



HOUSE OF COMMONS
CHAMBRE DES COMMUNES

House of Commons

INDIVIDUAL MEMBER'S EXPENDITURES

FOR THE FISCAL YEAR 2010-2011

Introduction

This report outlines the expenditures for fiscal year 2010-2011, from April 1, 2010 to March 31, 2011, 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 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 2010-2011. 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 parent 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. For all travel, Members and their authorized travellers must select the most economical and practical means of transportation to reach their destinations and use the most direct route available. Subject to certain conditions, when travelling for parliamentary functions, eligible Members and other authorized travellers will be reimbursed for their accommodations (hotel or private), per diems and incidentals. Members who maintain a primary residence between 16 and 100 kilometres from the Parliamentary Precinct, or whose constituency is located 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:** Members may claim some accommodation, meal and incidental expenses they personally incur while in official travel status. 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, they may claim their expenses for a declared secondary residence, hotels or private accommodations. 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 use up to 3% of their 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 the Member's office location and contact information;
- communicate assistance and services the Member provides 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 and ten percenters. Members must approve the content of the printed material. Members may also charge certain printing-related expenses to their Member's Office Budget. 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.

- **Other printing-related expenses:** Members may charge costs for other printing services provided by external suppliers and for speech-writing services to their Member's Office Budget subject to certain conditions.

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 2010-2011 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, to their Member's Office Budget.
- **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 up to four wireless devices; they may purchase additional wireless devices or accessories and charge all related expenses to the Member's Office Budget.
- **Telecommunication services:** Members are provided with one data plan and up to three voice plans, for a 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:** This category reflects charges related to the repair and maintenance of Members' offices or assets, for example, equipment maintenance and cleaning services.
- **Postage and courier services:** This category reflects the distribution cost of printed material using the preferred bulk mailing rate and certain other postal, courier and delivery 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.

The report also 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 their Member's Office Budget and their budget for accommodation and per diem expenses. Each of these budgets is subject to conditions and restrictions on its use as determined by the Board of Internal Economy.
 - **Member's Office Budget:** Effective April 1, 2010, 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, 2010, Members may charge to the appropriate account certain accommodation (hotel or private), meal and incidental expenses they personally incur while in travel status, up to \$25,850. Members may also charge their expenses for a declared secondary residence to the appropriate account. 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 \$28.85 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 in the National Capital Region. Members from the National Capital Region are not eligible to claim accommodations expense 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. A Member who maintains 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 Administration to support Members in the discharge of their parliamentary functions.

Questions related to this report should be directed to the Board of Internal Economy spokespersons, or to the particular Member. Once tabled, the *Individual Member's Expenditures* report is published on the Parliamentary Internet site.

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	228,910.03	0.00	228,910.03
2-Travel			
Member, designated traveller and dependants	7,345.43	192,745.12	200,090.55
Employees	1,212.67	0.00	1,212.67
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	4,827.65	0.00	4,827.65
4-Advertising	156.35	0.00	156.35
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	17,523.00	0.00	17,523.00
Furniture, furnishing and equipment purchases	134.99	0.00	134.99
Equipment rentals	396.30	0.00	396.30
Informatics and telecommunication equipment purchases	291.83	5,163.89	5,455.72
Telecommunication services	6,344.43	7,228.95	13,573.38
Repairs and maintenance	664.95	0.00	664.95
Postage and courier services	495.83	0.00	495.83
Materials and supplies	1,325.61	491.99	1,817.60
Training	0.00	0.00	0.00
Total	295,479.07	205,629.95	501,109.02

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, 2010 to March 31, 2011

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	190,379.97	0.00	190,379.97
2-Travel			
Member, designated traveller and dependants	316.24	113,833.73	114,149.97
Employees	1,717.89	2,656.76	4,374.65
Member's accommodation and per diem expenses	21,759.02	0.00	21,759.02
3-Hospitality and events	3,567.36	0.00	3,567.36
4-Advertising	2,830.00	0.00	2,830.00
5-Printing			
Householders	0.00	9,328.41	9,328.41
Ten percenters	0.00	310.43	310.43
Other printing-related expenses	2,200.00	0.00	2,200.00
6-Offices			
Constituency office leases, insurance and utilities	45,462.08	0.00	45,462.08
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,231.40	0.00	3,231.40
Informatics and telecommunication equipment purchases	147.36	509.93	657.29
Telecommunication services	6,292.71	4,975.47	11,268.18
Repairs and maintenance	46.25	607.50	653.75
Postage and courier services	585.40	0.00	585.40
Materials and supplies	2,597.38	11,962.56	14,559.94
Training	2,314.50	0.00	2,314.50
Total	283,447.56	144,184.79	427,632.35

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	148,646.82	0.00	148,646.82
2-Travel			
Member, designated traveller and dependants	6,709.59	116,012.65	122,722.24
Employees	14,634.79	84,755.13	99,389.92
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	5,311.88	0.00	5,311.88
4-Advertising	19,198.93	0.00	19,198.93
5-Printing			
Householders	0.00	4,650.34	4,650.34
Ten percenters	0.00	1,923.68	1,923.68
Other printing-related expenses	1,447.62	0.00	1,447.62
6-Offices			
Constituency office leases, insurance and utilities	26,150.00	0.00	26,150.00
Furniture, furnishing and equipment purchases	3,322.88	525.00	3,847.88
Equipment rentals	496.27	0.00	496.27
Informatics and telecommunication equipment purchases	1,768.18	4,055.75	5,823.93
Telecommunication services	2,565.03	5,732.05	8,297.08
Repairs and maintenance	705.00	0.00	705.00
Postage and courier services	10,863.74	0.00	10,863.74
Materials and supplies	10,742.83	1,825.68	12,568.51
Training	425.00	0.00	425.00
Total	278,838.56	219,480.28	498,318.84

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Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	210,530.92	0.00	210,530.92
2-Travel			
Member, designated traveller and dependants	7,631.26	49,565.67	57,196.93
Employees	2,527.53	4,150.90	6,678.43
Member's accommodation and per diem expenses	24,794.02	0.00	24,794.02
3-Hospitality and events	6,764.17	0.00	6,764.17
4-Advertising	12,592.30	0.00	12,592.30
5-Printing			
Householders	0.00	19,259.24	19,259.24
Ten percenters	0.00	49,774.57	49,774.57
Other printing-related expenses	2,024.97	0.00	2,024.97
6-Offices			
Constituency office leases, insurance and utilities	30,781.81	0.00	30,781.81
Furniture, furnishing and equipment purchases	1,063.98	0.00	1,063.98
Equipment rentals	1,111.32	0.00	1,111.32
Informatics and telecommunication equipment purchases	802.76	3,133.73	3,936.49
Telecommunication services	3,689.89	6,202.80	9,892.69
Repairs and maintenance	2,595.15	0.00	2,595.15
Postage and courier services	3,370.67	0.00	3,370.67
Materials and supplies	8,500.39	9,005.19	17,505.58
Training	0.00	0.00	0.00
Total	318,781.14	141,092.10	459,873.24

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Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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		269,843.88	0.00	269,843.88
2-Travel				
Member, designated traveller and dependants		0.00	49,179.75	49,179.75
Employees		11,438.06	12,955.24	24,393.30
Member's accommodation and per diem expenses		21,142.92	0.00	21,142.92
3-Hospitality and events		1,105.64	0.00	1,105.64
4-Advertising		17,105.74	0.00	17,105.74
5-Printing				
Householders		0.00	13,837.60	13,837.60
Ten percenters		0.00	15,338.43	15,338.43
Other printing-related expenses		881.82	0.00	881.82
6-Offices				
Constituency office leases, insurance and utilities		11,861.92	0.00	11,861.92
Furniture, furnishing and equipment purchases		0.00	224.54	224.54
Equipment rentals		723.09	0.00	723.09
Informatics and telecommunication equipment purchases		15.00	1,152.97	1,167.97
Telecommunication services		3,338.33	6,575.86	9,914.19
Repairs and maintenance		560.00	0.00	560.00
Postage and courier services		1,867.12	90.00	1,957.12
Materials and supplies		1,122.82	1,374.84	2,497.66
Training		0.00	0.00	0.00
Total		341,006.34	100,729.23	441,735.57

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	199,147.62	0.00	199,147.62
2-Travel			
Member, designated traveller and dependants	21,523.05	56,230.00	77,753.05
Employees	1,311.03	0.00	1,311.03
Member's accommodation and per diem expenses	16,932.73	0.00	16,932.73
3-Hospitality and events	3,088.17	0.00	3,088.17
4-Advertising	17,041.97	0.00	17,041.97
5-Printing			
Householders	0.00	16,796.43	16,796.43
Ten percenters	0.00	541.38	541.38
Other printing-related expenses	359.69	0.00	359.69
6-Offices			
Constituency office leases, insurance and utilities	22,405.91	0.00	22,405.91
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,230.16	0.00	3,230.16
Informatics and telecommunication equipment purchases	132.46	1,307.95	1,440.41
Telecommunication services	9,491.82	8,584.67	18,076.49
Repairs and maintenance	552.32	0.00	552.32
Postage and courier services	97.56	0.00	97.56
Materials and supplies	1,306.40	2,058.33	3,364.73
Training	0.00	0.00	0.00
Total	296,620.89	85,518.76	382,139.65

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Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	248,922.30	0.00	248,922.30
2-Travel			
Member, designated traveller and dependants	3,708.28	40,731.70	44,439.98
Employees	0.00	3,721.92	3,721.92
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	261.57	0.00	261.57
4-Advertising	5,864.60	0.00	5,864.60
5-Printing			
Householders	0.00	16,799.03	16,799.03
Ten percenters	0.00	19,934.10	19,934.10
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	37,765.17	0.00	37,765.17
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,944.00	0.00	1,944.00
Informatics and telecommunication equipment purchases	611.50	1,542.99	2,154.49
Telecommunication services	5,027.91	14,401.29	19,429.20
Repairs and maintenance	875.65	0.00	875.65
Postage and courier services	1,150.45	0.00	1,150.45
Materials and supplies	2,853.52	11,267.98	14,121.50
Training	0.00	0.00	0.00
Total	334,834.95	108,399.01	443,233.96

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Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	241,165.03	0.00	241,165.03
2-Travel			
Member, designated traveller and dependants	807.04	58,458.40	59,265.44
Employees	5,040.13	7,713.18	12,753.31
Member's accommodation and per diem expenses	20,048.50	0.00	20,048.50
3-Hospitality and events	1,590.99	0.00	1,590.99
4-Advertising	2,563.29	0.00	2,563.29
5-Printing			
Householders	0.00	24,708.77	24,708.77
Ten percenters	0.00	8,481.90	8,481.90
Other printing-related expenses	304.20	0.00	304.20
6-Offices			
Constituency office leases, insurance and utilities	49,019.52	0.00	49,019.52
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	990.00	0.00	990.00
Informatics and telecommunication equipment purchases	231.39	1,554.95	1,786.34
Telecommunication services	2,951.59	7,233.70	10,185.29
Repairs and maintenance	944.95	1,032.52	1,977.47
Postage and courier services	1,022.77	0.00	1,022.77
Materials and supplies	2,470.14	5,346.79	7,816.93
Training	0.00	0.00	0.00
Total	329,149.54	114,530.21	443,679.75

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	236,903.62	0.00	236,903.62
2-Travel			
Member, designated traveller and dependants	3,627.42	60,303.58	63,931.00
Employees	0.00	10,299.73	10,299.73
Member's accommodation and per diem expenses	14,311.32	0.00	14,311.32
3-Hospitality and events	9,324.00	0.00	9,324.00
4-Advertising	225.00	0.00	225.00
5-Printing			
Householders	0.00	6,108.21	6,108.21
Ten percenters	0.00	17,395.40	17,395.40
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	21,455.55	0.00	21,455.55
Furniture, furnishing and equipment purchases	1,729.00	0.00	1,729.00
Equipment rentals	12,495.09	0.00	12,495.09
Informatics and telecommunication equipment purchases	2,900.83	248.99	3,149.82
Telecommunication services	8,032.95	7,214.88	15,247.83
Repairs and maintenance	1,773.70	0.00	1,773.70
Postage and courier services	1,311.56	0.00	1,311.56
Materials and supplies	3,377.29	2,154.53	5,531.82
Training	0.00	0.00	0.00
Total	317,467.33	103,725.32	421,192.65

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, 2010 to March 31, 2011

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	167,673.80	0.00	167,673.80
2-Travel			
Member, designated traveller and dependants	17,543.23	126,930.59	144,473.82
Employees	515.06	1,361.68	1,876.74
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	1,190.78	0.00	1,190.78
4-Advertising	18,487.61	0.00	18,487.61
5-Printing			
Householders	0.00	9,704.90	9,704.90
Ten percenters	0.00	7,233.57	7,233.57
Other printing-related expenses	421.88	0.00	421.88
6-Offices			
Constituency office leases, insurance and utilities	14,408.16	0.00	14,408.16
Furniture, furnishing and equipment purchases	1,055.37	0.00	1,055.37
Equipment rentals	200.31	0.00	200.31
Informatics and telecommunication equipment purchases	1,112.92	3,026.94	4,139.86
Telecommunication services	3,279.45	6,697.10	9,976.55
Repairs and maintenance	391.59	0.00	391.59
Postage and courier services	1,084.34	0.00	1,084.34
Materials and supplies	1,855.60	1,146.22	3,001.82
Training	0.00	0.00	0.00
Total	255,070.10	156,101.00	411,171.10

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, 2010 to March 31, 2011

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	207,934.09	0.00	207,934.09
2-Travel			
Member, designated traveller and dependants	12,195.46	13,447.79	25,643.25
Employees	7,990.21	3,065.18	11,055.39
Member's accommodation and per diem expenses	23,132.07	0.00	23,132.07
3-Hospitality and events	8,926.56	0.00	8,926.56
4-Advertising	30,697.98	0.00	30,697.98
5-Printing			
Householders	0.00	20,639.68	20,639.68
Ten percenters	0.00	15,319.78	15,319.78
Other printing-related expenses	1,858.16	0.00	1,858.16
6-Offices			
Constituency office leases, insurance and utilities	11,961.07	0.00	11,961.07
Furniture, furnishing and equipment purchases	633.73	1,096.34	1,730.07
Equipment rentals	591.56	0.00	591.56
Informatics and telecommunication equipment purchases	3,305.32	3,830.72	7,136.04
Telecommunication services	5,721.18	11,139.46	16,860.64
Repairs and maintenance	664.35	0.00	664.35
Postage and courier services	2,576.53	0.00	2,576.53
Materials and supplies	5,822.47	1,342.36	7,164.83
Training	0.00	0.00	0.00
Total	324,010.74	69,881.31	393,892.05

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, 2010 to March 31, 2011

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	219,636.71	0.00	219,636.71
2-Travel			
Member, designated traveller and dependants	10,766.49	75,986.25	86,752.74
Employees	20,167.22	23,867.13	44,034.35
Member's accommodation and per diem expenses	25,286.22	0.00	25,286.22
3-Hospitality and events	5,718.58	0.00	5,718.58
4-Advertising	13,080.48	0.00	13,080.48
5-Printing			
Householders	0.00	17,041.35	17,041.35
Ten percenters	0.00	2,195.60	2,195.60
Other printing-related expenses	2,393.79	0.00	2,393.79
6-Offices			
Constituency office leases, insurance and utilities	28,310.52	0.00	28,310.52
Furniture, furnishing and equipment purchases	50.00	1,257.14	1,307.14
Equipment rentals	2,378.04	0.00	2,378.04
Informatics and telecommunication equipment purchases	3,285.46	4,131.85	7,417.31
Telecommunication services	5,000.33	7,012.07	12,012.40
Repairs and maintenance	95.00	295.00	390.00
Postage and courier services	380.31	0.00	380.31
Materials and supplies	3,821.85	7,626.49	11,448.34
Training	0.00	0.00	0.00
Total	340,371.00	139,412.88	479,783.88

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, 2010 to March 31, 2011

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	259,632.56	0.00	259,632.56
2-Travel			
Member, designated traveller and dependants	3,669.38	75,209.51	78,878.89
Employees	9,673.27	10,679.54	20,352.81
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	419.04	0.00	419.04
4-Advertising	595.51	0.00	595.51
5-Printing			
Householders	0.00	16,227.59	16,227.59
Ten percenters	0.00	7,086.82	7,086.82
Other printing-related expenses	356.80	0.00	356.80
6-Offices			
Constituency office leases, insurance and utilities	30,738.75	0.00	30,738.75
Furniture, furnishing and equipment purchases	246.42	3,337.20	3,583.62
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	436.43	430.15	866.58
Telecommunication services	6,955.26	8,762.95	15,718.21
Repairs and maintenance	25.00	0.00	25.00
Postage and courier services	3,196.52	0.00	3,196.52
Materials and supplies	2,269.59	2,026.70	4,296.29
Training	0.00	0.00	0.00
Total	344,064.53	123,760.46	467,824.99

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Armstrong, Scott	Active	Cumberland-Colchester-Musquodoboit Valley	10,086 km ²	68,831

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,108.32	0.00	206,108.32
2-Travel			
Member, designated traveller and dependants	22,592.71	75,795.86	98,388.57
Employees	2,025.76	6,384.83	8,410.59
Member's accommodation and per diem expenses	25,691.69	0.00	25,691.69
3-Hospitality and events	1,203.88	0.00	1,203.88
4-Advertising	11,907.03	0.00	11,907.03
5-Printing			
Householders	0.00	12,892.37	12,892.37
Ten percenters	0.00	29,865.40	29,865.40
Other printing-related expenses	1,126.37	0.00	1,126.37
6-Offices			
Constituency office leases, insurance and utilities	22,295.68	0.00	22,295.68
Furniture, furnishing and equipment purchases	2,834.94	2,781.00	5,615.94
Equipment rentals	422.75	0.00	422.75
Informatics and telecommunication equipment purchases	1,040.88	2,678.85	3,719.73
Telecommunication services	6,824.44	5,175.98	12,000.42
Repairs and maintenance	837.01	0.00	837.01
Postage and courier services	2,500.31	30.00	2,530.31
Materials and supplies	6,297.21	1,444.65	7,741.86
Training	0.00	0.00	0.00
Total	313,708.98	137,048.94	450,757.92

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, 2010 to March 31, 2011

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	192,093.76	0.00	192,093.76
2-Travel			
Member, designated traveller and dependants	18,522.04	20,815.45	39,337.49
Employees	3,218.95	4,124.42	7,343.37
Member's accommodation and per diem expenses	9,962.79	0.00	9,962.79
3-Hospitality and events	5,867.44	0.00	5,867.44
4-Advertising	13,860.60	0.00	13,860.60
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,672.06	0.00	1,672.06
6-Offices			
Constituency office leases, insurance and utilities	19,589.15	0.00	19,589.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,656.66	0.00	2,656.66
Informatics and telecommunication equipment purchases	32.32	0.00	32.32
Telecommunication services	4,376.89	5,546.47	9,923.36
Repairs and maintenance	43.15	0.00	43.15
Postage and courier services	432.10	0.00	432.10
Materials and supplies	4,187.82	339.64	4,527.46
Training	0.00	0.00	0.00
Total	276,515.73	30,825.98	307,341.71

