	0.00	237.33
6-Offices			
Constituency office leases, insurance and utilities	27,569.85	0.00	27,569.85
Furniture, furnishing and equipment purchases	0.00	1,901.67	1,901.67
Equipment rentals	2,619.47	0.00	2,619.47
Informatics and telecommunication equipment purchases	354.46	2,882.38	3,236.84
Telecommunication services	2,872.87	13,299.55	16,172.42
Repairs and maintenance	5,838.61	0.00	5,838.61
Postage and courier services	3,280.39	0.00	3,280.39
Materials and supplies	1,684.78	3,681.60	5,366.38
Training	302.05	0.00	302.05
Total	329,979.55	115,396.51	445,376.06

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Guimond, Michel	Active	Montmorency-Charlevoix-Haute-Côte-Nord	24,012 km ²	74,813

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,825.69	0.00	185,825.69
2-Travel			
Member, designated traveller and dependants	21,888.47	68,687.73	90,576.20
Employees	14,386.99	1,056.96	15,443.95
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,449.70	0.00	9,449.70
4-Advertising	31,310.07	0.00	31,310.07
5-Printing			
Householders	0.00	13,307.97	13,307.97
Ten percenters	0.00	21,463.09	21,463.09
Stationery and printing-related expenses	2,816.28	0.00	2,816.28
6-Offices			
Constituency office leases, insurance and utilities	36,471.70	0.00	36,471.70
Furniture, furnishing and equipment purchases	0.00	3,111.05	3,111.05
Equipment rentals	3,619.13	0.00	3,619.13
Informatics and telecommunication equipment purchases	365.10	1,399.79	1,764.89
Telecommunication services	7,808.05	7,333.84	15,141.89
Repairs and maintenance	1,248.25	0.00	1,248.25
Postage and courier services	3,151.64	155.00	3,306.64
Materials and supplies	2,961.12	3,764.68	6,725.80
Training	0.00	0.00	0.00
Total	346,770.19	120,280.11	467,050.30

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hall Findlay, Martha	Active	Willowdale	32 km ²	94,934
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		248,952.40	0.00	248,952.40
2-Travel				
Member, designated traveller and dependants		5,463.90	52,655.99	58,119.89
Employees		4,145.85	6,549.74	10,695.59
Member's accommodation and per diem expenses		25,467.52	0.00	25,467.52
3-Hospitality and events		3,775.40	0.00	3,775.40
4-Advertising		4,991.84	0.00	4,991.84
5-Printing				
Householders		0.00	17,449.36	17,449.36
Ten percenters		0.00	10,468.47	10,468.47
Stationery and printing-related expenses		767.54	0.00	767.54
6-Offices				
Constituency office leases, insurance and utilities		32,059.27	0.00	32,059.27
Furniture, furnishing and equipment purchases		518.39	236.95	755.34
Equipment rentals		947.04	0.00	947.04
Informatics and telecommunication equipment purchases		4,368.84	3,038.96	7,407.80
Telecommunication services		5,066.02	11,091.64	16,157.66
Repairs and maintenance		183.59	85.32	268.91
Postage and courier services		867.21	0.00	867.21
Materials and supplies		2,297.79	2,853.90	5,151.69
Training		0.00	0.00	0.00
Total		339,872.60	104,430.33	444,302.93

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

Individual Member's Expenditures April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km ²	90,756

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	132,054.91	0.00	132,054.91
2-Travel			
Member, designated traveller and dependants	0.00	74,613.01	74,613.01
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	6.95	0.00	6.95
4-Advertising	696.00	0.00	696.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	1,612.70	1,612.70
Stationery and printing-related expenses	10,846.90	0.00	10,846.90
6-Offices			
Constituency office leases, insurance and utilities	45,710.34	0.00	45,710.34
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,454.74	0.00	1,454.74
Informatics and telecommunication equipment purchases	225.97	3,758.00	3,983.97
Telecommunication services	578.79	4,652.10	5,230.89
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	16.20	0.00	16.20
Materials and supplies	1,528.84	3,500.22	5,029.06
Training	0.00	0.00	0.00
Total	193,119.64	88,136.03	281,255.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Harris, Jack	Active	St. John's East	400 km ²	73,053

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,077.01	0.00	232,077.01
2-Travel			
Member, designated traveller and dependants	1,375.91	101,156.63	102,532.54
Employees	4,198.19	8,121.25	12,319.44
Member's accommodation and per diem expenses	20,613.14	0.00	20,613.14
3-Hospitality and events	1,330.35	0.00	1,330.35
4-Advertising	4,252.45	0.00	4,252.45
5-Printing			
Householders	0.00	10,130.86	10,130.86
Ten percenters	0.00	24,677.45	24,677.45
Stationery and printing-related expenses	214.28	0.00	214.28
6-Offices			
Constituency office leases, insurance and utilities	20,000.00	0.00	20,000.00
Furniture, furnishing and equipment purchases	1,539.67	164.00	1,703.67
Equipment rentals	1,339.60	0.00	1,339.60
Informatics and telecommunication equipment purchases	2,975.22	1,640.95	4,616.17
Telecommunication services	2,658.54	13,046.05	15,704.59
Repairs and maintenance	160.00	0.00	160.00
Postage and courier services	58.44	0.00	58.44
Materials and supplies	3,977.63	10,150.33	14,127.96
Training	43.75	0.00	43.75
Total	296,814.18	169,087.52	465,901.70

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Harris, Richard	Active	Cariboo-Prince George	87,126 km ²	75,516

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	227,074.35	0.00	227,074.35
2-Travel			
Member, designated traveller and dependants	38,379.34	119,993.38	158,372.72
Employees	12,217.40	10,359.87	22,577.27
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,871.32	0.00	9,871.32
4-Advertising	5,318.31	0.00	5,318.31
5-Printing			
Householders	0.00	12,783.24	12,783.24
Ten percenters	0.00	11,049.91	11,049.91
Stationery and printing-related expenses	2,010.00	0.00	2,010.00
6-Offices			
Constituency office leases, insurance and utilities	20,549.22	0.00	20,549.22
Furniture, furnishing and equipment purchases	626.80	0.00	626.80
Equipment rentals	4,754.40	0.00	4,754.40
Informatics and telecommunication equipment purchases	4,521.88	6,029.84	10,551.72
Telecommunication services	9,860.38	13,034.99	22,895.37
Repairs and maintenance	2,925.55	0.00	2,925.55
Postage and courier services	2,249.32	0.00	2,249.32
Materials and supplies	3,151.69	919.77	4,071.46
Training	0.00	0.00	0.00
Total	368,977.96	174,171.00	543,148.96

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hawn, Laurie	Active	Edmonton Centre	55 km ²	89,777
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		225,301.92	0.00	225,301.92
2-Travel				
Member, designated traveller and dependants		293.50	103,522.18	103,815.68
Employees		1,667.70	11,127.50	12,795.20
Member's accommodation and per diem expenses		24,057.78	0.00	24,057.78
3-Hospitality and events		5,849.79	0.00	5,849.79
4-Advertising		10,380.66	0.00	10,380.66
5-Printing				
Householders		0.00	32,728.45	32,728.45
Ten percenters		0.00	114,534.56	114,534.56
Stationery and printing-related expenses		290.00	0.00	290.00
6-Offices				
Constituency office leases, insurance and utilities		43,819.35	0.00	43,819.35
Furniture, furnishing and equipment purchases		0.00	81.99	81.99
Equipment rentals		636.77	0.00	636.77
Informatics and telecommunication equipment purchases		1,114.62	6,008.87	7,123.49
Telecommunication services		3,103.91	11,443.34	14,547.25
Repairs and maintenance		232.98	0.00	232.98
Postage and courier services		7,834.07	0.00	7,834.07
Materials and supplies		2,823.60	14,505.48	17,329.08
Training		115.00	0.00	115.00
Total		327,521.65	293,952.37	621,474.02

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hiebert, Russ	Active	South Surrey-White Rock-Cloverdale	153 km ²	84,964

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,882.42	0.00	226,882.42
2-Travel			
Member, designated traveller and dependants	6,205.09	131,808.62	138,013.71
Employees	1,025.93	2,079.94	3,105.87
Member's accommodation and per diem expenses	22,106.89	0.00	22,106.89
3-Hospitality and events	2,710.52	0.00	2,710.52
4-Advertising	3,703.81	0.00	3,703.81
5-Printing			
Householders	0.00	16,348.00	16,348.00
Ten percenters	0.00	21,092.30	21,092.30
Stationery and printing-related expenses	9,794.89	0.00	9,794.89
6-Offices			
Constituency office leases, insurance and utilities	24,069.62	0.00	24,069.62
Furniture, furnishing and equipment purchases	2,644.81	1,138.00	3,782.81
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	10,781.50	5,612.10	16,393.60
Telecommunication services	3,245.60	20,429.99	23,675.59
Repairs and maintenance	5,898.26	56.97	5,955.23
Postage and courier services	1,510.30	0.00	1,510.30
Materials and supplies	2,782.33	4,912.54	7,694.87
Training	0.00	0.00	0.00
Total	323,361.97	203,478.46	526,840.43

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hill, Hon. Jay	Active	Prince George-Peace River	237,174 km ²	72,063

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	242,372.44	0.00	242,372.44
2-Travel			
Member, designated traveller and dependants	6,976.50	148,355.23	155,331.73
Employees	5,117.06	9,399.82	14,516.88
Member's accommodation and per diem expenses	25,061.16	0.00	25,061.16
3-Hospitality and events	7,625.03	0.00	7,625.03
4-Advertising	19,546.54	0.00	19,546.54
5-Printing			
Householders	0.00	15,374.64	15,374.64
Ten percenters	0.00	66,825.58	66,825.58
Stationery and printing-related expenses	120.00	0.00	120.00
6-Offices			
Constituency office leases, insurance and utilities	36,756.61	0.00	36,756.61
Furniture, furnishing and equipment purchases	213.99	0.00	213.99
Equipment rentals	228.70	0.00	228.70
Informatics and telecommunication equipment purchases	310.53	108.14	418.67
Telecommunication services	9,772.78	7,181.99	16,954.77
Repairs and maintenance	893.69	0.00	893.69
Postage and courier services	9,879.45	0.00	9,879.45
Materials and supplies	4,979.85	1,238.34	6,218.19
Training	0.00	0.00	0.00
Total	369,854.33	248,483.74	618,338.07

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hoback, Randy	Active	Prince Albert	14,872 km ²	51,707

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,520.54	0.00	206,520.54
2-Travel			
Member, designated traveller and dependants	7,910.00	121,170.58	129,080.58
Employees	4,445.99	7,111.97	11,557.96
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	6,355.45	0.00	6,355.45
4-Advertising	24,934.43	0.00	24,934.43
5-Printing			
Householders	0.00	12,410.87	12,410.87
Ten percenters	0.00	60,705.73	60,705.73
Stationery and printing-related expenses	4,530.25	0.00	4,530.25
6-Offices			
Constituency office leases, insurance and utilities	22,827.68	0.00	22,827.68
Furniture, furnishing and equipment purchases	3,256.07	0.00	3,256.07
Equipment rentals	676.57	0.00	676.57
Informatics and telecommunication equipment purchases	2,082.11	3,997.98	6,080.09
Telecommunication services	3,998.19	14,171.63	18,169.82
Repairs and maintenance	1,329.29	0.00	1,329.29
Postage and courier services	4,898.34	0.00	4,898.34
Materials and supplies	6,440.41	4,299.19	10,739.60
Training	0.00	0.00	0.00
Total	325,673.32	223,867.95	549,541.27

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hoepfner, Candice	Active	Portage-Lisgar	14,419 km ²	60,246

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	189,062.77	0.00	189,062.77
2-Travel			
Member, designated traveller and dependants	10,357.54	109,824.86	120,182.40
Employees	2,025.63	7,238.00	9,263.63
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	7,562.31	0.00	7,562.31
4-Advertising	21,135.38	0.00	21,135.38
5-Printing			
Householders	0.00	10,778.96	10,778.96
Ten percenters	0.00	18,165.01	18,165.01
Stationery and printing-related expenses	5,872.20	0.00	5,872.20
6-Offices			
Constituency office leases, insurance and utilities	26,583.10	0.00	26,583.10
Furniture, furnishing and equipment purchases	6,593.39	0.00	6,593.39
Equipment rentals	432.28	0.00	432.28
Informatics and telecommunication equipment purchases	1,036.97	2,456.98	3,493.95
Telecommunication services	3,177.07	14,041.45	17,218.52
Repairs and maintenance	5,907.52	0.00	5,907.52
Postage and courier services	3,394.15	0.00	3,394.15
Materials and supplies	8,008.72	4,146.83	12,155.55
Training	6,162.00	0.00	6,162.00
Total	322,779.03	166,652.09	489,431.12

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Holder, Ed	Active	London West	86 km ²	91,711
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		243,863.09	0.00	243,863.09
2-Travel				
Member, designated traveller and dependants		4,062.10	53,946.31	58,008.41
Employees		1,647.79	8,665.75	10,313.54
Member's accommodation and per diem expenses		25,418.67	0.00	25,418.67
3-Hospitality and events		6,288.43	0.00	6,288.43
4-Advertising		11,505.65	0.00	11,505.65
5-Printing				
Householders		0.00	7,662.25	7,662.25
Ten percenters		0.00	52,043.36	52,043.36
Stationery and printing-related expenses		635.44	0.00	635.44
6-Offices				
Constituency office leases, insurance and utilities		25,908.94	0.00	25,908.94
Furniture, furnishing and equipment purchases		212.49	3,168.61	3,381.10
Equipment rentals		870.00	0.00	870.00
Informatics and telecommunication equipment purchases		800.94	2,126.72	2,927.66
Telecommunication services		3,784.20	14,242.77	18,026.97
Repairs and maintenance		1,249.37	0.00	1,249.37
Postage and courier services		2,286.90	292.00	2,578.90
Materials and supplies		2,694.54	8,157.63	10,852.17
Training		276.00	0.00	276.00
Total		331,504.55	150,305.40	481,809.95

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Holland, Mark	Active	Ajax-Pickering	286 km ²	86,159

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	258,028.56	0.00	258,028.56
2-Travel			
Member, designated traveller and dependants	2,183.71	88,383.48	90,567.19
Employees	4,760.28	18,602.13	23,362.41
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,929.04	0.00	5,929.04
4-Advertising	5,284.00	0.00	5,284.00
5-Printing			
Householders	0.00	12,283.74	12,283.74
Ten percenters	0.00	26,599.49	26,599.49
Stationery and printing-related expenses	33.88	0.00	33.88
6-Offices			
Constituency office leases, insurance and utilities	15,927.37	0.00	15,927.37
Furniture, furnishing and equipment purchases	233.22	304.26	537.48
Equipment rentals	3,179.02	0.00	3,179.02
Informatics and telecommunication equipment purchases	2,832.39	5,832.19	8,664.58
Telecommunication services	4,161.74	15,546.32	19,708.06
Repairs and maintenance	300.00	0.00	300.00
Postage and courier services	1,675.36	0.00	1,675.36
Materials and supplies	1,505.24	2,674.19	4,179.43
Training	0.00	0.00	0.00
Total	331,501.81	170,225.80	501,727.61

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hughes, Carol	Active	Algoma-Manitoulin-Kapusking	103,264 km ²	59,595

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	237,882.41	0.00	237,882.41
2-Travel			
Member, designated traveller and dependants	14,700.91	81,729.18	96,430.09
Employees	6,439.59	4,113.96	10,553.55
Member's accommodation and per diem expenses	24,637.59	0.00	24,637.59
3-Hospitality and events	1,168.48	0.00	1,168.48
4-Advertising	13,436.20	0.00	13,436.20
5-Printing			
Householders	0.00	23,513.69	23,513.69
Ten percenters	0.00	37,504.19	37,504.19
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	16,087.89	0.00	16,087.89
Furniture, furnishing and equipment purchases	1,570.29	0.00	1,570.29
Equipment rentals	496.11	0.00	496.11
Informatics and telecommunication equipment purchases	653.37	5,844.75	6,498.12
Telecommunication services	6,388.90	13,341.19	19,730.09
Repairs and maintenance	3,179.72	0.00	3,179.72
Postage and courier services	1,885.81	0.00	1,885.81
Materials and supplies	2,803.18	11,856.45	14,659.63
Training	0.00	0.00	0.00
Total	331,330.45	177,903.41	509,233.86

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Hyer, Bruce	Active	Thunder Bay-Superior North	82,511 km ²	62,338

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	240,064.20	0.00	240,064.20
2-Travel			
Member, designated traveller and dependants	8,803.17	70,423.80	79,226.97
Employees	4,169.01	13,986.70	18,155.71
Member's accommodation and per diem expenses	24,396.47	0.00	24,396.47
3-Hospitality and events	3,716.75	0.00	3,716.75
4-Advertising	27,484.27	0.00	27,484.27
5-Printing			
Householders	0.00	10,638.75	10,638.75
Ten percenters	0.00	48,489.34	48,489.34
Stationery and printing-related expenses	1,014.78	0.00	1,014.78
6-Offices			
Constituency office leases, insurance and utilities	20,400.00	0.00	20,400.00
Furniture, furnishing and equipment purchases	240.00	495.00	735.00
Equipment rentals	4,972.24	0.00	4,972.24
Informatics and telecommunication equipment purchases	927.30	428.65	1,355.95
Telecommunication services	2,873.26	13,458.59	16,331.85
Repairs and maintenance	2,716.00	202.48	2,918.48
Postage and courier services	2,143.94	0.00	2,143.94
Materials and supplies	2,994.38	10,577.31	13,571.69
Training	0.00	0.00	0.00
Total	346,915.77	168,700.62	515,616.39

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ignatieff, Michael	Active	Etobicoke-Lakeshore	44 km ²	86,386

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	228,515.92	0.00	228,515.92
2-Travel			
Member, designated traveller and dependants	430.00	143,249.87	143,679.87
Employees	9,441.38	52,806.57	62,247.95
Member's accommodation and per diem expenses	6,999.39	0.00	6,999.39
3-Hospitality and events	2,185.40	0.00	2,185.40
4-Advertising	6,511.43	0.00	6,511.43
5-Printing			
Householders	0.00	12,899.94	12,899.94
Ten percenters	0.00	26,525.41	26,525.41
Stationery and printing-related expenses	2,236.00	0.00	2,236.00
6-Offices			
Constituency office leases, insurance and utilities	38,051.05	0.00	38,051.05
Furniture, furnishing and equipment purchases	129.59	0.00	129.59
Equipment rentals	1,640.97	0.00	1,640.97
Informatics and telecommunication equipment purchases	13,649.72	2,058.14	15,707.86
Telecommunication services	6,304.11	11,644.01	17,948.12
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	2,295.31	0.00	2,295.31
Materials and supplies	1,609.38	1,800.51	3,409.89
Training	0.00	0.00	0.00
Total	319,999.65	250,984.45	570,984.10

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Jean, Brian	Active	Fort McMurray-Athabasca	180,320 km ²	71,621

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	269,669.32	0.00	269,669.32
2-Travel			
Member, designated traveller and dependants	5,126.47	46,285.79	51,412.26
Employees	3,426.94	2,804.02	6,230.96
Member's accommodation and per diem expenses	25,467.90	0.00	25,467.90
3-Hospitality and events	5,454.25	0.00	5,454.25
4-Advertising	11,399.06	0.00	11,399.06
5-Printing			
Householders	0.00	21,998.16	21,998.16
Ten percenters	0.00	116,423.43	116,423.43
Stationery and printing-related expenses	216.00	0.00	216.00
6-Offices			
Constituency office leases, insurance and utilities	29,848.96	0.00	29,848.96
Furniture, furnishing and equipment purchases	359.18	525.00	884.18
Equipment rentals	1,805.43	0.00	1,805.43
Informatics and telecommunication equipment purchases	982.30	5,121.90	6,104.20
Telecommunication services	12,183.39	9,864.57	22,047.96
Repairs and maintenance	1,959.10	136.57	2,095.67
Postage and courier services	8,965.81	0.00	8,965.81
Materials and supplies	4,860.39	2,587.23	7,447.62
Training	0.00	0.00	0.00
Total	381,724.50	205,746.67	587,471.17

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Jennings, Hon. Marlene	Active	Notre-Dame-de-Grâce-Lac hine	49 km ²	76,119

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	244,578.01	0.00	244,578.01
2-Travel			
Member, designated traveller and dependants	3,493.70	25,201.16	28,694.86
Employees	1,570.95	7,334.78	8,905.73
Member's accommodation and per diem expenses	9,978.08	0.00	9,978.08
3-Hospitality and events	595.48	0.00	595.48
4-Advertising	7,096.18	0.00	7,096.18
5-Printing			
Householders	0.00	38,021.72	38,021.72
Ten percenters	0.00	16,442.20	16,442.20
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	28,667.83	0.00	28,667.83
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,542.99	2,780.24	5,323.23
Telecommunication services	2,592.96	10,555.99	13,148.95
Repairs and maintenance	372.17	0.00	372.17
Postage and courier services	1,052.78	0.00	1,052.78
Materials and supplies	672.02	4,345.60	5,017.62
Training	0.00	0.00	0.00
Total	303,213.15	104,681.69	407,894.84

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Julian, Peter	Active	Burnaby-New Westminster	43 km ²	80,110
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		227,078.97	0.00	227,078.97
2-Travel				
Member, designated traveller and dependants		3,971.83	115,762.52	119,734.35
Employees		2,654.40	9,113.54	11,767.94
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,992.54	0.00	4,992.54
4-Advertising		22,191.02	0.00	22,191.02
5-Printing				
Householders		0.00	21,842.04	21,842.04
Ten percenters		0.00	31,566.92	31,566.92
Stationery and printing-related expenses		64.20	0.00	64.20
6-Offices				
Constituency office leases, insurance and utilities		26,410.90	0.00	26,410.90
Furniture, furnishing and equipment purchases		172.61	0.00	172.61
Equipment rentals		3,992.32	0.00	3,992.32
Informatics and telecommunication equipment purchases		0.00	3,303.74	3,303.74
Telecommunication services		5,905.00	11,867.52	17,772.52
Repairs and maintenance		758.96	0.00	758.96
Postage and courier services		586.98	0.00	586.98
Materials and supplies		1,737.75	12,791.65	14,529.40
Training		0.00	0.00	0.00
Total		325,985.48	206,247.93	532,233.41

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kamp, Randy	Active	Pitt Meadows-Maple Ridge-Mission	2,758 km ²	85,174

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	199,788.86	0.00	199,788.86
2-Travel			
Member, designated traveller and dependants	2,718.23	119,364.74	122,082.97
Employees	3,316.44	4,981.19	8,297.63
Member's accommodation and per diem expenses	25,424.10	0.00	25,424.10
3-Hospitality and events	4,072.51	0.00	4,072.51
4-Advertising	25,418.37	0.00	25,418.37
5-Printing			
Householders	0.00	18,770.34	18,770.34
Ten percenters	0.00	73,898.18	73,898.18
Stationery and printing-related expenses	6,816.85	0.00	6,816.85
6-Offices			
Constituency office leases, insurance and utilities	26,511.08	0.00	26,511.08
Furniture, furnishing and equipment purchases	464.77	0.00	464.77
Equipment rentals	3,662.93	0.00	3,662.93
Informatics and telecommunication equipment purchases	732.41	3,823.97	4,556.38
Telecommunication services	3,782.34	9,212.65	12,994.99
Repairs and maintenance	4,543.05	0.00	4,543.05
Postage and courier services	7,679.28	0.00	7,679.28
Materials and supplies	5,106.05	3,374.12	8,480.17
Training	0.00	0.00	0.00
Total	320,037.27	233,425.19	553,462.46

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kania, Andrew	Active	Brampton West	109 km ²	109,151

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	230,725.70	0.00	230,725.70
2-Travel			
Member, designated traveller and dependants	107.31	41,616.76	41,724.07
Employees	0.00	10,685.84	10,685.84
Member's accommodation and per diem expenses	17,525.20	0.00	17,525.20
3-Hospitality and events	7,848.78	0.00	7,848.78
4-Advertising	21,538.99	0.00	21,538.99
5-Printing			
Householders	0.00	21,396.31	21,396.31
Ten percenters	0.00	32,217.67	32,217.67
Stationery and printing-related expenses	189.00	0.00	189.00
6-Offices			
Constituency office leases, insurance and utilities	42,304.34	0.00	42,304.34
Furniture, furnishing and equipment purchases	170.18	823.00	993.18
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	4,024.81	4,450.04	8,474.85
Telecommunication services	4,646.16	14,289.80	18,935.96
Repairs and maintenance	0.00	1,725.21	1,725.21
Postage and courier services	2,332.21	0.00	2,332.21
Materials and supplies	3,805.02	15,075.88	18,880.90
Training	0.00	0.00	0.00
Total	335,217.70	142,280.51	477,498.21

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Karygiannis, Hon. Jim	Active	Scarborough-Agincourt	25 km ²	74,734

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	211,212.66	0.00	211,212.66
2-Travel			
Member, designated traveller and dependants	0.00	30,885.00	30,885.00
Employees	136.48	7,488.49	7,624.97
Member's accommodation and per diem expenses	14,891.67	0.00	14,891.67
3-Hospitality and events	7,467.14	0.00	7,467.14
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	13,671.28	13,671.28
Ten percenters	0.00	25,503.55	25,503.55
Stationery and printing-related expenses	442.42	0.00	442.42
6-Offices			
Constituency office leases, insurance and utilities	16,691.28	0.00	16,691.28
Furniture, furnishing and equipment purchases	0.00	195.49	195.49
Equipment rentals	1,458.00	0.00	1,458.00
Informatics and telecommunication equipment purchases	7,312.47	5,049.23	12,361.70
Telecommunication services	32,915.99	27,360.74	60,276.73
Repairs and maintenance	874.80	0.00	874.80
Postage and courier services	2,900.68	0.00	2,900.68
Materials and supplies	599.18	9,261.49	9,860.67
Training	0.00	0.00	0.00
Total	296,902.77	119,415.27	416,318.04

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Keddy, Gerald	Active	South Shore-St. Margaret's	9,495 km ²	66,733

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	201,914.35	0.00	201,914.35
2-Travel			
Member, designated traveller and dependants	12,287.17	94,112.78	106,399.95
Employees	5,263.41	8,845.99	14,109.40
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	4,652.35	0.00	4,652.35
4-Advertising	20,194.85	0.00	20,194.85
5-Printing			
Householders	0.00	12,036.82	12,036.82
Ten percenters	0.00	29,322.72	29,322.72
Stationery and printing-related expenses	797.00	0.00	797.00
6-Offices			
Constituency office leases, insurance and utilities	22,186.55	0.00	22,186.55
Furniture, furnishing and equipment purchases	4,929.99	0.00	4,929.99
Equipment rentals	761.00	0.00	761.00
Informatics and telecommunication equipment purchases	4,248.28	3,605.93	7,854.21
Telecommunication services	15,546.99	10,773.07	26,320.06
Repairs and maintenance	1,219.88	0.00	1,219.88
Postage and courier services	4,094.33	0.00	4,094.33
Materials and supplies	3,010.91	2,486.79	5,497.70
Training	0.00	0.00	0.00
Total	326,575.06	161,184.10	487,759.16

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kennedy, Gerard	Active	Parkdale-High Park	16 km ²	74,899