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, 2010 to March 31, 2011

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		184,759.75	0.00	184,759.75
2-Travel				
Member, designated traveller and dependants		1,805.67	44,953.43	46,759.10
Employees		6,776.66	8,213.22	14,989.88
Member's accommodation and per diem expenses		24,594.72	0.00	24,594.72
3-Hospitality and events		1,579.75	0.00	1,579.75
4-Advertising		6,168.93	0.00	6,168.93
5-Printing				
Householders		0.00	24,795.28	24,795.28
Ten percenters		0.00	24,765.87	24,765.87
Other printing-related expenses		10,000.00	0.00	10,000.00
6-Offices				
Constituency office leases, insurance and utilities		34,231.24	0.00	34,231.24
Furniture, furnishing and equipment purchases		0.00	356.98	356.98
Equipment rentals		136.50	0.00	136.50
Informatics and telecommunication equipment purchases		433.18	459.80	892.98
Telecommunication services		3,249.48	6,579.04	9,828.52
Repairs and maintenance		232.00	0.00	232.00
Postage and courier services		2,294.51	0.00	2,294.51
Materials and supplies		2,175.64	3,525.25	5,700.89
Training		0.00	0.00	0.00
Total		278,438.03	113,648.87	392,086.90

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, 2010 to March 31, 2011

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		259,516.03	0.00	259,516.03
2-Travel				
Member, designated traveller and dependants		16,300.79	93,418.49	109,719.28
Employees		35,015.52	18,637.78	53,653.30
Member's accommodation and per diem expenses		24,439.27	0.00	24,439.27
3-Hospitality and events		4,828.09	0.00	4,828.09
4-Advertising		9,488.20	0.00	9,488.20
5-Printing				
Householders		0.00	8,789.21	8,789.21
Ten percenters		0.00	348.15	348.15
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		12,863.52	0.00	12,863.52
Furniture, furnishing and equipment purchases		405.56	532.00	937.56
Equipment rentals		5,024.20	0.00	5,024.20
Informatics and telecommunication equipment purchases		1,032.14	4,276.47	5,308.61
Telecommunication services		3,335.65	6,594.58	9,930.23
Repairs and maintenance		239.34	0.00	239.34
Postage and courier services		340.21	0.00	340.21
Materials and supplies		2,801.68	1,059.57	3,861.25
Training		0.00	0.00	0.00
Total		375,630.20	133,656.25	509,286.45

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	266,661.53	0.00	266,661.53
2-Travel			
Member, designated traveller and dependants	21,857.70	51,691.87	73,549.57
Employees	3,390.88	6,097.10	9,487.98
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,338.73	0.00	2,338.73
4-Advertising	992.01	0.00	992.01
5-Printing			
Householders	0.00	12,835.33	12,835.33
Ten percenters	0.00	6,430.50	6,430.50
Other printing-related expenses	31.02	0.00	31.02
6-Offices			
Constituency office leases, insurance and utilities	26,271.07	0.00	26,271.07
Furniture, furnishing and equipment purchases	223.83	9.10	232.93
Equipment rentals	1,036.84	0.00	1,036.84
Informatics and telecommunication equipment purchases	402.58	4,900.26	5,302.84
Telecommunication services	5,952.49	7,050.01	13,002.50
Repairs and maintenance	37.76	0.00	37.76
Postage and courier services	1,415.93	0.00	1,415.93
Materials and supplies	1,320.50	1,774.15	3,094.65
Training	0.00	0.00	0.00
Total	357,782.87	90,788.32	448,571.19

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, 2010 to March 31, 2011

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	254,370.60	0.00	254,370.60
2-Travel			
Member, designated traveller and dependants	3,184.51	124,245.53	127,430.04
Employees	2,649.52	16,679.74	19,329.26
Member's accommodation and per diem expenses	14,849.40	0.00	14,849.40
3-Hospitality and events	2,284.83	0.00	2,284.83
4-Advertising	20,260.70	0.00	20,260.70
5-Printing			
Householders	0.00	15,894.37	15,894.37
Ten percenters	0.00	22,279.17	22,279.17
Other printing-related expenses	404.29	0.00	404.29
6-Offices			
Constituency office leases, insurance and utilities	25,560.45	0.00	25,560.45
Furniture, furnishing and equipment purchases	102.00	516.10	618.10
Equipment rentals	847.95	0.00	847.95
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,622.91	6,154.80	7,777.71
Repairs and maintenance	390.00	0.00	390.00
Postage and courier services	2,813.82	0.00	2,813.82
Materials and supplies	2,120.67	1,914.93	4,035.60
Training	0.00	0.00	0.00
Total	331,461.65	187,684.64	519,146.29

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, 2010 to March 31, 2011

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		200,709.07	0.00	200,709.07
2-Travel				
Member, designated traveller and dependants		7,524.87	30,272.55	37,797.42
Employees		1,261.41	250.63	1,512.04
Member's accommodation and per diem expenses		23,037.75	0.00	23,037.75
3-Hospitality and events		7,913.82	0.00	7,913.82
4-Advertising		30,641.17	0.00	30,641.17
5-Printing				
Householders		0.00	15,065.28	15,065.28
Ten percenters		0.00	11,298.60	11,298.60
Other printing-related expenses		199.77	0.00	199.77
6-Offices				
Constituency office leases, insurance and utilities		33,788.76	0.00	33,788.76
Furniture, furnishing and equipment purchases		1,442.31	1,877.43	3,319.74
Equipment rentals		10,112.36	0.00	10,112.36
Informatics and telecommunication equipment purchases		790.98	2,589.95	3,380.93
Telecommunication services		3,561.92	7,993.92	11,555.84
Repairs and maintenance		2,091.32	0.00	2,091.32
Postage and courier services		1,675.04	0.00	1,675.04
Materials and supplies		1,930.28	2,394.06	4,324.34
Training		0.00	0.00	0.00
Total		326,680.83	71,742.42	398,423.25

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, 2010 to March 31, 2011

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		231,130.19	0.00	231,130.19
2-Travel				
Member, designated traveller and dependants		7,018.37	143,405.76	150,424.13
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		22,117.14	0.00	22,117.14
3-Hospitality and events		6,723.35	0.00	6,723.35
4-Advertising		8,886.34	0.00	8,886.34
5-Printing				
Householders		0.00	6,763.64	6,763.64
Ten percenters		0.00	9.93	9.93
Other printing-related expenses		1,616.60	0.00	1,616.60
6-Offices				
Constituency office leases, insurance and utilities		35,604.96	0.00	35,604.96
Furniture, furnishing and equipment purchases		8,853.96	386.17	9,240.13
Equipment rentals		2,920.06	0.00	2,920.06
Informatics and telecommunication equipment purchases		4,353.81	149.90	4,503.71
Telecommunication services		7,522.31	7,125.14	14,647.45
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,468.26	154.82	1,623.08
Materials and supplies		4,663.12	1,802.95	6,466.07
Training		320.00	0.00	320.00
Total		343,198.47	159,798.31	502,996.78

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, 2010 to March 31, 2011

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	247,305.67	0.00	247,305.67
2-Travel			
Member, designated traveller and dependants	3,751.57	69,010.65	72,762.22
Employees	2,793.62	23,371.50	26,165.12
Member's accommodation and per diem expenses	22,348.80	0.00	22,348.80
3-Hospitality and events	2,440.63	0.00	2,440.63
4-Advertising	2,268.49	0.00	2,268.49
5-Printing			
Householders	0.00	19,673.16	19,673.16
Ten percenters	0.00	13,481.07	13,481.07
Other printing-related expenses	2,573.03	0.00	2,573.03
6-Offices			
Constituency office leases, insurance and utilities	23,768.99	0.00	23,768.99
Furniture, furnishing and equipment purchases	365.22	154.00	519.22
Equipment rentals	2,697.53	0.00	2,697.53
Informatics and telecommunication equipment purchases	2,932.13	2,421.09	5,353.22
Telecommunication services	3,979.95	6,916.14	10,896.09
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	777.89	0.00	777.89
Materials and supplies	1,789.92	1,804.96	3,594.88
Training	0.00	0.00	0.00
Total	319,793.44	136,832.57	456,626.01

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, 2010 to March 31, 2011

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	180,803.94	0.00	180,803.94
2-Travel			
Member, designated traveller and dependants	1,132.92	4,810.32	5,943.24
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,138.34	0.00	3,138.34
3-Hospitality and events	4,896.50	0.00	4,896.50
4-Advertising	28,866.58	0.00	28,866.58
5-Printing			
Householders	0.00	10,847.39	10,847.39
Ten percenters	0.00	15,231.50	15,231.50
Other printing-related expenses	17,644.20	0.00	17,644.20
6-Offices			
Constituency office leases, insurance and utilities	30,671.40	0.00	30,671.40
Furniture, furnishing and equipment purchases	104.70	1,004.47	1,109.17
Equipment rentals	2,558.37	0.00	2,558.37
Informatics and telecommunication equipment purchases	300.12	1,291.92	1,592.04
Telecommunication services	5,955.95	6,684.54	12,640.49
Repairs and maintenance	1,346.50	0.00	1,346.50
Postage and courier services	1,252.08	0.00	1,252.08
Materials and supplies	2,932.26	2,741.00	5,673.26
Training	0.00	0.00	0.00
Total	281,603.86	42,611.14	324,215.00

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, 2010 to March 31, 2011

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		198,850.80	0.00	198,850.80
2-Travel				
Member, designated traveller and dependants		1,375.80	10,611.91	11,987.71
Employees		2,829.65	4,460.57	7,290.22
Member's accommodation and per diem expenses		20,326.24	0.00	20,326.24
3-Hospitality and events		5,114.76	0.00	5,114.76
4-Advertising		23,008.85	0.00	23,008.85
5-Printing				
Householders		0.00	14,958.42	14,958.42
Ten percenters		0.00	10,970.40	10,970.40
Other printing-related expenses		16,383.32	0.00	16,383.32
6-Offices				
Constituency office leases, insurance and utilities		28,422.77	0.00	28,422.77
Furniture, furnishing and equipment purchases		685.51	0.00	685.51
Equipment rentals		281.02	0.00	281.02
Informatics and telecommunication equipment purchases		64.72	447.95	512.67
Telecommunication services		3,489.23	7,072.79	10,562.02
Repairs and maintenance		427.19	0.00	427.19
Postage and courier services		938.88	0.00	938.88
Materials and supplies		3,399.35	2,398.97	5,798.32
Training		0.00	0.00	0.00
Total		305,598.09	50,921.01	356,519.10

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, 2010 to March 31, 2011

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	259,082.23	0.00	259,082.23
2-Travel			
Member, designated traveller and dependants	934.01	22,645.62	23,579.63
Employees	169.00	694.30	863.30
Member's accommodation and per diem expenses	4,266.52	0.00	4,266.52
3-Hospitality and events	5,916.50	0.00	5,916.50
4-Advertising	10,452.57	0.00	10,452.57
5-Printing			
Householders	0.00	26,433.28	26,433.28
Ten percenters	0.00	1,660.62	1,660.62
Other printing-related expenses	1,182.00	0.00	1,182.00
6-Offices			
Constituency office leases, insurance and utilities	12,312.00	0.00	12,312.00
Furniture, furnishing and equipment purchases	430.47	0.00	430.47
Equipment rentals	2,680.44	0.00	2,680.44
Informatics and telecommunication equipment purchases	7,531.72	199.99	7,731.71
Telecommunication services	2,544.39	5,357.43	7,901.82
Repairs and maintenance	0.00	111.16	111.16
Postage and courier services	365.47	0.00	365.47
Materials and supplies	2,754.99	4,013.29	6,768.28
Training	0.00	0.00	0.00
Total	310,622.31	61,115.69	371,738.00

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, 2010 to March 31, 2011

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	202,905.82	0.00	202,905.82
2-Travel			
Member, designated traveller and dependants	10,121.21	22,839.25	32,960.46
Employees	7,431.21	3,911.80	11,343.01
Member's accommodation and per diem expenses	22,723.97	0.00	22,723.97
3-Hospitality and events	9,312.35	0.00	9,312.35
4-Advertising	31,040.50	0.00	31,040.50
5-Printing			
Householders	0.00	14,928.51	14,928.51
Ten percenters	0.00	5,970.57	5,970.57
Other printing-related expenses	1,189.97	0.00	1,189.97
6-Offices			
Constituency office leases, insurance and utilities	21,841.89	0.00	21,841.89
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	509.24	0.00	509.24
Informatics and telecommunication equipment purchases	146.05	505.94	651.99
Telecommunication services	9,587.25	8,428.43	18,015.68
Repairs and maintenance	320.40	71.25	391.65
Postage and courier services	1,038.49	0.00	1,038.49
Materials and supplies	1,955.54	1,567.24	3,522.78
Training	0.00	0.00	0.00
Total	320,123.89	58,222.99	378,346.88

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, 2010 to March 31, 2011

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	232,443.52	0.00	232,443.52
2-Travel			
Member, designated traveller and dependants	2,731.06	107,051.69	109,782.75
Employees	8,014.07	6,673.15	14,687.22
Member's accommodation and per diem expenses	12,608.53	0.00	12,608.53
3-Hospitality and events	6,062.16	0.00	6,062.16
4-Advertising	2,046.20	0.00	2,046.20
5-Printing			
Householders	0.00	18,056.52	18,056.52
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	2,020.50	0.00	2,020.50
6-Offices			
Constituency office leases, insurance and utilities	32,187.68	0.00	32,187.68
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	6,961.36	0.00	6,961.36
Informatics and telecommunication equipment purchases	3,922.36	1,029.92	4,952.28
Telecommunication services	7,960.37	8,470.91	16,431.28
Repairs and maintenance	895.79	0.00	895.79
Postage and courier services	1,634.29	0.00	1,634.29
Materials and supplies	1,351.97	2,332.40	3,684.37
Training	1,500.00	0.00	1,500.00
Total	322,339.86	143,614.59	465,954.45

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	256,769.16	0.00	256,769.16
2-Travel			
Member, designated traveller and dependants	13,463.54	68,782.69	82,246.23
Employees	2,839.56	1,886.82	4,726.38
Member's accommodation and per diem expenses	21,051.70	0.00	21,051.70
3-Hospitality and events	4,244.37	0.00	4,244.37
4-Advertising	15,364.18	0.00	15,364.18
5-Printing			
Householders	0.00	19,417.47	19,417.47
Ten percenters	0.00	2,390.73	2,390.73
Other printing-related expenses	811.10	0.00	811.10
6-Offices			
Constituency office leases, insurance and utilities	13,178.61	0.00	13,178.61
Furniture, furnishing and equipment purchases	0.00	1,097.08	1,097.08
Equipment rentals	724.75	0.00	724.75
Informatics and telecommunication equipment purchases	571.23	711.99	1,283.22
Telecommunication services	2,550.71	9,711.94	12,262.65
Repairs and maintenance	194.00	0.00	194.00
Postage and courier services	2,390.82	124.30	2,515.12
Materials and supplies	3,466.19	2,754.01	6,220.20
Training	0.00	0.00	0.00
Total	337,619.92	106,877.03	444,496.95

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, 2010 to March 31, 2011

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		235,324.34	0.00	235,324.34
2-Travel				
Member, designated traveller and dependants		17,750.24	43,325.86	61,076.10
Employees		3,657.85	3,769.75	7,427.60
Member's accommodation and per diem expenses		25,670.87	0.00	25,670.87
3-Hospitality and events		2,099.75	0.00	2,099.75
4-Advertising		1,798.30	0.00	1,798.30
5-Printing				
Householders		0.00	18,756.56	18,756.56
Ten percenters		0.00	5,431.08	5,431.08
Other printing-related expenses		1,201.29	0.00	1,201.29
6-Offices				
Constituency office leases, insurance and utilities		27,665.01	0.00	27,665.01
Furniture, furnishing and equipment purchases		1,239.48	0.00	1,239.48
Equipment rentals		1,809.21	0.00	1,809.21
Informatics and telecommunication equipment purchases		285.67	1,379.99	1,665.66
Telecommunication services		7,164.41	11,458.66	18,623.07
Repairs and maintenance		3,760.17	0.00	3,760.17
Postage and courier services		1,626.01	0.00	1,626.01
Materials and supplies		2,299.86	7,115.21	9,415.07
Training		0.00	0.00	0.00
Total		333,352.46	91,237.11	424,589.57

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Bevilacqua, Hon. Maurizio From April 1st to September 2, 2010	RS	Vaughan	230 km ²	109,604

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	125,096.01	0.00	125,096.01
2-Travel			
Member, designated traveller and dependants	3,849.80	15,253.08	19,102.88
Employees	492.06	3,035.70	3,527.76
Member's accommodation and per diem expenses	7,959.55	0.00	7,959.55
3-Hospitality and events	3,187.63	0.00	3,187.63
4-Advertising	29,157.66	0.00	29,157.66
5-Printing			
Householders	0.00	4,285.34	4,285.34
Ten percenters	0.00	1,109.55	1,109.55
Other printing-related expenses	203.58	0.00	203.58
6-Offices			
Constituency office leases, insurance and utilities	13,880.09	0.00	13,880.09
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,611.71	0.00	2,611.71
Informatics and telecommunication equipment purchases	1,225.90	349.94	1,575.84
Telecommunication services	710.92	5,365.33	6,076.25
Repairs and maintenance	835.95	0.00	835.95
Postage and courier services	1,565.89	0.00	1,565.89
Materials and supplies	5,515.40	6,963.68	12,479.08
Training	0.00	0.00	0.00
Total	196,292.15	36,362.62	232,654.77

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, 2010 to March 31, 2011

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	280,635.73	0.00	280,635.73
2-Travel			
Member, designated traveller and dependants	12,364.52	142,695.96	155,060.48
Employees	7,016.89	18,526.86	25,543.75
Member's accommodation and per diem expenses	24,950.84	0.00	24,950.84
3-Hospitality and events	5,020.84	0.00	5,020.84
4-Advertising	10,463.66	0.00	10,463.66
5-Printing			
Householders	0.00	8,408.26	8,408.26
Ten percenters	0.00	1,119.90	1,119.90
Other printing-related expenses	1,604.00	0.00	1,604.00
6-Offices			
Constituency office leases, insurance and utilities	31,179.00	0.00	31,179.00
Furniture, furnishing and equipment purchases	532.00	0.00	532.00
Equipment rentals	1,195.00	0.00	1,195.00
Informatics and telecommunication equipment purchases	1,823.41	803.92	2,627.33
Telecommunication services	6,878.79	6,800.75	13,679.54
Repairs and maintenance	0.00	56.97	56.97
Postage and courier services	1,336.14	0.00	1,336.14
Materials and supplies	1,370.71	884.18	2,254.89
Training	0.00	0.00	0.00
Total	386,371.53	179,296.80	565,668.33

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, 2010 to March 31, 2011

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		212,871.08	0.00	212,871.08
2-Travel				
Member, designated traveller and dependants		21,256.59	114,891.36	136,147.95
Employees		5,771.61	7,502.63	13,274.24
Member's accommodation and per diem expenses		22,890.18	0.00	22,890.18
3-Hospitality and events		7,491.30	0.00	7,491.30
4-Advertising		22,964.53	0.00	22,964.53
5-Printing				
Householders		0.00	16,179.75	16,179.75
Ten percenters		0.00	51,410.50	51,410.50
Other printing-related expenses		1,885.75	0.00	1,885.75
6-Offices				
Constituency office leases, insurance and utilities		18,078.00	0.00	18,078.00
Furniture, furnishing and equipment purchases		532.00	313.49	845.49
Equipment rentals		1,468.43	0.00	1,468.43
Informatics and telecommunication equipment purchases		282.49	2,890.98	3,173.47
Telecommunication services		5,690.58	5,890.56	11,581.14
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		3,876.21	0.00	3,876.21
Materials and supplies		4,819.97	3,149.86	7,969.83
Training		0.00	0.00	0.00
Total		329,878.72	202,229.13	532,107.85

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, 2010 to March 31, 2011

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	216,424.77	0.00	216,424.77
2-Travel			
Member, designated traveller and dependants	3,392.81	16,415.95	19,808.76
Employees	1,009.06	7,461.10	8,470.16
Member's accommodation and per diem expenses	23,348.03	0.00	23,348.03
3-Hospitality and events	6,636.67	0.00	6,636.67
4-Advertising	28,593.88	0.00	28,593.88
5-Printing			
Householders	0.00	19,883.29	19,883.29
Ten percenters	0.00	5,072.69	5,072.69
Other printing-related expenses	5,516.45	0.00	5,516.45
6-Offices			
Constituency office leases, insurance and utilities	29,862.97	0.00	29,862.97
Furniture, furnishing and equipment purchases	1,287.47	157.13	1,444.60
Equipment rentals	3,621.58	0.00	3,621.58
Informatics and telecommunication equipment purchases	1,779.63	2,708.96	4,488.59
Telecommunication services	2,820.48	7,366.68	10,187.16
Repairs and maintenance	1,225.74	0.00	1,225.74
Postage and courier services	586.93	0.00	586.93
Materials and supplies	2,713.13	2,754.72	5,467.85
Training	0.00	0.00	0.00
Total	328,819.60	61,820.52	390,640.12

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, 2010 to March 31, 2011

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	193,110.08	0.00	193,110.08
2-Travel			
Member, designated traveller and dependants	5,816.14	51,706.46	57,522.60
Employees	4,280.17	690.30	4,970.47
Member's accommodation and per diem expenses	23,943.29	0.00	23,943.29
3-Hospitality and events	3,185.86	0.00	3,185.86
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	5,059.29	5,059.29
Ten percenters	0.00	24,335.40	24,335.40
Other printing-related expenses	178.40	0.00	178.40
6-Offices			
Constituency office leases, insurance and utilities	60,192.04	0.00	60,192.04
Furniture, furnishing and equipment purchases	507.94	1,677.12	2,185.06
Equipment rentals	2,042.73	0.00	2,042.73
Informatics and telecommunication equipment purchases	277.50	0.00	277.50
Telecommunication services	4,774.72	6,068.61	10,843.33
Repairs and maintenance	346.95	0.00	346.95
Postage and courier services	1,955.92	0.00	1,955.92
Materials and supplies	1,133.57	1,788.74	2,922.31
Training	0.00	0.00	0.00
Total	301,745.31	91,325.92	393,071.23

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, 2010 to March 31, 2011

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	210,702.29	0.00	210,702.29
2-Travel			
Member, designated traveller and dependants	37,418.73	62,470.29	99,889.02
Employees	12,771.98	22,942.04	35,714.02
Member's accommodation and per diem expenses	24,939.91	0.00	24,939.91
3-Hospitality and events	7,260.65	0.00	7,260.65
4-Advertising	6,124.63	0.00	6,124.63
5-Printing			
Householders	0.00	2,806.03	2,806.03
Ten percenters	0.00	243.88	243.88
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	18,062.89	0.00	18,062.89
Furniture, furnishing and equipment purchases	199.49	245.53	445.02
Equipment rentals	197.68	0.00	197.68
Informatics and telecommunication equipment purchases	0.00	2,052.90	2,052.90
Telecommunication services	9,422.62	5,834.60	15,257.22
Repairs and maintenance	25.00	0.00	25.00
Postage and courier services	204.48	0.00	204.48
Materials and supplies	980.05	1,131.08	2,111.13
Training	0.00	0.00	0.00
Total	328,310.40	97,726.35	426,036.75

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, 2010 to March 31, 2011

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	157,271.71	0.00	157,271.71
2-Travel			
Member, designated traveller and dependants	8,150.30	23,354.91	31,505.21
Employees	20,019.13	8,896.88	28,916.01
Member's accommodation and per diem expenses	20,525.88	0.00	20,525.88
3-Hospitality and events	9,314.63	0.00	9,314.63
4-Advertising	31,051.00	0.00	31,051.00
5-Printing			
Householders	0.00	20,321.58	20,321.58
Ten percenters	0.00	36,455.46	36,455.46
Other printing-related expenses	14,008.36	0.00	14,008.36
6-Offices			
Constituency office leases, insurance and utilities	29,279.47	0.00	29,279.47
Furniture, furnishing and equipment purchases	537.73	2,148.74	2,686.47
Equipment rentals	16,998.06	0.00	16,998.06
Informatics and telecommunication equipment purchases	279.95	2,519.69	2,799.64
Telecommunication services	4,028.81	7,656.51	11,685.32
Repairs and maintenance	2,631.09	0.00	2,631.09
Postage and courier services	3,126.00	0.00	3,126.00
Materials and supplies	6,412.85	1,840.33	8,253.18
Training	0.00	0.00	0.00
Total	323,634.97	103,194.10	426,829.07

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, 2010 to March 31, 2011

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	196,798.48	0.00	196,798.48
2-Travel			
Member, designated traveller and dependants	2,803.19	137,457.65	140,260.84
Employees	4,000.81	6,654.33	10,655.14
Member's accommodation and per diem expenses	25,457.30	0.00	25,457.30
3-Hospitality and events	5,737.81	0.00	5,737.81
4-Advertising	29,428.52	0.00	29,428.52
5-Printing			
Householders	0.00	13,252.29	13,252.29
Ten percenters	0.00	37,611.80	37,611.80
Other printing-related expenses	13,107.95	0.00	13,107.95
6-Offices			
Constituency office leases, insurance and utilities	22,962.01	0.00	22,962.01
Furniture, furnishing and equipment purchases	366.00	0.00	366.00
Equipment rentals	1,823.71	0.00	1,823.71
Informatics and telecommunication equipment purchases	2,778.16	4,001.45	6,779.61
Telecommunication services	6,255.11	7,993.67	14,248.78
Repairs and maintenance	4,262.59	0.00	4,262.59
Postage and courier services	3,107.95	0.00	3,107.95
Materials and supplies	4,307.21	4,965.67	9,272.88
Training	0.00	0.00	0.00
Total	323,196.80	211,936.86	535,133.66

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, 2010 to March 31, 2011

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	182,527.43	0.00	182,527.43
2-Travel			
Member, designated traveller and dependants	4,108.65	10,566.36	14,675.01
Employees	8,258.81	4,101.28	12,360.09
Member's accommodation and per diem expenses	17,981.58	0.00	17,981.58
3-Hospitality and events	7,395.30	0.00	7,395.30
4-Advertising	28,623.85	0.00	28,623.85
5-Printing			
Householders	0.00	15,100.87	15,100.87
Ten percenters	0.00	2,475.29	2,475.29
Other printing-related expenses	1,996.22	0.00	1,996.22
6-Offices			
Constituency office leases, insurance and utilities	41,907.09	0.00	41,907.09
Furniture, furnishing and equipment purchases	106.80	0.00	106.80
Equipment rentals	787.68	0.00	787.68
Informatics and telecommunication equipment purchases	132.33	1,942.80	2,075.13
Telecommunication services	7,520.12	8,281.23	15,801.35
Repairs and maintenance	1,047.78	0.00	1,047.78
Postage and courier services	1,354.94	0.00	1,354.94
Materials and supplies	1,907.83	2,641.94	4,549.77
Training	989.18	0.00	989.18
Total	306,645.59	45,109.77	351,755.36

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, 2010 to March 31, 2011

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	205,009.86	0.00	205,009.86
2-Travel			
Member, designated traveller and dependants	9,342.29	64,817.11	74,159.40
Employees	3,851.64	2,024.85	5,876.49
Member's accommodation and per diem expenses	22,103.17	0.00	22,103.17
3-Hospitality and events	8,680.32	0.00	8,680.32
4-Advertising	24,737.71	0.00	24,737.71
5-Printing			
Householders	0.00	14,609.69	14,609.69
Ten percenters	0.00	13,920.14	13,920.14
Other printing-related expenses	1,713.79	0.00	1,713.79
6-Offices			
Constituency office leases, insurance and utilities	38,809.15	0.00	38,809.15
Furniture, furnishing and equipment purchases	585.87	0.00	585.87
Equipment rentals	905.23	0.00	905.23
Informatics and telecommunication equipment purchases	413.58	2,267.65	2,681.23
Telecommunication services	5,297.47	9,377.77	14,675.24
Repairs and maintenance	198.49	0.00	198.49
Postage and courier services	1,775.77	0.00	1,775.77
Materials and supplies	2,200.07	1,469.06	3,669.13
Training	0.00	0.00	0.00
Total	325,624.41	108,486.27	434,110.68

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, 2010 to March 31, 2011

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	196,768.86	0.00	196,768.86
2-Travel			
Member, designated traveller and dependants	43.00	10,232.77	10,275.77
Employees	2,146.03	3,214.21	5,360.24
Member's accommodation and per diem expenses	21,892.39	0.00	21,892.39
3-Hospitality and events	1,242.52	0.00	1,242.52
4-Advertising	29,447.55	0.00	29,447.55
5-Printing			
Householders	0.00	9,914.93	9,914.93
Ten percenters	0.00	15,341.20	15,341.20
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	20,948.48	0.00	20,948.48
Furniture, furnishing and equipment purchases	0.00	120.00	120.00
Equipment rentals	3,760.68	0.00	3,760.68
Informatics and telecommunication equipment purchases	29.96	769.88	799.84
Telecommunication services	4,392.04	7,236.64	11,628.68
Repairs and maintenance	1,379.19	0.00	1,379.19
Postage and courier services	1,412.75	0.00	1,412.75
Materials and supplies	2,321.64	1,025.53	3,347.17
Training	0.00	0.00	0.00
Total	285,785.09	47,855.16	333,640.25

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, 2010 to March 31, 2011

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		198,184.04	0.00	198,184.04
2-Travel				
Member, designated traveller and dependants		5,329.44	126,655.92	131,985.36
Employees		557.04	601.83	1,158.87
Member's accommodation and per diem expenses		22,211.29	0.00	22,211.29
3-Hospitality and events		3,052.17	0.00	3,052.17
4-Advertising		17,221.08	0.00	17,221.08
5-Printing				
Householders		0.00	6,346.97	6,346.97
Ten percenters		0.00	10,577.32	10,577.32
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		27,212.39	0.00	27,212.39
Furniture, furnishing and equipment purchases		79.99	0.00	79.99
Equipment rentals		644.32	0.00	644.32
Informatics and telecommunication equipment purchases		0.00	2,357.74	2,357.74
Telecommunication services		4,008.18	6,571.72	10,579.90
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		986.56	0.00	986.56
Materials and supplies		1,229.39	1,313.68	2,543.07
Training		0.00	0.00	0.00
Total		280,715.89	154,425.18	435,141.07

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, 2010 to March 31, 2011

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	208,910.63	0.00	208,910.63
2-Travel			
Member, designated traveller and dependants	622.83	10,550.43	11,173.26
Employees	3,813.27	4,080.80	7,894.07
Member's accommodation and per diem expenses	18,737.91	0.00	18,737.91
3-Hospitality and events	8,748.85	0.00	8,748.85
4-Advertising	25,065.95	0.00	25,065.95
5-Printing			
Householders	0.00	15,872.54	15,872.54
Ten percenters	0.00	2,985.70	2,985.70
Other printing-related expenses	2,524.91	0.00	2,524.91
6-Offices			
Constituency office leases, insurance and utilities	35,469.16	0.00	35,469.16
Furniture, furnishing and equipment purchases	326.84	597.58	924.42
Equipment rentals	3,212.30	0.00	3,212.30
Informatics and telecommunication equipment purchases	563.98	1,526.45	2,090.43
Telecommunication services	2,154.17	5,804.36	7,958.53
Repairs and maintenance	1,716.85	0.00	1,716.85
Postage and courier services	402.08	0.00	402.08
Materials and supplies	5,657.54	4,222.00	9,879.54
Training	0.00	0.00	0.00
Total	317,927.27	45,639.86	363,567.13

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, 2010 to March 31, 2011

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	219,206.84	0.00	219,206.84
2-Travel			
Member, designated traveller and dependants	3,905.34	52,635.82	56,541.16
Employees	2,916.98	2,792.84	5,709.82
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	5,930.02	0.00	5,930.02
4-Advertising	7,496.13	0.00	7,496.13
5-Printing			
Householders	0.00	23,888.10	23,888.10
Ten percenters	0.00	15,632.24	15,632.24
Other printing-related expenses	1,657.43	0.00	1,657.43
6-Offices			
Constituency office leases, insurance and utilities	31,983.57	0.00	31,983.57
Furniture, furnishing and equipment purchases	4,561.00	0.00	4,561.00
Equipment rentals	1,776.23	0.00	1,776.23
Informatics and telecommunication equipment purchases	626.48	1,977.73	2,604.21
Telecommunication services	2,420.08	6,217.94	8,638.02
Repairs and maintenance	1,241.00	0.00	1,241.00
Postage and courier services	1,212.89	0.00	1,212.89
Materials and supplies	4,253.34	5,637.10	9,890.44
Training	0.00	0.00	0.00
Total	315,037.33	108,781.77	423,819.10

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, 2010 to March 31, 2011

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	240,546.59	0.00	240,546.59
2-Travel			
Member, designated traveller and dependants	10,087.90	145,850.77	155,938.67
Employees	857.24	2,877.36	3,734.60
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,505.84	0.00	2,505.84
4-Advertising	15,523.68	0.00	15,523.68
5-Printing			
Householders	0.00	10,344.02	10,344.02
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	11,486.00	0.00	11,486.00
Furniture, furnishing and equipment purchases	318.15	0.00	318.15
Equipment rentals	949.52	0.00	949.52
Informatics and telecommunication equipment purchases	1,622.32	4,395.88	6,018.20
Telecommunication services	3,731.54	5,075.95	8,807.49
Repairs and maintenance	974.10	156.57	1,130.67
Postage and courier services	358.48	0.00	358.48
Materials and supplies	3,842.65	1,874.26	5,716.91
Training	0.00	0.00	0.00
Total	318,654.01	170,574.81	489,228.82

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, 2010 to March 31, 2011

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	210,089.51	0.00	210,089.51
2-Travel			
Member, designated traveller and dependants	11,285.91	92,545.47	103,831.38
Employees	6,527.68	8,353.24	14,880.92
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	8,375.72	0.00	8,375.72
4-Advertising	8,388.32	0.00	8,388.32
5-Printing			
Householders	0.00	8,210.31	8,210.31
Ten percenters	0.00	325.06	325.06
Other printing-related expenses	2,120.54	0.00	2,120.54
6-Offices			
Constituency office leases, insurance and utilities	21,352.17	0.00	21,352.17
Furniture, furnishing and equipment purchases	159.85	0.00	159.85
Equipment rentals	3,183.19	0.00	3,183.19
Informatics and telecommunication equipment purchases	3,247.05	1,644.90	4,891.95
Telecommunication services	9,935.36	8,917.60	18,852.96
Repairs and maintenance	1,017.75	0.00	1,017.75
Postage and courier services	1,104.89	0.00	1,104.89
Materials and supplies	5,772.21	2,762.26	8,534.47
Training	0.00	0.00	0.00
Total	318,410.15	122,758.84	441,168.99

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, 2010 to March 31, 2011

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	224,639.66	0.00	224,639.66
2-Travel			
Member, designated traveller and dependants	7,401.09	17,777.06	25,178.15
Employees	0.00	1,997.03	1,997.03
Member's accommodation and per diem expenses	25,373.58	0.00	25,373.58
3-Hospitality and events	281.14	0.00	281.14
4-Advertising	4,673.70	0.00	4,673.70
5-Printing			
Householders	0.00	19,311.25	19,311.25
Ten percenters	0.00	33,254.93	33,254.93
Other printing-related expenses	65.00	0.00	65.00
6-Offices			
Constituency office leases, insurance and utilities	21,474.65	0.00	21,474.65
Furniture, furnishing and equipment purchases	34.99	0.00	34.99
Equipment rentals	1,614.04	0.00	1,614.04
Informatics and telecommunication equipment purchases	159.95	4,729.18	4,889.13
Telecommunication services	2,313.88	14,943.86	17,257.74
Repairs and maintenance	3,939.22	0.00	3,939.22
Postage and courier services	3,606.08	0.00	3,606.08
Materials and supplies	2,492.93	1,883.65	4,376.58
Training	0.00	0.00	0.00
Total	298,069.91	93,896.96	391,966.87

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, 2010 to March 31, 2011

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	213,989.13	0.00	213,989.13
2-Travel			
Member, designated traveller and dependants	6,345.30	38,835.81	45,181.11
Employees	3,143.56	3,990.30	7,133.86
Member's accommodation and per diem expenses	24,676.47	0.00	24,676.47
3-Hospitality and events	9,063.00	0.00	9,063.00
4-Advertising	29,407.12	0.00	29,407.12
5-Printing			
Householders	0.00	9,181.30	9,181.30
Ten percenters	0.00	6,057.60	6,057.60
Other printing-related expenses	624.38	0.00	624.38
6-Offices			
Constituency office leases, insurance and utilities	27,554.01	0.00	27,554.01
Furniture, furnishing and equipment purchases	1,474.26	0.00	1,474.26
Equipment rentals	5,404.54	0.00	5,404.54
Informatics and telecommunication equipment purchases	117.01	1,090.62	1,207.63
Telecommunication services	2,387.99	6,568.04	8,956.03
Repairs and maintenance	2,695.00	0.00	2,695.00
Postage and courier services	796.15	0.00	796.15
Materials and supplies	7,142.33	6,931.26	14,073.59
Training	0.00	0.00	0.00
Total	334,820.25	72,654.93	407,475.18