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,381.75	0.00	221,381.75
2-Travel			
Member, designated traveller and dependants	4,754.04	49,567.17	54,321.21
Employees	2,344.36	5,927.62	8,271.98
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	1,315.37	0.00	1,315.37
4-Advertising	4,527.00	0.00	4,527.00
5-Printing			
Householders	0.00	4,758.91	4,758.91
Ten percenters	0.00	15,348.94	15,348.94
Stationery and printing-related expenses	5,427.85	0.00	5,427.85
6-Offices			
Constituency office leases, insurance and utilities	24,341.37	0.00	24,341.37
Furniture, furnishing and equipment purchases	0.00	4,060.00	4,060.00
Equipment rentals	340.60	0.00	340.60
Informatics and telecommunication equipment purchases	6,388.89	1,125.48	7,514.37
Telecommunication services	4,092.83	14,263.06	18,355.89
Repairs and maintenance	3,388.80	0.00	3,388.80
Postage and courier services	1,268.82	0.00	1,268.82
Materials and supplies	4,385.94	4,701.72	9,087.66
Training	0.00	0.00	0.00
Total	309,425.62	99,752.90	409,178.52

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kenney, Hon. Jason	Active	Calgary Southeast	119 km ²	98,343
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		253,737.04	0.00	253,737.04
2-Travel				
Member, designated traveller and dependants		1,624.05	69,576.91	71,200.96
Employees		1,011.87	6,461.21	7,473.08
Member's accommodation and per diem expenses		25,381.16	0.00	25,381.16
3-Hospitality and events		5,921.93	0.00	5,921.93
4-Advertising		642.10	0.00	642.10
5-Printing				
Householders		0.00	0.00	0.00
Ten percenters		0.00	48,308.85	48,308.85
Stationery and printing-related expenses		1,765.46	0.00	1,765.46
6-Offices				
Constituency office leases, insurance and utilities		27,325.27	0.00	27,325.27
Furniture, furnishing and equipment purchases		1,138.00	95.59	1,233.59
Equipment rentals		7,109.21	0.00	7,109.21
Informatics and telecommunication equipment purchases		3,530.54	749.97	4,280.51
Telecommunication services		6,992.74	9,723.38	16,716.12
Repairs and maintenance		684.95	0.00	684.95
Postage and courier services		3,897.23	0.00	3,897.23
Materials and supplies		3,921.40	2,828.38	6,749.78
Training		0.00	0.00	0.00
Total		344,682.95	137,744.29	482,427.24

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kent, Hon. Peter	Active	Thornhill	79 km ²	96,209
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		209,301.46	0.00	209,301.46
2-Travel				
Member, designated traveller and dependants		5,300.00	25,539.51	30,839.51
Employees		11,884.00	6,556.01	18,440.01
Member's accommodation and per diem expenses		13,387.59	0.00	13,387.59
3-Hospitality and events		6,713.40	0.00	6,713.40
4-Advertising		26,808.18	0.00	26,808.18
5-Printing				
Householders		0.00	14,362.58	14,362.58
Ten percenters		0.00	112,684.50	112,684.50
Stationery and printing-related expenses		7,050.86	0.00	7,050.86
6-Offices				
Constituency office leases, insurance and utilities		29,873.41	0.00	29,873.41
Furniture, furnishing and equipment purchases		97.19	1,643.24	1,740.43
Equipment rentals		376.38	0.00	376.38
Informatics and telecommunication equipment purchases		960.92	1,326.26	2,287.18
Telecommunication services		5,320.97	17,468.01	22,788.98
Repairs and maintenance		411.80	0.00	411.80
Postage and courier services		7,863.18	0.00	7,863.18
Materials and supplies		5,917.25	5,918.23	11,835.48
Training		0.00	0.00	0.00
Total		331,266.59	185,498.34	516,764.93

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kerr, Greg	Active	West Nova	9,965 km ²	67,722
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		215,307.96	0.00	215,307.96
2-Travel				
Member, designated traveller and dependants		9,948.09	57,792.76	67,740.85
Employees		6,704.16	9,922.47	16,626.63
Member's accommodation and per diem expenses		20,437.97	0.00	20,437.97
3-Hospitality and events		2,188.60	0.00	2,188.60
4-Advertising		18,095.87	0.00	18,095.87
5-Printing				
Householders		0.00	18,483.96	18,483.96
Ten percenters		0.00	45,082.27	45,082.27
Stationery and printing-related expenses		663.44	0.00	663.44
6-Offices				
Constituency office leases, insurance and utilities		18,843.00	0.00	18,843.00
Furniture, furnishing and equipment purchases		815.08	595.00	1,410.08
Equipment rentals		4,125.14	0.00	4,125.14
Informatics and telecommunication equipment purchases		4,243.86	2.25	4,246.11
Telecommunication services		4,644.24	12,235.20	16,879.44
Repairs and maintenance		183.90	0.00	183.90
Postage and courier services		3,436.57	0.00	3,436.57
Materials and supplies		3,442.83	5,800.31	9,243.14
Training		0.00	0.00	0.00
Total		313,080.71	149,914.22	462,994.93

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Komarnicki, Ed	Active	Souris-Moose Mountain	40,626 km ²	46,796
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		198,005.73	0.00	198,005.73
2-Travel				
Member, designated traveller and dependants		9,384.00	41,191.16	50,575.16
Employees		964.26	2,355.29	3,319.55
Member's accommodation and per diem expenses		24,831.81	0.00	24,831.81
3-Hospitality and events		3,424.52	0.00	3,424.52
4-Advertising		30,106.72	0.00	30,106.72
5-Printing				
Householders		0.00	13,350.34	13,350.34
Ten percenters		0.00	17,636.67	17,636.67
Stationery and printing-related expenses		847.80	0.00	847.80
6-Offices				
Constituency office leases, insurance and utilities		26,014.00	0.00	26,014.00
Furniture, furnishing and equipment purchases		628.94	0.00	628.94
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		151.67	1,812.97	1,964.64
Telecommunication services		6,523.93	7,323.65	13,847.58
Repairs and maintenance		120.00	0.00	120.00
Postage and courier services		1,775.87	0.00	1,775.87
Materials and supplies		4,922.55	2,836.69	7,759.24
Training		0.00	0.00	0.00
Total		307,701.80	86,506.77	394,208.57

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Kramp, Daryl	Active	Prince Edward-Hastings	7,395 km ²	88,198

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,017.36	0.00	206,017.36
2-Travel			
Member, designated traveller and dependants	23,762.36	14,207.97	37,970.33
Employees	1,734.89	2,869.79	4,604.68
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	9,315.00	0.00	9,315.00
4-Advertising	20,697.32	0.00	20,697.32
5-Printing			
Householders	0.00	10,951.61	10,951.61
Ten percenters	0.00	28,384.41	28,384.41
Stationery and printing-related expenses	3,063.42	0.00	3,063.42
6-Offices			
Constituency office leases, insurance and utilities	28,270.96	0.00	28,270.96
Furniture, furnishing and equipment purchases	0.00	2,861.34	2,861.34
Equipment rentals	759.25	0.00	759.25
Informatics and telecommunication equipment purchases	0.00	2,818.28	2,818.28
Telecommunication services	10,504.16	9,923.91	20,428.07
Repairs and maintenance	1,345.99	0.00	1,345.99
Postage and courier services	3,276.90	0.00	3,276.90
Materials and supplies	3,723.80	8,980.38	12,704.18
Training	0.00	0.00	0.00
Total	337,939.41	80,997.69	418,937.10

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Laforest, Jean-Yves	Active	Saint-Maurice-Champlain	37,295 km ²	80,032
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		212,408.16	0.00	212,408.16
2-Travel				
Member, designated traveller and dependants		14,451.65	37,635.80	52,087.45
Employees		9,316.87	2,138.45	11,455.32
Member's accommodation and per diem expenses		22,971.49	0.00	22,971.49
3-Hospitality and events		9,710.50	0.00	9,710.50
4-Advertising		31,760.90	0.00	31,760.90
5-Printing				
Householders		0.00	14,061.16	14,061.16
Ten percenters		0.00	20,064.03	20,064.03
Stationery and printing-related expenses		1,775.29	0.00	1,775.29
6-Offices				
Constituency office leases, insurance and utilities		19,499.69	0.00	19,499.69
Furniture, furnishing and equipment purchases		406.74	1,100.75	1,507.49
Equipment rentals		2,124.96	0.00	2,124.96
Informatics and telecommunication equipment purchases		705.39	2,078.95	2,784.34
Telecommunication services		7,632.19	10,941.72	18,573.91
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		2,777.68	0.00	2,777.68
Materials and supplies		4,567.60	3,475.39	8,042.99
Training		0.00	0.00	0.00
Total		340,109.11	91,496.25	431,605.36

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Laframboise, Mario	Active	Argenteuil-Papineau-Mirabel	5,667 km ²	91,705

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	207,765.76	0.00	207,765.76
2-Travel			
Member, designated traveller and dependants	41,838.44	16,466.04	58,304.48
Employees	8,881.89	101.65	8,983.54
Member's accommodation and per diem expenses	11,047.79	0.00	11,047.79
3-Hospitality and events	1,926.51	0.00	1,926.51
4-Advertising	32,877.61	0.00	32,877.61
5-Printing			
Householders	0.00	20,826.38	20,826.38
Ten percenters	0.00	16,219.66	16,219.66
Stationery and printing-related expenses	463.86	0.00	463.86
6-Offices			
Constituency office leases, insurance and utilities	22,313.49	0.00	22,313.49
Furniture, furnishing and equipment purchases	350.00	3,955.95	4,305.95
Equipment rentals	1,605.94	0.00	1,605.94
Informatics and telecommunication equipment purchases	392.66	899.84	1,292.50
Telecommunication services	2,595.02	7,198.06	9,793.08
Repairs and maintenance	470.73	0.00	470.73
Postage and courier services	2,000.16	0.00	2,000.16
Materials and supplies	1,792.53	1,416.51	3,209.04
Training	0.00	0.00	0.00
Total	336,322.39	67,084.09	403,406.48

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lake, Mike	Active	Edmonton-Mill Woods-Beaumont	175 km ²	80,250

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	216,984.15	0.00	216,984.15
2-Travel			
Member, designated traveller and dependants	3,505.06	71,708.50	75,213.56
Employees	3,576.37	3,361.63	6,938.00
Member's accommodation and per diem expenses	25,102.97	0.00	25,102.97
3-Hospitality and events	3,801.81	0.00	3,801.81
4-Advertising	6,231.84	0.00	6,231.84
5-Printing			
Householders	0.00	13,160.28	13,160.28
Ten percenters	0.00	6,907.35	6,907.35
Stationery and printing-related expenses	959.21	0.00	959.21
6-Offices			
Constituency office leases, insurance and utilities	26,503.74	0.00	26,503.74
Furniture, furnishing and equipment purchases	903.94	296.16	1,200.10
Equipment rentals	1,793.39	0.00	1,793.39
Informatics and telecommunication equipment purchases	935.84	359.98	1,295.82
Telecommunication services	4,536.87	10,944.42	15,481.29
Repairs and maintenance	2,590.00	0.00	2,590.00
Postage and courier services	925.12	0.00	925.12
Materials and supplies	3,256.41	1,289.36	4,545.77
Training	0.00	0.00	0.00
Total	301,606.72	108,027.68	409,634.40

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lalonde, Francine	Active	La Pointe-de-l'Île	43 km ²	79,049

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,426.31	0.00	226,426.31
2-Travel			
Member, designated traveller and dependants	1,194.02	8,229.13	9,423.15
Employees	5,604.82	4,399.71	10,004.53
Member's accommodation and per diem expenses	21,110.47	0.00	21,110.47
3-Hospitality and events	2,780.17	0.00	2,780.17
4-Advertising	8,389.72	0.00	8,389.72
5-Printing			
Householders	0.00	11,635.62	11,635.62
Ten percenters	0.00	11,647.91	11,647.91
Stationery and printing-related expenses	145.61	0.00	145.61
6-Offices			
Constituency office leases, insurance and utilities	25,857.60	0.00	25,857.60
Furniture, furnishing and equipment purchases	441.32	0.00	441.32
Equipment rentals	3,216.65	0.00	3,216.65
Informatics and telecommunication equipment purchases	353.43	2,355.77	2,709.20
Telecommunication services	5,845.16	13,738.49	19,583.65
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,270.25	0.00	1,270.25
Materials and supplies	6,069.67	2,956.10	9,025.77
Training	0.00	0.00	0.00
Total	308,705.20	54,962.73	363,667.93

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lauzon, Guy	Active	Stormont-Dundas-South Glengarry	2,765 km ²	75,244

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	153,227.11	0.00	153,227.11
2-Travel			
Member, designated traveller and dependants	29,044.33	8,166.27	37,210.60
Employees	6,796.15	357.87	7,154.02
Member's accommodation and per diem expenses	5,879.27	0.00	5,879.27
3-Hospitality and events	8,939.56	0.00	8,939.56
4-Advertising	13,295.49	0.00	13,295.49
5-Printing			
Householders	0.00	24,863.72	24,863.72
Ten percenters	0.00	111,509.31	111,509.31
Stationery and printing-related expenses	1,440.00	0.00	1,440.00
6-Offices			
Constituency office leases, insurance and utilities	31,959.20	0.00	31,959.20
Furniture, furnishing and equipment purchases	2,592.00	0.00	2,592.00
Equipment rentals	1,834.56	0.00	1,834.56
Informatics and telecommunication equipment purchases	1,784.77	2,629.41	4,414.18
Telecommunication services	2,969.26	11,920.22	14,889.48
Repairs and maintenance	480.60	77.08	557.68
Postage and courier services	8,188.92	0.00	8,188.92
Materials and supplies	8,254.53	10,856.69	19,111.22
Training	0.00	0.00	0.00
Total	276,685.75	170,380.57	447,066.32

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lavallée, Carole	Active	Saint-Bruno-Saint-Hubert	113 km ²	79,183

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	189,989.42	0.00	189,989.42
2-Travel			
Member, designated traveller and dependants	3,324.95	22,315.18	25,640.13
Employees	933.50	7,128.47	8,061.97
Member's accommodation and per diem expenses	23,277.86	0.00	23,277.86
3-Hospitality and events	8,910.23	0.00	8,910.23
4-Advertising	29,597.82	0.00	29,597.82
5-Printing			
Householders	0.00	12,669.16	12,669.16
Ten percenters	0.00	16,788.26	16,788.26
Stationery and printing-related expenses	9,627.25	0.00	9,627.25
6-Offices			
Constituency office leases, insurance and utilities	32,240.18	0.00	32,240.18
Furniture, furnishing and equipment purchases	3,128.92	737.75	3,866.67
Equipment rentals	6,949.77	0.00	6,949.77
Informatics and telecommunication equipment purchases	789.56	2,602.84	3,392.40
Telecommunication services	7,211.71	9,084.40	16,296.11
Repairs and maintenance	1,203.99	0.00	1,203.99
Postage and courier services	1,621.39	0.00	1,621.39
Materials and supplies	5,673.54	1,407.43	7,080.97
Training	0.00	0.00	0.00
Total	324,480.09	72,733.49	397,213.58

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Layton, Hon. Jack	Active	Toronto-Danforth	26 km ²	74,826

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	204,148.13	0.00	204,148.13
2-Travel			
Member, designated traveller and dependants	9,601.27	131,083.20	140,684.47
Employees	4,172.10	95,187.24	99,359.34
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,928.95	0.00	2,928.95
4-Advertising	17,696.10	0.00	17,696.10
5-Printing			
Householders	0.00	16,440.90	16,440.90
Ten percenters	0.00	49,013.34	49,013.34
Stationery and printing-related expenses	4,305.12	0.00	4,305.12
6-Offices			
Constituency office leases, insurance and utilities	23,949.29	0.00	23,949.29
Furniture, furnishing and equipment purchases	869.40	864.20	1,733.60
Equipment rentals	3,025.20	0.00	3,025.20
Informatics and telecommunication equipment purchases	2,807.15	4,259.80	7,066.95
Telecommunication services	5,463.92	9,212.15	14,676.07
Repairs and maintenance	50.00	0.00	50.00
Postage and courier services	1,298.39	0.00	1,298.39
Materials and supplies	5,364.54	11,705.29	17,069.83
Training	0.00	0.00	0.00
Total	311,147.56	317,766.12	628,913.68

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lebel, Hon. Denis	Active	Roberval-Lac-Saint-Jean	60,574 km ²	63,240
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		154,785.07	0.00	154,785.07
2-Travel				
Member, designated traveller and dependants		15,195.99	43,913.68	59,109.67
Employees		11,764.74	710.64	12,475.38
Member's accommodation and per diem expenses		23,262.35	0.00	23,262.35
3-Hospitality and events		9,190.00	0.00	9,190.00
4-Advertising		30,626.63	0.00	30,626.63
5-Printing				
Householders		0.00	2,615.38	2,615.38
Ten percenters		0.00	41,479.72	41,479.72
Stationery and printing-related expenses		23,810.24	0.00	23,810.24
6-Offices				
Constituency office leases, insurance and utilities		31,820.06	0.00	31,820.06
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		4,517.95	0.00	4,517.95
Informatics and telecommunication equipment purchases		53.88	0.00	53.88
Telecommunication services		5,423.15	9,633.17	15,056.32
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		2,919.86	0.00	2,919.86
Materials and supplies		2,947.98	461.06	3,409.04
Training		0.00	0.00	0.00
Total		316,317.90	98,813.65	415,131.55

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km ²	62,790
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		208,536.05	0.00	208,536.05
2-Travel				
Member, designated traveller and dependants		13,412.62	113,911.09	127,323.71
Employees		10,142.75	11,960.75	22,103.50
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		8,791.12	0.00	8,791.12
4-Advertising		5,669.39	0.00	5,669.39
5-Printing				
Householders		0.00	12,335.99	12,335.99
Ten percenters		0.00	10,667.83	10,667.83
Stationery and printing-related expenses		6,500.00	0.00	6,500.00
6-Offices				
Constituency office leases, insurance and utilities		17,243.00	0.00	17,243.00
Furniture, furnishing and equipment purchases		867.70	1,609.75	2,477.45
Equipment rentals		560.51	0.00	560.51
Informatics and telecommunication equipment purchases		4,231.74	2,228.82	6,460.56
Telecommunication services		6,173.00	11,089.49	17,262.49
Repairs and maintenance		2,057.42	0.00	2,057.42
Postage and courier services		1,584.91	0.00	1,584.91
Materials and supplies		4,622.48	1,346.91	5,969.39
Training		0.00	0.00	0.00
Total		315,860.69	165,150.63	481,011.32

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lee, Derek	Active	Scarborough-Rouge River	54 km ²	85,505

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	225,434.62	0.00	225,434.62
2-Travel			
Member, designated traveller and dependants	3,657.72	44,025.27	47,682.99
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	20,325.51	0.00	20,325.51
3-Hospitality and events	227.42	0.00	227.42
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	14,836.38	14,836.38
Ten percenters	0.00	10,648.48	10,648.48
Stationery and printing-related expenses	120.00	0.00	120.00
6-Offices			
Constituency office leases, insurance and utilities	22,653.93	0.00	22,653.93
Furniture, furnishing and equipment purchases	260.00	0.00	260.00
Equipment rentals	252.29	0.00	252.29
Informatics and telecommunication equipment purchases	2,570.14	2,084.74	4,654.88
Telecommunication services	1,122.87	9,796.33	10,919.20
Repairs and maintenance	876.00	0.00	876.00
Postage and courier services	733.08	0.00	733.08
Materials and supplies	654.28	1,607.26	2,261.54
Training	0.00	0.00	0.00
Total	278,887.86	82,998.46	361,886.32

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lemay, Marc	Active	Abitibi-Témiscamingue	41,530 km ²	80,456

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	198,958.90	0.00	198,958.90
2-Travel			
Member, designated traveller and dependants	44,175.46	37,258.06	81,433.52
Employees	12,760.07	14,265.90	27,025.97
Member's accommodation and per diem expenses	21,755.39	0.00	21,755.39
3-Hospitality and events	9,269.15	0.00	9,269.15
4-Advertising	30,256.16	0.00	30,256.16
5-Printing			
Householders	0.00	9,956.94	9,956.94
Ten percenters	0.00	13,777.36	13,777.36
Stationery and printing-related expenses	1,647.36	0.00	1,647.36
6-Offices			
Constituency office leases, insurance and utilities	20,545.57	0.00	20,545.57
Furniture, furnishing and equipment purchases	1,128.56	0.00	1,128.56
Equipment rentals	9,820.52	0.00	9,820.52
Informatics and telecommunication equipment purchases	348.52	2,375.95	2,724.47
Telecommunication services	3,269.61	6,089.21	9,358.82
Repairs and maintenance	1,845.95	0.00	1,845.95
Postage and courier services	2,154.27	0.00	2,154.27
Materials and supplies	4,925.01	1,591.13	6,516.14
Training	0.00	0.00	0.00
Total	362,860.50	85,314.55	448,175.05

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lemieux, Pierre	Active	Glengarry-Prescott-Russell	3,049 km ²	81,182

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	219,172.03	0.00	219,172.03
2-Travel			
Member, designated traveller and dependants	12,159.47	25,799.87	37,959.34
Employees	853.86	0.00	853.86
Member's accommodation and per diem expenses	3,214.37	0.00	3,214.37
3-Hospitality and events	9,298.09	0.00	9,298.09
4-Advertising	13,991.21	0.00	13,991.21
5-Printing			
Householders	0.00	27,540.25	27,540.25
Ten percenters	0.00	47,699.80	47,699.80
Stationery and printing-related expenses	531.36	0.00	531.36
6-Offices			
Constituency office leases, insurance and utilities	26,105.48	0.00	26,105.48
Furniture, furnishing and equipment purchases	759.15	0.00	759.15
Equipment rentals	1,615.98	0.00	1,615.98
Informatics and telecommunication equipment purchases	2,814.98	5,136.99	7,951.97
Telecommunication services	8,842.85	10,395.77	19,238.62
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	5,329.40	0.00	5,329.40
Materials and supplies	7,907.02	7,559.70	15,466.72
Training	0.00	0.00	0.00
Total	312,595.25	124,132.38	436,727.63

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Leslie, Megan	Active	Halifax	231 km ²	74,717

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,547.88	0.00	233,547.88
2-Travel			
Member, designated traveller and dependants	2,348.10	93,227.32	95,575.42
Employees	2,730.02	9,141.49	11,871.51
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,089.97	0.00	2,089.97
4-Advertising	7,887.01	0.00	7,887.01
5-Printing			
Householders	0.00	20,059.26	20,059.26
Ten percenters	0.00	45,526.24	45,526.24
Stationery and printing-related expenses	1,041.50	0.00	1,041.50
6-Offices			
Constituency office leases, insurance and utilities	16,912.13	0.00	16,912.13
Furniture, furnishing and equipment purchases	1,558.13	0.00	1,558.13
Equipment rentals	1,333.65	0.00	1,333.65
Informatics and telecommunication equipment purchases	400.69	2,499.80	2,900.49
Telecommunication services	3,086.24	10,378.14	13,464.38
Repairs and maintenance	229.00	1,857.24	2,086.24
Postage and courier services	956.68	0.00	956.68
Materials and supplies	2,464.06	17,293.87	19,757.93
Training	243.47	0.00	243.47
Total	302,296.53	199,983.36	502,279.89

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lessard, Yves	Active	Chambly-Borduas	481 km ²	93,922
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		208,788.04	0.00	208,788.04
2-Travel				
Member, designated traveller and dependants		9,275.91	25,948.88	35,224.79
Employees		2,046.14	771.93	2,818.07
Member's accommodation and per diem expenses		18,537.06	0.00	18,537.06
3-Hospitality and events		8,577.06	0.00	8,577.06
4-Advertising		29,428.67	0.00	29,428.67
5-Printing				
Householders		0.00	16,557.33	16,557.33
Ten percenters		0.00	30,115.77	30,115.77
Stationery and printing-related expenses		929.53	0.00	929.53
6-Offices				
Constituency office leases, insurance and utilities		36,582.38	0.00	36,582.38
Furniture, furnishing and equipment purchases		0.00	1,256.69	1,256.69
Equipment rentals		727.81	0.00	727.81
Informatics and telecommunication equipment purchases		1,477.48	4,607.52	6,085.00
Telecommunication services		2,036.00	7,325.74	9,361.74
Repairs and maintenance		3,667.97	0.00	3,667.97
Postage and courier services		4,073.20	0.00	4,073.20
Materials and supplies		5,189.56	4,037.11	9,226.67
Training		500.00	0.00	500.00
Total		331,836.81	90,620.97	422,457.78

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lévesque, Yvon	Active	Abitibi-Baie-James-Nunavik-Eeyou	843,721 km ²	57,492

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	219,248.51	0.00	219,248.51
2-Travel			
Member, designated traveller and dependants	12,312.61	134,694.62	147,007.23
Employees	18,013.59	6,010.54	24,024.13
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	10,633.00	0.00	10,633.00
4-Advertising	35,922.65	0.00	35,922.65
5-Printing			
Householders	0.00	8,307.33	8,307.33
Ten percenters	0.00	16,172.60	16,172.60
Stationery and printing-related expenses	6,362.25	0.00	6,362.25
6-Offices			
Constituency office leases, insurance and utilities	34,480.62	0.00	34,480.62
Furniture, furnishing and equipment purchases	1,352.24	0.00	1,352.24
Equipment rentals	11,048.10	0.00	11,048.10
Informatics and telecommunication equipment purchases	1,350.24	2,663.11	4,013.35
Telecommunication services	6,204.29	10,006.46	16,210.75
Repairs and maintenance	1,196.38	1,334.50	2,530.88
Postage and courier services	1,913.68	0.00	1,913.68
Materials and supplies	3,092.74	8,697.05	11,789.79
Training	176.81	0.00	176.81
Total	388,775.71	187,886.21	576,661.92

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lobb, Ben	Active	Huron-Bruce	5,896 km ²	76,964

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,553.13	0.00	184,553.13
2-Travel			
Member, designated traveller and dependants	9,502.73	26,521.93	36,024.66
Employees	3,854.22	0.00	3,854.22
Member's accommodation and per diem expenses	18,932.61	0.00	18,932.61
3-Hospitality and events	1,672.98	0.00	1,672.98
4-Advertising	812.51	0.00	812.51
5-Printing			
Householders	0.00	8,338.90	8,338.90
Ten percenters	0.00	40,243.43	40,243.43
Stationery and printing-related expenses	5,283.70	0.00	5,283.70
6-Offices			
Constituency office leases, insurance and utilities	30,040.56	0.00	30,040.56
Furniture, furnishing and equipment purchases	4,834.54	514.38	5,348.92
Equipment rentals	709.29	0.00	709.29
Informatics and telecommunication equipment purchases	3,107.85	300.51	3,408.36
Telecommunication services	4,519.11	11,358.52	15,877.63
Repairs and maintenance	1,078.88	0.00	1,078.88
Postage and courier services	4,151.04	0.00	4,151.04
Materials and supplies	11,185.23	5,226.13	16,411.36
Training	0.00	0.00	0.00
Total	284,238.38	92,503.80	376,742.18

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lukiwski, Tom	Active	Regina-Lumsden-Lake Centre	14,365 km ²	49,937