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, 2010 to March 31, 2011

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	212,718.21	0.00	212,718.21
2-Travel			
Member, designated traveller and dependants	5,750.65	63,335.55	69,086.20
Employees	3,194.60	10,062.57	13,257.17
Member's accommodation and per diem expenses	24,580.79	0.00	24,580.79
3-Hospitality and events	9,324.00	0.00	9,324.00
4-Advertising	29,871.28	0.00	29,871.28
5-Printing			
Householders	0.00	26,641.07	26,641.07
Ten percenters	0.00	81,159.97	81,159.97
Other printing-related expenses	2,045.55	0.00	2,045.55
6-Offices			
Constituency office leases, insurance and utilities	33,161.01	0.00	33,161.01
Furniture, furnishing and equipment purchases	64.79	0.00	64.79
Equipment rentals	4,309.31	0.00	4,309.31
Informatics and telecommunication equipment purchases	235.27	5,554.47	5,789.74
Telecommunication services	6,920.42	15,291.20	22,211.62
Repairs and maintenance	697.00	0.00	697.00
Postage and courier services	7,014.51	0.00	7,014.51
Materials and supplies	2,184.09	7,310.51	9,494.60
Training	0.00	0.00	0.00
Total	342,071.48	209,355.34	551,426.82

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, 2010 to March 31, 2011

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	200,553.13	0.00	200,553.13
2-Travel			
Member, designated traveller and dependants	2,019.90	81,919.43	83,939.33
Employees	6,019.42	4,793.59	10,813.01
Member's accommodation and per diem expenses	24,485.46	0.00	24,485.46
3-Hospitality and events	8,086.18	0.00	8,086.18
4-Advertising	22,744.93	0.00	22,744.93
5-Printing			
Householders	0.00	30,925.43	30,925.43
Ten percenters	0.00	15,579.40	15,579.40
Other printing-related expenses	4,666.95	0.00	4,666.95
6-Offices			
Constituency office leases, insurance and utilities	23,016.07	0.00	23,016.07
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,621.67	0.00	2,621.67
Informatics and telecommunication equipment purchases	2,763.31	859.96	3,623.27
Telecommunication services	4,502.57	8,947.46	13,450.03
Repairs and maintenance	1,473.69	0.00	1,473.69
Postage and courier services	1,472.07	0.00	1,472.07
Materials and supplies	1,431.81	2,194.79	3,626.60
Training	0.00	0.00	0.00
Total	305,857.16	145,220.06	451,077.22

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, 2010 to March 31, 2011

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		206,187.64	0.00	206,187.64
2-Travel				
Member, designated traveller and dependants		2,606.13	26,242.60	28,848.73
Employees		5,911.07	5,118.17	11,029.24
Member's accommodation and per diem expenses		20,620.16	0.00	20,620.16
3-Hospitality and events		5,848.29	0.00	5,848.29
4-Advertising		28,008.53	0.00	28,008.53
5-Printing				
Householders		0.00	15,978.83	15,978.83
Ten percenters		0.00	9,323.80	9,323.80
Other printing-related expenses		2,174.41	0.00	2,174.41
6-Offices				
Constituency office leases, insurance and utilities		28,818.99	0.00	28,818.99
Furniture, furnishing and equipment purchases		2,953.52	0.00	2,953.52
Equipment rentals		5,316.47	0.00	5,316.47
Informatics and telecommunication equipment purchases		911.95	1,551.06	2,463.01
Telecommunication services		3,608.21	7,082.72	10,690.93
Repairs and maintenance		782.68	79.60	862.28
Postage and courier services		1,455.63	0.00	1,455.63
Materials and supplies		3,273.00	443.68	3,716.68
Training		0.00	0.00	0.00
Total		318,476.68	65,820.46	384,297.14

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, 2010 to March 31, 2011

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	255,040.20	0.00	255,040.20
2-Travel			
Member, designated traveller and dependants	12,155.89	99,752.91	111,908.80
Employees	11,480.59	24,487.58	35,968.17
Member's accommodation and per diem expenses	24,550.00	0.00	24,550.00
3-Hospitality and events	2,059.07	0.00	2,059.07
4-Advertising	4,518.24	0.00	4,518.24
5-Printing			
Householders	0.00	8,355.13	8,355.13
Ten percenters	0.00	1,296.92	1,296.92
Other printing-related expenses	2,161.20	0.00	2,161.20
6-Offices			
Constituency office leases, insurance and utilities	20,108.89	0.00	20,108.89
Furniture, furnishing and equipment purchases	0.00	304.00	304.00
Equipment rentals	389.41	0.00	389.41
Informatics and telecommunication equipment purchases	3,690.61	4,713.02	8,403.63
Telecommunication services	10,209.95	9,845.25	20,055.20
Repairs and maintenance	2,050.00	0.00	2,050.00
Postage and courier services	1,035.83	0.00	1,035.83
Materials and supplies	2,430.01	1,823.83	4,253.84
Training	0.00	0.00	0.00
Total	351,879.89	150,578.64	502,458.53

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, 2010 to March 31, 2011

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	204,294.09	0.00	204,294.09
2-Travel			
Member, designated traveller and dependants	210.81	164,479.35	164,690.16
Employees	3,529.52	5,148.90	8,678.42
Member's accommodation and per diem expenses	25,826.27	0.00	25,826.27
3-Hospitality and events	1,028.21	0.00	1,028.21
4-Advertising	14,743.12	0.00	14,743.12
5-Printing			
Householders	0.00	15,793.54	15,793.54
Ten percenters	0.00	5,365.30	5,365.30
Other printing-related expenses	234.60	0.00	234.60
6-Offices			
Constituency office leases, insurance and utilities	23,826.48	0.00	23,826.48
Furniture, furnishing and equipment purchases	1,021.74	360.47	1,382.21
Equipment rentals	321.03	0.00	321.03
Informatics and telecommunication equipment purchases	1,085.02	719.97	1,804.99
Telecommunication services	3,746.83	6,449.26	10,196.09
Repairs and maintenance	710.00	445.20	1,155.20
Postage and courier services	687.40	0.00	687.40
Materials and supplies	1,772.45	4,109.11	5,881.56
Training	0.00	0.00	0.00
Total	283,037.57	202,871.10	485,908.67

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, 2010 to March 31, 2011

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	211,229.47	0.00	211,229.47
2-Travel			
Member, designated traveller and dependants	9,655.43	30,809.76	40,465.19
Employees	6,332.96	7,537.06	13,870.02
Member's accommodation and per diem expenses	25,776.04	0.00	25,776.04
3-Hospitality and events	9,481.32	0.00	9,481.32
4-Advertising	8,679.00	0.00	8,679.00
5-Printing			
Householders	0.00	10,620.22	10,620.22
Ten percenters	0.00	36,866.56	36,866.56
Other printing-related expenses	2,064.25	0.00	2,064.25
6-Offices			
Constituency office leases, insurance and utilities	40,278.31	0.00	40,278.31
Furniture, furnishing and equipment purchases	659.00	415.84	1,074.84
Equipment rentals	14,113.83	0.00	14,113.83
Informatics and telecommunication equipment purchases	378.84	5,064.84	5,443.68
Telecommunication services	7,003.89	11,780.37	18,784.26
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	3,036.54	50.00	3,086.54
Materials and supplies	9,377.14	7,001.04	16,378.18
Training	0.00	0.00	0.00
Total	348,066.02	110,145.69	458,211.71

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, 2010 to March 31, 2011

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	246,169.51	0.00	246,169.51
2-Travel			
Member, designated traveller and dependants	7,879.46	129,093.90	136,973.36
Employees	2,465.32	7,326.24	9,791.56
Member's accommodation and per diem expenses	24,413.78	0.00	24,413.78
3-Hospitality and events	2,618.89	0.00	2,618.89
4-Advertising	21,529.52	0.00	21,529.52
5-Printing			
Householders	0.00	4,740.53	4,740.53
Ten percenters	0.00	14.90	14.90
Other printing-related expenses	199.60	0.00	199.60
6-Offices			
Constituency office leases, insurance and utilities	14,520.16	0.00	14,520.16
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	60.00	0.00	60.00
Informatics and telecommunication equipment purchases	1,314.09	859.98	2,174.07
Telecommunication services	2,276.03	8,134.78	10,410.81
Repairs and maintenance	175.00	0.00	175.00
Postage and courier services	1,535.67	0.00	1,535.67
Materials and supplies	8,239.69	983.29	9,222.98
Training	0.00	0.00	0.00
Total	333,396.72	151,153.62	484,550.34

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, 2010 to March 31, 2011

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	235,714.73	0.00	235,714.73
2-Travel			
Member, designated traveller and dependants	5,044.49	55,000.44	60,044.93
Employees	265.99	1,729.20	1,995.19
Member's accommodation and per diem expenses	19,596.05	0.00	19,596.05
3-Hospitality and events	2,620.40	0.00	2,620.40
4-Advertising	16,180.84	0.00	16,180.84
5-Printing			
Householders	0.00	3,912.49	3,912.49
Ten percenters	0.00	0.00	0.00
Other 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	0.00	0.00	0.00
Equipment rentals	414.64	0.00	414.64
Informatics and telecommunication equipment purchases	121.90	252.02	373.92
Telecommunication services	1,709.10	6,932.63	8,641.73
Repairs and maintenance	599.00	0.00	599.00
Postage and courier services	210.52	0.00	210.52
Materials and supplies	1,329.80	1,373.58	2,703.38
Training	0.00	0.00	0.00
Total	306,055.46	69,200.36	375,255.82

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, 2010 to March 31, 2011

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	235,358.40	0.00	235,358.40
2-Travel			
Member, designated traveller and dependants	2,143.08	20,728.43	22,871.51
Employees	347.76	2,451.62	2,799.38
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,459.86	0.00	2,459.86
4-Advertising	420.00	0.00	420.00
5-Printing			
Householders	0.00	15,826.82	15,826.82
Ten percenters	0.00	7,262.37	7,262.37
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	24,412.62	0.00	24,412.62
Furniture, furnishing and equipment purchases	0.00	3,492.16	3,492.16
Equipment rentals	2,354.98	0.00	2,354.98
Informatics and telecommunication equipment purchases	5,576.69	713.47	6,290.16
Telecommunication services	7,674.18	9,271.58	16,945.76
Repairs and maintenance	2,920.00	0.00	2,920.00
Postage and courier services	1,825.67	35.00	1,860.67
Materials and supplies	4,554.44	3,338.63	7,893.07
Training	0.00	0.00	0.00
Total	315,897.68	63,120.08	379,017.76

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, 2010 to March 31, 2011

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		197,813.98	0.00	197,813.98
2-Travel				
Member, designated traveller and dependants		1,046.90	1,442.06	2,488.96
Employees		26,492.46	0.00	26,492.46
Member's accommodation and per diem expenses		2,016.15	0.00	2,016.15
3-Hospitality and events		1,564.18	0.00	1,564.18
4-Advertising		13,713.88	0.00	13,713.88
5-Printing				
Householders		0.00	3,880.36	3,880.36
Ten percenters		0.00	19,890.80	19,890.80
Other printing-related expenses		829.83	0.00	829.83
6-Offices				
Constituency office leases, insurance and utilities		36,112.02	0.00	36,112.02
Furniture, furnishing and equipment purchases		155.48	743.00	898.48
Equipment rentals		200.01	0.00	200.01
Informatics and telecommunication equipment purchases		3,283.54	29.15	3,312.69
Telecommunication services		7,901.62	6,994.29	14,895.91
Repairs and maintenance		2,320.28	0.00	2,320.28
Postage and courier services		1,606.52	0.00	1,606.52
Materials and supplies		6,607.80	4,009.43	10,617.23
Training		0.00	0.00	0.00
Total		301,664.65	36,989.09	338,653.74

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, 2010 to March 31, 2011

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		206,384.32	0.00	206,384.32
2-Travel				
Member, designated traveller and dependants		4,233.67	18,411.41	22,645.08
Employees		0.00	4,826.34	4,826.34
Member's accommodation and per diem expenses		22,335.39	0.00	22,335.39
3-Hospitality and events		5,327.32	0.00	5,327.32
4-Advertising		7,839.73	0.00	7,839.73
5-Printing				
Householders		0.00	20,954.20	20,954.20
Ten percenters		0.00	10,630.05	10,630.05
Other printing-related expenses		1,622.03	0.00	1,622.03
6-Offices				
Constituency office leases, insurance and utilities		36,746.71	0.00	36,746.71
Furniture, furnishing and equipment purchases		265.14	1,158.79	1,423.93
Equipment rentals		8,242.77	0.00	8,242.77
Informatics and telecommunication equipment purchases		573.02	3,674.40	4,247.42
Telecommunication services		3,969.85	7,486.53	11,456.38
Repairs and maintenance		165.00	0.00	165.00
Postage and courier services		4,659.02	0.00	4,659.02
Materials and supplies		3,288.77	3,556.57	6,845.34
Training		0.00	0.00	0.00
Total		305,652.74	70,698.29	376,351.03

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, 2010 to March 31, 2011

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		202,643.72	0.00	202,643.72
2-Travel				
Member, designated traveller and dependants		239.86	27,891.89	28,131.75
Employees		3,957.19	1,270.44	5,227.63
Member's accommodation and per diem expenses		24,311.02	0.00	24,311.02
3-Hospitality and events		6,263.15	0.00	6,263.15
4-Advertising		30,210.00	0.00	30,210.00
5-Printing				
Householders		0.00	24,546.51	24,546.51
Ten percenters		0.00	27,326.60	27,326.60
Other printing-related expenses		1,435.75	0.00	1,435.75
6-Offices				
Constituency office leases, insurance and utilities		32,162.40	0.00	32,162.40
Furniture, furnishing and equipment purchases		1,308.96	0.00	1,308.96
Equipment rentals		180.00	0.00	180.00
Informatics and telecommunication equipment purchases		1,612.05	2,304.96	3,917.01
Telecommunication services		4,015.72	7,140.20	11,155.92
Repairs and maintenance		907.35	0.00	907.35
Postage and courier services		2,125.62	0.00	2,125.62
Materials and supplies		3,328.36	4,453.70	7,782.06
Training		0.00	0.00	0.00
Total		314,701.15	94,934.30	409,635.45

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	217,785.97	0.00	217,785.97
2-Travel			
Member, designated traveller and dependants	2,385.60	6,467.46	8,853.06
Employees	3,289.02	556.80	3,845.82
Member's accommodation and per diem expenses	22,102.10	0.00	22,102.10
3-Hospitality and events	4,462.91	0.00	4,462.91
4-Advertising	27,744.56	0.00	27,744.56
5-Printing			
Householders	0.00	13,483.18	13,483.18
Ten percenters	0.00	10,389.50	10,389.50
Other printing-related expenses	1,776.20	0.00	1,776.20
6-Offices			
Constituency office leases, insurance and utilities	28,132.15	0.00	28,132.15
Furniture, furnishing and equipment purchases	566.99	3,848.54	4,415.53
Equipment rentals	2,541.39	0.00	2,541.39
Informatics and telecommunication equipment purchases	4,459.32	134.80	4,594.12
Telecommunication services	5,365.10	6,739.34	12,104.44
Repairs and maintenance	1,386.47	0.00	1,386.47
Postage and courier services	1,114.92	0.00	1,114.92
Materials and supplies	3,863.16	1,739.57	5,602.73
Training	0.00	0.00	0.00
Total	326,975.86	43,359.19	370,335.05

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Casson, Hon. 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		236,200.93	0.00	236,200.93
2-Travel				
Member, designated traveller and dependants		8,176.14	173,250.42	181,426.56
Employees		2,416.17	1,529.00	3,945.17
Member's accommodation and per diem expenses		25,782.59	0.00	25,782.59
3-Hospitality and events		1,923.13	0.00	1,923.13
4-Advertising		6,817.56	0.00	6,817.56
5-Printing				
Householders		0.00	15,955.00	15,955.00
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		783.42	0.00	783.42
6-Offices				
Constituency office leases, insurance and utilities		24,485.15	0.00	24,485.15
Furniture, furnishing and equipment purchases		430.47	0.00	430.47
Equipment rentals		1,351.34	0.00	1,351.34
Informatics and telecommunication equipment purchases		251.85	235.24	487.09
Telecommunication services		1,973.68	4,956.99	6,930.67
Repairs and maintenance		2,571.11	0.00	2,571.11
Postage and courier services		1,546.76	0.00	1,546.76
Materials and supplies		1,882.16	1,727.10	3,609.26
Training		0.00	0.00	0.00
Total		316,592.46	197,653.75	514,246.21

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, 2010 to March 31, 2011

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	249,221.67	0.00	249,221.67
2-Travel			
Member, designated traveller and dependants	0.00	48,239.78	48,239.78
Employees	934.40	4,223.99	5,158.39
Member's accommodation and per diem expenses	23,657.79	0.00	23,657.79
3-Hospitality and events	652.12	0.00	652.12
4-Advertising	15,968.19	0.00	15,968.19
5-Printing			
Householders	0.00	21,130.55	21,130.55
Ten percenters	0.00	32,223.61	32,223.61
Other printing-related expenses	1,265.66	0.00	1,265.66
6-Offices			
Constituency office leases, insurance and utilities	18,787.68	0.00	18,787.68
Furniture, furnishing and equipment purchases	322.98	1,186.36	1,509.34
Equipment rentals	4,047.32	0.00	4,047.32
Informatics and telecommunication equipment purchases	2,389.07	1,070.33	3,459.40
Telecommunication services	2,859.64	6,578.53	9,438.17
Repairs and maintenance	571.76	0.00	571.76
Postage and courier services	3,059.79	35.00	3,094.79
Materials and supplies	2,039.19	4,089.72	6,128.91
Training	0.00	0.00	0.00
Total	325,777.26	118,777.87	444,555.13

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, 2010 to March 31, 2011

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	217,703.05	0.00	217,703.05
2-Travel			
Member, designated traveller and dependants	8,152.44	46,984.64	55,137.08
Employees	262.94	950.28	1,213.22
Member's accommodation and per diem expenses	25,848.15	0.00	25,848.15
3-Hospitality and events	1,814.18	0.00	1,814.18
4-Advertising	10,242.38	0.00	10,242.38
5-Printing			
Householders	0.00	18,265.14	18,265.14
Ten percenters	0.00	146.84	146.84
Other printing-related expenses	356.80	0.00	356.80
6-Offices			
Constituency office leases, insurance and utilities	22,956.17	0.00	22,956.17
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	75.00	0.00	75.00
Informatics and telecommunication equipment purchases	182.91	349.94	532.85
Telecommunication services	8,879.68	9,066.06	17,945.74
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,174.09	0.00	1,174.09
Materials and supplies	509.68	1,428.58	1,938.26
Training	0.00	0.00	0.00
Total	298,157.47	77,191.48	375,348.95