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,780.53	0.00	233,780.53
2-Travel			
Member, designated traveller and dependants	52.00	114,754.38	114,806.38
Employees	5,995.15	12,431.83	18,426.98
Member's accommodation and per diem expenses	22,475.86	0.00	22,475.86
3-Hospitality and events	3,502.28	0.00	3,502.28
4-Advertising	22,016.70	0.00	22,016.70
5-Printing			
Householders	0.00	8,088.53	8,088.53
Ten percenters	0.00	51,800.11	51,800.11
Stationery and printing-related expenses	4,113.98	0.00	4,113.98
6-Offices			
Constituency office leases, insurance and utilities	15,050.00	0.00	15,050.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	462.22	0.00	462.22
Informatics and telecommunication equipment purchases	376.88	386.90	763.78
Telecommunication services	6,147.96	7,782.26	13,930.22
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	4,725.72	0.00	4,725.72
Materials and supplies	2,958.72	2,117.72	5,076.44
Training	1,500.00	0.00	1,500.00
Total	323,158.00	197,361.73	520,519.73

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lunn, Hon. Gary	Active	Saanich-Gulf Islands	504 km ²	91,822

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,363.81	0.00	212,363.81
2-Travel			
Member, designated traveller and dependants	15,693.88	75,280.49	90,974.37
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	23,690.47	0.00	23,690.47
3-Hospitality and events	9,468.00	0.00	9,468.00
4-Advertising	2,236.80	0.00	2,236.80
5-Printing			
Householders	0.00	10,559.15	10,559.15
Ten percenters	0.00	10,446.71	10,446.71
Stationery and printing-related expenses	484.06	0.00	484.06
6-Offices			
Constituency office leases, insurance and utilities	20,140.48	0.00	20,140.48
Furniture, furnishing and equipment purchases	905.11	0.00	905.11
Equipment rentals	145.00	0.00	145.00
Informatics and telecommunication equipment purchases	4,575.34	2,778.99	7,354.33
Telecommunication services	403.35	7,435.45	7,838.80
Repairs and maintenance	544.45	0.00	544.45
Postage and courier services	1,031.96	0.00	1,031.96
Materials and supplies	1,740.01	5,275.11	7,015.12
Training	0.00	0.00	0.00
Total	293,422.72	111,775.90	405,198.62

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Lunney, James	Active	Nanaimo-Alberni	8,945 km ²	95,882
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,767.36	0.00	220,767.36
2-Travel				
Member, designated traveller and dependants		7,527.93	134,217.99	141,745.92
Employees		3,699.35	2,487.68	6,187.03
Member's accommodation and per diem expenses		25,081.47	0.00	25,081.47
3-Hospitality and events		2,204.41	0.00	2,204.41
4-Advertising		8,454.84	0.00	8,454.84
5-Printing				
Householders		0.00	12,149.46	12,149.46
Ten percenters		0.00	8,885.19	8,885.19
Stationery and printing-related expenses		30.97	0.00	30.97
6-Offices				
Constituency office leases, insurance and utilities		50,878.64	0.00	50,878.64
Furniture, furnishing and equipment purchases		246.09	0.00	246.09
Equipment rentals		72.50	0.00	72.50
Informatics and telecommunication equipment purchases		1,345.83	4,027.50	5,373.33
Telecommunication services		5,892.39	6,539.25	12,431.64
Repairs and maintenance		2,850.16	0.00	2,850.16
Postage and courier services		6,514.44	0.00	6,514.44
Materials and supplies		6,589.92	3,507.05	10,096.97
Training		0.00	0.00	0.00
Total		342,156.30	171,814.12	513,970.42

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	27,374

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,168.76	0.00	184,168.76
2-Travel			
Member, designated traveller and dependants	21,599.78	118,849.38	140,449.16
Employees	5,568.05	17,969.60	23,537.65
Member's accommodation and per diem expenses	22,118.85	0.00	22,118.85
3-Hospitality and events	8,501.62	0.00	8,501.62
4-Advertising	22,072.64	0.00	22,072.64
5-Printing			
Householders	0.00	1,747.87	1,747.87
Ten percenters	0.00	2,666.40	2,666.40
Stationery and printing-related expenses	484.06	0.00	484.06
6-Offices			
Constituency office leases, insurance and utilities	24,507.00	0.00	24,507.00
Furniture, furnishing and equipment purchases	14.31	0.00	14.31
Equipment rentals	3,670.72	0.00	3,670.72
Informatics and telecommunication equipment purchases	3,101.03	3,771.99	6,873.02
Telecommunication services	11,180.78	8,987.61	20,168.39
Repairs and maintenance	1,849.09	0.00	1,849.09
Postage and courier services	4,889.64	0.00	4,889.64
Materials and supplies	5,686.08	1,433.69	7,119.77
Training	0.00	0.00	0.00
Total	319,412.41	155,426.54	474,838.95

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mackay, Hon. Peter	Active	Central Nova	8,439 km ²	58,863

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,281.23	0.00	232,281.23
2-Travel			
Member, designated traveller and dependants	876.33	31,438.63	32,314.96
Employees	1,034.45	6,144.53	7,178.98
Member's accommodation and per diem expenses	19,967.65	0.00	19,967.65
3-Hospitality and events	307.56	0.00	307.56
4-Advertising	1,604.72	0.00	1,604.72
5-Printing			
Householders	0.00	11,146.61	11,146.61
Ten percenters	0.00	22,918.80	22,918.80
Stationery and printing-related expenses	3.89	0.00	3.89
6-Offices			
Constituency office leases, insurance and utilities	30,485.18	0.00	30,485.18
Furniture, furnishing and equipment purchases	0.00	1,432.75	1,432.75
Equipment rentals	997.43	0.00	997.43
Informatics and telecommunication equipment purchases	388.35	2,072.90	2,461.25
Telecommunication services	6,094.78	13,313.86	19,408.64
Repairs and maintenance	1,193.00	512.54	1,705.54
Postage and courier services	1,921.75	0.00	1,921.75
Materials and supplies	3,358.88	3,164.30	6,523.18
Training	0.00	0.00	0.00
Total	300,515.20	92,144.92	392,660.12

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mackenzie, Dave	Active	Oxford	2,164 km ²	75,290
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		210,133.17	0.00	210,133.17
2-Travel				
Member, designated traveller and dependants		3,332.33	29,700.11	33,032.44
Employees		2,303.67	3,483.97	5,787.64
Member's accommodation and per diem expenses		25,299.16	0.00	25,299.16
3-Hospitality and events		3,686.22	0.00	3,686.22
4-Advertising		8,949.74	0.00	8,949.74
5-Printing				
Householders		0.00	12,850.85	12,850.85
Ten percenters		0.00	21,960.84	21,960.84
Stationery and printing-related expenses		1,623.98	0.00	1,623.98
6-Offices				
Constituency office leases, insurance and utilities		23,963.36	0.00	23,963.36
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		2,425.12	0.00	2,425.12
Informatics and telecommunication equipment purchases		656.31	1,134.69	1,791.00
Telecommunication services		6,236.85	9,015.03	15,251.88
Repairs and maintenance		1,360.23	0.00	1,360.23
Postage and courier services		1,889.39	0.00	1,889.39
Materials and supplies		5,236.13	1,481.32	6,717.45
Training		0.00	0.00	0.00
Total		297,095.66	79,626.81	376,722.47

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Malhi, Hon. Gurbax	Active	Bramalea-Gore-Malton	151 km ²	100,002

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	179,735.48	0.00	179,735.48
2-Travel			
Member, designated traveller and dependants	9,186.08	19,748.98	28,935.06
Employees	5,216.20	4,138.71	9,354.91
Member's accommodation and per diem expenses	21,747.40	0.00	21,747.40
3-Hospitality and events	7,413.25	0.00	7,413.25
4-Advertising	3,390.39	0.00	3,390.39
5-Printing			
Householders	0.00	8,320.50	8,320.50
Ten percenters	0.00	7,709.18	7,709.18
Stationery and printing-related expenses	1,410.00	0.00	1,410.00
6-Offices			
Constituency office leases, insurance and utilities	36,224.07	0.00	36,224.07
Furniture, furnishing and equipment purchases	13,736.94	0.00	13,736.94
Equipment rentals	2,792.23	0.00	2,792.23
Informatics and telecommunication equipment purchases	5,091.66	1,563.90	6,655.56
Telecommunication services	0.00	11,753.59	11,753.59
Repairs and maintenance	3,414.08	0.00	3,414.08
Postage and courier services	1,385.85	0.00	1,385.85
Materials and supplies	9,489.52	4,097.36	13,586.88
Training	0.00	0.00	0.00
Total	300,233.15	57,332.22	357,565.37

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Malo, Luc	Active	Verchères-Les Patriotes	687 km ²	76,596

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	203,856.48	0.00	203,856.48
2-Travel			
Member, designated traveller and dependants	7,316.56	16,561.90	23,878.46
Employees	3,199.60	500.76	3,700.36
Member's accommodation and per diem expenses	20,367.67	0.00	20,367.67
3-Hospitality and events	8,755.65	0.00	8,755.65
4-Advertising	29,966.30	0.00	29,966.30
5-Printing			
Householders	0.00	12,669.37	12,669.37
Ten percenters	0.00	15,080.05	15,080.05
Stationery and printing-related expenses	3,279.41	0.00	3,279.41
6-Offices			
Constituency office leases, insurance and utilities	25,579.07	0.00	25,579.07
Furniture, furnishing and equipment purchases	125.00	1,737.44	1,862.44
Equipment rentals	2,768.77	0.00	2,768.77
Informatics and telecommunication equipment purchases	637.78	4.50	642.28
Telecommunication services	1,871.36	7,410.02	9,281.38
Repairs and maintenance	3,673.46	105.36	3,778.82
Postage and courier services	1,335.97	0.00	1,335.97
Materials and supplies	5,237.18	2,812.55	8,049.73
Training	1,485.00	0.00	1,485.00
Total	319,455.26	56,881.95	376,337.21

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Maloway, Jim	Active	Elmwood-Transcona	46 km ²	58,216

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	192,543.69	0.00	192,543.69
2-Travel			
Member, designated traveller and dependants	2,479.30	43,119.61	45,598.91
Employees	1,048.72	2,014.97	3,063.69
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,455.33	0.00	8,455.33
4-Advertising	25,374.77	0.00	25,374.77
5-Printing			
Householders	0.00	9,426.86	9,426.86
Ten percenters	0.00	20,616.25	20,616.25
Stationery and printing-related expenses	6,233.75	0.00	6,233.75
6-Offices			
Constituency office leases, insurance and utilities	15,250.00	0.00	15,250.00
Furniture, furnishing and equipment purchases	4,947.32	0.00	4,947.32
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	1,180.94	249.99	1,430.93
Telecommunication services	844.85	9,351.59	10,196.44
Repairs and maintenance	70.62	31.35	101.97
Postage and courier services	932.65	0.00	932.65
Materials and supplies	10,124.01	12,455.35	22,579.36
Training	0.00	0.00	0.00
Total	294,953.95	97,265.97	392,219.92

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mark, Inky	Active	Dauphin-Swan River-Marquette	52,558 km ²	54,209

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	193,765.55	0.00	193,765.55
2-Travel			
Member, designated traveller and dependants	21,059.82	80,439.57	101,499.39
Employees	0.00	1,292.53	1,292.53
Member's accommodation and per diem expenses	18,595.84	0.00	18,595.84
3-Hospitality and events	1,822.19	0.00	1,822.19
4-Advertising	19,257.63	0.00	19,257.63
5-Printing			
Householders	0.00	6,336.94	6,336.94
Ten percenters	0.00	55,337.10	55,337.10
Stationery and printing-related expenses	454.96	0.00	454.96
6-Offices			
Constituency office leases, insurance and utilities	31,462.50	0.00	31,462.50
Furniture, furnishing and equipment purchases	0.00	233.22	233.22
Equipment rentals	3,611.92	0.00	3,611.92
Informatics and telecommunication equipment purchases	948.08	4,466.00	5,414.08
Telecommunication services	11,001.67	10,161.31	21,162.98
Repairs and maintenance	2,646.90	0.00	2,646.90
Postage and courier services	7,465.21	12.50	7,477.71
Materials and supplies	13,353.71	6,537.52	19,891.23
Training	0.00	0.00	0.00
Total	325,445.98	164,816.69	490,262.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Marston, Wayne	Active	Hamilton East-Stoney Creek	74 km ²	85,802

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	235,956.18	0.00	235,956.18
2-Travel			
Member, designated traveller and dependants	2,279.54	70,482.23	72,761.77
Employees	2,201.15	9,541.33	11,742.48
Member's accommodation and per diem expenses	25,237.06	0.00	25,237.06
3-Hospitality and events	2,398.30	0.00	2,398.30
4-Advertising	16,992.28	0.00	16,992.28
5-Printing			
Householders	0.00	12,162.67	12,162.67
Ten percenters	0.00	44,241.56	44,241.56
Stationery and printing-related expenses	178.14	0.00	178.14
6-Offices			
Constituency office leases, insurance and utilities	25,339.56	0.00	25,339.56
Furniture, furnishing and equipment purchases	649.21	2,443.08	3,092.29
Equipment rentals	4,543.74	0.00	4,543.74
Informatics and telecommunication equipment purchases	1,614.47	4,184.17	5,798.64
Telecommunication services	1,646.87	7,536.25	9,183.12
Repairs and maintenance	1,164.48	0.00	1,164.48
Postage and courier services	164.03	35.00	199.03
Materials and supplies	6,352.58	18,204.34	24,556.92
Training	199.72	0.00	199.72
Total	326,917.31	168,830.63	495,747.94

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Martin, Pat	Active	Winnipeg Centre	29 km ²	58,595
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		227,876.87	0.00	227,876.87
2-Travel				
Member, designated traveller and dependants		9,372.47	122,320.54	131,693.01
Employees		4,468.36	10,011.84	14,480.20
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,804.07	0.00	4,804.07
4-Advertising		9,975.14	0.00	9,975.14
5-Printing				
Householders		0.00	16,263.23	16,263.23
Ten percenters		0.00	26,120.69	26,120.69
Stationery and printing-related expenses		2,237.69	0.00	2,237.69
6-Offices				
Constituency office leases, insurance and utilities		12,690.83	0.00	12,690.83
Furniture, furnishing and equipment purchases		1,210.29	0.00	1,210.29
Equipment rentals		2,482.12	0.00	2,482.12
Informatics and telecommunication equipment purchases		1,811.77	4,767.71	6,579.48
Telecommunication services		2,438.16	9,907.01	12,345.17
Repairs and maintenance		561.75	0.00	561.75
Postage and courier services		704.53	0.00	704.53
Materials and supplies		6,018.37	7,232.24	13,250.61
Training		0.00	0.00	0.00
Total		312,120.42	196,623.26	508,743.68

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Martin, Tony	Active	Sault Ste. Marie	7,355 km ²	69,272
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		253,567.42	0.00	253,567.42
2-Travel				
Member, designated traveller and dependants		3,087.69	89,196.30	92,283.99
Employees		5,972.39	12,042.27	18,014.66
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		1,821.74	0.00	1,821.74
4-Advertising		3,263.29	0.00	3,263.29
5-Printing				
Householders		0.00	34,446.06	34,446.06
Ten percenters		0.00	32,944.32	32,944.32
Stationery and printing-related expenses		684.06	0.00	684.06
6-Offices				
Constituency office leases, insurance and utilities		16,281.48	0.00	16,281.48
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		104.45	0.00	104.45
Informatics and telecommunication equipment purchases		596.04	979.89	1,575.93
Telecommunication services		2,014.34	10,941.93	12,956.27
Repairs and maintenance		802.66	0.00	802.66
Postage and courier services		2,288.32	0.00	2,288.32
Materials and supplies		2,341.86	9,801.13	12,142.99
Training		254.72	0.00	254.72
Total		318,548.46	190,351.90	508,900.36

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Martin, Hon. Keith	Active	Esquimalt-Juan de Fuca	1,862 km ²	91,003

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	237,774.60	0.00	237,774.60
2-Travel			
Member, designated traveller and dependants	3,058.10	43,924.74	46,982.84
Employees	499.50	2,527.55	3,027.05
Member's accommodation and per diem expenses	21,071.60	0.00	21,071.60
3-Hospitality and events	6,782.43	0.00	6,782.43
4-Advertising	17,050.24	0.00	17,050.24
5-Printing			
Householders	0.00	16,805.78	16,805.78
Ten percenters	0.00	26,378.79	26,378.79
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	19,291.38	0.00	19,291.38
Furniture, furnishing and equipment purchases	350.21	0.00	350.21
Equipment rentals	3,503.89	0.00	3,503.89
Informatics and telecommunication equipment purchases	3,083.96	249.99	3,333.95
Telecommunication services	3,316.51	8,380.60	11,697.11
Repairs and maintenance	634.84	0.00	634.84
Postage and courier services	2,004.10	0.00	2,004.10
Materials and supplies	1,420.05	993.49	2,413.54
Training	0.00	0.00	0.00
Total	319,841.41	99,260.94	419,102.35

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Masse, Brian	Active	Windsor West	83 km ²	84,245
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		262,240.95	0.00	262,240.95
2-Travel				
Member, designated traveller and dependants		1,037.70	93,403.03	94,440.73
Employees		3,085.18	16,866.99	19,952.17
Member's accommodation and per diem expenses		22,800.20	0.00	22,800.20
3-Hospitality and events		2,218.52	0.00	2,218.52
4-Advertising		1,686.79	0.00	1,686.79
5-Printing				
Householders		0.00	13,014.39	13,014.39
Ten percenters		0.00	30,434.94	30,434.94
Stationery and printing-related expenses		484.06	0.00	484.06
6-Offices				
Constituency office leases, insurance and utilities		19,588.00	0.00	19,588.00
Furniture, furnishing and equipment purchases		460.46	1,686.00	2,146.46
Equipment rentals		1,665.30	0.00	1,665.30
Informatics and telecommunication equipment purchases		594.16	3,563.99	4,158.15
Telecommunication services		2,042.29	11,981.92	14,024.21
Repairs and maintenance		970.27	0.00	970.27
Postage and courier services		431.61	0.00	431.61
Materials and supplies		4,433.03	9,479.81	13,912.84
Training		0.00	0.00	0.00
Total		323,738.52	180,431.07	504,169.59

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mathysen, Irene	Active	London-Fanshawe	109 km ²	74,810

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,208.23	0.00	229,208.23
2-Travel			
Member, designated traveller and dependants	1,165.59	77,897.92	79,063.51
Employees	3,304.36	13,452.67	16,757.03
Member's accommodation and per diem expenses	20,239.30	0.00	20,239.30
3-Hospitality and events	2,078.99	0.00	2,078.99
4-Advertising	14,218.32	0.00	14,218.32
5-Printing			
Householders	0.00	13,186.17	13,186.17
Ten percenters	0.00	39,691.55	39,691.55
Stationery and printing-related expenses	16.19	0.00	16.19
6-Offices			
Constituency office leases, insurance and utilities	26,416.04	0.00	26,416.04
Furniture, furnishing and equipment purchases	0.00	1,354.37	1,354.37
Equipment rentals	537.27	0.00	537.27
Informatics and telecommunication equipment purchases	230.68	3,454.00	3,684.68
Telecommunication services	4,008.46	10,173.57	14,182.03
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	366.82	0.00	366.82
Materials and supplies	982.19	12,591.36	13,573.55
Training	143.61	0.00	143.61
Total	302,916.05	171,801.61	474,717.66

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mayes, Colin	Active	Okanagan-Shuswap	14,223 km ²	89,400

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	186,951.04	0.00	186,951.04
2-Travel			
Member, designated traveller and dependants	6,126.09	102,384.06	108,510.15
Employees	6,902.39	3,936.73	10,839.12
Member's accommodation and per diem expenses	25,308.55	0.00	25,308.55
3-Hospitality and events	6,115.20	0.00	6,115.20
4-Advertising	16,983.20	0.00	16,983.20
5-Printing			
Householders	0.00	16,305.17	16,305.17
Ten percenters	0.00	48,090.51	48,090.51
Stationery and printing-related expenses	681.06	0.00	681.06
6-Offices			
Constituency office leases, insurance and utilities	15,906.70	0.00	15,906.70
Furniture, furnishing and equipment purchases	113.04	4,640.20	4,753.24
Equipment rentals	1,684.83	0.00	1,684.83
Informatics and telecommunication equipment purchases	3,636.77	569.90	4,206.67
Telecommunication services	5,717.02	9,873.93	15,590.95
Repairs and maintenance	29,179.08	0.00	29,179.08
Postage and courier services	5,559.24	0.00	5,559.24
Materials and supplies	6,290.40	2,776.17	9,066.57
Training	0.00	0.00	0.00
Total	317,154.61	188,576.67	505,731.28

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
McCallum, Hon. John	Active	Markham-Unionville	64 km ²	88,931
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		235,413.88	0.00	235,413.88
2-Travel				
Member, designated traveller and dependants		10,702.79	93,832.96	104,535.75
Employees		3,504.15	8,819.61	12,323.76
Member's accommodation and per diem expenses		23,626.78	0.00	23,626.78
3-Hospitality and events		3,980.56	0.00	3,980.56
4-Advertising		5,464.50	0.00	5,464.50
5-Printing				
Householders		0.00	8,035.87	8,035.87
Ten percenters		0.00	23,441.44	23,441.44
Stationery and printing-related expenses		384.00	0.00	384.00
6-Offices				
Constituency office leases, insurance and utilities		30,727.59	0.00	30,727.59
Furniture, furnishing and equipment purchases		263.98	0.00	263.98
Equipment rentals		930.09	0.00	930.09
Informatics and telecommunication equipment purchases		2,689.95	1,049.96	3,739.91
Telecommunication services		3,883.64	12,302.47	16,186.11
Repairs and maintenance		3,378.25	0.00	3,378.25
Postage and courier services		1,794.09	0.00	1,794.09
Materials and supplies		2,144.89	791.56	2,936.45
Training		0.00	0.00	0.00
Total		328,889.14	148,273.87	477,163.01

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
McColeman, Phil	Active	Brant	1,204 km ²	93,181
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		195,484.24	0.00	195,484.24
2-Travel				
Member, designated traveller and dependants		885.63	47,965.59	48,851.22
Employees		2,605.61	3,448.80	6,054.41
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		5,020.86	0.00	5,020.86
4-Advertising		24,516.64	0.00	24,516.64
5-Printing				
Householders		0.00	20,881.21	20,881.21
Ten percenters		0.00	73,533.97	73,533.97
Stationery and printing-related expenses		1,893.56	0.00	1,893.56
6-Offices				
Constituency office leases, insurance and utilities		25,112.40	0.00	25,112.40
Furniture, furnishing and equipment purchases		784.09	0.00	784.09
Equipment rentals		2,378.68	0.00	2,378.68
Informatics and telecommunication equipment purchases		936.78	5,249.99	6,186.77
Telecommunication services		1,874.15	13,891.80	15,765.95
Repairs and maintenance		5,358.35	0.00	5,358.35
Postage and courier services		6,204.44	0.00	6,204.44
Materials and supplies		5,908.53	7,682.71	13,591.24
Training		0.00	0.00	0.00
Total		304,431.96	172,654.07	477,086.03

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
McGuinty, David	Active	Ottawa South	76 km ²	87,579

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	238,982.13	0.00	238,982.13
2-Travel			
Member, designated traveller and dependants	1,540.08	10,652.12	12,192.20
Employees	521.13	461.34	982.47
Member's accommodation and per diem expenses	8,630.13	0.00	8,630.13
3-Hospitality and events	5,572.91	0.00	5,572.91
4-Advertising	18,775.05	0.00	18,775.05
5-Printing			
Householders	0.00	13,886.27	13,886.27
Ten percenters	0.00	9,765.64	9,765.64
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,953.01	0.00	30,953.01
Furniture, furnishing and equipment purchases	0.00	2,995.55	2,995.55
Equipment rentals	2,366.55	0.00	2,366.55
Informatics and telecommunication equipment purchases	2,815.44	3,896.41	6,711.85
Telecommunication services	2,206.83	11,968.30	14,175.13
Repairs and maintenance	537.30	0.00	537.30
Postage and courier services	590.74	64.22	654.96
Materials and supplies	2,311.86	5,006.99	7,318.85
Training	1,485.00	0.00	1,485.00
Total	317,288.16	58,696.84	375,985.00

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
McKay, Hon. John	Active	Scarborough-Guildwood	33 km ²	67,124

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	196,219.87	0.00	196,219.87
2-Travel			
Member, designated traveller and dependants	7,168.48	66,011.93	73,180.41
Employees	20.22	126.50	146.72
Member's accommodation and per diem expenses	24,496.40	0.00	24,496.40
3-Hospitality and events	5,543.98	0.00	5,543.98
4-Advertising	2,867.03	0.00	2,867.03
5-Printing			
Householders	0.00	22,229.05	22,229.05
Ten percenters	0.00	23,703.86	23,703.86
Stationery and printing-related expenses	611.74	0.00	611.74
6-Offices			
Constituency office leases, insurance and utilities	42,111.37	0.00	42,111.37
Furniture, furnishing and equipment purchases	1,070.80	2,125.01	3,195.81
Equipment rentals	283.95	0.00	283.95
Informatics and telecommunication equipment purchases	2,815.10	2,874.99	5,690.09
Telecommunication services	2,985.16	14,113.73	17,098.89
Repairs and maintenance	724.46	0.00	724.46
Postage and courier services	2,286.55	0.00	2,286.55
Materials and supplies	2,889.16	2,453.64	5,342.80
Training	0.00	0.00	0.00
Total	292,094.27	133,638.71	425,732.98

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
McLeod, Cathy	Active	Kamloops-Thompson-Cari boo	44,344 km ²	88,275

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	214,424.68	0.00	214,424.68
2-Travel			
Member, designated traveller and dependants	7,702.57	101,917.28	109,619.85
Employees	2,668.08	2,922.26	5,590.34
Member's accommodation and per diem expenses	24,647.34	0.00	24,647.34
3-Hospitality and events	2,803.22	0.00	2,803.22
4-Advertising	25,061.62	0.00	25,061.62
5-Printing			
Householders	0.00	21,386.46	21,386.46
Ten percenters	0.00	25,026.76	25,026.76
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,370.75	0.00	30,370.75
Furniture, furnishing and equipment purchases	1,369.62	0.00	1,369.62
Equipment rentals	74.89	0.00	74.89
Informatics and telecommunication equipment purchases	1,354.35	4,160.70	5,515.05
Telecommunication services	1,600.25	11,954.30	13,554.55
Repairs and maintenance	18,190.82	0.00	18,190.82
Postage and courier services	1,334.42	0.00	1,334.42
Materials and supplies	8,909.48	4,595.03	13,504.51
Training	0.00	0.00	0.00
Total	340,512.09	171,962.79	512,474.88

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
McTeague, Hon. Dan	Active	Pickering-Scarborough East	52 km ²	76,709

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	243,821.98	0.00	243,821.98
2-Travel			
Member, designated traveller and dependants	4,918.25	51,279.99	56,198.24
Employees	1,074.83	3,367.55	4,442.38
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,352.90	0.00	2,352.90
4-Advertising	1,660.25	0.00	1,660.25
5-Printing			
Householders	0.00	5,533.55	5,533.55
Ten percenters	0.00	11,858.46	11,858.46
Stationery and printing-related expenses	150.00	0.00	150.00
6-Offices			
Constituency office leases, insurance and utilities	25,868.19	0.00	25,868.19
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,663.59	0.00	2,663.59
Informatics and telecommunication equipment purchases	3,573.06	2,809.51	6,382.57
Telecommunication services	5,840.75	13,403.28	19,244.03
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	801.37	0.00	801.37
Materials and supplies	334.40	1,229.27	1,563.67
Training	0.00	0.00	0.00
Total	318,527.57	89,481.61	408,009.18

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ménard, Réal From April 1st to September 16, 2009	RS	Hochelaga	17 km ²	79,542

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	126,844.40	0.00	126,844.40
2-Travel			
Member, designated traveller and dependants	0.00	6,399.05	6,399.05
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	5,748.25	0.00	5,748.25
3-Hospitality and events	419.00	0.00	419.00
4-Advertising	21,011.40	0.00	21,011.40
5-Printing			
Householders	0.00	10,327.07	10,327.07
Ten percenters	0.00	8,699.78	8,699.78
Stationery and printing-related expenses	1,079.32	0.00	1,079.32
6-Offices			
Constituency office leases, insurance and utilities	18,394.74	0.00	18,394.74
Furniture, furnishing and equipment purchases	0.00	2,250.10	2,250.10
Equipment rentals	524.18	0.00	524.18
Informatics and telecommunication equipment purchases	0.00	104.01	104.01
Telecommunication services	905.45	4,008.46	4,913.91
Repairs and maintenance	218.54	0.00	218.54
Postage and courier services	815.22	0.00	815.22
Materials and supplies	1,480.76	862.33	2,343.09
Training	0.00	0.00	0.00
Total	177,441.26	32,650.80	210,092.06

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ménard, Serge	Active	Marc-Aurèle-Fortin	58 km ²	84,243

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,509.49	0.00	221,509.49
2-Travel			
Member, designated traveller and dependants	1,776.90	6,411.61	8,188.51
Employees	9,659.66	2,781.76	12,441.42
Member's accommodation and per diem expenses	18,473.47	0.00	18,473.47
3-Hospitality and events	7,117.80	0.00	7,117.80
4-Advertising	18,578.66	0.00	18,578.66
5-Printing			
Householders	0.00	11,090.21	11,090.21
Ten percenters	0.00	12,456.88	12,456.88
Stationery and printing-related expenses	3,542.72	0.00	3,542.72
6-Offices			
Constituency office leases, insurance and utilities	27,438.95	0.00	27,438.95
Furniture, furnishing and equipment purchases	194.16	0.00	194.16
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,586.81	4,873.06	7,459.87
Telecommunication services	3,835.02	8,337.82	12,172.84
Repairs and maintenance	932.50	0.00	932.50
Postage and courier services	1,009.80	0.00	1,009.80
Materials and supplies	3,883.79	1,202.14	5,085.93
Training	0.00	0.00	0.00
Total	320,539.73	47,153.48	367,693.21

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mendes, Alexandra	Active	Brossard-La Prairie	179 km ²	91,662

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,988.68	0.00	229,988.68
2-Travel			
Member, designated traveller and dependants	2,682.28	12,560.47	15,242.75
Employees	1,393.26	2,802.78	4,196.04
Member's accommodation and per diem expenses	18,768.57	0.00	18,768.57
3-Hospitality and events	7,279.98	0.00	7,279.98
4-Advertising	29,349.19	0.00	29,349.19
5-Printing			
Householders	0.00	37,094.29	37,094.29
Ten percenters	0.00	21,717.02	21,717.02
Stationery and printing-related expenses	24.27	0.00	24.27
6-Offices			
Constituency office leases, insurance and utilities	28,657.76	0.00	28,657.76
Furniture, furnishing and equipment purchases	1,546.73	449.99	1,996.72
Equipment rentals	3,116.95	0.00	3,116.95
Informatics and telecommunication equipment purchases	4,268.99	2,965.99	7,234.98
Telecommunication services	1,795.74	11,996.48	13,792.22
Repairs and maintenance	640.64	0.00	640.64
Postage and courier services	2,080.45	0.00	2,080.45
Materials and supplies	5,054.08	4,009.80	9,063.88
Training	0.00	0.00	0.00
Total	336,647.57	93,596.82	430,244.39

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Menzies, Ted	Active	Macleod	28,387 km ²	81,141
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		217,666.84	0.00	217,666.84
2-Travel				
Member, designated traveller and dependants		11,106.16	106,732.84	117,839.00
Employees		3,371.91	4,767.18	8,139.09
Member's accommodation and per diem expenses		25,227.08	0.00	25,227.08
3-Hospitality and events		3,156.01	0.00	3,156.01
4-Advertising		27,127.72	0.00	27,127.72
5-Printing				
Householders		0.00	10,346.25	10,346.25
Ten percenters		0.00	12,851.85	12,851.85
Stationery and printing-related expenses		871.20	0.00	871.20
6-Offices				
Constituency office leases, insurance and utilities		29,635.68	0.00	29,635.68
Furniture, furnishing and equipment purchases		10.00	1,472.43	1,482.43
Equipment rentals		255.25	0.00	255.25
Informatics and telecommunication equipment purchases		529.99	519.98	1,049.97
Telecommunication services		4,726.48	9,411.58	14,138.06
Repairs and maintenance		142.50	0.00	142.50
Postage and courier services		1,728.84	44.75	1,773.59
Materials and supplies		3,459.97	1,656.01	5,115.98
Training		0.00	0.00	0.00
Total		329,015.63	147,802.87	476,818.50

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Merrifield, Hon. Rob	Active	Yellowhead	76,946 km ²	75,036
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		233,080.58	0.00	233,080.58
2-Travel				
Member, designated traveller and dependants		20,949.78	70,676.33	91,626.11
Employees		1,331.75	6,126.59	7,458.34
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		8,396.38	0.00	8,396.38
4-Advertising		10,825.80	0.00	10,825.80
5-Printing				
Householders		0.00	18,278.03	18,278.03
Ten percenters		0.00	30,806.55	30,806.55
Stationery and printing-related expenses		1,763.75	0.00	1,763.75
6-Offices				
Constituency office leases, insurance and utilities		25,057.44	0.00	25,057.44
Furniture, furnishing and equipment purchases		302.12	0.00	302.12
Equipment rentals		1,358.49	0.00	1,358.49
Informatics and telecommunication equipment purchases		361.32	2,077.73	2,439.05
Telecommunication services		6,507.05	5,919.06	12,426.11
Repairs and maintenance		897.50	0.00	897.50
Postage and courier services		4,880.49	0.00	4,880.49
Materials and supplies		3,575.74	1,929.12	5,504.86
Training		0.00	0.00	0.00
Total		344,756.19	135,813.41	480,569.60

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Miller, Larry	Active	Bruce-Grey-Owen Sound	6,447 km ²	78,882

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	218,285.52	0.00	218,285.52
2-Travel			
Member, designated traveller and dependants	14,437.82	83,062.12	97,499.94
Employees	3,833.32	8,935.49	12,768.81
Member's accommodation and per diem expenses	23,047.68	0.00	23,047.68
3-Hospitality and events	4,944.69	0.00	4,944.69
4-Advertising	15,568.28	0.00	15,568.28
5-Printing			
Householders	0.00	24,435.76	24,435.76
Ten percenters	0.00	21,048.32	21,048.32
Stationery and printing-related expenses	2,117.84	0.00	2,117.84
6-Offices			
Constituency office leases, insurance and utilities	22,986.84	0.00	22,986.84
Furniture, furnishing and equipment purchases	1,400.23	2,843.96	4,244.19
Equipment rentals	1,779.56	0.00	1,779.56
Informatics and telecommunication equipment purchases	503.03	1,630.37	2,133.40
Telecommunication services	4,881.53	10,787.36	15,668.89
Repairs and maintenance	1,149.64	0.00	1,149.64
Postage and courier services	2,558.49	0.00	2,558.49
Materials and supplies	4,344.70	2,753.12	7,097.82
Training	0.00	0.00	0.00
Total	321,839.17	155,496.50	477,335.67

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Milliken, Hon. Peter	Active	Kingston and the Islands	676 km ²	96,955

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	234,021.08	0.00	234,021.08
2-Travel			
Member, designated traveller and dependants	5,739.53	14,490.97	20,230.50
Employees	188.27	595.38	783.65
Member's accommodation and per diem expenses	1,510.10	0.00	1,510.10
3-Hospitality and events	1,540.11	0.00	1,540.11
4-Advertising	10,049.33	0.00	10,049.33
5-Printing			
Householders	0.00	20,020.76	20,020.76
Ten percenters	0.00	37.26	37.26
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	29,063.52	0.00	29,063.52
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,162.97	0.00	1,162.97
Informatics and telecommunication equipment purchases	212.22	1,249.00	1,461.22
Telecommunication services	1,628.78	4,846.30	6,475.08
Repairs and maintenance	1,256.67	0.00	1,256.67
Postage and courier services	3,102.56	0.00	3,102.56
Materials and supplies	1,672.95	1,634.37	3,307.32
Training	0.00	0.00	0.00
Total	291,148.09	42,874.04	334,022.13

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Minna, Hon. Maria	Active	Beaches-East York	17 km ²	73,832

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	225,166.84	0.00	225,166.84
2-Travel			
Member, designated traveller and dependants	1,942.70	64,756.58	66,699.28
Employees	9,452.91	26,050.83	35,503.74
Member's accommodation and per diem expenses	24,028.28	0.00	24,028.28
3-Hospitality and events	7,849.12	0.00	7,849.12
4-Advertising	14,999.35	0.00	14,999.35
5-Printing			
Householders	0.00	17,849.71	17,849.71
Ten percenters	0.00	20,861.10	20,861.10
Stationery and printing-related expenses	703.23	0.00	703.23
6-Offices			
Constituency office leases, insurance and utilities	25,170.40	0.00	25,170.40
Furniture, furnishing and equipment purchases	0.00	1,294.75	1,294.75
Equipment rentals	2,324.88	0.00	2,324.88
Informatics and telecommunication equipment purchases	2,736.41	3,373.49	6,109.90
Telecommunication services	7,326.57	12,612.06	19,938.63
Repairs and maintenance	770.23	0.00	770.23
Postage and courier services	2,019.72	0.00	2,019.72
Materials and supplies	3,766.46	3,373.65	7,140.11
Training	0.00	0.00	0.00
Total	328,257.10	150,172.17	478,429.27

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Moore, Hon. James	Active	Port Moody-Westwood-Port Coquitlam	716 km ²	79,772

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	167,316.38	0.00	167,316.38
2-Travel			
Member, designated traveller and dependants	6,692.03	127,152.40	133,844.43
Employees	9,737.15	11,549.48	21,286.63
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	7,648.61	0.00	7,648.61
4-Advertising	10,980.28	0.00	10,980.28
5-Printing			
Householders	0.00	10,108.87	10,108.87
Ten percenters	0.00	68,997.09	68,997.09
Stationery and printing-related expenses	952.80	0.00	952.80
6-Offices			
Constituency office leases, insurance and utilities	36,006.50	0.00	36,006.50
Furniture, furnishing and equipment purchases	3,645.84	0.00	3,645.84
Equipment rentals	970.47	0.00	970.47
Informatics and telecommunication equipment purchases	3,848.31	5,349.73	9,198.04
Telecommunication services	5,509.56	8,091.64	13,601.20
Repairs and maintenance	11,648.85	30.00	11,678.85
Postage and courier services	5,883.87	0.00	5,883.87
Materials and supplies	7,097.55	1,733.09	8,830.64
Training	0.00	0.00	0.00
Total	303,406.20	233,012.30	536,418.50

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Moore, Hon. Rob	Active	Fundy Royal	7,525 km ²	54,978
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		228,412.28	0.00	228,412.28
2-Travel				
Member, designated traveller and dependants		9,029.84	83,694.56	92,724.40
Employees		4,167.13	6,999.29	11,166.42
Member's accommodation and per diem expenses		23,072.79	0.00	23,072.79
3-Hospitality and events		1,435.12	0.00	1,435.12
4-Advertising		12,266.83	0.00	12,266.83
5-Printing				
Householders		0.00	8,568.29	8,568.29
Ten percenters		0.00	34,092.07	34,092.07
Stationery and printing-related expenses		200.00	0.00	200.00
6-Offices				
Constituency office leases, insurance and utilities		31,538.00	0.00	31,538.00
Furniture, furnishing and equipment purchases		0.00	362.57	362.57
Equipment rentals		133.75	0.00	133.75
Informatics and telecommunication equipment purchases		334.39	4,431.60	4,765.99
Telecommunication services		2,428.26	9,999.21	12,427.47
Repairs and maintenance		464.95	0.00	464.95
Postage and courier services		2,774.29	0.00	2,774.29
Materials and supplies		3,114.93	3,268.34	6,383.27
Training		0.00	0.00	0.00
Total		319,372.56	151,415.93	470,788.49

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mourani, Maria	Active	Ahuntsic	19 km ²	73,391
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		200,890.90	0.00	200,890.90
2-Travel				
Member, designated traveller and dependants		216.25	13,549.41	13,765.66
Employees		0.00	1,679.89	1,679.89
Member's accommodation and per diem expenses		12,556.84	0.00	12,556.84
3-Hospitality and events		8,802.00	0.00	8,802.00
4-Advertising		27,646.99	0.00	27,646.99
5-Printing				
Householders		0.00	20,235.49	20,235.49
Ten percenters		0.00	38,861.66	38,861.66
Stationery and printing-related expenses		107.88	0.00	107.88
6-Offices				
Constituency office leases, insurance and utilities		36,875.56	0.00	36,875.56
Furniture, furnishing and equipment purchases		1,521.01	2,629.59	4,150.60
Equipment rentals		1,543.89	0.00	1,543.89
Informatics and telecommunication equipment purchases		296.65	2,904.97	3,201.62
Telecommunication services		3,663.23	16,078.47	19,741.70
Repairs and maintenance		513.73	0.00	513.73
Postage and courier services		1,557.81	0.00	1,557.81
Materials and supplies		3,206.20	5,769.91	8,976.11
Training		0.00	0.00	0.00
Total		299,398.94	101,709.39	401,108.33

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Mulcair, Thomas	Active	Outremont	15 km ²	64,556
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,015.99	0.00	220,015.99
2-Travel				
Member, designated traveller and dependants		2,977.75	37,650.37	40,628.12
Employees		19,657.77	8,304.86	27,962.63
Member's accommodation and per diem expenses		20,811.66	0.00	20,811.66
3-Hospitality and events		7,567.94	0.00	7,567.94
4-Advertising		17,302.92	0.00	17,302.92
5-Printing				
Householders		0.00	16,825.66	16,825.66
Ten percenters		0.00	32,695.26	32,695.26
Stationery and printing-related expenses		640.00	0.00	640.00
6-Offices				
Constituency office leases, insurance and utilities		1,446.26	0.00	1,446.26
Furniture, furnishing and equipment purchases		107.75	1,439.78	1,547.53
Equipment rentals		3,863.98	0.00	3,863.98
Informatics and telecommunication equipment purchases		301.55	5,750.74	6,052.29
Telecommunication services		3,359.97	17,132.93	20,492.90
Repairs and maintenance		66.97	0.00	66.97
Postage and courier services		496.60	0.00	496.60
Materials and supplies		735.26	12,769.58	13,504.84
Training		0.00	0.00	0.00
Total		299,352.37	132,569.18	431,921.55

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Murphy, Brian	Active	Moncton-Riverview-Dieppe	200 km ²	74,660

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,580.58	0.00	233,580.58
2-Travel			
Member, designated traveller and dependants	865.99	89,413.66	90,279.65
Employees	3,531.02	9,665.47	13,196.49
Member's accommodation and per diem expenses	25,429.33	0.00	25,429.33
3-Hospitality and events	8,716.89	0.00	8,716.89
4-Advertising	25,320.84	0.00	25,320.84
5-Printing			
Householders	0.00	36,556.72	36,556.72
Ten percenters	0.00	13,572.87	13,572.87
Stationery and printing-related expenses	484.06	0.00	484.06
6-Offices			
Constituency office leases, insurance and utilities	13,624.64	0.00	13,624.64
Furniture, furnishing and equipment purchases	309.97	60.00	369.97
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	4,367.35	5,406.97	9,774.32
Telecommunication services	6,172.92	14,148.42	20,321.34
Repairs and maintenance	1,299.23	0.00	1,299.23
Postage and courier services	4,395.66	0.00	4,395.66
Materials and supplies	4,204.14	1,131.60	5,335.74
Training	0.00	0.00	0.00
Total	332,302.62	169,955.71	502,258.33

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Murphy, Hon. Shawn	Active	Charlottetown	46 km ²	27,083

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	200,351.09	0.00	200,351.09
2-Travel			
Member, designated traveller and dependants	42.50	79,122.24	79,164.74
Employees	0.00	5,748.03	5,748.03
Member's accommodation and per diem expenses	16,058.29	0.00	16,058.29
3-Hospitality and events	8,541.00	0.00	8,541.00
4-Advertising	9,870.45	0.00	9,870.45
5-Printing			
Householders	0.00	8,703.56	8,703.56
Ten percenters	0.00	21,112.20	21,112.20
Stationery and printing-related expenses	4,143.25	0.00	4,143.25
6-Offices			
Constituency office leases, insurance and utilities	22,800.00	0.00	22,800.00
Furniture, furnishing and equipment purchases	363.54	2,014.25	2,377.79
Equipment rentals	7,402.35	0.00	7,402.35
Informatics and telecommunication equipment purchases	3,204.32	1,798.95	5,003.27
Telecommunication services	2,164.87	6,885.90	9,050.77
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	6,305.34	0.00	6,305.34
Materials and supplies	2,223.10	2,279.06	4,502.16
Training	0.00	0.00	0.00
Total	283,470.10	127,664.19	411,134.29

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Murray, Joyce	Active	Vancouver Quadra	49 km ²	88,146
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		207,491.20	0.00	207,491.20
2-Travel				
Member, designated traveller and dependants		3,958.62	103,668.35	107,626.97
Employees		8,240.77	10,316.27	18,557.04
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,433.46	0.00	4,433.46
4-Advertising		17,075.01	0.00	17,075.01
5-Printing				
Householders		0.00	16,702.13	16,702.13
Ten percenters		0.00	51,578.93	51,578.93
Stationery and printing-related expenses		7,583.95	0.00	7,583.95
6-Offices				
Constituency office leases, insurance and utilities		29,580.85	0.00	29,580.85
Furniture, furnishing and equipment purchases		593.99	2,680.43	3,274.42
Equipment rentals		4,938.69	0.00	4,938.69
Informatics and telecommunication equipment purchases		4,844.57	2,296.97	7,141.54
Telecommunication services		2,641.46	12,448.12	15,089.58
Repairs and maintenance		344.22	0.00	344.22
Postage and courier services		5,141.49	0.00	5,141.49
Materials and supplies		6,123.98	3,476.48	9,600.46
Training		0.00	0.00	0.00
Total		328,460.26	203,167.68	531,627.94

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Nadeau, Richard	Active	Gatineau	156 km ²	85,970
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		206,701.86	0.00	206,701.86
2-Travel				
Member, designated traveller and dependants		1,414.49	19,778.53	21,193.02
Employees		536.14	0.00	536.14
Member's accommodation and per diem expenses		8,392.18	0.00	8,392.18
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		30,030.96	0.00	30,030.96
5-Printing				
Householders		0.00	16,193.70	16,193.70
Ten percenters		0.00	28,278.61	28,278.61
Stationery and printing-related expenses		1,260.89	0.00	1,260.89
6-Offices				
Constituency office leases, insurance and utilities		36,943.91	0.00	36,943.91
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		2,923.33	0.00	2,923.33
Informatics and telecommunication equipment purchases		501.63	254.49	756.12
Telecommunication services		4,560.99	8,489.76	13,050.75
Repairs and maintenance		966.26	0.00	966.26
Postage and courier services		2,334.21	0.00	2,334.21
Materials and supplies		5,184.65	1,615.98	6,800.63
Training		0.00	0.00	0.00
Total		310,814.50	74,611.07	385,425.57

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Neville, Hon. Anita	Active	Winnipeg South Centre	34 km ²	59,444
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		189,947.23	0.00	189,947.23
2-Travel				
Member, designated traveller and dependants		3,726.53	118,876.15	122,602.68
Employees		4,806.99	20,231.96	25,038.95
Member's accommodation and per diem expenses		25,305.59	0.00	25,305.59
3-Hospitality and events		8,541.00	0.00	8,541.00
4-Advertising		18,916.98	0.00	18,916.98
5-Printing				
Householders		0.00	12,151.15	12,151.15
Ten percenters		0.00	26,731.58	26,731.58
Stationery and printing-related expenses		624.24	0.00	624.24
6-Offices				
Constituency office leases, insurance and utilities		29,873.62	0.00	29,873.62
Furniture, furnishing and equipment purchases		0.00	1,130.43	1,130.43
Equipment rentals		2,971.63	0.00	2,971.63
Informatics and telecommunication equipment purchases		2,677.89	5,225.91	7,903.80
Telecommunication services		11,427.28	12,991.96	24,419.24
Repairs and maintenance		243.80	0.00	243.80
Postage and courier services		2,168.92	0.00	2,168.92
Materials and supplies		5,620.85	2,512.91	8,133.76
Training		0.00	0.00	0.00
Total		306,852.55	199,852.05	506,704.60

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Nicholson, Hon. Rob	Active	Niagara Falls	581 km ²	94,676
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		216,755.57	0.00	216,755.57
2-Travel				
Member, designated traveller and dependants		2,219.83	39,974.18	42,194.01
Employees		264.29	0.00	264.29
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		5,050.35	0.00	5,050.35
4-Advertising		22,071.53	0.00	22,071.53
5-Printing				
Householders		0.00	23,322.01	23,322.01
Ten percenters		0.00	56,005.53	56,005.53
Stationery and printing-related expenses		3,055.68	0.00	3,055.68
6-Offices				
Constituency office leases, insurance and utilities		27,092.22	0.00	27,092.22
Furniture, furnishing and equipment purchases		1,069.13	656.00	1,725.13
Equipment rentals		2,555.81	0.00	2,555.81
Informatics and telecommunication equipment purchases		2,278.49	3,145.95	5,424.44
Telecommunication services		4,573.93	9,265.59	13,839.52
Repairs and maintenance		1,363.26	0.00	1,363.26
Postage and courier services		5,135.89	0.00	5,135.89
Materials and supplies		4,354.59	2,814.46	7,169.05
Training		0.00	0.00	0.00
Total		323,308.57	135,183.72	458,492.29

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Norlock, Rick	Active	Northumberland-Quinte West	2,652 km ²	93,620

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	202,356.96	0.00	202,356.96
2-Travel			
Member, designated traveller and dependants	9,139.15	8,613.55	17,752.70
Employees	3,770.14	5,440.41	9,210.55
Member's accommodation and per diem expenses	21,000.46	0.00	21,000.46
3-Hospitality and events	3,380.61	0.00	3,380.61
4-Advertising	20,174.78	0.00	20,174.78
5-Printing			
Householders	0.00	20,525.97	20,525.97
Ten percenters	0.00	72,229.44	72,229.44
Stationery and printing-related expenses	1,282.06	0.00	1,282.06
6-Offices			
Constituency office leases, insurance and utilities	32,930.62	0.00	32,930.62
Furniture, furnishing and equipment purchases	0.00	226.00	226.00
Equipment rentals	3,193.71	0.00	3,193.71
Informatics and telecommunication equipment purchases	0.00	3,051.95	3,051.95
Telecommunication services	6,659.06	11,861.23	18,520.29
Repairs and maintenance	604.36	0.00	604.36
Postage and courier services	6,463.69	0.00	6,463.69
Materials and supplies	4,182.66	3,901.62	8,084.28
Training	0.00	0.00	0.00
Total	315,138.26	125,850.17	440,988.43

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Obhrai, Deepak	Active	Calgary East	114 km ²	77,083
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		172,517.81	0.00	172,517.81
2-Travel				
Member, designated traveller and dependants		5,304.35	114,535.57	119,839.92
Employees		755.56	2,826.59	3,582.15
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		3,124.25	0.00	3,124.25
4-Advertising		10,663.99	0.00	10,663.99
5-Printing				
Householders		0.00	12,383.37	12,383.37
Ten percenters		0.00	70,864.36	70,864.36
Stationery and printing-related expenses		120.00	0.00	120.00
6-Offices				
Constituency office leases, insurance and utilities		37,611.35	0.00	37,611.35
Furniture, furnishing and equipment purchases		0.00	848.00	848.00
Equipment rentals		1,895.08	0.00	1,895.08
Informatics and telecommunication equipment purchases		2,619.51	1,024.96	3,644.47
Telecommunication services		10,880.23	26,557.25	37,437.48
Repairs and maintenance		1,114.93	0.00	1,114.93
Postage and courier services		5,498.78	0.00	5,498.78
Materials and supplies		4,804.64	1,581.92	6,386.56
Training		0.00	0.00	0.00
Total		282,378.48	230,622.02	513,000.50

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
O'Connor, Hon. Gordon	Active	Carleton-Mississippi Mills	1,619 km ²	99,002

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	253,190.08	0.00	253,190.08
2-Travel			
Member, designated traveller and dependants	10.75	522.29	533.04
Employees	86.28	564.84	651.12
Member's accommodation and per diem expenses	333.90	0.00	333.90
3-Hospitality and events	112.04	0.00	112.04
4-Advertising	6,085.08	0.00	6,085.08
5-Printing			
Householders	0.00	19,768.36	19,768.36
Ten percenters	0.00	80,341.16	80,341.16
Stationery and printing-related expenses	68.93	0.00	68.93
6-Offices			
Constituency office leases, insurance and utilities	21,934.58	0.00	21,934.58
Furniture, furnishing and equipment purchases	0.00	1,296.44	1,296.44
Equipment rentals	901.93	0.00	901.93
Informatics and telecommunication equipment purchases	763.99	499.94	1,263.93
Telecommunication services	1,900.62	7,276.85	9,177.47
Repairs and maintenance	169.50	0.00	169.50
Postage and courier services	5,255.32	68.32	5,323.64
Materials and supplies	3,201.39	1,577.00	4,778.39
Training	0.00	0.00	0.00
Total	294,014.39	111,915.20	405,929.59

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Oda, Hon. Bev	Active	Durham	1,625 km ²	87,636
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		209,582.27	0.00	209,582.27
2-Travel				
Member, designated traveller and dependants		1,615.30	6,888.08	8,503.38
Employees		2,742.82	407.42	3,150.24
Member's accommodation and per diem expenses		19,301.90	0.00	19,301.90
3-Hospitality and events		1,505.68	0.00	1,505.68
4-Advertising		8,523.10	0.00	8,523.10
5-Printing				
Householders		0.00	10,790.62	10,790.62
Ten percenters		0.00	19,993.21	19,993.21
Stationery and printing-related expenses		847.00	0.00	847.00
6-Offices				
Constituency office leases, insurance and utilities		31,410.00	0.00	31,410.00
Furniture, furnishing and equipment purchases		0.00	1,862.00	1,862.00
Equipment rentals		193.07	0.00	193.07
Informatics and telecommunication equipment purchases		185.39	3,753.94	3,939.33
Telecommunication services		5,886.49	9,223.85	15,110.34
Repairs and maintenance		3,000.00	0.00	3,000.00
Postage and courier services		2,105.84	0.00	2,105.84
Materials and supplies		2,425.68	4,798.13	7,223.81
Training		0.00	0.00	0.00
Total		289,324.54	57,717.25	347,041.79

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Oliphant, Robert	Active	Don Valley West	37 km ²	80,864