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, 2010 to March 31, 2011

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		243,047.41	0.00	243,047.41
2-Travel				
Member, designated traveller and dependants		1,469.41	73,086.30	74,555.71
Employees		5,776.30	7,035.07	12,811.37
Member's accommodation and per diem expenses		19,542.20	0.00	19,542.20
3-Hospitality and events		2,226.92	0.00	2,226.92
4-Advertising		6,154.00	0.00	6,154.00
5-Printing				
Householders		0.00	47,091.72	47,091.72
Ten percenters		0.00	34,313.66	34,313.66
Other printing-related expenses		5,590.00	0.00	5,590.00
6-Offices				
Constituency office leases, insurance and utilities		40,577.70	0.00	40,577.70
Furniture, furnishing and equipment purchases		0.00	602.03	602.03
Equipment rentals		1,678.29	0.00	1,678.29
Informatics and telecommunication equipment purchases		236.28	1,470.98	1,707.26
Telecommunication services		5,582.98	10,735.21	16,318.19
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		2,055.45	35.00	2,090.45
Materials and supplies		2,112.88	2,323.04	4,435.92
Training		0.00	0.00	0.00
Total		336,049.82	176,693.01	512,742.83

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, 2010 to March 31, 2011

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		223,648.93	0.00	223,648.93
2-Travel				
Member, designated traveller and dependants		2,297.55	25,795.12	28,092.67
Employees		3,481.63	6,381.29	9,862.92
Member's accommodation and per diem expenses		23,246.53	0.00	23,246.53
3-Hospitality and events		1,900.87	0.00	1,900.87
4-Advertising		13,782.34	0.00	13,782.34
5-Printing				
Householders		0.00	22,480.51	22,480.51
Ten percenters		0.00	7,571.96	7,571.96
Other printing-related expenses		377.00	0.00	377.00
6-Offices				
Constituency office leases, insurance and utilities		31,716.28	0.00	31,716.28
Furniture, furnishing and equipment purchases		769.96	0.00	769.96
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		1,239.88	661.98	1,901.86
Telecommunication services		6,656.94	6,947.47	13,604.41
Repairs and maintenance		2,296.96	0.00	2,296.96
Postage and courier services		1,217.74	0.00	1,217.74
Materials and supplies		7,065.64	4,549.21	11,614.85
Training		0.00	0.00	0.00
Total		319,698.25	74,387.54	394,085.79

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, 2010 to March 31, 2011

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	249,331.86	0.00	249,331.86
2-Travel			
Member, designated traveller and dependants	16,351.17	129,947.58	146,298.75
Employees	10,842.92	4,911.75	15,754.67
Member's accommodation and per diem expenses	25,459.61	0.00	25,459.61
3-Hospitality and events	4,736.46	0.00	4,736.46
4-Advertising	31,929.06	0.00	31,929.06
5-Printing			
Householders	0.00	11,266.94	11,266.94
Ten percenters	0.00	28,591.37	28,591.37
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	18,485.00	0.00	18,485.00
Furniture, furnishing and equipment purchases	41.99	821.80	863.79
Equipment rentals	974.81	0.00	974.81
Informatics and telecommunication equipment purchases	308.96	99.95	408.91
Telecommunication services	6,583.94	7,744.51	14,328.45
Repairs and maintenance	330.84	0.00	330.84
Postage and courier services	2,551.30	70.00	2,621.30
Materials and supplies	1,920.29	4,096.47	6,016.76
Training	0.00	0.00	0.00
Total	369,848.21	187,550.37	557,398.58

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, 2010 to March 31, 2011

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		215,340.31	0.00	215,340.31
2-Travel				
Member, designated traveller and dependants		12,507.19	48,460.64	60,967.83
Employees		5,710.92	426.42	6,137.34
Member's accommodation and per diem expenses		22,240.90	0.00	22,240.90
3-Hospitality and events		980.08	0.00	980.08
4-Advertising		1,404.75	0.00	1,404.75
5-Printing				
Householders		0.00	8,575.29	8,575.29
Ten percenters		0.00	32,284.90	32,284.90
Other printing-related expenses		873.60	0.00	873.60
6-Offices				
Constituency office leases, insurance and utilities		26,000.61	0.00	26,000.61
Furniture, furnishing and equipment purchases		793.37	353.46	1,146.83
Equipment rentals		4,453.21	0.00	4,453.21
Informatics and telecommunication equipment purchases		597.89	3,963.96	4,561.85
Telecommunication services		9,034.31	6,319.65	15,353.96
Repairs and maintenance		560.00	0.00	560.00
Postage and courier services		4,138.21	420.00	4,558.21
Materials and supplies		1,601.73	2,370.97	3,972.70
Training		0.00	0.00	0.00
Total		306,237.08	103,175.29	409,412.37

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, 2010 to March 31, 2011

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	209,008.15	0.00	209,008.15
2-Travel			
Member, designated traveller and dependants	0.00	149,832.94	149,832.94
Employees	2,595.19	4,472.92	7,068.11
Member's accommodation and per diem expenses	22,508.48	0.00	22,508.48
3-Hospitality and events	8,540.25	0.00	8,540.25
4-Advertising	8,301.04	0.00	8,301.04
5-Printing			
Householders	0.00	16,172.15	16,172.15
Ten percenters	0.00	4,133.00	4,133.00
Other printing-related expenses	4,332.80	0.00	4,332.80
6-Offices			
Constituency office leases, insurance and utilities	22,010.67	0.00	22,010.67
Furniture, furnishing and equipment purchases	29.88	0.00	29.88
Equipment rentals	8,279.04	0.00	8,279.04
Informatics and telecommunication equipment purchases	3,124.49	1,521.90	4,646.39
Telecommunication services	4,355.42	7,109.14	11,464.56
Repairs and maintenance	127.00	79.60	206.60
Postage and courier services	1,087.41	0.00	1,087.41
Materials and supplies	4,274.33	5,306.45	9,580.78
Training	0.00	0.00	0.00
Total	298,574.15	188,628.10	487,202.25

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, 2010 to March 31, 2011

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		199,940.36	0.00	199,940.36
2-Travel				
Member, designated traveller and dependants		11,325.85	32,229.22	43,555.07
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		25,586.46	0.00	25,586.46
3-Hospitality and events		891.88	0.00	891.88
4-Advertising		18,827.77	0.00	18,827.77
5-Printing				
Householders		0.00	7,932.53	7,932.53
Ten percenters		0.00	1,155.80	1,155.80
Other printing-related expenses		65.00	0.00	65.00
6-Offices				
Constituency office leases, insurance and utilities		38,847.27	0.00	38,847.27
Furniture, furnishing and equipment purchases		35.36	1,146.93	1,182.29
Equipment rentals		1,964.23	0.00	1,964.23
Informatics and telecommunication equipment purchases		2,643.05	1,792.94	4,435.99
Telecommunication services		2,121.57	6,900.56	9,022.13
Repairs and maintenance		2,690.00	0.00	2,690.00
Postage and courier services		509.27	0.00	509.27
Materials and supplies		2,796.15	864.23	3,660.38
Training		0.00	0.00	0.00
Total		308,244.22	52,022.21	360,266.43

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, 2010 to March 31, 2011

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	265,733.27	0.00	265,733.27
2-Travel			
Member, designated traveller and dependants	1,292.51	82,372.64	83,665.15
Employees	2,080.40	9,954.42	12,034.82
Member's accommodation and per diem expenses	24,098.00	0.00	24,098.00
3-Hospitality and events	1,948.48	0.00	1,948.48
4-Advertising	3,252.49	0.00	3,252.49
5-Printing			
Householders	0.00	11,046.80	11,046.80
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	17,759.93	0.00	17,759.93
Furniture, furnishing and equipment purchases	595.20	5,000.00	5,595.20
Equipment rentals	1,459.66	0.00	1,459.66
Informatics and telecommunication equipment purchases	294.75	1,179.96	1,474.71
Telecommunication services	4,841.50	7,531.26	12,372.76
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	291.56	125.00	416.56
Materials and supplies	2,525.15	1,379.34	3,904.49
Training	0.00	0.00	0.00
Total	326,172.90	118,589.42	444,762.32

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, 2010 to March 31, 2011

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	224,523.93	0.00	224,523.93
2-Travel			
Member, designated traveller and dependants	1,785.94	26,074.43	27,860.37
Employees	1,206.56	1,659.62	2,866.18
Member's accommodation and per diem expenses	23,236.35	0.00	23,236.35
3-Hospitality and events	984.07	0.00	984.07
4-Advertising	5,940.42	0.00	5,940.42
5-Printing			
Householders	0.00	31,739.01	31,739.01
Ten percenters	0.00	1,083.92	1,083.92
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	26,997.98	0.00	26,997.98
Furniture, furnishing and equipment purchases	460.40	1,049.23	1,509.63
Equipment rentals	2,459.74	0.00	2,459.74
Informatics and telecommunication equipment purchases	2,988.84	1,428.31	4,417.15
Telecommunication services	5,191.20	11,921.90	17,113.10
Repairs and maintenance	1,217.95	0.00	1,217.95
Postage and courier services	474.37	0.00	474.37
Materials and supplies	3,346.25	3,564.65	6,910.90
Training	0.00	0.00	0.00
Total	300,814.00	78,521.07	379,335.07

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, 2010 to March 31, 2011

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	227,865.43	0.00	227,865.43
2-Travel			
Member, designated traveller and dependants	3,371.10	56,374.15	59,745.25
Employees	3,271.78	7,400.12	10,671.90
Member's accommodation and per diem expenses	21,030.16	0.00	21,030.16
3-Hospitality and events	2,681.91	0.00	2,681.91
4-Advertising	15,408.93	0.00	15,408.93
5-Printing			
Householders	0.00	13,819.87	13,819.87
Ten percenters	0.00	1,722.63	1,722.63
Other printing-related expenses	3,822.05	0.00	3,822.05
6-Offices			
Constituency office leases, insurance and utilities	30,547.50	0.00	30,547.50
Furniture, furnishing and equipment purchases	223.98	649.05	873.03
Equipment rentals	1,499.87	0.00	1,499.87
Informatics and telecommunication equipment purchases	2,716.25	4,159.69	6,875.94
Telecommunication services	4,583.83	10,150.17	14,734.00
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	529.89	100.00	629.89
Materials and supplies	692.52	3,939.01	4,631.53
Training	0.00	0.00	0.00
Total	318,245.20	98,314.69	416,559.89

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, 2010 to March 31, 2011

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	259,583.78	0.00	259,583.78
2-Travel			
Member, designated traveller and dependants	2,188.54	83,132.69	85,321.23
Employees	6,929.06	15,091.10	22,020.16
Member's accommodation and per diem expenses	23,057.75	0.00	23,057.75
3-Hospitality and events	903.54	0.00	903.54
4-Advertising	13,643.97	0.00	13,643.97
5-Printing			
Householders	0.00	17,300.53	17,300.53
Ten percenters	0.00	4,172.13	4,172.13
Other printing-related expenses	836.80	0.00	836.80
6-Offices			
Constituency office leases, insurance and utilities	19,583.00	0.00	19,583.00
Furniture, furnishing and equipment purchases	1,558.55	0.00	1,558.55
Equipment rentals	268.54	0.00	268.54
Informatics and telecommunication equipment purchases	2,694.19	2,529.00	5,223.19
Telecommunication services	1,788.94	6,807.66	8,596.60
Repairs and maintenance	225.00	0.00	225.00
Postage and courier services	660.46	0.00	660.46
Materials and supplies	1,953.44	1,196.23	3,149.67
Training	0.00	0.00	0.00
Total	335,875.56	130,229.34	466,104.90

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, 2010 to March 31, 2011

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	231,732.20	0.00	231,732.20
2-Travel			
Member, designated traveller and dependants	15,420.92	128,120.54	143,541.46
Employees	7,930.69	27,523.20	35,453.89
Member's accommodation and per diem expenses	18,459.04	0.00	18,459.04
3-Hospitality and events	4,576.22	0.00	4,576.22
4-Advertising	7,302.23	0.00	7,302.23
5-Printing			
Householders	0.00	16,386.83	16,386.83
Ten percenters	0.00	9,931.55	9,931.55
Other printing-related expenses	771.94	0.00	771.94
6-Offices			
Constituency office leases, insurance and utilities	27,245.72	0.00	27,245.72
Furniture, furnishing and equipment purchases	357.76	0.00	357.76
Equipment rentals	1,559.08	0.00	1,559.08
Informatics and telecommunication equipment purchases	1,310.29	2,487.99	3,798.28
Telecommunication services	9,274.90	10,125.61	19,400.51
Repairs and maintenance	682.64	0.00	682.64
Postage and courier services	950.52	0.00	950.52
Materials and supplies	2,390.35	1,197.62	3,587.97
Training	0.00	0.00	0.00
Total	329,964.50	195,773.34	525,737.84

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, 2010 to March 31, 2011

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	253,985.53	0.00	253,985.53
2-Travel			
Member, designated traveller and dependants	7,580.63	136,903.46	144,484.09
Employees	2,305.02	4,849.61	7,154.63
Member's accommodation and per diem expenses	20,693.74	0.00	20,693.74
3-Hospitality and events	1,172.58	0.00	1,172.58
4-Advertising	1,923.95	0.00	1,923.95
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	350.24	350.24
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	13,105.73	0.00	13,105.73
Furniture, furnishing and equipment purchases	0.00	1,999.99	1,999.99
Equipment rentals	2,278.04	0.00	2,278.04
Informatics and telecommunication equipment purchases	780.55	599.97	1,380.52
Telecommunication services	3,290.86	11,074.84	14,365.70
Repairs and maintenance	220.00	0.00	220.00
Postage and courier services	308.81	0.00	308.81
Materials and supplies	1,327.85	1,933.45	3,261.30
Training	0.00	0.00	0.00
Total	308,973.29	157,711.56	466,684.85

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, 2010 to March 31, 2011

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	222,294.51	0.00	222,294.51
2-Travel			
Member, designated traveller and dependants	11,066.68	110,722.89	121,789.57
Employees	6,704.64	21,903.82	28,608.46
Member's accommodation and per diem expenses	23,944.30	0.00	23,944.30
3-Hospitality and events	3,213.70	0.00	3,213.70
4-Advertising	18,562.76	0.00	18,562.76
5-Printing			
Householders	0.00	19,457.01	19,457.01
Ten percenters	0.00	3,029.55	3,029.55
Other printing-related expenses	2,004.60	0.00	2,004.60
6-Offices			
Constituency office leases, insurance and utilities	15,407.21	0.00	15,407.21
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	230.00	0.00	230.00
Informatics and telecommunication equipment purchases	3,121.64	1,567.95	4,689.59
Telecommunication services	12,565.08	8,439.84	21,004.92
Repairs and maintenance	850.00	31.35	881.35
Postage and courier services	2,463.52	0.00	2,463.52
Materials and supplies	2,934.38	5,041.68	7,976.06
Training	0.00	0.00	0.00
Total	325,363.02	170,194.09	495,557.11

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, 2010 to March 31, 2011

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	181,571.48	0.00	181,571.48
2-Travel			
Member, designated traveller and dependants	6,235.54	69,140.22	75,375.76
Employees	20,166.18	12,138.86	32,305.04
Member's accommodation and per diem expenses	24,369.47	0.00	24,369.47
3-Hospitality and events	9,001.71	0.00	9,001.71
4-Advertising	26,925.77	0.00	26,925.77
5-Printing			
Householders	0.00	14,562.75	14,562.75
Ten percenters	0.00	10,353.35	10,353.35
Other printing-related expenses	713.60	0.00	713.60
6-Offices			
Constituency office leases, insurance and utilities	35,729.52	0.00	35,729.52
Furniture, furnishing and equipment purchases	425.00	552.99	977.99
Equipment rentals	6,052.97	0.00	6,052.97
Informatics and telecommunication equipment purchases	2,984.64	3,426.85	6,411.49
Telecommunication services	8,543.78	7,062.68	15,606.46
Repairs and maintenance	797.50	0.00	797.50
Postage and courier services	811.33	0.00	811.33
Materials and supplies	3,286.15	15,093.65	18,379.80
Training	0.00	0.00	0.00
Total	327,614.64	132,331.35	459,945.99

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, 2010 to March 31, 2011

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	197,528.81	0.00	197,528.81
2-Travel			
Member, designated traveller and dependants	14,895.39	56,971.63	71,867.02
Employees	58.98	0.00	58.98
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,413.49	0.00	2,413.49
4-Advertising	24,855.39	0.00	24,855.39
5-Printing			
Householders	0.00	13,687.66	13,687.66
Ten percenters	0.00	2,354.40	2,354.40
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,549.22	0.00	30,549.22
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,543.76	0.00	1,543.76
Informatics and telecommunication equipment purchases	274.91	99.95	374.86
Telecommunication services	1,563.40	6,090.26	7,653.66
Repairs and maintenance	79.35	0.00	79.35
Postage and courier services	2,875.88	0.00	2,875.88
Materials and supplies	1,290.24	9,422.08	10,712.32
Training	0.00	0.00	0.00
Total	303,778.82	88,625.98	392,404.80

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	232,922.71	0.00	232,922.71
2-Travel			
Member, designated traveller and dependants	420.00	137,311.95	137,731.95
Employees	3,916.14	13,709.61	17,625.75
Member's accommodation and per diem expenses	21,343.49	0.00	21,343.49
3-Hospitality and events	8,840.16	0.00	8,840.16
4-Advertising	18,738.36	0.00	18,738.36
5-Printing			
Householders	0.00	12,803.68	12,803.68
Ten percenters	0.00	19,011.03	19,011.03
Other printing-related expenses	2,027.42	0.00	2,027.42
6-Offices			
Constituency office leases, insurance and utilities	33,590.46	0.00	33,590.46
Furniture, furnishing and equipment purchases	758.37	686.43	1,444.80
Equipment rentals	1,150.69	0.00	1,150.69
Informatics and telecommunication equipment purchases	428.68	3,307.96	3,736.64
Telecommunication services	4,623.54	9,814.78	14,438.32
Repairs and maintenance	1,177.50	0.00	1,177.50
Postage and courier services	1,429.01	37.35	1,466.36
Materials and supplies	4,031.70	4,888.87	8,920.57
Training	0.00	0.00	0.00
Total	335,398.23	201,571.66	536,969.89

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, 2010 to March 31, 2011

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	238,467.28	0.00	238,467.28
2-Travel			
Member, designated traveller and dependants	60.00	156,553.88	156,613.88
Employees	646.00	3,645.68	4,291.68
Member's accommodation and per diem expenses	19,858.12	0.00	19,858.12
3-Hospitality and events	2,983.28	0.00	2,983.28
4-Advertising	3,742.58	0.00	3,742.58
5-Printing			
Householders	0.00	14,247.61	14,247.61
Ten percenters	0.00	17,952.74	17,952.74
Other printing-related expenses	7,860.00	0.00	7,860.00
6-Offices			
Constituency office leases, insurance and utilities	25,637.52	0.00	25,637.52
Furniture, furnishing and equipment purchases	239.94	1,325.65	1,565.59
Equipment rentals	575.11	0.00	575.11
Informatics and telecommunication equipment purchases	821.17	648.98	1,470.15
Telecommunication services	3,145.10	5,638.95	8,784.05
Repairs and maintenance	608.94	0.00	608.94
Postage and courier services	1,200.24	0.00	1,200.24
Materials and supplies	3,651.12	4,280.16	7,931.28
Training	200.00	0.00	200.00
Total	309,696.40	204,293.65	513,990.05

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, 2010 to March 31, 2011

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	200,311.92	0.00	200,311.92
2-Travel			
Member, designated traveller and dependants	2,579.99	166,842.25	169,422.24
Employees	20,961.19	5,287.33	26,248.52
Member's accommodation and per diem expenses	19,094.10	0.00	19,094.10
3-Hospitality and events	4,988.62	0.00	4,988.62
4-Advertising	21,050.94	0.00	21,050.94
5-Printing			
Householders	0.00	4,504.83	4,504.83
Ten percenters	0.00	9,185.00	9,185.00
Other printing-related expenses	5,677.59	0.00	5,677.59
6-Offices			
Constituency office leases, insurance and utilities	11,614.10	0.00	11,614.10
Furniture, furnishing and equipment purchases	421.54	164.00	585.54
Equipment rentals	2,558.56	0.00	2,558.56
Informatics and telecommunication equipment purchases	3,096.48	4,712.08	7,808.56
Telecommunication services	7,526.83	7,415.12	14,941.95
Repairs and maintenance	1,336.22	0.00	1,336.22
Postage and courier services	2,344.98	0.00	2,344.98
Materials and supplies	1,076.47	835.69	1,912.16
Training	0.00	0.00	0.00
Total	304,639.53	198,946.30	503,585.83

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, 2010 to March 31, 2011

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	218,274.89	0.00	218,274.89
2-Travel			
Member, designated traveller and dependants	4,416.47	17,982.10	22,398.57
Employees	8,146.27	3,202.00	11,348.27
Member's accommodation and per diem expenses	20,773.42	0.00	20,773.42
3-Hospitality and events	9,182.21	0.00	9,182.21
4-Advertising	29,275.87	0.00	29,275.87
5-Printing			
Householders	0.00	16,031.58	16,031.58
Ten percenters	0.00	13,968.31	13,968.31
Other printing-related expenses	1,570.03	0.00	1,570.03
6-Offices			
Constituency office leases, insurance and utilities	22,488.57	0.00	22,488.57
Furniture, furnishing and equipment purchases	1,725.04	2,600.55	4,325.59
Equipment rentals	347.21	0.00	347.21
Informatics and telecommunication equipment purchases	1,188.95	3,105.30	4,294.25
Telecommunication services	1,773.85	7,531.55	9,305.40
Repairs and maintenance	3,325.01	0.00	3,325.01
Postage and courier services	1,450.97	0.00	1,450.97
Materials and supplies	4,211.02	4,345.58	8,556.60
Training	767.00	0.00	767.00
Total	328,916.78	68,766.97	397,683.75

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, 2010 to March 31, 2011

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	233,527.25	0.00	233,527.25
2-Travel			
Member, designated traveller and dependants	1,891.27	40,868.64	42,759.91
Employees	273.50	511.10	784.60
Member's accommodation and per diem expenses	25,254.14	0.00	25,254.14
3-Hospitality and events	5,241.37	0.00	5,241.37
4-Advertising	3,479.67	0.00	3,479.67
5-Printing			
Householders	0.00	14,232.71	14,232.71
Ten percenters	0.00	39,662.20	39,662.20
Other printing-related expenses	3,909.45	0.00	3,909.45
6-Offices			
Constituency office leases, insurance and utilities	39,747.56	0.00	39,747.56
Furniture, furnishing and equipment purchases	611.36	543.91	1,155.27
Equipment rentals	8,112.32	0.00	8,112.32
Informatics and telecommunication equipment purchases	30.99	3,920.19	3,951.18
Telecommunication services	4,736.12	12,048.96	16,785.08
Repairs and maintenance	1,595.00	0.00	1,595.00
Postage and courier services	3,603.16	0.00	3,603.16
Materials and supplies	4,030.98	7,036.93	11,067.91
Training	0.00	0.00	0.00
Total	336,044.14	118,824.64	454,868.78

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, 2010 to March 31, 2011

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		213,458.60	0.00	213,458.60
2-Travel				
Member, designated traveller and dependants		3,837.46	44,329.92	48,167.38
Employees		522.51	878.22	1,400.73
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		6,077.63	0.00	6,077.63
4-Advertising		18,466.28	0.00	18,466.28
5-Printing				
Householders		0.00	20,651.74	20,651.74
Ten percenters		0.00	29,273.50	29,273.50
Other printing-related expenses		2,595.24	0.00	2,595.24
6-Offices				
Constituency office leases, insurance and utilities		42,000.80	0.00	42,000.80
Furniture, furnishing and equipment purchases		1,048.12	0.00	1,048.12
Equipment rentals		2,317.85	0.00	2,317.85
Informatics and telecommunication equipment purchases		1,027.83	2,903.99	3,931.82
Telecommunication services		6,811.63	11,364.58	18,176.21
Repairs and maintenance		435.25	0.00	435.25
Postage and courier services		2,827.57	0.00	2,827.57
Materials and supplies		1,928.92	2,616.65	4,545.57
Training		0.00	0.00	0.00
Total		329,205.69	112,018.60	441,224.29

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, 2010 to March 31, 2011

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		212,724.46	0.00	212,724.46
2-Travel				
Member, designated traveller and dependants		1,809.70	11,582.18	13,391.88
Employees		5,704.13	3,520.88	9,225.01
Member's accommodation and per diem expenses		23,763.27	0.00	23,763.27
3-Hospitality and events		8,998.79	0.00	8,998.79
4-Advertising		25,861.05	0.00	25,861.05
5-Printing				
Householders		0.00	13,321.81	13,321.81
Ten percenters		0.00	9,718.50	9,718.50
Other printing-related expenses		1,004.20	0.00	1,004.20
6-Offices				
Constituency office leases, insurance and utilities		30,876.12	0.00	30,876.12
Furniture, furnishing and equipment purchases		675.92	104.47	780.39
Equipment rentals		660.00	0.00	660.00
Informatics and telecommunication equipment purchases		962.46	4,833.47	5,795.93
Telecommunication services		3,368.35	6,037.79	9,406.14
Repairs and maintenance		1,265.88	0.00	1,265.88
Postage and courier services		955.54	0.00	955.54
Materials and supplies		3,570.27	1,395.75	4,966.02
Training		192.00	0.00	192.00
Total		322,392.14	50,514.85	372,906.99

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, 2010 to March 31, 2011

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		213,111.76	0.00	213,111.76
2-Travel				
Member, designated traveller and dependants		12,648.01	23,743.22	36,391.23
Employees		10,198.41	3,747.66	13,946.07
Member's accommodation and per diem expenses		21,371.40	0.00	21,371.40
3-Hospitality and events		3,289.61	0.00	3,289.61
4-Advertising		29,524.89	0.00	29,524.89
5-Printing				
Householders		0.00	19,458.49	19,458.49
Ten percenters		0.00	7,663.20	7,663.20
Other printing-related expenses		1,000.00	0.00	1,000.00
6-Offices				
Constituency office leases, insurance and utilities		35,812.46	0.00	35,812.46
Furniture, furnishing and equipment purchases		59.99	1,964.88	2,024.87
Equipment rentals		269.69	0.00	269.69
Informatics and telecommunication equipment purchases		232.47	2,405.93	2,638.40
Telecommunication services		10,807.69	7,541.79	18,349.48
Repairs and maintenance		1,147.88	0.00	1,147.88
Postage and courier services		1,191.19	0.00	1,191.19
Materials and supplies		1,951.08	2,679.29	4,630.37
Training		0.00	0.00	0.00
Total		342,616.53	69,204.46	411,820.99

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, 2010 to March 31, 2011

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	220,056.43	0.00	220,056.43
2-Travel			
Member, designated traveller and dependants	4,258.10	24,359.09	28,617.19
Employees	6,780.53	4,565.44	11,345.97
Member's accommodation and per diem expenses	24,057.98	0.00	24,057.98
3-Hospitality and events	8,802.00	0.00	8,802.00
4-Advertising	21,648.84	0.00	21,648.84
5-Printing			
Householders	0.00	13,532.10	13,532.10
Ten percenters	0.00	15,447.39	15,447.39
Other printing-related expenses	404.95	0.00	404.95
6-Offices			
Constituency office leases, insurance and utilities	23,247.18	0.00	23,247.18
Furniture, furnishing and equipment purchases	319.82	2,776.89	3,096.71
Equipment rentals	1,714.23	0.00	1,714.23
Informatics and telecommunication equipment purchases	789.56	1,674.48	2,464.04
Telecommunication services	4,029.06	6,444.75	10,473.81
Repairs and maintenance	1,489.70	0.00	1,489.70
Postage and courier services	1,882.27	0.00	1,882.27
Materials and supplies	3,446.92	2,046.85	5,493.77
Training	0.00	0.00	0.00
Total	322,927.57	70,846.99	393,774.56

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

Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	221,519.77	0.00	221,519.77
2-Travel			
Member, designated traveller and dependants	9,520.44	34,918.58	44,439.02
Employees	11,264.65	5,744.38	17,009.03
Member's accommodation and per diem expenses	24,921.51	0.00	24,921.51
3-Hospitality and events	8,215.31	0.00	8,215.31
4-Advertising	7,049.86	0.00	7,049.86
5-Printing			
Householders	0.00	15,345.96	15,345.96
Ten percenters	0.00	46,374.72	46,374.72
Other printing-related expenses	9,468.35	0.00	9,468.35
6-Offices			
Constituency office leases, insurance and utilities	23,585.17	0.00	23,585.17
Furniture, furnishing and equipment purchases	322.50	2,389.00	2,711.50
Equipment rentals	1,715.25	0.00	1,715.25
Informatics and telecommunication equipment purchases	4,171.34	2,799.86	6,971.20
Telecommunication services	11,550.55	6,263.15	17,813.70
Repairs and maintenance	4,445.66	42.66	4,488.32
Postage and courier services	6,677.31	526.00	7,203.31
Materials and supplies	5,276.26	3,187.64	8,463.90
Training	0.00	0.00	0.00
Total	349,703.93	117,591.95	467,295.88

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, 2010 to March 31, 2011

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	225,606.55	0.00	225,606.55
2-Travel			
Member, designated traveller and dependants	1,671.15	10,955.92	12,627.07
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	5,501.50	0.00	5,501.50
3-Hospitality and events	1,994.07	0.00	1,994.07
4-Advertising	23,766.68	0.00	23,766.68
5-Printing			
Householders	0.00	25,916.69	25,916.69
Ten percenters	0.00	9,616.60	9,616.60
Other printing-related expenses	1,069.21	0.00	1,069.21
6-Offices			
Constituency office leases, insurance and utilities	16,859.45	0.00	16,859.45
Furniture, furnishing and equipment purchases	525.00	339.57	864.57
Equipment rentals	379.75	0.00	379.75
Informatics and telecommunication equipment purchases	140.39	1,099.96	1,240.35
Telecommunication services	3,572.31	7,630.91	11,203.22
Repairs and maintenance	499.00	0.00	499.00
Postage and courier services	525.95	0.00	525.95
Materials and supplies	1,438.00	2,447.08	3,885.08
Training	0.00	0.00	0.00
Total	283,549.01	58,006.73	341,555.74

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, 2010 to March 31, 2011

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	217,730.07	0.00	217,730.07
2-Travel			
Member, designated traveller and dependants	6,365.43	125,725.71	132,091.14
Employees	0.00	8,409.33	8,409.33
Member's accommodation and per diem expenses	19,840.91	0.00	19,840.91
3-Hospitality and events	2,107.37	0.00	2,107.37
4-Advertising	21,741.01	0.00	21,741.01
5-Printing			
Householders	0.00	18,999.49	18,999.49
Ten percenters	0.00	32,041.90	32,041.90
Other printing-related expenses	174.57	0.00	174.57
6-Offices			
Constituency office leases, insurance and utilities	29,943.96	0.00	29,943.96
Furniture, furnishing and equipment purchases	177.99	0.00	177.99
Equipment rentals	3,211.45	0.00	3,211.45
Informatics and telecommunication equipment purchases	2,599.96	805.09	3,405.05
Telecommunication services	5,552.12	10,793.12	16,345.24
Repairs and maintenance	157.98	0.00	157.98
Postage and courier services	3,108.99	0.00	3,108.99
Materials and supplies	808.81	2,147.96	2,956.77
Training	0.00	0.00	0.00
Total	313,520.62	198,922.60	512,443.22

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, 2010 to March 31, 2011

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	214,589.24	0.00	214,589.24
2-Travel			
Member, designated traveller and dependants	7,050.62	69,243.23	76,293.85
Employees	5,784.67	6,399.90	12,184.57
Member's accommodation and per diem expenses	25,418.33	0.00	25,418.33
3-Hospitality and events	5,601.53	0.00	5,601.53
4-Advertising	11,211.83	0.00	11,211.83
5-Printing			
Householders	0.00	17,886.14	17,886.14
Ten percenters	0.00	16,699.34	16,699.34
Other printing-related expenses	7,640.78	0.00	7,640.78
6-Offices			
Constituency office leases, insurance and utilities	25,264.00	0.00	25,264.00
Furniture, furnishing and equipment purchases	437.37	1,731.50	2,168.87
Equipment rentals	3,704.66	0.00	3,704.66
Informatics and telecommunication equipment purchases	4,503.84	3,714.27	8,218.11
Telecommunication services	9,327.92	18,914.57	28,242.49
Repairs and maintenance	2,775.00	0.00	2,775.00
Postage and courier services	2,581.30	40.00	2,621.30
Materials and supplies	4,066.20	6,051.20	10,117.40
Training	0.00	0.00	0.00
Total	329,957.29	140,680.15	470,637.44

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, 2010 to March 31, 2011

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	215,754.15	0.00	215,754.15
2-Travel			
Member, designated traveller and dependants	425.96	7,810.63	8,236.59
Employees	1,422.20	2,398.76	3,820.96
Member's accommodation and per diem expenses	24,845.24	0.00	24,845.24
3-Hospitality and events	1,763.57	0.00	1,763.57
4-Advertising	15,530.42	0.00	15,530.42
5-Printing			
Householders	0.00	8,594.76	8,594.76
Ten percenters	0.00	319.71	319.71
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	46,221.64	0.00	46,221.64
Furniture, furnishing and equipment purchases	0.00	4,342.93	4,342.93
Equipment rentals	1,472.76	0.00	1,472.76
Informatics and telecommunication equipment purchases	2,948.04	659.79	3,607.83
Telecommunication services	6,041.46	7,795.80	13,837.26
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	397.47	0.00	397.47
Materials and supplies	581.63	1,284.79	1,866.42
Training	0.00	0.00	0.00
Total	317,404.54	33,207.17	350,611.71

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Donnelly, Fin	Active	New Westminster-Coquitlam	55 km ²	80,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	213,017.86	0.00	213,017.86
2-Travel			
Member, designated traveller and dependants	1,198.26	110,455.96	111,654.22
Employees	4,924.50	13,103.93	18,028.43
Member's accommodation and per diem expenses	18,537.11	0.00	18,537.11
3-Hospitality and events	1,759.86	0.00	1,759.86
4-Advertising	17,470.99	0.00	17,470.99
5-Printing			
Householders	0.00	20,833.97	20,833.97
Ten percenters	0.00	3,877.88	3,877.88
Other printing-related expenses	1,085.50	0.00	1,085.50
6-Offices			
Constituency office leases, insurance and utilities	29,479.30	0.00	29,479.30
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,785.74	0.00	2,785.74
Informatics and telecommunication equipment purchases	487.14	17.03	504.17
Telecommunication services	4,212.68	6,658.61	10,871.29
Repairs and maintenance	2,933.58	0.00	2,933.58
Postage and courier services	362.14	0.00	362.14
Materials and supplies	1,175.84	1,167.58	2,343.42
Training	0.00	0.00	0.00
Total	299,430.50	156,114.96	455,545.46

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, 2010 to March 31, 2011

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	197,824.30	0.00	197,824.30
2-Travel			
Member, designated traveller and dependants	2,072.81	4,724.14	6,796.95
Employees	1,052.61	2,343.76	3,396.37
Member's accommodation and per diem expenses	16,398.65	0.00	16,398.65
3-Hospitality and events	6,943.45	0.00	6,943.45
4-Advertising	19,242.37	0.00	19,242.37
5-Printing			
Householders	0.00	10,424.99	10,424.99
Ten percenters	0.00	2,859.14	2,859.14
Other printing-related expenses	1,767.15	0.00	1,767.15
6-Offices			
Constituency office leases, insurance and utilities	43,300.16	0.00	43,300.16
Furniture, furnishing and equipment purchases	354.65	2,549.72	2,904.37
Equipment rentals	1,608.16	0.00	1,608.16
Informatics and telecommunication equipment purchases	950.17	2,794.47	3,744.64
Telecommunication services	2,386.81	11,595.46	13,982.27
Repairs and maintenance	629.33	0.00	629.33
Postage and courier services	885.75	0.00	885.75
Materials and supplies	4,385.76	1,110.80	5,496.56
Training	7,640.92	0.00	7,640.92
Total	307,443.05	38,402.48	345,845.53

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, 2010 to March 31, 2011

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		200,261.64	0.00	200,261.64
2-Travel				
Member, designated traveller and dependants		738.45	213,001.95	213,740.40
Employees		2,463.23	921.57	3,384.80
Member's accommodation and per diem expenses		22,016.41	0.00	22,016.41
3-Hospitality and events		5,763.30	0.00	5,763.30
4-Advertising		18,952.38	0.00	18,952.38
5-Printing				
Householders		0.00	14,472.31	14,472.31
Ten percenters		0.00	33,223.80	33,223.80
Other printing-related expenses		4,702.13	0.00	4,702.13
6-Offices				
Constituency office leases, insurance and utilities		34,950.00	0.00	34,950.00
Furniture, furnishing and equipment purchases		220.00	1,036.71	1,256.71
Equipment rentals		794.74	0.00	794.74
Informatics and telecommunication equipment purchases		3,194.27	1,747.23	4,941.50
Telecommunication services		3,479.61	12,418.24	15,897.85
Repairs and maintenance		953.25	0.00	953.25
Postage and courier services		3,376.86	0.00	3,376.86
Materials and supplies		3,894.00	2,384.29	6,278.29
Training		0.00	0.00	0.00
Total		305,760.27	279,206.10	584,966.37

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, 2010 to March 31, 2011

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	193,064.52	0.00	193,064.52
2-Travel			
Member, designated traveller and dependants	18,066.32	103,921.35	121,987.67
Employees	660.80	1,761.66	2,422.46
Member's accommodation and per diem expenses	20,113.85	0.00	20,113.85
3-Hospitality and events	5,442.20	0.00	5,442.20
4-Advertising	18,177.98	0.00	18,177.98
5-Printing			
Householders	0.00	11,462.82	11,462.82
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	29,828.82	0.00	29,828.82
Furniture, furnishing and equipment purchases	298.99	0.00	298.99
Equipment rentals	782.83	0.00	782.83
Informatics and telecommunication equipment purchases	317.42	599.97	917.39
Telecommunication services	1,207.31	7,203.11	8,410.42
Repairs and maintenance	80.00	0.00	80.00
Postage and courier services	1,043.68	0.00	1,043.68
Materials and supplies	830.31	2,025.04	2,855.35
Training	0.00	0.00	0.00
Total	289,915.03	126,973.95	416,888.98