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	235,794.05	0.00	235,794.05
2-Travel			
Member, designated traveller and dependants	176.00	77,389.52	77,565.52
Employees	3,878.95	18,680.95	22,559.90
Member's accommodation and per diem expenses	22,202.38	0.00	22,202.38
3-Hospitality and events	2,468.72	0.00	2,468.72
4-Advertising	11,460.93	0.00	11,460.93
5-Printing			
Householders	0.00	11,980.05	11,980.05
Ten percenters	0.00	29,481.40	29,481.40
Stationery and printing-related expenses	2,017.36	0.00	2,017.36
6-Offices			
Constituency office leases, insurance and utilities	26,499.63	0.00	26,499.63
Furniture, furnishing and equipment purchases	261.47	1,731.78	1,993.25
Equipment rentals	3,962.41	0.00	3,962.41
Informatics and telecommunication equipment purchases	3,521.50	6,172.05	9,693.55
Telecommunication services	3,759.54	13,615.93	17,375.47
Repairs and maintenance	377.83	42.66	420.49
Postage and courier services	2,281.35	35.00	2,316.35
Materials and supplies	2,489.34	2,520.17	5,009.51
Training	0.00	0.00	0.00
Total	321,151.46	161,649.51	482,800.97

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
O'Neill-Gordon, Tilly	Active	Miramichi	14,735 km ²	44,113
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		241,279.02	0.00	241,279.02
2-Travel				
Member, designated traveller and dependants		7,611.93	73,021.10	80,633.03
Employees		4,825.59	5,143.67	9,969.26
Member's accommodation and per diem expenses		22,278.99	0.00	22,278.99
3-Hospitality and events		2,950.46	0.00	2,950.46
4-Advertising		12,256.52	0.00	12,256.52
5-Printing				
Householders		0.00	18,121.00	18,121.00
Ten percenters		0.00	7,575.75	7,575.75
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		25,800.00	0.00	25,800.00
Furniture, furnishing and equipment purchases		174.99	4,822.28	4,997.27
Equipment rentals		1,350.00	0.00	1,350.00
Informatics and telecommunication equipment purchases		100.00	0.00	100.00
Telecommunication services		2,250.73	12,041.97	14,292.70
Repairs and maintenance		348.22	2,620.75	2,968.97
Postage and courier services		449.59	80.00	529.59
Materials and supplies		2,550.95	7,699.36	10,250.31
Training		0.00	0.00	0.00
Total		324,226.99	131,125.88	455,352.87

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ouellet, Christian	Active	Brome-Missisquoi	3,045 km ²	76,636

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	210,899.32	0.00	210,899.32
2-Travel			
Member, designated traveller and dependants	10,440.04	28,409.74	38,849.78
Employees	1,909.82	4,451.54	6,361.36
Member's accommodation and per diem expenses	25,384.71	0.00	25,384.71
3-Hospitality and events	5,435.63	0.00	5,435.63
4-Advertising	29,887.59	0.00	29,887.59
5-Printing			
Householders	0.00	7,984.55	7,984.55
Ten percenters	0.00	17,501.27	17,501.27
Stationery and printing-related expenses	808.45	0.00	808.45
6-Offices			
Constituency office leases, insurance and utilities	31,938.62	0.00	31,938.62
Furniture, furnishing and equipment purchases	86.28	3,173.07	3,259.35
Equipment rentals	1,850.98	0.00	1,850.98
Informatics and telecommunication equipment purchases	871.01	1,667.28	2,538.29
Telecommunication services	2,824.34	10,748.53	13,572.87
Repairs and maintenance	1,131.26	66.86	1,198.12
Postage and courier services	1,522.22	0.00	1,522.22
Materials and supplies	6,048.44	1,994.16	8,042.60
Training	0.00	0.00	0.00
Total	331,038.71	75,997.00	407,035.71

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Pacetti, Massimo	Active	Saint-Léonard-Saint-Michel	21 km ²	71,692

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	152,207.12	0.00	152,207.12
2-Travel			
Member, designated traveller and dependants	8,150.28	40,191.80	48,342.08
Employees	3,281.68	1,833.34	5,115.02
Member's accommodation and per diem expenses	20,159.21	0.00	20,159.21
3-Hospitality and events	8,802.00	0.00	8,802.00
4-Advertising	29,450.00	0.00	29,450.00
5-Printing			
Householders	0.00	7,370.27	7,370.27
Ten percenters	0.00	25,537.18	25,537.18
Stationery and printing-related expenses	663.44	0.00	663.44
6-Offices			
Constituency office leases, insurance and utilities	32,714.08	0.00	32,714.08
Furniture, furnishing and equipment purchases	0.00	246.49	246.49
Equipment rentals	908.90	0.00	908.90
Informatics and telecommunication equipment purchases	4,504.32	0.00	4,504.32
Telecommunication services	2,290.53	9,433.33	11,723.86
Repairs and maintenance	4,152.48	0.00	4,152.48
Postage and courier services	2,259.25	0.00	2,259.25
Materials and supplies	8,980.69	3,044.60	12,025.29
Training	0.00	0.00	0.00
Total	278,523.98	87,657.01	366,180.99

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Paillé, Daniel From November 09, 2009 to March 31st, 2010	NEB	Hochelaga	17 km ²	79,542

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	91,338.62	0.00	91,338.62
2-Travel			
Member, designated traveller and dependants	924.53	6,766.78	7,691.31
Employees	1,313.47	1,069.94	2,383.41
Member's accommodation and per diem expenses	9,295.79	0.00	9,295.79
3-Hospitality and events	727.04	0.00	727.04
4-Advertising	2,448.09	0.00	2,448.09
5-Printing			
Householders	0.00	7,848.45	7,848.45
Ten percenters	0.00	4,554.92	4,554.92
Stationery and printing-related expenses	1,127.36	0.00	1,127.36
6-Offices			
Constituency office leases, insurance and utilities	10,099.31	0.00	10,099.31
Furniture, furnishing and equipment purchases	0.00	1,245.94	1,245.94
Equipment rentals	186.48	0.00	186.48
Informatics and telecommunication equipment purchases	3,260.06	3,259.79	6,519.85
Telecommunication services	374.74	5,167.06	5,541.80
Repairs and maintenance	301.49	0.00	301.49
Postage and courier services	298.88	0.00	298.88
Materials and supplies	1,794.67	854.35	2,649.02
Training	0.00	0.00	0.00
Total	123,490.53	30,767.23	154,257.76

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Paillé, Pascal-Pierre	Active	Louis-Hébert	100 km ²	83,272
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		208,071.73	0.00	208,071.73
2-Travel				
Member, designated traveller and dependants		6,488.02	35,826.27	42,314.29
Employees		9,050.11	9,189.52	18,239.63
Member's accommodation and per diem expenses		23,677.71	0.00	23,677.71
3-Hospitality and events		6,396.45	0.00	6,396.45
4-Advertising		29,218.90	0.00	29,218.90
5-Printing				
Householders		0.00	17,339.71	17,339.71
Ten percenters		0.00	24,574.77	24,574.77
Stationery and printing-related expenses		1,324.67	0.00	1,324.67
6-Offices				
Constituency office leases, insurance and utilities		30,104.64	0.00	30,104.64
Furniture, furnishing and equipment purchases		817.24	3,116.50	3,933.74
Equipment rentals		1,694.37	0.00	1,694.37
Informatics and telecommunication equipment purchases		616.86	2,133.49	2,750.35
Telecommunication services		2,299.01	10,000.85	12,299.86
Repairs and maintenance		711.98	0.00	711.98
Postage and courier services		1,594.58	0.00	1,594.58
Materials and supplies		2,790.40	3,698.73	6,489.13
Training		0.00	0.00	0.00
Total		324,856.67	105,879.84	430,736.51

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Paquette, Pierre	Active	Joliette	11,249 km ²	87,702
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,879.46	0.00	220,879.46
2-Travel				
Member, designated traveller and dependants		3,557.82	21,432.77	24,990.59
Employees		1,925.23	3,626.76	5,551.99
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		9,487.97	0.00	9,487.97
4-Advertising		29,226.41	0.00	29,226.41
5-Printing				
Householders		0.00	17,542.98	17,542.98
Ten percenters		0.00	35,326.42	35,326.42
Stationery and printing-related expenses		789.38	0.00	789.38
6-Offices				
Constituency office leases, insurance and utilities		22,678.78	0.00	22,678.78
Furniture, furnishing and equipment purchases		0.00	1,511.75	1,511.75
Equipment rentals		3,008.43	0.00	3,008.43
Informatics and telecommunication equipment purchases		165.98	599.90	765.88
Telecommunication services		4,202.39	8,716.48	12,918.87
Repairs and maintenance		923.74	0.00	923.74
Postage and courier services		4,563.86	0.00	4,563.86
Materials and supplies		2,221.36	1,454.10	3,675.46
Training		0.00	0.00	0.00
Total		329,098.81	90,211.16	419,309.97

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Paradis, Hon. Christian	Active	Mégantic-L'Érable	5,912 km ²	69,864

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	188,931.64	0.00	188,931.64
2-Travel			
Member, designated traveller and dependants	0.00	49,647.19	49,647.19
Employees	7,826.30	0.00	7,826.30
Member's accommodation and per diem expenses	21,486.74	0.00	21,486.74
3-Hospitality and events	2,210.76	0.00	2,210.76
4-Advertising	28,945.13	0.00	28,945.13
5-Printing			
Householders	0.00	8,407.81	8,407.81
Ten percenters	0.00	63,860.95	63,860.95
Stationery and printing-related expenses	2,020.09	0.00	2,020.09
6-Offices			
Constituency office leases, insurance and utilities	27,412.31	0.00	27,412.31
Furniture, furnishing and equipment purchases	473.49	0.00	473.49
Equipment rentals	155.00	0.00	155.00
Informatics and telecommunication equipment purchases	64.73	2.45	67.18
Telecommunication services	4,071.60	8,319.91	12,391.51
Repairs and maintenance	57.00	4,952.00	5,009.00
Postage and courier services	6,206.36	0.00	6,206.36
Materials and supplies	651.75	3,196.08	3,847.83
Training	0.00	0.00	0.00
Total	290,512.90	138,386.39	428,899.29

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Patry, Bernard	Active	Pierrefonds-Dollard	53 km ²	79,630

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	223,852.59	0.00	223,852.59
2-Travel			
Member, designated traveller and dependants	1,143.75	17,740.63	18,884.38
Employees	1,352.23	3,788.39	5,140.62
Member's accommodation and per diem expenses	13,851.32	0.00	13,851.32
3-Hospitality and events	5,732.48	0.00	5,732.48
4-Advertising	26,242.11	0.00	26,242.11
5-Printing			
Householders	0.00	12,438.04	12,438.04
Ten percenters	0.00	8,022.91	8,022.91
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,393.76	0.00	30,393.76
Furniture, furnishing and equipment purchases	584.75	603.48	1,188.23
Equipment rentals	455.64	0.00	455.64
Informatics and telecommunication equipment purchases	2,500.06	1,582.00	4,082.06
Telecommunication services	4,093.23	8,485.09	12,578.32
Repairs and maintenance	640.01	0.00	640.01
Postage and courier services	1,164.53	0.00	1,164.53
Materials and supplies	2,055.58	2,816.96	4,872.54
Training	0.00	0.00	0.00
Total	314,062.04	55,477.50	369,539.54

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Payne, LaVar	Active	Medicine Hat	33,305 km ²	82,528
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		169,445.20	0.00	169,445.20
2-Travel				
Member, designated traveller and dependants		13,650.04	118,603.21	132,253.25
Employees		9,820.02	26,225.79	36,045.81
Member's accommodation and per diem expenses		23,390.35	0.00	23,390.35
3-Hospitality and events		3,051.45	0.00	3,051.45
4-Advertising		10,767.76	0.00	10,767.76
5-Printing				
Householders		0.00	20,292.55	20,292.55
Ten percenters		0.00	79,782.79	79,782.79
Stationery and printing-related expenses		2,050.00	0.00	2,050.00
6-Offices				
Constituency office leases, insurance and utilities		36,331.68	0.00	36,331.68
Furniture, furnishing and equipment purchases		0.00	361.20	361.20
Equipment rentals		2,566.75	0.00	2,566.75
Informatics and telecommunication equipment purchases		2,176.40	4,724.08	6,900.48
Telecommunication services		5,255.70	12,274.97	17,530.67
Repairs and maintenance		693.28	0.00	693.28
Postage and courier services		6,804.83	0.00	6,804.83
Materials and supplies		6,330.47	3,141.16	9,471.63
Training		0.00	0.00	0.00
Total		292,333.93	265,405.75	557,739.68

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Pearson, Glen	Active	London North Centre	64 km ²	94,684

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	195,845.44	0.00	195,845.44
2-Travel			
Member, designated traveller and dependants	1,657.93	111,800.29	113,458.22
Employees	9,595.11	21,306.64	30,901.75
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	11,307.24	0.00	11,307.24
4-Advertising	21,014.26	0.00	21,014.26
5-Printing			
Householders	0.00	20,331.69	20,331.69
Ten percenters	0.00	16,748.86	16,748.86
Stationery and printing-related expenses	984.06	0.00	984.06
6-Offices			
Constituency office leases, insurance and utilities	23,707.55	0.00	23,707.55
Furniture, furnishing and equipment purchases	4,037.68	113.66	4,151.34
Equipment rentals	4,718.30	0.00	4,718.30
Informatics and telecommunication equipment purchases	7,669.08	4,490.47	12,159.55
Telecommunication services	8,572.88	18,106.90	26,679.78
Repairs and maintenance	2,303.78	0.00	2,303.78
Postage and courier services	3,270.75	0.00	3,270.75
Materials and supplies	15,236.47	3,897.74	19,134.21
Training	0.00	0.00	0.00
Total	335,388.53	196,796.25	532,184.78

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Petit, Daniel	Active	Charlesbourg-Haute-Saint-Charles	115 km ²	79,791

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	236,023.11	0.00	236,023.11
2-Travel			
Member, designated traveller and dependants	324.29	17,937.84	18,262.13
Employees	6,240.48	6,867.48	13,107.96
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,309.75	0.00	3,309.75
4-Advertising	20,541.96	0.00	20,541.96
5-Printing			
Householders	0.00	13,071.42	13,071.42
Ten percenters	0.00	64,672.93	64,672.93
Stationery and printing-related expenses	2,458.24	0.00	2,458.24
6-Offices			
Constituency office leases, insurance and utilities	22,372.54	0.00	22,372.54
Furniture, furnishing and equipment purchases	0.00	1,676.99	1,676.99
Equipment rentals	145.00	0.00	145.00
Informatics and telecommunication equipment purchases	100.00	2,536.97	2,636.97
Telecommunication services	4,029.37	10,782.96	14,812.33
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	4,696.81	0.00	4,696.81
Materials and supplies	708.18	3,580.21	4,288.39
Training	0.00	0.00	0.00
Total	326,417.73	121,126.80	447,544.53

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Plamondon, Louis	Active	Bas-Richelieu-Nicolet-Béca ncour	2,870 km ²	76,352

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,581.90	0.00	185,581.90
2-Travel			
Member, designated traveller and dependants	38,272.75	26,114.17	64,386.92
Employees	0.00	2,297.38	2,297.38
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,936.27	0.00	8,936.27
4-Advertising	29,810.25	0.00	29,810.25
5-Printing			
Householders	0.00	15,251.43	15,251.43
Ten percenters	0.00	16,372.95	16,372.95
Stationery and printing-related expenses	10,406.33	0.00	10,406.33
6-Offices			
Constituency office leases, insurance and utilities	13,627.35	0.00	13,627.35
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,952.07	0.00	2,952.07
Informatics and telecommunication equipment purchases	124.91	1,768.70	1,893.61
Telecommunication services	4,825.77	7,676.55	12,502.32
Repairs and maintenance	1,612.73	0.00	1,612.73
Postage and courier services	4,426.59	0.00	4,426.59
Materials and supplies	2,079.78	2,011.48	4,091.26
Training	0.00	0.00	0.00
Total	328,124.70	71,492.66	399,617.36

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Poilievre, Pierre	Active	Nepean-Carleton	1,178 km ²	103,414
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		239,407.23	0.00	239,407.23
2-Travel				
Member, designated traveller and dependants		325.00	10,625.94	10,950.94
Employees		3,677.53	0.00	3,677.53
Member's accommodation and per diem expenses		7,811.26	0.00	7,811.26
3-Hospitality and events		3,012.25	0.00	3,012.25
4-Advertising		15,324.68	0.00	15,324.68
5-Printing				
Householders		0.00	20,248.22	20,248.22
Ten percenters		0.00	54,638.34	54,638.34
Stationery and printing-related expenses		9,357.25	0.00	9,357.25
6-Offices				
Constituency office leases, insurance and utilities		29,779.22	0.00	29,779.22
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		1,264.06	0.00	1,264.06
Informatics and telecommunication equipment purchases		1,609.85	5,708.31	7,318.16
Telecommunication services		2,358.83	10,703.41	13,062.24
Repairs and maintenance		475.25	0.00	475.25
Postage and courier services		3,549.24	0.00	3,549.24
Materials and supplies		5,597.43	6,738.04	12,335.47
Training		0.00	0.00	0.00
Total		323,549.08	108,662.26	432,211.34

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Pomerleau, Roger	Active	Drummond	1,670 km ²	74,630
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		228,919.91	0.00	228,919.91
2-Travel				
Member, designated traveller and dependants		2,469.31	19,502.33	21,971.64
Employees		245.94	3,204.55	3,450.49
Member's accommodation and per diem expenses		25,151.35	0.00	25,151.35
3-Hospitality and events		6,971.48	0.00	6,971.48
4-Advertising		20,401.31	0.00	20,401.31
5-Printing				
Householders		0.00	13,623.39	13,623.39
Ten percenters		0.00	18,315.75	18,315.75
Stationery and printing-related expenses		1,799.36	0.00	1,799.36
6-Offices				
Constituency office leases, insurance and utilities		27,705.36	0.00	27,705.36
Furniture, furnishing and equipment purchases		507.74	538.70	1,046.44
Equipment rentals		207.57	0.00	207.57
Informatics and telecommunication equipment purchases		121.77	3,301.99	3,423.76
Telecommunication services		4,296.93	12,995.64	17,292.57
Repairs and maintenance		542.04	0.00	542.04
Postage and courier services		1,530.83	0.00	1,530.83
Materials and supplies		2,799.15	2,310.13	5,109.28
Training		0.00	0.00	0.00
Total		323,670.05	73,792.48	397,462.53

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Prentice, Hon. Jim	Active	Calgary Centre-North	48 km ²	86,287

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	193,176.72	0.00	193,176.72
2-Travel			
Member, designated traveller and dependants	4,158.44	151,500.67	155,659.11
Employees	2,902.44	6,607.44	9,509.88
Member's accommodation and per diem expenses	19,810.60	0.00	19,810.60
3-Hospitality and events	8,137.49	0.00	8,137.49
4-Advertising	5,945.25	0.00	5,945.25
5-Printing			
Householders	0.00	16,413.79	16,413.79
Ten percenters	0.00	14,097.43	14,097.43
Stationery and printing-related expenses	14,004.57	0.00	14,004.57
6-Offices			
Constituency office leases, insurance and utilities	34,978.32	0.00	34,978.32
Furniture, furnishing and equipment purchases	3,192.95	495.00	3,687.95
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	797.40	5,441.18	6,238.58
Telecommunication services	2,704.93	8,228.72	10,933.65
Repairs and maintenance	6,173.46	0.00	6,173.46
Postage and courier services	3,233.74	0.00	3,233.74
Materials and supplies	7,205.88	6,689.60	13,895.48
Training	0.00	0.00	0.00
Total	306,422.19	209,473.83	515,896.02

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Preston, Joe	Active	Elgin-Middlesex-London	2,652 km ²	79,894

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,999.11	0.00	226,999.11
2-Travel			
Member, designated traveller and dependants	4,418.99	37,926.40	42,345.39
Employees	2,084.28	1,794.39	3,878.67
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,050.91	0.00	2,050.91
4-Advertising	18,909.06	0.00	18,909.06
5-Printing			
Householders	0.00	17,416.62	17,416.62
Ten percenters	0.00	75,356.19	75,356.19
Stationery and printing-related expenses	612.72	0.00	612.72
6-Offices			
Constituency office leases, insurance and utilities	30,743.93	0.00	30,743.93
Furniture, furnishing and equipment purchases	441.99	177.63	619.62
Equipment rentals	7,450.15	0.00	7,450.15
Informatics and telecommunication equipment purchases	3,514.43	3,260.24	6,774.67
Telecommunication services	4,324.35	10,363.76	14,688.11
Repairs and maintenance	1,282.90	0.00	1,282.90
Postage and courier services	6,055.37	0.00	6,055.37
Materials and supplies	3,942.50	6,607.73	10,550.23
Training	0.00	0.00	0.00
Total	338,298.69	152,902.96	491,201.65

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Proulx, Marcel	Active	Hull-Aylmer	132 km ²	87,036
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		225,005.93	0.00	225,005.93
2-Travel				
Member, designated traveller and dependants		0.00	9,879.63	9,879.63
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		2,813.63	0.00	2,813.63
3-Hospitality and events		4,009.54	0.00	4,009.54
4-Advertising		20,000.89	0.00	20,000.89
5-Printing				
Householders		0.00	19,436.44	19,436.44
Ten percenters		0.00	16,409.66	16,409.66
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		16,999.92	0.00	16,999.92
Furniture, furnishing and equipment purchases		0.00	118.99	118.99
Equipment rentals		703.41	0.00	703.41
Informatics and telecommunication equipment purchases		3,407.81	2,251.40	5,659.21
Telecommunication services		4,678.01	8,113.59	12,791.60
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,039.28	0.00	1,039.28
Materials and supplies		2,137.44	2,842.00	4,979.44
Training		0.00	0.00	0.00
Total		280,795.86	59,051.71	339,847.57

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rae, Hon. Bob	Active	Toronto Centre	14 km ²	89,851

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	216,194.68	0.00	216,194.68
2-Travel			
Member, designated traveller and dependants	1,938.57	85,910.27	87,848.84
Employees	5,543.66	4,470.98	10,014.64
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,887.09	0.00	3,887.09
4-Advertising	2,170.29	0.00	2,170.29
5-Printing			
Householders	0.00	9,412.05	9,412.05
Ten percenters	0.00	24,264.88	24,264.88
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	35,843.38	0.00	35,843.38
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,142.28	0.00	2,142.28
Informatics and telecommunication equipment purchases	2,500.06	1,884.89	4,384.95
Telecommunication services	5,498.34	18,366.31	23,864.65
Repairs and maintenance	4,000.00	0.00	4,000.00
Postage and courier services	1,592.46	0.00	1,592.46
Materials and supplies	973.40	2,751.66	3,725.06
Training	0.00	0.00	0.00
Total	307,752.21	147,061.04	454,813.25

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rafferty, John	Active	Thunder Bay-Rainy River	39,554 km ²	63,128

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	216,348.70	0.00	216,348.70
2-Travel			
Member, designated traveller and dependants	23,893.82	80,690.89	104,584.71
Employees	6,325.59	6,749.18	13,074.77
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	922.91	0.00	922.91
4-Advertising	29,342.89	0.00	29,342.89
5-Printing			
Householders	0.00	14,396.84	14,396.84
Ten percenters	0.00	39,494.90	39,494.90
Stationery and printing-related expenses	414.29	0.00	414.29
6-Offices			
Constituency office leases, insurance and utilities	26,076.00	0.00	26,076.00
Furniture, furnishing and equipment purchases	755.99	1,062.44	1,818.43
Equipment rentals	3,895.56	0.00	3,895.56
Informatics and telecommunication equipment purchases	175.63	4,850.35	5,025.98
Telecommunication services	6,393.31	11,626.81	18,020.12
Repairs and maintenance	645.80	0.00	645.80
Postage and courier services	2,184.23	0.00	2,184.23
Materials and supplies	1,751.15	9,367.52	11,118.67
Training	43.75	0.00	43.75
Total	344,637.62	168,238.93	512,876.55

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Raitt, Hon. Lisa	Active	Halton	568 km ²	115,255
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		219,287.87	0.00	219,287.87
2-Travel				
Member, designated traveller and dependants		4,064.80	40,871.72	44,936.52
Employees		3,669.99	7,072.12	10,742.11
Member's accommodation and per diem expenses		24,050.00	0.00	24,050.00
3-Hospitality and events		9,238.40	0.00	9,238.40
4-Advertising		28,785.91	0.00	28,785.91
5-Printing				
Householders		0.00	22,964.00	22,964.00
Ten percenters		0.00	34,433.27	34,433.27
Stationery and printing-related expenses		4,818.51	0.00	4,818.51
6-Offices				
Constituency office leases, insurance and utilities		24,883.49	0.00	24,883.49
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		6,797.77	0.00	6,797.77
Informatics and telecommunication equipment purchases		387.78	4,882.70	5,270.48
Telecommunication services		6,247.46	21,741.44	27,988.90
Repairs and maintenance		3,578.36	0.00	3,578.36
Postage and courier services		3,144.31	0.00	3,144.31
Materials and supplies		3,091.24	14,468.74	17,559.98
Training		0.00	0.00	0.00
Total		342,045.89	146,433.99	488,479.88

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rajotte, James	Active	Edmonton-Leduc	415 km ²	92,861

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	234,631.81	0.00	234,631.81
2-Travel			
Member, designated traveller and dependants	8,520.90	106,267.36	114,788.26
Employees	2,405.29	10,775.45	13,180.74
Member's accommodation and per diem expenses	23,163.74	0.00	23,163.74
3-Hospitality and events	6,652.70	0.00	6,652.70
4-Advertising	4,897.92	0.00	4,897.92
5-Printing			
Householders	0.00	6,654.67	6,654.67
Ten percenters	0.00	14,190.05	14,190.05
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	32,467.41	0.00	32,467.41
Furniture, furnishing and equipment purchases	3,283.63	571.00	3,854.63
Equipment rentals	832.27	0.00	832.27
Informatics and telecommunication equipment purchases	137.45	5,185.06	5,322.51
Telecommunication services	3,647.80	8,173.04	11,820.84
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,698.62	0.00	1,698.62
Materials and supplies	6,159.22	1,270.39	7,429.61
Training	0.00	0.00	0.00
Total	328,498.76	153,087.02	481,585.78

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ratansi, Yasmin	Active	Don Valley East	27 km ²	71,366
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		218,011.26	0.00	218,011.26
2-Travel				
Member, designated traveller and dependants		2,352.49	63,850.57	66,203.06
Employees		531.49	1,992.23	2,523.72
Member's accommodation and per diem expenses		19,034.25	0.00	19,034.25
3-Hospitality and events		3,423.05	0.00	3,423.05
4-Advertising		2,110.98	0.00	2,110.98
5-Printing				
Householders		0.00	10,985.12	10,985.12
Ten percenters		0.00	15,224.44	15,224.44
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		28,340.95	0.00	28,340.95
Furniture, furnishing and equipment purchases		843.37	1,838.75	2,682.12
Equipment rentals		308.23	0.00	308.23
Informatics and telecommunication equipment purchases		4,005.68	1,303.92	5,309.60
Telecommunication services		4,663.96	9,397.46	14,061.42
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,418.24	0.00	1,418.24
Materials and supplies		1,449.52	1,352.89	2,802.41
Training		0.00	0.00	0.00
Total		286,493.47	105,945.38	392,438.85

STATUS: Active - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rathgeber, Brent	Active	Edmonton-St. Albert	105 km ²	95,226