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, 2010 to March 31, 2011

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		231,809.00	0.00	231,809.00
2-Travel				
Member, designated traveller and dependants		451.50	76,008.89	76,460.39
Employees		4,655.27	12,855.75	17,511.02
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		786.11	0.00	786.11
4-Advertising		1,399.40	0.00	1,399.40
5-Printing				
Householders		0.00	19,472.27	19,472.27
Ten percenters		0.00	4,222.39	4,222.39
Other printing-related expenses		471.87	0.00	471.87
6-Offices				
Constituency office leases, insurance and utilities		28,087.85	0.00	28,087.85
Furniture, furnishing and equipment purchases		0.00	567.13	567.13
Equipment rentals		1,495.00	0.00	1,495.00
Informatics and telecommunication equipment purchases		2,499.96	199.90	2,699.86
Telecommunication services		4,054.93	9,551.41	13,606.34
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		692.29	0.00	692.29
Materials and supplies		1,348.07	5,161.32	6,509.39
Training		0.00	0.00	0.00
Total		303,601.25	128,039.06	431,640.31

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, 2010 to March 31, 2011

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	189,431.47	0.00	189,431.47
2-Travel			
Member, designated traveller and dependants	20.50	31,814.76	31,835.26
Employees	713.66	83,943.97	84,657.63
Member's accommodation and per diem expenses	24,902.95	0.00	24,902.95
3-Hospitality and events	2,558.06	0.00	2,558.06
4-Advertising	18,367.95	0.00	18,367.95
5-Printing			
Householders	0.00	19,314.69	19,314.69
Ten percenters	0.00	15,229.50	15,229.50
Other printing-related expenses	2,295.31	0.00	2,295.31
6-Offices			
Constituency office leases, insurance and utilities	54,642.23	0.00	54,642.23
Furniture, furnishing and equipment purchases	250.00	0.00	250.00
Equipment rentals	2,051.29	0.00	2,051.29
Informatics and telecommunication equipment purchases	256.63	1,261.90	1,518.53
Telecommunication services	3,711.17	6,203.21	9,914.38
Repairs and maintenance	4,846.34	0.00	4,846.34
Postage and courier services	1,683.65	0.00	1,683.65
Materials and supplies	2,662.35	2,454.24	5,116.59
Training	0.00	0.00	0.00
Total	308,393.56	160,222.27	468,615.83

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, 2010 to March 31, 2011

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	204,630.00		0.00	204,630.00
2-Travel				
Member, designated traveller and dependants	5,580.13		12,938.16	18,518.29
Employees	17,231.41		4,340.05	21,571.46
Member's accommodation and per diem expenses	22,700.66		0.00	22,700.66
3-Hospitality and events	7,883.27		0.00	7,883.27
4-Advertising	24,402.46		0.00	24,402.46
5-Printing				
Householders	0.00		13,585.82	13,585.82
Ten percenters	0.00		5,899.40	5,899.40
Other printing-related expenses	726.50		0.00	726.50
6-Offices				
Constituency office leases, insurance and utilities	24,751.07		0.00	24,751.07
Furniture, furnishing and equipment purchases	3,030.11		0.00	3,030.11
Equipment rentals	2,758.24		0.00	2,758.24
Informatics and telecommunication equipment purchases	3,707.59		5,249.92	8,957.51
Telecommunication services	6,330.63		6,727.23	13,057.86
Repairs and maintenance	3,922.44		0.00	3,922.44
Postage and courier services	785.90		0.00	785.90
Materials and supplies	7,894.24		3,146.64	11,040.88
Training	0.00		0.00	0.00
Total	336,334.65		51,887.22	388,221.87

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, 2010 to March 31, 2011

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	220,896.42	0.00	220,896.42
2-Travel			
Member, designated traveller and dependants	42.00	61,976.97	62,018.97
Employees	2,469.27	11,603.49	14,072.76
Member's accommodation and per diem expenses	22,000.31	0.00	22,000.31
3-Hospitality and events	1,408.93	0.00	1,408.93
4-Advertising	2,755.56	0.00	2,755.56
5-Printing			
Householders	0.00	13,481.02	13,481.02
Ten percenters	0.00	8,172.14	8,172.14
Other printing-related expenses	44.50	0.00	44.50
6-Offices			
Constituency office leases, insurance and utilities	29,387.56	0.00	29,387.56
Furniture, furnishing and equipment purchases	532.98	2,010.00	2,542.98
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,499.96	3,392.98	5,892.94
Telecommunication services	4,060.57	8,509.66	12,570.23
Repairs and maintenance	446.00	0.00	446.00
Postage and courier services	426.75	70.00	496.75
Materials and supplies	389.06	2,097.18	2,486.24
Training	0.00	0.00	0.00
Total	287,359.87	111,313.44	398,673.31

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, 2010 to March 31, 2011

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	257,154.27	0.00	257,154.27
2-Travel			
Member, designated traveller and dependants	203.53	97,857.45	98,060.98
Employees	2,640.70	7,449.17	10,089.87
Member's accommodation and per diem expenses	24,154.64	0.00	24,154.64
3-Hospitality and events	348.45	0.00	348.45
4-Advertising	5,137.00	0.00	5,137.00
5-Printing			
Householders	0.00	33,199.50	33,199.50
Ten percenters	0.00	6,472.38	6,472.38
Other printing-related expenses	130.00	0.00	130.00
6-Offices			
Constituency office leases, insurance and utilities	27,928.91	0.00	27,928.91
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	35.00	0.00	35.00
Informatics and telecommunication equipment purchases	39.95	1,460.98	1,500.93
Telecommunication services	1,140.90	5,871.44	7,012.34
Repairs and maintenance	830.80	0.00	830.80
Postage and courier services	448.95	0.00	448.95
Materials and supplies	820.19	4,738.84	5,559.03
Training	0.00	0.00	0.00
Total	321,013.29	157,049.76	478,063.05

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, Hon. 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	224,155.28	0.00	224,155.28
2-Travel			
Member, designated traveller and dependants	6,908.02	90,291.06	97,199.08
Employees	1,765.03	2,595.26	4,360.29
Member's accommodation and per diem expenses	23,244.68	0.00	23,244.68
3-Hospitality and events	1,859.75	0.00	1,859.75
4-Advertising	17,122.55	0.00	17,122.55
5-Printing			
Householders	0.00	11,110.45	11,110.45
Ten percenters	0.00	23,203.90	23,203.90
Other printing-related expenses	160.52	0.00	160.52
6-Offices			
Constituency office leases, insurance and utilities	28,235.13	0.00	28,235.13
Furniture, furnishing and equipment purchases	659.92	1,048.42	1,708.34
Equipment rentals	814.88	0.00	814.88
Informatics and telecommunication equipment purchases	930.81	3,382.14	4,312.95
Telecommunication services	5,191.65	6,342.59	11,534.24
Repairs and maintenance	12,527.09	102.60	12,629.69
Postage and courier services	2,727.65	0.00	2,727.65
Materials and supplies	3,476.48	6,852.45	10,328.93
Training	0.00	0.00	0.00
Total	329,779.44	144,928.87	474,708.31

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, 2010 to March 31, 2011

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	229,419.42	0.00	229,419.42
2-Travel			
Member, designated traveller and dependants	3,535.52	89,072.73	92,608.25
Employees	679.40	2,578.02	3,257.42
Member's accommodation and per diem expenses	25,349.19	0.00	25,349.19
3-Hospitality and events	6,247.46	0.00	6,247.46
4-Advertising	11,883.14	0.00	11,883.14
5-Printing			
Householders	0.00	22,651.17	22,651.17
Ten percenters	0.00	29,420.52	29,420.52
Other printing-related expenses	2,258.82	0.00	2,258.82
6-Offices			
Constituency office leases, insurance and utilities	34,356.33	0.00	34,356.33
Furniture, furnishing and equipment purchases	224.96	132.56	357.52
Equipment rentals	580.32	0.00	580.32
Informatics and telecommunication equipment purchases	2,745.36	4,321.20	7,066.56
Telecommunication services	6,710.92	14,135.63	20,846.55
Repairs and maintenance	470.28	77.08	547.36
Postage and courier services	2,907.14	0.00	2,907.14
Materials and supplies	3,030.51	4,678.31	7,708.82
Training	0.00	0.00	0.00
Total	330,398.77	167,067.22	497,465.99

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, 2010 to March 31, 2011

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	211,531.01	0.00	211,531.01
2-Travel			
Member, designated traveller and dependants	10,367.29	116,429.12	126,796.41
Employees	8,133.13	8,762.15	16,895.28
Member's accommodation and per diem expenses	19,418.63	0.00	19,418.63
3-Hospitality and events	6,404.94	0.00	6,404.94
4-Advertising	7,450.48	0.00	7,450.48
5-Printing			
Householders	0.00	6,073.89	6,073.89
Ten percenters	0.00	2,315.56	2,315.56
Other printing-related expenses	455.36	0.00	455.36
6-Offices			
Constituency office leases, insurance and utilities	12,834.78	0.00	12,834.78
Furniture, furnishing and equipment purchases	760.74	0.00	760.74
Equipment rentals	5,183.30	0.00	5,183.30
Informatics and telecommunication equipment purchases	2,983.69	159.90	3,143.59
Telecommunication services	7,987.73	11,791.73	19,779.46
Repairs and maintenance	10.48	0.00	10.48
Postage and courier services	1,050.26	0.00	1,050.26
Materials and supplies	1,861.01	1,671.14	3,532.15
Training	0.00	0.00	0.00
Total	296,432.83	147,203.49	443,636.32

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, 2010 to March 31, 2011

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	200,015.84	0.00	200,015.84
2-Travel			
Member, designated traveller and dependants	10,834.91	103,495.07	114,329.98
Employees	7,320.77	24,015.08	31,335.85
Member's accommodation and per diem expenses	20,307.54	0.00	20,307.54
3-Hospitality and events	3,828.44	0.00	3,828.44
4-Advertising	27,943.73	0.00	27,943.73
5-Printing			
Householders	0.00	14,063.14	14,063.14
Ten percenters	0.00	1,053.15	1,053.15
Other printing-related expenses	2,547.55	0.00	2,547.55
6-Offices			
Constituency office leases, insurance and utilities	18,670.00	0.00	18,670.00
Furniture, furnishing and equipment purchases	343.70	1,020.34	1,364.04
Equipment rentals	2,333.71	0.00	2,333.71
Informatics and telecommunication equipment purchases	3,665.14	3,153.93	6,819.07
Telecommunication services	7,147.85	8,893.37	16,041.22
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	4,413.82	0.00	4,413.82
Materials and supplies	3,604.79	5,553.47	9,158.26
Training	0.00	0.00	0.00
Total	312,977.79	161,247.55	474,225.34

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, 2010 to March 31, 2011

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	199,614.31	0.00	199,614.31
2-Travel			
Member, designated traveller and dependants	4,203.29	12,589.60	16,792.89
Employees	4,833.50	1,959.93	6,793.43
Member's accommodation and per diem expenses	24,235.53	0.00	24,235.53
3-Hospitality and events	8,282.69	0.00	8,282.69
4-Advertising	21,739.66	0.00	21,739.66
5-Printing			
Householders	0.00	16,967.03	16,967.03
Ten percenters	0.00	26,896.86	26,896.86
Other printing-related expenses	1,980.50	0.00	1,980.50
6-Offices			
Constituency office leases, insurance and utilities	45,270.63	0.00	45,270.63
Furniture, furnishing and equipment purchases	10,251.45	0.00	10,251.45
Equipment rentals	5,735.19	0.00	5,735.19
Informatics and telecommunication equipment purchases	627.99	99.99	727.98
Telecommunication services	6,474.87	6,643.32	13,118.19
Repairs and maintenance	1,062.57	0.00	1,062.57
Postage and courier services	2,132.19	0.00	2,132.19
Materials and supplies	3,398.51	1,581.12	4,979.63
Training	0.00	0.00	0.00
Total	339,842.88	66,737.85	406,580.73

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Fantino, Hon. Julian From November 29, 2010 to March 31st, 2011	NEB	Vaughan	230 km ²	109,604

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	63,710.60	0.00	63,710.60
2-Travel			
Member, designated traveller and dependants	63.72	14,643.26	14,706.98
Employees	360.37	0.00	360.37
Member's accommodation and per diem expenses	6,871.60	0.00	6,871.60
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	7,384.00	0.00	7,384.00
5-Printing			
Householders	0.00	6,062.24	6,062.24
Ten percenters	0.00	6,558.80	6,558.80
Other printing-related expenses	5,412.18	0.00	5,412.18
6-Offices			
Constituency office leases, insurance and utilities	1,944.00	0.00	1,944.00
Furniture, furnishing and equipment purchases	289.99	0.00	289.99
Equipment rentals	330.11	0.00	330.11
Informatics and telecommunication equipment purchases	379.83	3,346.20	3,726.03
Telecommunication services	708.74	2,631.86	3,340.60
Repairs and maintenance	1,007.50	15.00	1,022.50
Postage and courier services	461.98	0.00	461.98
Materials and supplies	1,494.63	3,575.95	5,070.58
Training	0.00	0.00	0.00
Total	90,419.25	36,833.31	127,252.56

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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		199,826.82	0.00	199,826.82
2-Travel				
Member, designated traveller and dependants		3,778.89	120,653.59	124,432.48
Employees		886.93	1,034.15	1,921.08
Member's accommodation and per diem expenses		25,733.44	0.00	25,733.44
3-Hospitality and events		3,788.00	0.00	3,788.00
4-Advertising		12,604.36	0.00	12,604.36
5-Printing				
Householders		0.00	14,087.41	14,087.41
Ten percenters		0.00	2,819.90	2,819.90
Other printing-related expenses		921.00	0.00	921.00
6-Offices				
Constituency office leases, insurance and utilities		31,814.30	0.00	31,814.30
Furniture, furnishing and equipment purchases		819.38	0.00	819.38
Equipment rentals		1,651.64	0.00	1,651.64
Informatics and telecommunication equipment purchases		2,816.77	2,221.89	5,038.66
Telecommunication services		4,094.19	6,129.76	10,223.95
Repairs and maintenance		7,001.22	0.00	7,001.22
Postage and courier services		638.40	0.00	638.40
Materials and supplies		2,337.55	1,217.28	3,554.83
Training		0.00	0.00	0.00
Total		298,712.89	148,163.98	446,876.87

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, 2010 to March 31, 2011

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	213,849.90	0.00	213,849.90
2-Travel			
Member, designated traveller and dependants	485.40	20,631.17	21,116.57
Employees	6,680.10	4,036.58	10,716.68
Member's accommodation and per diem expenses	25,155.10	0.00	25,155.10
3-Hospitality and events	2,148.84	0.00	2,148.84
4-Advertising	18,197.05	0.00	18,197.05
5-Printing			
Householders	0.00	18,253.41	18,253.41
Ten percenters	0.00	8,106.10	8,106.10
Other printing-related expenses	872.00	0.00	872.00
6-Offices			
Constituency office leases, insurance and utilities	15,075.75	0.00	15,075.75
Furniture, furnishing and equipment purchases	1,847.84	0.00	1,847.84
Equipment rentals	691.51	0.00	691.51
Informatics and telecommunication equipment purchases	3,049.08	699.94	3,749.02
Telecommunication services	8,462.77	10,960.43	19,423.20
Repairs and maintenance	301.72	0.00	301.72
Postage and courier services	2,354.84	0.00	2,354.84
Materials and supplies	6,838.18	3,664.64	10,502.82
Training	0.00	0.00	0.00
Total	306,010.08	66,352.27	372,362.35

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, 2010 to March 31, 2011

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		209,711.24	0.00	209,711.24
2-Travel				
Member, designated traveller and dependants		272.14	33,505.56	33,777.70
Employees		1,074.80	2,978.81	4,053.61
Member's accommodation and per diem expenses		20,188.01	0.00	20,188.01
3-Hospitality and events		6,647.20	0.00	6,647.20
4-Advertising		26,565.79	0.00	26,565.79
5-Printing				
Householders		0.00	11,993.15	11,993.15
Ten percenters		0.00	18,173.40	18,173.40
Other printing-related expenses		7,320.64	0.00	7,320.64
6-Offices				
Constituency office leases, insurance and utilities		38,675.18	0.00	38,675.18
Furniture, furnishing and equipment purchases		1,065.84	2,810.55	3,876.39
Equipment rentals		3,925.40	0.00	3,925.40
Informatics and telecommunication equipment purchases		362.47	2,468.97	2,831.44
Telecommunication services		6,190.92	7,643.44	13,834.36
Repairs and maintenance		5,123.34	0.00	5,123.34
Postage and courier services		2,841.05	250.00	3,091.05
Materials and supplies		7,873.34	3,771.23	11,644.57
Training		0.00	0.00	0.00
Total		337,837.36	83,595.11	421,432.47

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, 2010 to March 31, 2011

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	170,547.67	322,914.02	493,461.69
2-Travel			
Member, designated traveller and dependants	712.25	111,817.81	112,530.06
Employees	2,514.69	11,120.28	13,634.97
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	6,398.94	0.00	6,398.94
4-Advertising	28,470.00	0.00	28,470.00
5-Printing			
Householders	0.00	15,471.00	15,471.00
Ten percenters	0.00	14,819.20	14,819.20
Other printing-related expenses	4,685.40	0.00	4,685.40
6-Offices			
Constituency office leases, insurance and utilities	25,266.32	0.00	25,266.32
Furniture, furnishing and equipment purchases	216.04	74.89	290.93
Equipment rentals	2,437.37	0.00	2,437.37
Informatics and telecommunication equipment purchases	9,527.30	5,405.08	14,932.38
Telecommunication services	6,692.18	8,163.16	14,855.34
Repairs and maintenance	4,485.21	0.00	4,485.21
Postage and courier services	2,050.61	0.00	2,050.61
Materials and supplies	13,568.24	9,900.88	23,469.12
Training	0.00	0.00	0.00
Total	303,422.22	499,686.32	803,108.54

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, 2010 to March 31, 2011

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	220,231.13	0.00	220,231.13
2-Travel			
Member, designated traveller and dependants	620.26	25,319.14	25,939.40
Employees	476.73	2,208.92	2,685.65
Member's accommodation and per diem expenses	25,845.26	0.00	25,845.26
3-Hospitality and events	2,109.81	0.00	2,109.81
4-Advertising	20,092.90	0.00	20,092.90
5-Printing			
Householders	0.00	24,788.57	24,788.57
Ten percenters	0.00	677.99	677.99
Other printing-related expenses	97.09	0.00	97.09
6-Offices			
Constituency office leases, insurance and utilities	37,960.99	0.00	37,960.99
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,105.57	0.00	2,105.57
Informatics and telecommunication equipment purchases	2,879.60	4,171.91	7,051.51
Telecommunication services	3,199.71	7,816.08	11,015.79
Repairs and maintenance	8,202.05	0.00	8,202.05
Postage and courier services	289.22	0.00	289.22
Materials and supplies	2,790.78	1,444.38	4,235.16
Training	0.00	0.00	0.00
Total	326,901.10	66,426.99	393,328.09