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,511.53	0.00	209,511.53
2-Travel			
Member, designated traveller and dependants	2,953.42	97,360.92	100,314.34
Employees	8,184.21	22,313.77	30,497.98
Member's accommodation and per diem expenses	18,621.87	0.00	18,621.87
3-Hospitality and events	9,323.15	0.00	9,323.15
4-Advertising	23,408.44	0.00	23,408.44
5-Printing			
Householders	0.00	20,319.24	20,319.24
Ten percenters	0.00	38,841.20	38,841.20
Stationery and printing-related expenses	1,325.00	0.00	1,325.00
6-Offices			
Constituency office leases, insurance and utilities	34,682.40	0.00	34,682.40
Furniture, furnishing and equipment purchases	0.00	3,992.16	3,992.16
Equipment rentals	1,883.62	0.00	1,883.62
Informatics and telecommunication equipment purchases	654.04	1,015.75	1,669.79
Telecommunication services	4,750.01	12,076.67	16,826.68
Repairs and maintenance	500.00	45.64	545.64
Postage and courier services	4,819.33	0.00	4,819.33
Materials and supplies	3,014.62	2,203.09	5,217.71
Training	0.00	0.00	0.00
Total	323,631.64	198,168.44	521,800.08

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Regan, Hon. Geoff	Active	Halifax West	564 km ²	69,960
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		205,724.42	0.00	205,724.42
2-Travel				
Member, designated traveller and dependants		2,310.88	97,309.61	99,620.49
Employees		1,828.56	4,000.80	5,829.36
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,000.37	0.00	4,000.37
4-Advertising		14,140.18	0.00	14,140.18
5-Printing				
Householders		0.00	15,447.65	15,447.65
Ten percenters		0.00	18,368.02	18,368.02
Stationery and printing-related expenses		1,361.99	0.00	1,361.99
6-Offices				
Constituency office leases, insurance and utilities		25,792.36	0.00	25,792.36
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		3,597.77	0.00	3,597.77
Informatics and telecommunication equipment purchases		2,987.45	1,222.99	4,210.44
Telecommunication services		3,737.35	7,905.80	11,643.15
Repairs and maintenance		97.50	0.00	97.50
Postage and courier services		1,460.65	0.00	1,460.65
Materials and supplies		1,303.88	2,202.87	3,506.75
Training		0.00	0.00	0.00
Total		293,811.36	146,457.74	440,269.10

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Reid, Scott	Active	Lanark-Frontenac-Lennox and Addington	9,639 km ²	88,966

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	262,006.83	0.00	262,006.83
2-Travel			
Member, designated traveller and dependants	0.00	1,736.10	1,736.10
Employees	3,290.71	512.53	3,803.24
Member's accommodation and per diem expenses	369.47	0.00	369.47
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	9,054.65	9,054.65
Ten percenters	0.00	42,061.94	42,061.94
Stationery and printing-related expenses	2,306.00	0.00	2,306.00
6-Offices			
Constituency office leases, insurance and utilities	33,440.03	0.00	33,440.03
Furniture, furnishing and equipment purchases	144.49	0.00	144.49
Equipment rentals	1,866.10	0.00	1,866.10
Informatics and telecommunication equipment purchases	1,036.47	4,371.97	5,408.44
Telecommunication services	7,848.46	11,613.63	19,462.09
Repairs and maintenance	1,740.00	0.00	1,740.00
Postage and courier services	4,263.24	0.00	4,263.24
Materials and supplies	589.53	3,069.72	3,659.25
Training	0.00	0.00	0.00
Total	318,901.33	72,420.54	391,321.87

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Richards, Blake	Active	Wild Rose	27,778 km ²	90,193

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	239,130.89	0.00	239,130.89
2-Travel			
Member, designated traveller and dependants	18,144.28	107,788.26	125,932.54
Employees	9,494.26	9,078.33	18,572.59
Member's accommodation and per diem expenses	20,890.94	0.00	20,890.94
3-Hospitality and events	3,599.24	0.00	3,599.24
4-Advertising	14,921.63	0.00	14,921.63
5-Printing			
Householders	0.00	14,045.48	14,045.48
Ten percenters	0.00	29,842.66	29,842.66
Stationery and printing-related expenses	330.61	0.00	330.61
6-Offices			
Constituency office leases, insurance and utilities	27,758.96	0.00	27,758.96
Furniture, furnishing and equipment purchases	5,333.21	1,914.78	7,247.99
Equipment rentals	65.00	0.00	65.00
Informatics and telecommunication equipment purchases	2,678.01	1,272.67	3,950.68
Telecommunication services	3,649.09	10,772.13	14,421.22
Repairs and maintenance	1,151.00	0.00	1,151.00
Postage and courier services	2,670.75	0.00	2,670.75
Materials and supplies	3,673.33	2,405.03	6,078.36
Training	0.00	0.00	0.00
Total	353,491.20	177,119.34	530,610.54

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Richardson, Lee	Active	Calgary Centre	42 km ²	88,677
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		216,803.96	0.00	216,803.96
2-Travel				
Member, designated traveller and dependants		1,591.00	150,685.33	152,276.33
Employees		802.22	13,987.28	14,789.50
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		9,119.68	0.00	9,119.68
4-Advertising		3,646.35	0.00	3,646.35
5-Printing				
Householders		0.00	15,129.43	15,129.43
Ten percenters		0.00	88,264.28	88,264.28
Stationery and printing-related expenses		947.85	0.00	947.85
6-Offices				
Constituency office leases, insurance and utilities		31,976.57	0.00	31,976.57
Furniture, furnishing and equipment purchases		474.29	1,621.75	2,096.04
Equipment rentals		1,611.82	0.00	1,611.82
Informatics and telecommunication equipment purchases		278.65	3,991.52	4,270.17
Telecommunication services		4,766.80	14,043.29	18,810.09
Repairs and maintenance		3,740.40	0.00	3,740.40
Postage and courier services		12,486.13	0.00	12,486.13
Materials and supplies		5,702.02	2,966.26	8,668.28
Training		0.00	0.00	0.00
Total		319,415.74	290,689.14	610,104.88

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rickford, Greg	Active	Kenora	321,716 km ²	42,794
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		263,333.03	0.00	263,333.03
2-Travel				
Member, designated traveller and dependants		7,321.92	115,776.47	123,098.39
Employees		9,715.17	47,284.25	56,999.42
Member's accommodation and per diem expenses		22,282.86	0.00	22,282.86
3-Hospitality and events		3,621.56	0.00	3,621.56
4-Advertising		3,873.92	0.00	3,873.92
5-Printing				
Householders		0.00	12,798.09	12,798.09
Ten percenters		0.00	22,752.65	22,752.65
Stationery and printing-related expenses		483.36	0.00	483.36
6-Offices				
Constituency office leases, insurance and utilities		34,724.33	0.00	34,724.33
Furniture, furnishing and equipment purchases		0.00	2,286.25	2,286.25
Equipment rentals		979.11	0.00	979.11
Informatics and telecommunication equipment purchases		218.79	3,819.35	4,038.14
Telecommunication services		3,763.84	18,670.13	22,433.97
Repairs and maintenance		2,135.25	0.00	2,135.25
Postage and courier services		3,498.29	171.00	3,669.29
Materials and supplies		4,357.01	4,181.46	8,538.47
Training		0.00	0.00	0.00
Total		360,308.44	227,739.65	588,048.09

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Ritz, Hon. Gerry	Active	Battlefords-Lloydminster	32,887 km ²	51,039

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	222,017.16	0.00	222,017.16
2-Travel			
Member, designated traveller and dependants	13,857.76	109,715.65	123,573.41
Employees	383.15	0.00	383.15
Member's accommodation and per diem expenses	23,479.14	0.00	23,479.14
3-Hospitality and events	7,063.18	0.00	7,063.18
4-Advertising	10,096.44	0.00	10,096.44
5-Printing			
Householders	0.00	8,277.60	8,277.60
Ten percenters	0.00	32,131.18	32,131.18
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	24,600.00	0.00	24,600.00
Furniture, furnishing and equipment purchases	2,257.29	0.00	2,257.29
Equipment rentals	1,060.33	0.00	1,060.33
Informatics and telecommunication equipment purchases	3,959.80	302.44	4,262.24
Telecommunication services	5,962.92	7,605.63	13,568.55
Repairs and maintenance	1,162.16	0.00	1,162.16
Postage and courier services	3,717.23	0.00	3,717.23
Materials and supplies	4,950.27	3,005.76	7,956.03
Training	0.00	0.00	0.00
Total	324,566.83	161,038.26	485,605.09

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rodriguez, Pablo	Active	Honoré-Mercier	40 km ²	80,429

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	192,205.99	0.00	192,205.99
2-Travel			
Member, designated traveller and dependants	1,373.90	35,547.00	36,920.90
Employees	834.79	2,841.49	3,676.28
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	6,841.17	0.00	6,841.17
4-Advertising	18,655.23	0.00	18,655.23
5-Printing			
Householders	0.00	16,142.79	16,142.79
Ten percenters	0.00	18,430.86	18,430.86
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	48,271.27	0.00	48,271.27
Furniture, furnishing and equipment purchases	0.00	1,693.00	1,693.00
Equipment rentals	3,040.54	0.00	3,040.54
Informatics and telecommunication equipment purchases	2,500.06	2,139.98	4,640.04
Telecommunication services	9,510.94	12,384.66	21,895.60
Repairs and maintenance	616.24	0.00	616.24
Postage and courier services	1,392.13	0.00	1,392.13
Materials and supplies	1,199.21	1,310.11	2,509.32
Training	0.00	0.00	0.00
Total	311,909.47	90,489.89	402,399.36

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Rota, Anthony	Active	Nipissing-Timiskaming	16,160 km ²	70,178

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,922.31	0.00	206,922.31
2-Travel			
Member, designated traveller and dependants	8,990.42	38,120.18	47,110.60
Employees	20,968.14	14,100.07	35,068.21
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,530.70	0.00	2,530.70
4-Advertising	15,293.14	0.00	15,293.14
5-Printing			
Householders	0.00	23,911.25	23,911.25
Ten percenters	0.00	15,853.18	15,853.18
Stationery and printing-related expenses	2,563.20	0.00	2,563.20
6-Offices			
Constituency office leases, insurance and utilities	27,161.09	0.00	27,161.09
Furniture, furnishing and equipment purchases	855.67	1,885.80	2,741.47
Equipment rentals	4,328.64	0.00	4,328.64
Informatics and telecommunication equipment purchases	4,773.98	2,363.57	7,137.55
Telecommunication services	5,985.16	9,753.68	15,738.84
Repairs and maintenance	891.90	0.00	891.90
Postage and courier services	5,023.27	0.00	5,023.27
Materials and supplies	6,055.74	3,142.47	9,198.21
Training	1,069.09	0.00	1,069.09
Total	338,880.45	109,130.20	448,010.65

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Roy, Jean-Yves	Active	Haute-Gaspésie-La Mitis-Matane-Matapédia	16,252 km ²	59,340

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	213,320.61	0.00	213,320.61
2-Travel			
Member, designated traveller and dependants	10,516.34	24,983.94	35,500.28
Employees	13,437.12	9,033.01	22,470.13
Member's accommodation and per diem expenses	23,207.13	0.00	23,207.13
3-Hospitality and events	2,046.32	0.00	2,046.32
4-Advertising	30,290.76	0.00	30,290.76
5-Printing			
Householders	0.00	8,734.76	8,734.76
Ten percenters	0.00	12,114.67	12,114.67
Stationery and printing-related expenses	474.66	0.00	474.66
6-Offices			
Constituency office leases, insurance and utilities	19,729.59	0.00	19,729.59
Furniture, furnishing and equipment purchases	49.99	362.10	412.09
Equipment rentals	713.73	0.00	713.73
Informatics and telecommunication equipment purchases	595.05	1,199.89	1,794.94
Telecommunication services	7,180.13	5,067.84	12,247.97
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	2,162.23	0.00	2,162.23
Materials and supplies	5,132.71	2,390.43	7,523.14
Training	0.00	0.00	0.00
Total	328,856.37	63,886.64	392,743.01

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Russell, Todd	Active	Labrador	294,330 km ²	20,175
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		193,388.09	0.00	193,388.09
2-Travel				
Member, designated traveller and dependants		54,192.96	126,054.91	180,247.87
Employees		17,098.51	32,727.21	49,825.72
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		6,170.00	0.00	6,170.00
4-Advertising		25,411.39	0.00	25,411.39
5-Printing				
Householders		0.00	5,112.55	5,112.55
Ten percenters		0.00	9,039.73	9,039.73
Stationery and printing-related expenses		5,990.75	0.00	5,990.75
6-Offices				
Constituency office leases, insurance and utilities		19,309.41	0.00	19,309.41
Furniture, furnishing and equipment purchases		101.76	0.00	101.76
Equipment rentals		2,131.24	0.00	2,131.24
Informatics and telecommunication equipment purchases		2,814.05	599.90	3,413.95
Telecommunication services		9,786.09	7,322.29	17,108.38
Repairs and maintenance		114.99	0.00	114.99
Postage and courier services		3,114.66	0.00	3,114.66
Materials and supplies		4,129.45	3,551.37	7,680.82
Training		0.00	0.00	0.00
Total		369,221.35	184,407.96	553,629.31

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Savage, Michael	Active	Dartmouth-Cole Harbour	89 km ²	69,469

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	210,532.90	0.00	210,532.90
2-Travel			
Member, designated traveller and dependants	2,996.63	93,624.79	96,621.42
Employees	3,039.66	8,360.54	11,400.20
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,847.89	0.00	5,847.89
4-Advertising	13,643.76	0.00	13,643.76
5-Printing			
Householders	0.00	15,104.31	15,104.31
Ten percenters	0.00	11,793.95	11,793.95
Stationery and printing-related expenses	606.00	0.00	606.00
6-Offices			
Constituency office leases, insurance and utilities	16,201.77	0.00	16,201.77
Furniture, furnishing and equipment purchases	3,939.64	3,707.48	7,647.12
Equipment rentals	951.04	0.00	951.04
Informatics and telecommunication equipment purchases	3,794.33	3,281.96	7,076.29
Telecommunication services	9,275.69	9,097.28	18,372.97
Repairs and maintenance	1,295.58	0.00	1,295.58
Postage and courier services	2,932.27	275.00	3,207.27
Materials and supplies	3,126.60	2,880.04	6,006.64
Training	0.00	0.00	0.00
Total	303,651.76	148,125.35	451,777.11

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Savoie, Denise	Active	Victoria	43 km ²	88,118
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		227,690.47	0.00	227,690.47
2-Travel				
Member, designated traveller and dependants		122.34	90,784.26	90,906.60
Employees		2,241.58	4,636.67	6,878.25
Member's accommodation and per diem expenses		23,510.16	0.00	23,510.16
3-Hospitality and events		3,834.64	0.00	3,834.64
4-Advertising		11,116.50	0.00	11,116.50
5-Printing				
Householders		0.00	19,693.39	19,693.39
Ten percenters		0.00	32,283.55	32,283.55
Stationery and printing-related expenses		474.45	0.00	474.45
6-Offices				
Constituency office leases, insurance and utilities		38,005.15	0.00	38,005.15
Furniture, furnishing and equipment purchases		0.00	1,764.56	1,764.56
Equipment rentals		4,239.13	0.00	4,239.13
Informatics and telecommunication equipment purchases		208.07	2,399.48	2,607.55
Telecommunication services		2,307.60	9,828.71	12,136.31
Repairs and maintenance		1,405.60	31.35	1,436.95
Postage and courier services		1,255.78	55.00	1,310.78
Materials and supplies		2,660.65	6,894.62	9,555.27
Training		1,885.00	0.00	1,885.00
Total		320,957.12	168,371.59	489,328.71

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Saxton, Andrew	Active	North Vancouver	433 km ²	87,034

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	201,178.61	0.00	201,178.61
2-Travel			
Member, designated traveller and dependants	5,861.53	83,435.09	89,296.62
Employees	7,462.59	10,727.85	18,190.44
Member's accommodation and per diem expenses	22,632.71	0.00	22,632.71
3-Hospitality and events	4,362.62	0.00	4,362.62
4-Advertising	24,140.25	0.00	24,140.25
5-Printing			
Householders	0.00	20,314.54	20,314.54
Ten percenters	0.00	72,826.93	72,826.93
Stationery and printing-related expenses	4,045.83	0.00	4,045.83
6-Offices			
Constituency office leases, insurance and utilities	33,056.69	0.00	33,056.69
Furniture, furnishing and equipment purchases	171.20	383.08	554.28
Equipment rentals	544.70	0.00	544.70
Informatics and telecommunication equipment purchases	2,820.86	2,963.97	5,784.83
Telecommunication services	6,678.02	14,235.36	20,913.38
Repairs and maintenance	471.40	1,052.22	1,523.62
Postage and courier services	6,590.27	0.00	6,590.27
Materials and supplies	10,357.34	13,176.96	23,534.30
Training	0.00	0.00	0.00
Total	330,374.62	219,116.00	549,490.62

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km ²	80,707
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		181,465.31	0.00	181,465.31
2-Travel				
Member, designated traveller and dependants		3,938.16	28,499.39	32,437.55
Employees		1,996.86	1,609.51	3,606.37
Member's accommodation and per diem expenses		25,343.33	0.00	25,343.33
3-Hospitality and events		5,542.32	0.00	5,542.32
4-Advertising		26,354.08	0.00	26,354.08
5-Printing				
Householders		0.00	6,179.90	6,179.90
Ten percenters		0.00	11,479.31	11,479.31
Stationery and printing-related expenses		7,111.47	0.00	7,111.47
6-Offices				
Constituency office leases, insurance and utilities		40,464.75	0.00	40,464.75
Furniture, furnishing and equipment purchases		269.69	0.00	269.69
Equipment rentals		1,461.86	0.00	1,461.86
Informatics and telecommunication equipment purchases		6,389.12	5,849.88	12,239.00
Telecommunication services		3,845.79	7,222.61	11,068.40
Repairs and maintenance		75.23	0.00	75.23
Postage and courier services		1,302.42	0.00	1,302.42
Materials and supplies		6,851.00	1,877.09	8,728.09
Training		0.00	0.00	0.00
Total		312,411.39	62,717.69	375,129.08

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Scheer, Andrew	Active	Regina-Qu'Appelle	12,750 km ²	48,075

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	189,737.53	0.00	189,737.53
2-Travel			
Member, designated traveller and dependants	12,211.51	70,979.87	83,191.38
Employees	9,299.81	10,430.83	19,730.64
Member's accommodation and per diem expenses	23,231.42	0.00	23,231.42
3-Hospitality and events	5,530.16	0.00	5,530.16
4-Advertising	30,153.00	0.00	30,153.00
5-Printing			
Householders	0.00	9,745.72	9,745.72
Ten percenters	0.00	36,097.13	36,097.13
Stationery and printing-related expenses	1,500.73	0.00	1,500.73
6-Offices			
Constituency office leases, insurance and utilities	28,397.77	0.00	28,397.77
Furniture, furnishing and equipment purchases	92.36	0.00	92.36
Equipment rentals	4,890.71	0.00	4,890.71
Informatics and telecommunication equipment purchases	530.06	3,485.90	4,015.96
Telecommunication services	6,616.69	9,418.37	16,035.06
Repairs and maintenance	1,742.41	0.00	1,742.41
Postage and courier services	2,994.65	0.00	2,994.65
Materials and supplies	4,184.69	7,690.14	11,874.83
Training	0.00	0.00	0.00
Total	321,113.50	147,847.96	468,961.46

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Schellenberger, Gary	Active	Perth-Wellington	3,782 km ²	72,944
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		222,723.99	0.00	222,723.99
2-Travel				
Member, designated traveller and dependants		12,425.51	19,583.73	32,009.24
Employees		5,849.23	2,808.53	8,657.76
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,182.00	0.00	4,182.00
4-Advertising		14,234.76	0.00	14,234.76
5-Printing				
Householders		0.00	9,034.19	9,034.19
Ten percenters		0.00	13,341.90	13,341.90
Stationery and printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		34,681.19	0.00	34,681.19
Furniture, furnishing and equipment purchases		1,166.40	1,443.39	2,609.79
Equipment rentals		1,006.19	0.00	1,006.19
Informatics and telecommunication equipment purchases		2,163.54	3,344.95	5,508.49
Telecommunication services		6,825.68	7,379.86	14,205.54
Repairs and maintenance		1,403.11	0.00	1,403.11
Postage and courier services		1,473.64	0.00	1,473.64
Materials and supplies		1,808.97	947.84	2,756.81
Training		0.00	0.00	0.00
Total		335,412.21	57,884.39	393,296.60

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Sgro, Hon. Judy	Active	York West	32 km ²	59,674
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		221,597.47	0.00	221,597.47
2-Travel				
Member, designated traveller and dependants		7,964.45	65,550.19	73,514.64
Employees		1,308.38	8,768.24	10,076.62
Member's accommodation and per diem expenses		25,352.23	0.00	25,352.23
3-Hospitality and events		8,337.50	0.00	8,337.50
4-Advertising		5,444.40	0.00	5,444.40
5-Printing				
Householders		0.00	15,049.80	15,049.80
Ten percenters		0.00	14,616.43	14,616.43
Stationery and printing-related expenses		1,545.14	0.00	1,545.14
6-Offices				
Constituency office leases, insurance and utilities		28,416.15	0.00	28,416.15
Furniture, furnishing and equipment purchases		1,075.44	1,307.85	2,383.29
Equipment rentals		1,691.55	0.00	1,691.55
Informatics and telecommunication equipment purchases		2,670.23	3,506.37	6,176.60
Telecommunication services		7,579.44	9,881.68	17,461.12
Repairs and maintenance		1,461.21	0.00	1,461.21
Postage and courier services		1,446.04	0.00	1,446.04
Materials and supplies		5,915.47	16,497.62	22,413.09
Training		0.00	0.00	0.00
Total		321,805.10	135,178.18	456,983.28

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Shea, Hon. Gail	Active	Egmont	1,527 km ²	27,256
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		197,981.88	0.00	197,981.88
2-Travel				
Member, designated traveller and dependants		16.00	16,125.59	16,141.59
Employees		18,935.41	13,419.05	32,354.46
Member's accommodation and per diem expenses		13,128.95	0.00	13,128.95
3-Hospitality and events		4,796.94	0.00	4,796.94
4-Advertising		17,229.14	0.00	17,229.14
5-Printing				
Householders		0.00	12,484.73	12,484.73
Ten percenters		0.00	6,179.80	6,179.80
Stationery and printing-related expenses		105.72	0.00	105.72
6-Offices				
Constituency office leases, insurance and utilities		27,520.00	0.00	27,520.00
Furniture, furnishing and equipment purchases		384.30	1,020.00	1,404.30
Equipment rentals		399.84	0.00	399.84
Informatics and telecommunication equipment purchases		557.00	5,435.24	5,992.24
Telecommunication services		5,303.81	12,780.16	18,083.97
Repairs and maintenance		79.56	0.00	79.56
Postage and courier services		1,205.10	0.00	1,205.10
Materials and supplies		2,432.94	2,560.39	4,993.33
Training		0.00	0.00	0.00
Total		290,076.59	70,004.96	360,081.55

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Shiple, Bev	Active	Lambton-Kent-Middlesex	5,277 km ²	78,559
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		235,441.10	0.00	235,441.10
2-Travel				
Member, designated traveller and dependants		12,189.58	84,737.75	96,927.33
Employees		11,072.14	10,079.36	21,151.50
Member's accommodation and per diem expenses		25,117.24	0.00	25,117.24
3-Hospitality and events		3,670.06	0.00	3,670.06
4-Advertising		4,720.76	0.00	4,720.76
5-Printing				
Householders		0.00	17,505.97	17,505.97
Ten percenters		0.00	21,962.33	21,962.33
Stationery and printing-related expenses		1,107.51	0.00	1,107.51
6-Offices				
Constituency office leases, insurance and utilities		17,410.00	0.00	17,410.00
Furniture, furnishing and equipment purchases		0.00	299.48	299.48
Equipment rentals		1,918.70	0.00	1,918.70
Informatics and telecommunication equipment purchases		1,103.90	4,810.96	5,914.86
Telecommunication services		6,685.68	13,414.01	20,099.69
Repairs and maintenance		24.00	0.00	24.00
Postage and courier services		2,822.51	0.00	2,822.51
Materials and supplies		3,846.47	4,037.61	7,884.08
Training		0.00	0.00	0.00
Total		327,129.65	156,847.47	483,977.12

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Shory, Devinder	Active	Calgary Northeast	127 km ²	83,214
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		173,904.69	0.00	173,904.69
2-Travel				
Member, designated traveller and dependants		6,047.69	140,674.29	146,721.98
Employees		2,124.90	1,338.54	3,463.44
Member's accommodation and per diem expenses		22,788.30	0.00	22,788.30
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		9,938.38	0.00	9,938.38
5-Printing				
Householders		0.00	14,502.77	14,502.77
Ten percenters		0.00	84,134.34	84,134.34
Stationery and printing-related expenses		1,223.12	0.00	1,223.12
6-Offices				
Constituency office leases, insurance and utilities		41,401.51	0.00	41,401.51
Furniture, furnishing and equipment purchases		2,962.44	1,603.68	4,566.12
Equipment rentals		1,536.48	0.00	1,536.48
Informatics and telecommunication equipment purchases		14,099.78	4,213.97	18,313.75
Telecommunication services		1,607.31	21,178.50	22,785.81
Repairs and maintenance		1,620.00	79.60	1,699.60
Postage and courier services		6,532.16	0.00	6,532.16
Materials and supplies		2,769.94	9,088.67	11,858.61
Training		0.00	0.00	0.00
Total		297,619.70	276,814.36	574,434.06

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Siksay, Bill	Active	Burnaby-Douglas	58 km ²	82,291
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		252,951.44	0.00	252,951.44
2-Travel				
Member, designated traveller and dependants		0.00	92,323.47	92,323.47
Employees		1,465.56	12,009.11	13,474.67
Member's accommodation and per diem expenses		15,549.73	0.00	15,549.73
3-Hospitality and events		279.33	0.00	279.33
4-Advertising		11,251.62	0.00	11,251.62
5-Printing				
Householders		0.00	19,298.82	19,298.82
Ten percenters		0.00	33,492.57	33,492.57
Stationery and printing-related expenses		447.47	0.00	447.47
6-Offices				
Constituency office leases, insurance and utilities		25,404.00	0.00	25,404.00
Furniture, furnishing and equipment purchases		0.00	835.95	835.95
Equipment rentals		2,878.59	0.00	2,878.59
Informatics and telecommunication equipment purchases		869.42	4,817.67	5,687.09
Telecommunication services		3,062.50	10,512.38	13,574.88
Repairs and maintenance		2,480.38	0.00	2,480.38
Postage and courier services		488.73	45.00	533.73
Materials and supplies		1,266.45	10,879.50	12,145.95
Training		43.75	0.00	43.75
Total		318,438.97	184,214.47	502,653.44

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Silva, Mario	Active	Davenport	13 km ²	66,189
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		211,584.52	0.00	211,584.52
2-Travel				
Member, designated traveller and dependants		2,322.00	78,210.01	80,532.01
Employees		543.38	8,955.29	9,498.67
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		3,674.06	0.00	3,674.06
4-Advertising		6,493.70	0.00	6,493.70
5-Printing				
Householders		0.00	13,398.50	13,398.50
Ten percenters		0.00	23,987.93	23,987.93
Stationery and printing-related expenses		530.38	0.00	530.38
6-Offices				
Constituency office leases, insurance and utilities		18,436.52	0.00	18,436.52
Furniture, furnishing and equipment purchases		145.79	494.63	640.42
Equipment rentals		3,076.60	0.00	3,076.60
Informatics and telecommunication equipment purchases		6,630.10	4,347.43	10,977.53
Telecommunication services		9,329.75	18,623.86	27,953.61
Repairs and maintenance		189.00	0.00	189.00
Postage and courier services		2,905.62	0.00	2,905.62
Materials and supplies		5,560.86	4,619.04	10,179.90
Training		3,300.00	0.00	3,300.00
Total		300,190.28	152,636.69	452,826.97

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Simms, Scott	Active	Bonavista-Gander-Grand Falls-Windsor	30,233 km ²	69,828

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	220,959.26	0.00	220,959.26
2-Travel			
Member, designated traveller and dependants	16,840.23	130,987.90	147,828.13
Employees	7,524.70	20,948.19	28,472.89
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	2,924.09	0.00	2,924.09
4-Advertising	14,780.93	0.00	14,780.93
5-Printing			
Householders	0.00	10,059.03	10,059.03
Ten percenters	0.00	1,374.30	1,374.30
Stationery and printing-related expenses	570.24	0.00	570.24
6-Offices			
Constituency office leases, insurance and utilities	27,125.45	0.00	27,125.45
Furniture, furnishing and equipment purchases	488.99	1,125.61	1,614.60
Equipment rentals	4,637.39	0.00	4,637.39
Informatics and telecommunication equipment purchases	3,762.62	2,268.85	6,031.47
Telecommunication services	7,195.99	10,891.14	18,087.13
Repairs and maintenance	189.95	0.00	189.95
Postage and courier services	2,382.37	0.00	2,382.37
Materials and supplies	3,957.21	3,701.56	7,658.77
Training	0.00	0.00	0.00
Total	338,807.42	181,356.58	520,164.00

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Simson, Michelle	Active	Scarborough Southwest	31 km ²	67,988

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	187,846.35	0.00	187,846.35
2-Travel			
Member, designated traveller and dependants	420.00	18,569.69	18,989.69
Employees	1,561.25	1,913.42	3,474.67
Member's accommodation and per diem expenses	25,036.51	0.00	25,036.51
3-Hospitality and events	4,385.39	0.00	4,385.39
4-Advertising	11,384.05	0.00	11,384.05
5-Printing			
Householders	0.00	16,528.04	16,528.04
Ten percenters	0.00	4,669.45	4,669.45
Stationery and printing-related expenses	2,534.67	0.00	2,534.67
6-Offices			
Constituency office leases, insurance and utilities	20,539.00	0.00	20,539.00
Furniture, furnishing and equipment purchases	4,465.78	60.00	4,525.78
Equipment rentals	1,125.15	0.00	1,125.15
Informatics and telecommunication equipment purchases	3,181.14	699.95	3,881.09
Telecommunication services	3,158.06	13,350.93	16,508.99
Repairs and maintenance	90.00	0.00	90.00
Postage and courier services	402.54	0.00	402.54
Materials and supplies	4,103.99	2,999.31	7,103.30
Training	684.20	0.00	684.20
Total	270,918.08	58,790.79	329,708.87

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Smith, Joy	Active	Kildonan-St. Paul	178 km ²	63,508

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,298.80	0.00	206,298.80
2-Travel			
Member, designated traveller and dependants	1,150.95	119,097.13	120,248.08
Employees	1,170.08	13,859.50	15,029.58
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,844.58	0.00	5,844.58
4-Advertising	6,441.75	0.00	6,441.75
5-Printing			
Householders	0.00	17,746.02	17,746.02
Ten percenters	0.00	62,521.00	62,521.00
Stationery and printing-related expenses	940.93	0.00	940.93
6-Offices			
Constituency office leases, insurance and utilities	41,371.22	0.00	41,371.22
Furniture, furnishing and equipment purchases	2,006.29	1,124.97	3,131.26
Equipment rentals	1,596.73	0.00	1,596.73
Informatics and telecommunication equipment purchases	1,945.22	1,964.98	3,910.20
Telecommunication services	3,433.72	10,913.50	14,347.22
Repairs and maintenance	3,635.70	0.00	3,635.70
Postage and courier services	5,336.96	0.00	5,336.96
Materials and supplies	4,807.09	3,053.51	7,860.60
Training	0.00	0.00	0.00
Total	311,448.02	230,280.61	541,728.63

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Sorenson, Kevin	Active	Crowfoot	43,759 km ²	87,644
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		182,166.66	0.00	182,166.66
2-Travel				
Member, designated traveller and dependants		29,047.78	120,231.14	149,278.92
Employees		223.18	0.00	223.18
Member's accommodation and per diem expenses		24,092.12	0.00	24,092.12
3-Hospitality and events		2,256.83	0.00	2,256.83
4-Advertising		17,551.36	0.00	17,551.36
5-Printing				
Householders		0.00	20,271.35	20,271.35
Ten percenters		0.00	35,035.67	35,035.67
Stationery and printing-related expenses		1,102.30	0.00	1,102.30
6-Offices				
Constituency office leases, insurance and utilities		14,253.86	0.00	14,253.86
Furniture, furnishing and equipment purchases		166.99	0.00	166.99
Equipment rentals		174.95	0.00	174.95
Informatics and telecommunication equipment purchases		1,006.41	2,757.95	3,764.36
Telecommunication services		1,927.13	7,271.37	9,198.50
Repairs and maintenance		243.99	0.00	243.99
Postage and courier services		3,501.02	0.00	3,501.02
Materials and supplies		2,176.96	2,610.68	4,787.64
Training		0.00	0.00	0.00
Total		279,891.54	188,178.16	468,069.70

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Stanton, Bruce	Active	Simcoe North	2,381 km ²	88,470
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,555.14	0.00	220,555.14
2-Travel				
Member, designated traveller and dependants		11,650.82	25,395.47	37,046.29
Employees		6,435.57	14,351.81	20,787.38
Member's accommodation and per diem expenses		21,893.91	0.00	21,893.91
3-Hospitality and events		8,653.73	0.00	8,653.73
4-Advertising		11,726.67	0.00	11,726.67
5-Printing				
Householders		0.00	28,779.31	28,779.31
Ten percenters		0.00	35,872.24	35,872.24
Stationery and printing-related expenses		1,000.61	0.00	1,000.61
6-Offices				
Constituency office leases, insurance and utilities		33,148.47	0.00	33,148.47
Furniture, furnishing and equipment purchases		62.88	3,447.00	3,509.88
Equipment rentals		2,388.49	0.00	2,388.49
Informatics and telecommunication equipment purchases		1,408.56	2,040.38	3,448.94
Telecommunication services		6,550.69	10,511.35	17,062.04
Repairs and maintenance		1,377.59	0.00	1,377.59
Postage and courier services		3,378.87	0.00	3,378.87
Materials and supplies		3,912.54	3,141.38	7,053.92
Training		0.00	0.00	0.00
Total		334,144.54	123,538.94	457,683.48

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
St-Cyr, Thierry	Active	Jeanne-Le Ber	21 km ²	86,201
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		207,792.67	0.00	207,792.67
2-Travel				
Member, designated traveller and dependants		1,187.70	11,385.49	12,573.19
Employees		166.21	773.33	939.54
Member's accommodation and per diem expenses		23,419.59	0.00	23,419.59
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		24,242.67	0.00	24,242.67
5-Printing				
Householders		0.00	27,594.43	27,594.43
Ten percenters		0.00	48,624.44	48,624.44
Stationery and printing-related expenses		904.58	0.00	904.58
6-Offices				
Constituency office leases, insurance and utilities		29,895.60	0.00	29,895.60
Furniture, furnishing and equipment purchases		2,661.12	1,730.06	4,391.18
Equipment rentals		6,349.45	0.00	6,349.45
Informatics and telecommunication equipment purchases		3,969.30	3,673.45	7,642.75
Telecommunication services		6,747.15	10,821.86	17,569.01
Repairs and maintenance		5,043.16	0.00	5,043.16
Postage and courier services		3,677.73	0.00	3,677.73
Materials and supplies		3,063.71	1,033.83	4,097.54
Training		0.00	0.00	0.00
Total		328,183.64	105,636.89	433,820.53

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Stoffer, Peter	Active	Sackville-Eastern Shore	1,328 km ²	67,786

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,457.59	0.00	233,457.59
2-Travel			
Member, designated traveller and dependants	10,503.26	39,185.31	49,688.57
Employees	8,216.25	13,570.92	21,787.17
Member's accommodation and per diem expenses	24,376.75	0.00	24,376.75
3-Hospitality and events	5,815.95	0.00	5,815.95
4-Advertising	7,510.64	0.00	7,510.64
5-Printing			
Householders	0.00	10,419.40	10,419.40
Ten percenters	0.00	1,285.69	1,285.69
Stationery and printing-related expenses	484.06	0.00	484.06
6-Offices			
Constituency office leases, insurance and utilities	17,572.24	0.00	17,572.24
Furniture, furnishing and equipment purchases	34.99	60.00	94.99
Equipment rentals	818.66	0.00	818.66
Informatics and telecommunication equipment purchases	1,555.25	5,675.89	7,231.14
Telecommunication services	2,182.11	10,556.16	12,738.27
Repairs and maintenance	858.00	313.58	1,171.58
Postage and courier services	759.19	0.00	759.19
Materials and supplies	3,724.67	9,763.43	13,488.10
Training	1,000.00	0.00	1,000.00
Total	318,869.61	90,830.38	409,699.99

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Storseth, Brian	Active	Westlock-St. Paul	22,918 km ²	73,791

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	214,234.41	0.00	214,234.41
2-Travel			
Member, designated traveller and dependants	17,523.57	167,446.67	184,970.24
Employees	2,369.06	9,995.28	12,364.34
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	3,769.92	0.00	3,769.92
4-Advertising	14,564.77	0.00	14,564.77
5-Printing			
Householders	0.00	12,605.82	12,605.82
Ten percenters	0.00	7,622.43	7,622.43
Stationery and printing-related expenses	2,190.50	0.00	2,190.50
6-Offices			
Constituency office leases, insurance and utilities	46,442.05	0.00	46,442.05
Furniture, furnishing and equipment purchases	2,630.75	862.52	3,493.27
Equipment rentals	3,779.20	0.00	3,779.20
Informatics and telecommunication equipment purchases	2,336.17	2,576.98	4,913.15
Telecommunication services	5,104.92	14,733.79	19,838.71
Repairs and maintenance	2,252.50	0.00	2,252.50
Postage and courier services	3,123.50	0.00	3,123.50
Materials and supplies	5,037.75	6,976.86	12,014.61
Training	0.00	0.00	0.00
Total	350,827.07	222,820.35	573,647.42

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Strahl, Hon. Chuck	Active	Chilliwack-Fraser Canyon	29,999 km ²	81,677

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	215,534.64	0.00	215,534.64
2-Travel			
Member, designated traveller and dependants	3,144.75	150,294.31	153,439.06
Employees	3,461.52	9,572.64	13,034.16
Member's accommodation and per diem expenses	25,164.61	0.00	25,164.61
3-Hospitality and events	338.16	0.00	338.16
4-Advertising	3,682.21	0.00	3,682.21
5-Printing			
Householders	0.00	15,795.42	15,795.42
Ten percenters	0.00	30,439.72	30,439.72
Stationery and printing-related expenses	14,608.92	0.00	14,608.92
6-Offices			
Constituency office leases, insurance and utilities	35,322.85	0.00	35,322.85
Furniture, furnishing and equipment purchases	227.32	0.00	227.32
Equipment rentals	229.40	0.00	229.40
Informatics and telecommunication equipment purchases	4,650.35	4,073.49	8,723.84
Telecommunication services	3,144.68	6,114.69	9,259.37
Repairs and maintenance	2,246.93	0.00	2,246.93
Postage and courier services	2,735.80	0.00	2,735.80
Materials and supplies	3,034.60	2,211.97	5,246.57
Training	0.00	0.00	0.00
Total	317,526.74	218,502.24	536,028.98

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Sweet, David	Active	Ancaster-Dundas-Flamborough-Westdale	744 km ²	85,039

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,049.10	0.00	233,049.10
2-Travel			
Member, designated traveller and dependants	4,315.20	44,140.61	48,455.81
Employees	1,532.25	2,830.30	4,362.55
Member's accommodation and per diem expenses	24,322.45	0.00	24,322.45
3-Hospitality and events	1,717.57	0.00	1,717.57
4-Advertising	23,533.40	0.00	23,533.40
5-Printing			
Householders	0.00	17,401.63	17,401.63
Ten percenters	0.00	11,135.37	11,135.37
Stationery and printing-related expenses	4,214.50	0.00	4,214.50
6-Offices			
Constituency office leases, insurance and utilities	15,272.46	0.00	15,272.46
Furniture, furnishing and equipment purchases	593.75	219.77	813.52
Equipment rentals	1,630.79	0.00	1,630.79
Informatics and telecommunication equipment purchases	3,433.45	4,668.97	8,102.42
Telecommunication services	3,983.37	8,575.49	12,558.86
Repairs and maintenance	1,552.06	0.00	1,552.06
Postage and courier services	600.74	0.00	600.74
Materials and supplies	4,971.91	1,539.76	6,511.67
Training	0.00	0.00	0.00
Total	324,723.00	90,511.90	415,234.90

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Szabo, Paul	Active	Mississauga South	61 km ²	77,479

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	208,680.69	0.00	208,680.69
2-Travel			
Member, designated traveller and dependants	2,757.28	40,888.22	43,645.50
Employees	0.00	525.80	525.80
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,173.40	0.00	5,173.40
4-Advertising	299.00	0.00	299.00
5-Printing			
Householders	0.00	15,045.55	15,045.55
Ten percenters	0.00	11,370.00	11,370.00
Stationery and printing-related expenses	2,132.51	0.00	2,132.51
6-Offices			
Constituency office leases, insurance and utilities	34,438.80	0.00	34,438.80
Furniture, furnishing and equipment purchases	965.56	1,382.20	2,347.76
Equipment rentals	38.31	0.00	38.31
Informatics and telecommunication equipment purchases	4,855.51	0.00	4,855.51
Telecommunication services	3,848.48	6,140.30	9,988.78
Repairs and maintenance	3,935.00	0.00	3,935.00
Postage and courier services	2,208.61	0.00	2,208.61
Materials and supplies	7,006.23	2,099.55	9,105.78
Training	0.00	0.00	0.00
Total	301,807.38	77,451.62	379,259.00

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Thi Lac, Ève-Mary Thai	Active	Saint-Hyacinthe-Bagot	1,948 km ²	77,536

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	201,466.49	0.00	201,466.49
2-Travel			
Member, designated traveller and dependants	8,805.48	36,017.91	44,823.39
Employees	2,631.30	9,613.89	12,245.19
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,723.09	0.00	8,723.09
4-Advertising	17,877.17	0.00	17,877.17
5-Printing			
Householders	0.00	14,620.24	14,620.24
Ten percenters	0.00	16,190.03	16,190.03
Stationery and printing-related expenses	718.45	0.00	718.45
6-Offices			
Constituency office leases, insurance and utilities	34,465.07	0.00	34,465.07
Furniture, furnishing and equipment purchases	263.43	0.00	263.43
Equipment rentals	1,815.30	0.00	1,815.30
Informatics and telecommunication equipment purchases	4,196.03	2,329.94	6,525.97
Telecommunication services	8,082.75	14,016.62	22,099.37
Repairs and maintenance	1,242.77	0.00	1,242.77
Postage and courier services	2,128.75	0.00	2,128.75
Materials and supplies	4,624.77	1,001.94	5,626.71
Training	0.00	0.00	0.00
Total	322,508.85	93,790.57	416,299.42

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Thibeault, Glenn	Active	Sudbury	973 km ²	74,228
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		211,265.56	0.00	211,265.56
2-Travel				
Member, designated traveller and dependants		255.75	56,859.26	57,115.01
Employees		6,818.47	8,956.14	15,774.61
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,228.33	0.00	4,228.33
4-Advertising		28,924.50	0.00	28,924.50
5-Printing				
Householders		0.00	28,045.73	28,045.73
Ten percenters		0.00	46,482.61	46,482.61
Stationery and printing-related expenses		414.44	0.00	414.44
6-Offices				
Constituency office leases, insurance and utilities		28,872.52	0.00	28,872.52
Furniture, furnishing and equipment purchases		543.38	4,062.96	4,606.34
Equipment rentals		6,219.22	0.00	6,219.22
Informatics and telecommunication equipment purchases		1,661.99	1,644.01	3,306.00
Telecommunication services		5,373.66	14,269.36	19,643.02
Repairs and maintenance		1,640.10	0.00	1,640.10
Postage and courier services		2,566.01	50.00	2,616.01
Materials and supplies		6,228.06	10,337.72	16,565.78
Training		0.00	0.00	0.00
Total		330,479.99	170,707.79	501,187.78

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Thompson, Hon. Greg	Active	New Brunswick Southwest	10,683 km ²	49,273
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		254,496.19	0.00	254,496.19
2-Travel				
Member, designated traveller and dependants		10,451.37	44,245.38	54,696.75
Employees		598.69	3,598.36	4,197.05
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		3,244.99	0.00	3,244.99
4-Advertising		3,779.02	0.00	3,779.02
5-Printing				
Householders		0.00	3,196.84	3,196.84
Ten percenters		0.00	924.41	924.41
Stationery and printing-related expenses		423.44	0.00	423.44
6-Offices				
Constituency office leases, insurance and utilities		21,936.00	0.00	21,936.00
Furniture, furnishing and equipment purchases		0.00	1,609.75	1,609.75
Equipment rentals		914.79	0.00	914.79
Informatics and telecommunication equipment purchases		509.93	0.00	509.93
Telecommunication services		4,827.81	6,334.58	11,162.39
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,515.15	0.00	1,515.15
Materials and supplies		2,712.62	2,757.19	5,469.81
Training		0.00	0.00	0.00
Total		330,878.00	62,666.51	393,544.51

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Tilson, David	Active	Dufferin-Caledon	2,293 km ²	77,607
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		202,420.29	0.00	202,420.29
2-Travel				
Member, designated traveller and dependants		6,937.54	32,552.73	39,490.27
Employees		5,685.34	5,869.74	11,555.08
Member's accommodation and per diem expenses		20,598.29	0.00	20,598.29
3-Hospitality and events		2,782.14	0.00	2,782.14
4-Advertising		15,586.81	0.00	15,586.81
5-Printing				
Householders		0.00	15,863.22	15,863.22
Ten percenters		0.00	26,328.85	26,328.85
Stationery and printing-related expenses		1,108.60	0.00	1,108.60
6-Offices				
Constituency office leases, insurance and utilities		40,877.82	0.00	40,877.82
Furniture, furnishing and equipment purchases		55.94	689.51	745.45
Equipment rentals		3,862.89	0.00	3,862.89
Informatics and telecommunication equipment purchases		253.17	3,768.90	4,022.07
Telecommunication services		8,309.55	7,686.55	15,996.10
Repairs and maintenance		137.16	0.00	137.16
Postage and courier services		3,013.14	0.00	3,013.14
Materials and supplies		3,671.73	1,474.55	5,146.28
Training		0.00	0.00	0.00
Total		315,300.41	94,234.05	409,534.46

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Toews, Hon. Vic	Active	Provencher	22,920 km ²	62,392
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		229,218.99	0.00	229,218.99
2-Travel				
Member, designated traveller and dependants		7,757.43	89,684.19	97,441.62
Employees		5,101.21	2,426.30	7,527.51
Member's accommodation and per diem expenses		19,900.17	0.00	19,900.17
3-Hospitality and events		6,051.16	0.00	6,051.16
4-Advertising		4,572.79	0.00	4,572.79
5-Printing				
Householders		0.00	23,346.77	23,346.77
Ten percenters		0.00	89,539.30	89,539.30
Stationery and printing-related expenses		386.53	0.00	386.53
6-Offices				
Constituency office leases, insurance and utilities		13,797.36	0.00	13,797.36
Furniture, furnishing and equipment purchases		0.00	728.35	728.35
Equipment rentals		3,929.16	0.00	3,929.16
Informatics and telecommunication equipment purchases		521.75	1,806.99	2,328.74
Telecommunication services		6,862.22	8,534.39	15,396.61
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		6,746.95	66.00	6,812.95
Materials and supplies		4,939.69	3,040.18	7,979.87
Training		0.00	0.00	0.00
Total		309,785.41	219,172.47	528,957.88

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Tonks, Alan	Active	York South-Weston	26 km ²	68,978

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	218,852.15	0.00	218,852.15
2-Travel			
Member, designated traveller and dependants	3,002.49	43,596.49	46,598.98
Employees	897.40	5,749.73	6,647.13
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	7,568.68	0.00	7,568.68
4-Advertising	7,086.80	0.00	7,086.80
5-Printing			
Householders	0.00	15,664.75	15,664.75
Ten percenters	0.00	25,690.00	25,690.00
Stationery and printing-related expenses	314.06	0.00	314.06
6-Offices			
Constituency office leases, insurance and utilities	22,778.64	0.00	22,778.64
Furniture, furnishing and equipment purchases	131.74	606.99	738.73
Equipment rentals	5,102.40	0.00	5,102.40
Informatics and telecommunication equipment purchases	3,819.68	784.44	4,604.12
Telecommunication services	3,773.21	10,876.02	14,649.23
Repairs and maintenance	3,827.25	0.00	3,827.25
Postage and courier services	2,217.87	0.00	2,217.87
Materials and supplies	3,370.16	3,145.52	6,515.68
Training	495.00	0.00	495.00
Total	308,705.53	106,113.94	414,819.47

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Trost, Brad	Active	Saskatoon-Humboldt	12,229 km ²	56,377

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	235,354.07	0.00	235,354.07
2-Travel			
Member, designated traveller and dependants	4,716.43	117,945.79	122,662.22
Employees	899.07	693.50	1,592.57
Member's accommodation and per diem expenses	24,598.57	0.00	24,598.57
3-Hospitality and events	3,033.88	0.00	3,033.88
4-Advertising	24,051.59	0.00	24,051.59
5-Printing			
Householders	0.00	14,193.41	14,193.41
Ten percenters	0.00	26,542.73	26,542.73
Stationery and printing-related expenses	50.00	0.00	50.00
6-Offices			
Constituency office leases, insurance and utilities	46,184.06	0.00	46,184.06
Furniture, furnishing and equipment purchases	316.90	257.00	573.90
Equipment rentals	1,809.24	0.00	1,809.24
Informatics and telecommunication equipment purchases	1,499.36	4,696.99	6,196.35
Telecommunication services	2,459.22	13,400.92	15,860.14
Repairs and maintenance	2,029.28	0.00	2,029.28
Postage and courier services	2,089.26	0.00	2,089.26
Materials and supplies	3,095.30	2,135.83	5,231.13
Training	0.00	0.00	0.00
Total	352,186.23	179,866.17	532,052.40

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Trudeau, Justin	Active	Papineau	9 km ²	70,115
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		223,014.26	0.00	223,014.26
2-Travel				
Member, designated traveller and dependants		1,319.02	60,957.91	62,276.93
Employees		10,858.86	11,488.92	22,347.78
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		1,611.04	0.00	1,611.04
4-Advertising		21,496.55	0.00	21,496.55
5-Printing				
Householders		0.00	27,652.48	27,652.48
Ten percenters		0.00	17,412.88	17,412.88
Stationery and printing-related expenses		3,957.88	0.00	3,957.88
6-Offices				
Constituency office leases, insurance and utilities		17,172.45	0.00	17,172.45
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		3,607.18	0.00	3,607.18
Informatics and telecommunication equipment purchases		2,521.64	420.94	2,942.58
Telecommunication services		3,728.97	13,054.87	16,783.84
Repairs and maintenance		459.30	45.64	504.94
Postage and courier services		2,109.67	0.00	2,109.67
Materials and supplies		1,438.16	3,410.71	4,848.87
Training		0.00	0.00	0.00
Total		318,762.98	134,444.35	453,207.33

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Tweed, Merv	Active	Brandon-Souris	19,836 km ²	61,449
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		214,401.37	0.00	214,401.37
2-Travel				
Member, designated traveller and dependants		24,088.18	90,286.23	114,374.41
Employees		7,939.34	5,188.49	13,127.83
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		4,641.46	0.00	4,641.46
4-Advertising		6,731.84	0.00	6,731.84
5-Printing				
Householders		0.00	16,774.58	16,774.58
Ten percenters		0.00	32,432.34	32,432.34
Stationery and printing-related expenses		150.00	0.00	150.00
6-Offices				
Constituency office leases, insurance and utilities		18,361.24	0.00	18,361.24
Furniture, furnishing and equipment purchases		218.12	94.00	312.12
Equipment rentals		862.12	0.00	862.12
Informatics and telecommunication equipment purchases		316.27	6,025.97	6,342.24
Telecommunication services		5,147.17	10,244.42	15,391.59
Repairs and maintenance		847.44	0.00	847.44
Postage and courier services		2,602.77	0.00	2,602.77
Materials and supplies		3,959.26	1,541.40	5,500.66
Training		0.00	0.00	0.00
Total		315,734.58	162,587.43	478,322.01

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Uppal, Tim	Active	Edmonton-Sherwood Park	303 km ²	89,520

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	211,851.39	0.00	211,851.39
2-Travel			
Member, designated traveller and dependants	1,818.14	90,502.99	92,321.13
Employees	1,464.45	1,829.26	3,293.71
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,030.98	0.00	5,030.98
4-Advertising	14,183.56	0.00	14,183.56
5-Printing			
Householders	0.00	14,740.23	14,740.23
Ten percenters	0.00	72,240.33	72,240.33
Stationery and printing-related expenses	1,398.00	0.00	1,398.00
6-Offices			
Constituency office leases, insurance and utilities	32,900.00	0.00	32,900.00
Furniture, furnishing and equipment purchases	836.94	2,011.35	2,848.29
Equipment rentals	312.24	0.00	312.24
Informatics and telecommunication equipment purchases	3,817.82	3,355.98	7,173.80
Telecommunication services	4,423.82	17,696.46	22,120.28
Repairs and maintenance	1,632.90	0.00	1,632.90
Postage and courier services	11,730.64	0.00	11,730.64
Materials and supplies	3,087.93	8,023.76	11,111.69
Training	0.00	0.00	0.00
Total	319,956.81	210,400.36	530,357.17

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From April 14 to November 08, 2009		New Westminster-Coquitlam	55 km ²	80,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	61,813.37	0.00	61,813.37
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	1,042.19	2,111.76	3,153.95
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	388.51	0.00	388.51
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	2,289.02	2,289.02
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	15,444.39	0.00	15,444.39
Furniture, furnishing and equipment purchases	471.00	0.00	471.00
Equipment rentals	866.81	0.00	866.81
Informatics and telecommunication equipment purchases	11.60	0.00	11.60
Telecommunication services	1,742.28	3,542.21	5,284.49
Repairs and maintenance	762.38	0.00	762.38
Postage and courier services	5,727.83	0.00	5,727.83
Materials and supplies	698.09	1,151.42	1,849.51
Training	0.00	0.00	0.00
Total	88,968.45	9,094.41	98,062.86

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From May 1st to November 08, 2009		Cumberland-Colchester-M usquodoboit Valley	10,086 km ²	68,831

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	45,680.54	0.00	45,680.54
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	278.87	0.00	278.87
4-Advertising	366.40	0.00	366.40
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	6,250.01	0.00	6,250.01
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,194.63	3,238.74	5,433.37
Repairs and maintenance	310.50	0.00	310.50
Postage and courier services	4,521.04	0.00	4,521.04
Materials and supplies	196.97	26.40	223.37
Training	0.00	0.00	0.00
Total	59,798.96	3,265.14	63,064.10

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From May 22nd to November 08, 2009		Montmagny-L'Islet-Kamour aska-Rivière-du-Loup	7,495 km ²	78,377

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	87,675.91	0.00	87,675.91
2-Travel			
Member, designated traveller and dependants	117.96	0.00	117.96
Employees	1,675.62	0.00	1,675.62
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	280.26	0.00	280.26
4-Advertising	1,438.21	0.00	1,438.21
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	3,387.62	3,387.62
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	21,151.64	0.00	21,151.64
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,450.39	0.00	2,450.39
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,917.49	2,578.35	4,495.84
Repairs and maintenance	114.46	0.00	114.46
Postage and courier services	6,131.02	0.00	6,131.02
Materials and supplies	141.71	324.70	466.41
Training	0.00	0.00	0.00
Total	123,094.67	6,290.67	129,385.34

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From September 17 to November 08, 2009		Hochelaga	17 km ²	79,542

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	33,581.62	0.00	33,581.62
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	9.50	0.00	9.50
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	394.44	394.44
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	13,227.99	0.00	13,227.99
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	78.67	0.00	78.67
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	182.71	283.43	466.14
Repairs and maintenance	91.69	0.00	91.69
Postage and courier services	0.00	0.00	0.00
Materials and supplies	316.56	491.46	808.02
Training	0.00	0.00	0.00
Total	47,488.74	1,169.33	48,658.07

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Valeriotte, Francis	Active	Guelph	92 km ²	91,463
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		237,495.00	0.00	237,495.00
2-Travel				
Member, designated traveller and dependants		653.09	46,652.98	47,306.07
Employees		1,951.75	4,195.10	6,146.85
Member's accommodation and per diem expenses		21,870.64	0.00	21,870.64
3-Hospitality and events		9,324.00	0.00	9,324.00
4-Advertising		11,278.98	0.00	11,278.98
5-Printing				
Householders		0.00	18,465.19	18,465.19
Ten percenters		0.00	18,526.56	18,526.56
Stationery and printing-related expenses		3,432.85	0.00	3,432.85
6-Offices				
Constituency office leases, insurance and utilities		22,975.75	0.00	22,975.75
Furniture, furnishing and equipment purchases		427.72	1,203.28	1,631.00
Equipment rentals		2,700.69	0.00	2,700.69
Informatics and telecommunication equipment purchases		2,800.38	2,428.72	5,229.10
Telecommunication services		2,822.06	14,959.74	17,781.80
Repairs and maintenance		0.00	75.00	75.00
Postage and courier services		2,528.60	0.00	2,528.60
Materials and supplies		3,629.91	6,283.09	9,913.00
Training		0.00	0.00	0.00
Total		323,891.42	112,789.66	436,681.08

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Van Kesteren, Dave	Active	Chatham-Kent-Essex	1,924 km ²	74,973

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,752.28	0.00	229,752.28
2-Travel			
Member, designated traveller and dependants	7,968.33	60,007.98	67,976.31
Employees	5,406.68	5,630.25	11,036.93
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	8,946.00	0.00	8,946.00
4-Advertising	17,217.36	0.00	17,217.36
5-Printing			
Householders	0.00	13,569.54	13,569.54
Ten percenters	0.00	45,720.20	45,720.20
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	22,716.47	0.00	22,716.47
Furniture, furnishing and equipment purchases	3,321.28	0.00	3,321.28
Equipment rentals	2,720.34	0.00	2,720.34
Informatics and telecommunication equipment purchases	529.77	479.98	1,009.75
Telecommunication services	7,821.74	11,463.72	19,285.46
Repairs and maintenance	145.80	0.00	145.80
Postage and courier services	2,841.92	0.00	2,841.92
Materials and supplies	3,422.62	3,221.48	6,644.10
Training	0.00	0.00	0.00
Total	338,278.59	140,093.15	478,371.74

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Van Loan, Hon. Peter	Active	York-Simcoe	1,194 km ²	86,461

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	168,254.80	0.00	168,254.80
2-Travel			
Member, designated traveller and dependants	7,345.44	28,135.61	35,481.05
Employees	3,496.18	744.50	4,240.68
Member's accommodation and per diem expenses	22,892.73	0.00	22,892.73
3-Hospitality and events	4,890.53	0.00	4,890.53
4-Advertising	21,499.37	0.00	21,499.37
5-Printing			
Householders	0.00	9,439.68	9,439.68
Ten percenters	0.00	80,372.84	80,372.84
Stationery and printing-related expenses	7,640.85	0.00	7,640.85
6-Offices			
Constituency office leases, insurance and utilities	20,348.02	0.00	20,348.02
Furniture, furnishing and equipment purchases	1,522.06	0.00	1,522.06
Equipment rentals	2,584.80	0.00	2,584.80
Informatics and telecommunication equipment purchases	7,047.28	249.99	7,297.27
Telecommunication services	3,732.33	10,838.96	14,571.29
Repairs and maintenance	85.00	0.00	85.00
Postage and courier services	5,659.11	0.00	5,659.11
Materials and supplies	5,942.72	2,994.47	8,937.19
Training	0.00	0.00	0.00
Total	282,941.22	132,776.05	415,717.27

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Vellacott, Maurice	Active	Saskatoon-Wanuskewin	10,466 km ²	55,327

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	242,103.90	0.00	242,103.90
2-Travel			
Member, designated traveller and dependants	5,375.76	71,604.80	76,980.56
Employees	5,101.88	5,468.35	10,570.23
Member's accommodation and per diem expenses	25,467.93	0.00	25,467.93
3-Hospitality and events	4,726.08	0.00	4,726.08
4-Advertising	16,147.46	0.00	16,147.46
5-Printing			
Householders	0.00	13,529.02	13,529.02
Ten percenters	0.00	29,402.05	29,402.05
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	26,794.32	0.00	26,794.32
Furniture, furnishing and equipment purchases	412.35	3,675.00	4,087.35
Equipment rentals	316.22	0.00	316.22
Informatics and telecommunication equipment purchases	953.88	2,005.12	2,959.00
Telecommunication services	4,425.21	9,609.63	14,034.84
Repairs and maintenance	698.56	0.00	698.56
Postage and courier services	2,018.29	0.00	2,018.29
Materials and supplies	5,233.61	1,324.84	6,558.45
Training	590.00	0.00	590.00
Total	340,365.45	136,618.81	476,984.26

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Verner, Hon. Josée	Active	Louis-Saint-Laurent	144 km ²	81,053

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	217,324.43	0.00	217,324.43
2-Travel			
Member, designated traveller and dependants	7,429.67	34,789.71	42,219.38
Employees	734.43	2,051.26	2,785.69
Member's accommodation and per diem expenses	23,270.27	0.00	23,270.27
3-Hospitality and events	393.29	0.00	393.29
4-Advertising	28,306.48	0.00	28,306.48
5-Printing			
Householders	0.00	5,012.82	5,012.82
Ten percenters	0.00	18,012.93	18,012.93
Stationery and printing-related expenses	236.25	0.00	236.25
6-Offices			
Constituency office leases, insurance and utilities	25,355.01	0.00	25,355.01
Furniture, furnishing and equipment purchases	0.00	298.89	298.89
Equipment rentals	1,297.11	0.00	1,297.11
Informatics and telecommunication equipment purchases	355.98	2,085.99	2,441.97
Telecommunication services	5,671.04	8,784.05	14,455.09
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,192.06	0.00	1,192.06
Materials and supplies	989.58	710.50	1,700.08
Training	0.00	0.00	0.00
Total	312,555.60	71,746.15	384,301.75

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Vincent, Robert	Active	Shefford	1,428 km ²	81,651

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	197,626.25	0.00	197,626.25
2-Travel			
Member, designated traveller and dependants	3,662.39	10,872.08	14,534.47
Employees	6,685.17	3,662.19	10,347.36
Member's accommodation and per diem expenses	25,456.10	0.00	25,456.10
3-Hospitality and events	9,143.60	0.00	9,143.60
4-Advertising	30,635.10	0.00	30,635.10
5-Printing			
Householders	0.00	16,219.86	16,219.86
Ten percenters	0.00	19,118.05	19,118.05
Stationery and printing-related expenses	3,851.18	0.00	3,851.18
6-Offices			
Constituency office leases, insurance and utilities	33,001.30	0.00	33,001.30
Furniture, furnishing and equipment purchases	927.64	1,037.76	1,965.40
Equipment rentals	3,529.39	0.00	3,529.39
Informatics and telecommunication equipment purchases	419.71	3,025.45	3,445.16
Telecommunication services	3,960.87	9,018.17	12,979.04
Repairs and maintenance	1,795.00	0.00	1,795.00
Postage and courier services	3,568.05	0.00	3,568.05
Materials and supplies	4,877.01	2,074.34	6,951.35
Training	0.00	0.00	0.00
Total	329,138.76	65,027.90	394,166.66

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Volpe, Hon. Joseph	Active	Eglinton-Lawrence	24 km ²	73,168

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	222,788.25	0.00	222,788.25
2-Travel			
Member, designated traveller and dependants	1,385.20	53,999.27	55,384.47
Employees	3,043.27	7,577.92	10,621.19
Member's accommodation and per diem expenses	15,858.67	0.00	15,858.67
3-Hospitality and events	3,711.39	0.00	3,711.39
4-Advertising	5,205.25	0.00	5,205.25
5-Printing			
Householders	0.00	26,318.14	26,318.14
Ten percenters	0.00	23,334.66	23,334.66
Stationery and printing-related expenses	840.00	0.00	840.00
6-Offices			
Constituency office leases, insurance and utilities	39,319.15	0.00	39,319.15
Furniture, furnishing and equipment purchases	112.49	817.50	929.99
Equipment rentals	1,127.28	0.00	1,127.28
Informatics and telecommunication equipment purchases	2,982.32	5,021.69	8,004.01
Telecommunication services	4,776.69	10,687.82	15,464.51
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,364.14	0.00	1,364.14
Materials and supplies	1,299.61	5,680.59	6,980.20
Training	0.00	0.00	0.00
Total	303,813.71	133,437.59	437,251.30

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Wallace, Mike	Active	Burlington	79 km ²	90,949

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,631.71	0.00	232,631.71
2-Travel			
Member, designated traveller and dependants	1,645.10	51,675.90	53,321.00
Employees	0.00	5,735.57	5,735.57
Member's accommodation and per diem expenses	20,536.75	0.00	20,536.75
3-Hospitality and events	6,425.53	0.00	6,425.53
4-Advertising	29,413.24	0.00	29,413.24
5-Printing			
Householders	0.00	20,118.63	20,118.63
Ten percenters	0.00	55,625.28	55,625.28
Stationery and printing-related expenses	4,481.76	0.00	4,481.76
6-Offices			
Constituency office leases, insurance and utilities	22,441.41	0.00	22,441.41
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	580.60	0.00	580.60
Informatics and telecommunication equipment purchases	30.99	299.99	330.98
Telecommunication services	2,959.21	10,253.78	13,212.99
Repairs and maintenance	2,023.80	0.00	2,023.80
Postage and courier services	4,026.87	0.00	4,026.87
Materials and supplies	5,225.95	2,346.12	7,572.07
Training	0.00	0.00	0.00
Total	332,422.92	146,055.27	478,478.19

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Warawa, Mark	Active	Langley	327 km ²	85,861
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		226,834.30	0.00	226,834.30
2-Travel				
Member, designated traveller and dependants		2,558.61	108,870.45	111,429.06
Employees		901.62	3,026.48	3,928.10
Member's accommodation and per diem expenses		24,777.60	0.00	24,777.60
3-Hospitality and events		4,749.81	0.00	4,749.81
4-Advertising		5,368.36	0.00	5,368.36
5-Printing				
Householders		0.00	21,587.75	21,587.75
Ten percenters		0.00	22,328.97	22,328.97
Stationery and printing-related expenses		579.10	0.00	579.10
6-Offices				
Constituency office leases, insurance and utilities		26,046.41	0.00	26,046.41
Furniture, furnishing and equipment purchases		129.57	862.27	991.84
Equipment rentals		1,933.73	0.00	1,933.73
Informatics and telecommunication equipment purchases		717.82	2,010.47	2,728.29
Telecommunication services		2,217.02	11,666.66	13,883.68
Repairs and maintenance		1,243.67	0.00	1,243.67
Postage and courier services		1,623.04	0.00	1,623.04
Materials and supplies		2,068.56	2,082.07	4,150.63
Training		0.00	0.00	0.00
Total		301,749.22	172,435.12	474,184.34

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Warkentin, Chris	Active	Peace River	162,871 km ²	96,378

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,477.06	0.00	226,477.06
2-Travel			
Member, designated traveller and dependants	10,188.63	98,820.93	109,009.56
Employees	3,105.75	1,960.50	5,066.25
Member's accommodation and per diem expenses	22,532.31	0.00	22,532.31
3-Hospitality and events	6,510.06	0.00	6,510.06
4-Advertising	4,326.96	0.00	4,326.96
5-Printing			
Householders	0.00	11,506.27	11,506.27
Ten percenters	0.00	10,034.05	10,034.05
Stationery and printing-related expenses	5,007.20	0.00	5,007.20
6-Offices			
Constituency office leases, insurance and utilities	48,382.83	0.00	48,382.83
Furniture, furnishing and equipment purchases	4,528.53	1,059.54	5,588.07
Equipment rentals	2,447.88	0.00	2,447.88
Informatics and telecommunication equipment purchases	6,651.21	549.98	7,201.19
Telecommunication services	2,306.07	10,850.81	13,156.88
Repairs and maintenance	3,478.00	0.00	3,478.00
Postage and courier services	3,201.56	0.00	3,201.56
Materials and supplies	2,498.24	1,700.86	4,199.10
Training	0.00	0.00	0.00
Total	351,642.29	136,482.94	488,125.23

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Wasylycia-Leis, Judy	Active	Winnipeg North	35 km ²	52,817
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		242,269.45	0.00	242,269.45
2-Travel				
Member, designated traveller and dependants		1,578.20	120,629.77	122,207.97
Employees		2,156.60	2,280.44	4,437.04
Member's accommodation and per diem expenses		23,953.18	0.00	23,953.18
3-Hospitality and events		2,107.87	0.00	2,107.87
4-Advertising		11,370.12	0.00	11,370.12
5-Printing				
Householders		0.00	14,035.85	14,035.85
Ten percenters		0.00	22,738.78	22,738.78
Stationery and printing-related expenses		805.92	0.00	805.92
6-Offices				
Constituency office leases, insurance and utilities		19,146.65	0.00	19,146.65
Furniture, furnishing and equipment purchases		532.00	107.94	639.94
Equipment rentals		1,346.41	0.00	1,346.41
Informatics and telecommunication equipment purchases		0.00	851.97	851.97
Telecommunication services		2,237.81	8,933.44	11,171.25
Repairs and maintenance		278.95	0.00	278.95
Postage and courier services		532.59	0.00	532.59
Materials and supplies		3,079.05	7,233.24	10,312.29
Training		99.86	0.00	99.86
Total		311,494.66	176,811.43	488,306.09

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Watson, Jeff	Active	Essex	1,448 km ²	88,847

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	258,057.39	0.00	258,057.39
2-Travel			
Member, designated traveller and dependants	8,796.57	78,966.37	87,762.94
Employees	4,384.16	18,286.18	22,670.34
Member's accommodation and per diem expenses	19,095.44	0.00	19,095.44
3-Hospitality and events	3,655.68	0.00	3,655.68
4-Advertising	5,769.89	0.00	5,769.89
5-Printing			
Householders	0.00	9,499.63	9,499.63
Ten percenters	0.00	17,072.91	17,072.91
Stationery and printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	11,505.07	0.00	11,505.07
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	8.56	0.00	8.56
Informatics and telecommunication equipment purchases	532.50	3,954.98	4,487.48
Telecommunication services	5,290.28	12,518.04	17,808.32
Repairs and maintenance	448.20	0.00	448.20
Postage and courier services	1,027.16	0.00	1,027.16
Materials and supplies	1,128.03	4,840.33	5,968.36
Training	0.00	0.00	0.00
Total	319,698.93	145,138.44	464,837.37

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Weston, John	Active	West Vancouver-Sunshine Coast-Sea to Sky Country	13,259 km ²	95,764

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	238,838.70	0.00	238,838.70
2-Travel			
Member, designated traveller and dependants	3,527.04	57,717.81	61,244.85
Employees	9,378.15	17,410.60	26,788.75
Member's accommodation and per diem expenses	24,443.00	0.00	24,443.00
3-Hospitality and events	5,376.72	0.00	5,376.72
4-Advertising	29,549.77	0.00	29,549.77
5-Printing			
Householders	0.00	30,021.79	30,021.79
Ten percenters	0.00	87,407.26	87,407.26
Stationery and printing-related expenses	755.92	0.00	755.92
6-Offices			
Constituency office leases, insurance and utilities	35,332.23	0.00	35,332.23
Furniture, furnishing and equipment purchases	215.98	1,674.26	1,890.24
Equipment rentals	1,327.05	0.00	1,327.05
Informatics and telecommunication equipment purchases	614.09	4,447.22	5,061.31
Telecommunication services	7,098.96	24,129.14	31,228.10
Repairs and maintenance	4,895.00	31.35	4,926.35
Postage and courier services	6,911.78	0.00	6,911.78
Materials and supplies	4,609.87	4,463.67	9,073.54
Training	3,875.74	0.00	3,875.74
Total	376,750.00	227,303.10	604,053.10

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Weston, Rodney	Active	Saint John	450 km ²	64,868
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		219,438.87	0.00	219,438.87
2-Travel				
Member, designated traveller and dependants		968.11	63,998.55	64,966.66
Employees		3,080.67	6,164.20	9,244.87
Member's accommodation and per diem expenses		18,930.85	0.00	18,930.85
3-Hospitality and events		4,398.32	0.00	4,398.32
4-Advertising		20,073.88	0.00	20,073.88
5-Printing				
Householders		0.00	13,220.90	13,220.90
Ten percenters		0.00	47,106.81	47,106.81
Stationery and printing-related expenses		1,580.06	0.00	1,580.06
6-Offices				
Constituency office leases, insurance and utilities		27,189.10	0.00	27,189.10
Furniture, furnishing and equipment purchases		1,393.89	0.00	1,393.89
Equipment rentals		835.00	0.00	835.00
Informatics and telecommunication equipment purchases		219.94	2,319.95	2,539.89
Telecommunication services		4,299.25	12,872.39	17,171.64
Repairs and maintenance		969.70	1,279.03	2,248.73
Postage and courier services		3,281.42	0.00	3,281.42
Materials and supplies		3,333.91	9,288.80	12,622.71
Training		0.00	0.00	0.00
Total		309,992.97	156,250.63	466,243.60

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Wilfert, Hon. Bryon	Active	Richmond Hill	49 km ²	88,261

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	240,447.47	0.00	240,447.47
2-Travel			
Member, designated traveller and dependants	399.69	92,174.69	92,574.38
Employees	795.00	3,046.85	3,841.85
Member's accommodation and per diem expenses	22,482.11	0.00	22,482.11
3-Hospitality and events	3,750.57	0.00	3,750.57
4-Advertising	9,458.67	0.00	9,458.67
5-Printing			
Householders	0.00	9,115.72	9,115.72
Ten percenters	0.00	35,661.77	35,661.77
Stationery and printing-related expenses	2,851.65	0.00	2,851.65
6-Offices			
Constituency office leases, insurance and utilities	22,097.48	0.00	22,097.48
Furniture, furnishing and equipment purchases	48.59	257.00	305.59
Equipment rentals	1,583.39	0.00	1,583.39
Informatics and telecommunication equipment purchases	3,939.12	3,688.00	7,627.12
Telecommunication services	7,525.18	11,197.07	18,722.25
Repairs and maintenance	498.40	0.00	498.40
Postage and courier services	2,719.11	0.00	2,719.11
Materials and supplies	1,233.83	2,915.41	4,149.24
Training	0.00	0.00	0.00
Total	319,830.26	158,056.51	477,886.77

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Wong, Alice	Active	Richmond	54 km ²	82,850

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,612.46	0.00	231,612.46
2-Travel			
Member, designated traveller and dependants	3,353.23	84,147.22	87,500.45
Employees	1,532.35	8,365.43	9,897.78
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	5,703.99	0.00	5,703.99
4-Advertising	11,275.87	0.00	11,275.87
5-Printing			
Householders	0.00	14,836.19	14,836.19
Ten percenters	0.00	9,579.75	9,579.75
Stationery and printing-related expenses	2,955.76	0.00	2,955.76
6-Offices			
Constituency office leases, insurance and utilities	37,053.06	0.00	37,053.06
Furniture, furnishing and equipment purchases	111.46	1,698.27	1,809.73
Equipment rentals	664.75	0.00	664.75
Informatics and telecommunication equipment purchases	400.41	3,468.26	3,868.67
Telecommunication services	4,077.49	11,040.43	15,117.92
Repairs and maintenance	270.00	1,392.50	1,662.50
Postage and courier services	1,044.91	0.00	1,044.91
Materials and supplies	1,247.11	11,734.20	12,981.31
Training	210.00	0.00	210.00
Total	326,980.85	146,262.25	473,243.10

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

Individual Member's Expenditures
April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Woodworth, Stephen	Active	Kitchener Centre	46 km ²	79,062
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		227,123.34	0.00	227,123.34
2-Travel				
Member, designated traveller and dependants		192.73	25,732.50	25,925.23
Employees		327.60	568.92	896.52
Member's accommodation and per diem expenses		24,235.04	0.00	24,235.04
3-Hospitality and events		2,526.47	0.00	2,526.47
4-Advertising		23,175.36	0.00	23,175.36
5-Printing				
Householders		0.00	13,503.18	13,503.18
Ten percenters		0.00	52,705.80	52,705.80
Stationery and printing-related expenses		1,367.73	0.00	1,367.73
6-Offices				
Constituency office leases, insurance and utilities		24,690.99	0.00	24,690.99
Furniture, furnishing and equipment purchases		30.96	0.00	30.96
Equipment rentals		1,084.61	0.00	1,084.61
Informatics and telecommunication equipment purchases		491.47	3,007.03	3,498.50
Telecommunication services		2,222.10	12,508.09	14,730.19
Repairs and maintenance		3,852.11	0.00	3,852.11
Postage and courier services		3,649.30	0.00	3,649.30
Materials and supplies		2,611.22	7,501.36	10,112.58
Training		0.00	0.00	0.00
Total		317,581.03	115,526.88	433,107.91

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Wrzesnewskyj, Borys	Active	Etobicoke Centre	38 km ²	80,789

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	181,092.22	0.00	181,092.22
2-Travel			
Member, designated traveller and dependants	3,347.73	27,878.33	31,226.06
Employees	461.62	1,166.33	1,627.95
Member's accommodation and per diem expenses	20,811.18	0.00	20,811.18
3-Hospitality and events	1,109.86	0.00	1,109.86
4-Advertising	5,595.62	0.00	5,595.62
5-Printing			
Householders	0.00	4,463.69	4,463.69
Ten percenters	0.00	20,475.33	20,475.33
Stationery and printing-related expenses	2,219.64	0.00	2,219.64
6-Offices			
Constituency office leases, insurance and utilities	48,086.36	0.00	48,086.36
Furniture, furnishing and equipment purchases	551.98	2,426.57	2,978.55
Equipment rentals	620.79	0.00	620.79
Informatics and telecommunication equipment purchases	2,882.05	1,102.00	3,984.05
Telecommunication services	2,238.73	19,385.51	21,624.24
Repairs and maintenance	705.60	0.00	705.60
Postage and courier services	2,318.23	0.00	2,318.23
Materials and supplies	9,943.05	4,161.04	14,104.09
Training	0.00	0.00	0.00
Total	281,984.66	81,058.80	363,043.46

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km ²	59,797

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,229.89	0.00	185,229.89
2-Travel			
Member, designated traveller and dependants	6,441.37	116,107.37	122,548.74
Employees	1,382.22	8,489.66	9,871.88
Member's accommodation and per diem expenses	25,468.00	0.00	25,468.00
3-Hospitality and events	7,145.21	0.00	7,145.21
4-Advertising	30,538.71	0.00	30,538.71
5-Printing			
Householders	0.00	13,502.74	13,502.74
Ten percenters	0.00	35,374.20	35,374.20
Stationery and printing-related expenses	1,474.25	0.00	1,474.25
6-Offices			
Constituency office leases, insurance and utilities	33,474.10	0.00	33,474.10
Furniture, furnishing and equipment purchases	1,540.25	5,116.73	6,656.98
Equipment rentals	3,451.46	0.00	3,451.46
Informatics and telecommunication equipment purchases	1,329.67	2.86	1,332.53
Telecommunication services	7,021.20	8,383.96	15,405.16
Repairs and maintenance	1,878.20	0.00	1,878.20
Postage and courier services	5,942.59	0.00	5,942.59
Materials and supplies	6,795.52	7,297.08	14,092.60
Training	0.00	0.00	0.00
Total	319,112.64	194,274.60	513,387.24

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Young, Terence	Active	Oakville	83 km ²	83,752
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,773.37	0.00	220,773.37
2-Travel				
Member, designated traveller and dependants		6,276.66	71,151.98	77,428.64
Employees		2,414.44	5,364.14	7,778.58
Member's accommodation and per diem expenses		25,468.00	0.00	25,468.00
3-Hospitality and events		5,249.30	0.00	5,249.30
4-Advertising		20,126.92	0.00	20,126.92
5-Printing				
Householders		0.00	20,176.54	20,176.54
Ten percenters		0.00	47,993.60	47,993.60
Stationery and printing-related expenses		3,316.92	0.00	3,316.92
6-Offices				
Constituency office leases, insurance and utilities		9,360.23	0.00	9,360.23
Furniture, furnishing and equipment purchases		9,769.69	0.00	9,769.69
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		2,842.75	4,132.97	6,975.72
Telecommunication services		3,161.24	9,741.27	12,902.51
Repairs and maintenance		2,913.38	74.01	2,987.39
Postage and courier services		3,880.47	0.00	3,880.47
Materials and supplies		5,405.45	5,996.63	11,402.08
Training		0.00	0.00	0.00
Total		320,958.82	164,631.14	485,589.96

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

Individual Member's Expenditures

April 1, 2009 to March 31, 2010

Member	Status	Constituency name	Constituency size	Number of electors
Zarac, Lise	Active	LaSalle-Émard	21 km ²	74,505

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,581.44	0.00	184,581.44
2-Travel			
Member, designated traveller and dependants	187.78	21,358.98	21,546.76
Employees	954.32	607.87	1,562.19
Member's accommodation and per diem expenses	25,392.18	0.00	25,392.18
3-Hospitality and events	5,824.75	0.00	5,824.75
4-Advertising	18,846.49	0.00	18,846.49
5-Printing			
Householders	0.00	20,048.07	20,048.07
Ten percenters	0.00	16,497.12	16,497.12
Stationery and printing-related expenses	431.51	0.00	431.51
6-Offices			
Constituency office leases, insurance and utilities	23,127.58	0.00	23,127.58
Furniture, furnishing and equipment purchases	1,055.84	0.00	1,055.84
Equipment rentals	2,715.64	0.00	2,715.64
Informatics and telecommunication equipment purchases	5,415.66	2,211.25	7,626.91
Telecommunication services	1,608.65	12,590.84	14,199.49
Repairs and maintenance	3,657.22	0.00	3,657.22
Postage and courier services	2,351.30	0.00	2,351.30
Materials and supplies	2,126.25	2,218.15	4,344.40
Training	0.00	0.00	0.00
Total	278,276.61	75,532.28	353,808.89

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