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, 2010 to March 31, 2011

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	198,443.74	0.00	198,443.74
2-Travel			
Member, designated traveller and dependants	22,584.56	150,354.58	172,939.14
Employees	12,180.70	19,400.92	31,581.62
Member's accommodation and per diem expenses	23,098.76	0.00	23,098.76
3-Hospitality and events	5,082.75	0.00	5,082.75
4-Advertising	13,250.52	0.00	13,250.52
5-Printing			
Householders	0.00	17,958.40	17,958.40
Ten percenters	0.00	1,983.72	1,983.72
Other printing-related expenses	2,253.14	0.00	2,253.14
6-Offices			
Constituency office leases, insurance and utilities	19,399.07	0.00	19,399.07
Furniture, furnishing and equipment purchases	1,309.95	322.99	1,632.94
Equipment rentals	106.50	0.00	106.50
Informatics and telecommunication equipment purchases	6,324.17	1,769.70	8,093.87
Telecommunication services	5,212.29	7,473.09	12,685.38
Repairs and maintenance	0.00	119.74	119.74
Postage and courier services	2,765.32	0.00	2,765.32
Materials and supplies	6,873.06	5,794.11	12,667.17
Training	0.00	0.00	0.00
Total	318,884.53	205,177.25	524,061.78

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, 2010 to March 31, 2011

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	209,170.16	0.00	209,170.16
2-Travel			
Member, designated traveller and dependants	4,948.66	18,442.82	23,391.48
Employees	4,306.43	1,662.03	5,968.46
Member's accommodation and per diem expenses	19,568.04	0.00	19,568.04
3-Hospitality and events	9,063.00	0.00	9,063.00
4-Advertising	20,514.33	0.00	20,514.33
5-Printing			
Householders	0.00	15,951.50	15,951.50
Ten percenters	0.00	20,400.96	20,400.96
Other printing-related expenses	3,592.19	0.00	3,592.19
6-Offices			
Constituency office leases, insurance and utilities	25,596.79	0.00	25,596.79
Furniture, furnishing and equipment purchases	559.24	1,021.40	1,580.64
Equipment rentals	3,133.35	0.00	3,133.35
Informatics and telecommunication equipment purchases	1,191.60	4,357.00	5,548.60
Telecommunication services	5,554.93	11,227.51	16,782.44
Repairs and maintenance	2,978.36	0.00	2,978.36
Postage and courier services	2,339.53	0.00	2,339.53
Materials and supplies	7,006.70	4,746.42	11,753.12
Training	0.00	0.00	0.00
Total	319,523.31	77,809.64	397,332.95

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, 2010 to March 31, 2011

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	193,754.70	0.00	193,754.70
2-Travel			
Member, designated traveller and dependants	5,418.90	155,034.93	160,453.83
Employees	2,620.99	11,870.87	14,491.86
Member's accommodation and per diem expenses	21,803.11	0.00	21,803.11
3-Hospitality and events	4,318.88	0.00	4,318.88
4-Advertising	8,077.43	0.00	8,077.43
5-Printing			
Householders	0.00	26,870.00	26,870.00
Ten percenters	0.00	6,189.64	6,189.64
Other printing-related expenses	600.00	0.00	600.00
6-Offices			
Constituency office leases, insurance and utilities	41,480.23	0.00	41,480.23
Furniture, furnishing and equipment purchases	696.14	0.00	696.14
Equipment rentals	1,818.24	0.00	1,818.24
Informatics and telecommunication equipment purchases	2,620.27	1,760.97	4,381.24
Telecommunication services	9,746.77	7,614.93	17,361.70
Repairs and maintenance	249.00	0.00	249.00
Postage and courier services	1,041.21	0.00	1,041.21
Materials and supplies	4,326.55	3,782.68	8,109.23
Training	0.00	0.00	0.00
Total	298,572.42	213,124.02	511,696.44

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, 2010 to March 31, 2011

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		196,497.00	0.00	196,497.00
2-Travel				
Member, designated traveller and dependants		5,112.57	34,809.41	39,921.98
Employees		3,842.37	3,252.52	7,094.89
Member's accommodation and per diem expenses		19,683.60	0.00	19,683.60
3-Hospitality and events		5,763.94	0.00	5,763.94
4-Advertising		30,098.90	0.00	30,098.90
5-Printing				
Householders		0.00	18,128.20	18,128.20
Ten percenters		0.00	7,365.77	7,365.77
Other printing-related expenses		1,675.30	0.00	1,675.30
6-Offices				
Constituency office leases, insurance and utilities		39,021.57	0.00	39,021.57
Furniture, furnishing and equipment purchases		379.99	0.00	379.99
Equipment rentals		3,039.38	0.00	3,039.38
Informatics and telecommunication equipment purchases		2,048.72	2,327.48	4,376.20
Telecommunication services		3,981.26	11,983.13	15,964.39
Repairs and maintenance		2,888.77	0.00	2,888.77
Postage and courier services		1,632.88	0.00	1,632.88
Materials and supplies		5,657.29	1,656.84	7,314.13
Training		0.00	0.00	0.00
Total		321,323.54	79,523.35	400,846.89

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, 2010 to March 31, 2011

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		215,093.85	0.00	215,093.85
2-Travel				
Member, designated traveller and dependants		12,446.54	11,157.54	23,604.08
Employees		1,128.49	89.44	1,217.93
Member's accommodation and per diem expenses		6,612.98	0.00	6,612.98
3-Hospitality and events		8,730.28	0.00	8,730.28
4-Advertising		15,771.44	0.00	15,771.44
5-Printing				
Householders		0.00	30,583.98	30,583.98
Ten percenters		0.00	41,110.90	41,110.90
Other printing-related expenses		2,479.08	0.00	2,479.08
6-Offices				
Constituency office leases, insurance and utilities		19,099.13	0.00	19,099.13
Furniture, furnishing and equipment purchases		2,088.49	5,879.14	7,967.63
Equipment rentals		3,642.79	0.00	3,642.79
Informatics and telecommunication equipment purchases		656.99	822.96	1,479.95
Telecommunication services		2,959.76	7,483.26	10,443.02
Repairs and maintenance		704.95	0.00	704.95
Postage and courier services		2,947.18	0.00	2,947.18
Materials and supplies		5,554.92	4,001.17	9,556.09
Training		0.00	0.00	0.00
Total		299,916.87	101,128.39	401,045.26

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, 2010 to March 31, 2011

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	233,943.34	0.00	233,943.34
2-Travel			
Member, designated traveller and dependants	12,541.67	27,019.90	39,561.57
Employees	411.85	0.00	411.85
Member's accommodation and per diem expenses	22,013.15	0.00	22,013.15
3-Hospitality and events	1,387.05	0.00	1,387.05
4-Advertising	3,037.19	0.00	3,037.19
5-Printing			
Householders	0.00	19,115.51	19,115.51
Ten percenters	0.00	21,373.79	21,373.79
Other printing-related expenses	3,269.65	0.00	3,269.65
6-Offices			
Constituency office leases, insurance and utilities	23,160.76	0.00	23,160.76
Furniture, furnishing and equipment purchases	1,001.00	4,210.23	5,211.23
Equipment rentals	228.06	0.00	228.06
Informatics and telecommunication equipment purchases	1,809.46	82.24	1,891.70
Telecommunication services	5,566.99	12,575.84	18,142.83
Repairs and maintenance	1,791.50	0.00	1,791.50
Postage and courier services	2,084.88	0.00	2,084.88
Materials and supplies	1,029.76	10,465.99	11,495.75
Training	0.00	0.00	0.00
Total	313,276.31	94,843.50	408,119.81

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	193,753.99	0.00	193,753.99
2-Travel			
Member, designated traveller and dependants	197.92	20,183.14	20,381.06
Employees	675.19	809.33	1,484.52
Member's accommodation and per diem expenses	7,722.60	0.00	7,722.60
3-Hospitality and events	2,129.40	0.00	2,129.40
4-Advertising	11,946.72	0.00	11,946.72
5-Printing			
Householders	0.00	44,259.56	44,259.56
Ten percenters	0.00	461.29	461.29
Other printing-related expenses	260.00	0.00	260.00
6-Offices			
Constituency office leases, insurance and utilities	39,166.93	0.00	39,166.93
Furniture, furnishing and equipment purchases	870.00	877.39	1,747.39
Equipment rentals	3,849.09	0.00	3,849.09
Informatics and telecommunication equipment purchases	2,499.96	2,918.99	5,418.95
Telecommunication services	2,838.72	7,374.20	10,212.92
Repairs and maintenance	8,710.00	0.00	8,710.00
Postage and courier services	107.35	0.00	107.35
Materials and supplies	418.03	3,231.46	3,649.49
Training	0.00	0.00	0.00
Total	275,145.90	80,115.36	355,261.26

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, 2010 to March 31, 2011

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	185,465.02	0.00	185,465.02
2-Travel			
Member, designated traveller and dependants	20,877.48	15,684.52	36,562.00
Employees	14,177.80	4,691.38	18,869.18
Member's accommodation and per diem expenses	22,961.14	0.00	22,961.14
3-Hospitality and events	9,468.00	0.00	9,468.00
4-Advertising	31,465.58	0.00	31,465.58
5-Printing			
Householders	0.00	20,609.46	20,609.46
Ten percenters	0.00	13,502.74	13,502.74
Other printing-related expenses	2,270.72	0.00	2,270.72
6-Offices			
Constituency office leases, insurance and utilities	30,296.47	0.00	30,296.47
Furniture, furnishing and equipment purchases	161.12	2,018.78	2,179.90
Equipment rentals	6,702.99	0.00	6,702.99
Informatics and telecommunication equipment purchases	254.94	1,662.95	1,917.89
Telecommunication services	2,149.30	8,152.93	10,302.23
Repairs and maintenance	2,562.05	0.00	2,562.05
Postage and courier services	1,536.09	0.00	1,536.09
Materials and supplies	10,065.14	1,001.82	11,066.96
Training	660.00	0.00	660.00
Total	341,073.84	67,324.58	408,398.42

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Généreux, Bernard	Active	Montmagny-L'Islet-Kamouraska-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	202,203.27	0.00	202,203.27
2-Travel			
Member, designated traveller and dependants	15,148.16	25,728.17	40,876.33
Employees	8,904.95	2,803.48	11,708.43
Member's accommodation and per diem expenses	21,719.83	0.00	21,719.83
3-Hospitality and events	5,035.78	0.00	5,035.78
4-Advertising	14,161.51	0.00	14,161.51
5-Printing			
Householders	0.00	5,018.40	5,018.40
Ten percenters	0.00	16,212.00	16,212.00
Other printing-related expenses	4,529.68	0.00	4,529.68
6-Offices			
Constituency office leases, insurance and utilities	35,139.07	0.00	35,139.07
Furniture, furnishing and equipment purchases	0.00	2,194.28	2,194.28
Equipment rentals	4,289.67	0.00	4,289.67
Informatics and telecommunication equipment purchases	468.61	3,211.95	3,680.56
Telecommunication services	5,459.78	7,357.23	12,817.01
Repairs and maintenance	628.29	0.00	628.29
Postage and courier services	2,190.79	0.00	2,190.79
Materials and supplies	947.19	1,564.55	2,511.74
Training	0.00	0.00	0.00
Total	320,826.58	64,090.06	384,916.64

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, 2010 to March 31, 2011

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	179,950.31	0.00	179,950.31
2-Travel			
Member, designated traveller and dependants	2,842.16	45,037.64	47,879.80
Employees	1,030.42	3,848.14	4,878.56
Member's accommodation and per diem expenses	24,457.00	0.00	24,457.00
3-Hospitality and events	996.39	0.00	996.39
4-Advertising	13,623.17	0.00	13,623.17
5-Printing			
Householders	0.00	23,020.30	23,020.30
Ten percenters	0.00	22,916.33	22,916.33
Other printing-related expenses	2,456.35	0.00	2,456.35
6-Offices			
Constituency office leases, insurance and utilities	30,063.72	0.00	30,063.72
Furniture, furnishing and equipment purchases	722.67	0.00	722.67
Equipment rentals	2,092.35	0.00	2,092.35
Informatics and telecommunication equipment purchases	1,717.77	2,886.25	4,604.02
Telecommunication services	4,860.36	6,867.55	11,727.91
Repairs and maintenance	3,381.45	2,102.45	5,483.90
Postage and courier services	1,793.05	0.00	1,793.05
Materials and supplies	3,595.12	8,063.11	11,658.23
Training	0.00	0.00	0.00
Total	273,582.29	114,741.77	388,324.06

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, 2010 to March 31, 2011

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	208,432.83	0.00	208,432.83
2-Travel			
Member, designated traveller and dependants	17,479.44	79,617.54	97,096.98
Employees	737.36	264.00	1,001.36
Member's accommodation and per diem expenses	25,705.82	0.00	25,705.82
3-Hospitality and events	761.66	0.00	761.66
4-Advertising	26,904.27	0.00	26,904.27
5-Printing			
Householders	0.00	22,534.81	22,534.81
Ten percenters	0.00	2,251.30	2,251.30
Other printing-related expenses	26.00	0.00	26.00
6-Offices			
Constituency office leases, insurance and utilities	11,600.00	0.00	11,600.00
Furniture, furnishing and equipment purchases	5,997.99	1,764.30	7,762.29
Equipment rentals	1,257.92	0.00	1,257.92
Informatics and telecommunication equipment purchases	2,046.83	0.00	2,046.83
Telecommunication services	2,672.81	6,564.83	9,237.64
Repairs and maintenance	1,573.97	0.00	1,573.97
Postage and courier services	4,926.78	620.00	5,546.78
Materials and supplies	2,830.29	4,734.67	7,564.96
Training	0.00	0.00	0.00
Total	312,953.97	118,351.45	431,305.42

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, 2010 to March 31, 2011

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		224,530.62	0.00	224,530.62
2-Travel				
Member, designated traveller and dependants		3,948.43	103,437.83	107,386.26
Employees		483.20	813.25	1,296.45
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		5,402.91	0.00	5,402.91
4-Advertising		23,817.09	0.00	23,817.09
5-Printing				
Householders		0.00	21,400.52	21,400.52
Ten percenters		0.00	24,500.65	24,500.65
Other 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	257.00	257.00
Equipment rentals		322.03	0.00	322.03
Informatics and telecommunication equipment purchases		164.67	2,635.81	2,800.48
Telecommunication services		3,284.27	6,166.53	9,450.80
Repairs and maintenance		1,810.00	0.00	1,810.00
Postage and courier services		3,180.69	0.00	3,180.69
Materials and supplies		7,292.96	1,915.51	9,208.47
Training		0.00	0.00	0.00
Total		324,086.87	161,127.10	485,213.97

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, 2010 to March 31, 2011

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		196,696.86	0.00	196,696.86
2-Travel				
Member, designated traveller and dependants		2,814.24	180,509.33	183,323.57
Employees		797.01	7,402.06	8,199.07
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		393.28	0.00	393.28
4-Advertising		26,739.43	0.00	26,739.43
5-Printing				
Householders		0.00	11,420.64	11,420.64
Ten percenters		0.00	4,748.49	4,748.49
Other printing-related expenses		6,742.53	0.00	6,742.53
6-Offices				
Constituency office leases, insurance and utilities		36,094.60	0.00	36,094.60
Furniture, furnishing and equipment purchases		369.07	0.00	369.07
Equipment rentals		2,445.17	0.00	2,445.17
Informatics and telecommunication equipment purchases		3,306.71	963.66	4,270.37
Telecommunication services		2,763.39	5,185.92	7,949.31
Repairs and maintenance		226.59	0.00	226.59
Postage and courier services		2,053.12	0.00	2,053.12
Materials and supplies		2,455.86	2,721.80	5,177.66
Training		0.00	0.00	0.00
Total		309,747.86	212,951.90	522,699.76

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, 2010 to March 31, 2011

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		188,384.33	0.00	188,384.33
2-Travel				
Member, designated traveller and dependants		969.95	22,408.55	23,378.50
Employees		1,245.04	670.24	1,915.28
Member's accommodation and per diem expenses		18,928.30	0.00	18,928.30
3-Hospitality and events		1,408.77	0.00	1,408.77
4-Advertising		27,969.58	0.00	27,969.58
5-Printing				
Householders		0.00	12,588.09	12,588.09
Ten percenters		0.00	42,590.00	42,590.00
Other printing-related expenses		2,079.25	0.00	2,079.25
6-Offices				
Constituency office leases, insurance and utilities		34,729.27	0.00	34,729.27
Furniture, furnishing and equipment purchases		1,511.68	532.00	2,043.68
Equipment rentals		7,153.68	0.00	7,153.68
Informatics and telecommunication equipment purchases		2,368.63	0.00	2,368.63
Telecommunication services		1,619.85	6,174.37	7,794.22
Repairs and maintenance		1,789.54	0.00	1,789.54
Postage and courier services		4,356.92	0.00	4,356.92
Materials and supplies		2,714.55	5,180.28	7,894.83
Training		0.00	0.00	0.00
Total		297,229.34	90,143.53	387,372.87

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, 2010 to March 31, 2011

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	181,097.86	0.00	181,097.86
2-Travel			
Member, designated traveller and dependants	12,976.16	23,677.66	36,653.82
Employees	19,320.77	4,895.32	24,216.09
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	8,931.63	0.00	8,931.63
4-Advertising	28,573.79	0.00	28,573.79
5-Printing			
Householders	0.00	12,600.39	12,600.39
Ten percenters	0.00	36,391.60	36,391.60
Other printing-related expenses	1,372.82	0.00	1,372.82
6-Offices			
Constituency office leases, insurance and utilities	29,268.22	0.00	29,268.22
Furniture, furnishing and equipment purchases	204.94	667.41	872.35
Equipment rentals	3,020.69	0.00	3,020.69
Informatics and telecommunication equipment purchases	283.53	3,499.12	3,782.65
Telecommunication services	3,855.74	6,246.80	10,102.54
Repairs and maintenance	1,221.33	0.00	1,221.33
Postage and courier services	2,543.47	0.00	2,543.47
Materials and supplies	930.19	1,323.24	2,253.43
Training	0.00	0.00	0.00
Total	319,451.14	89,301.54	408,752.68

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, 2010 to March 31, 2011

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		230,497.91	0.00	230,497.91
2-Travel				
Member, designated traveller and dependants		19,966.39	38,390.46	58,356.85
Employees		4,521.18	14,801.67	19,322.85
Member's accommodation and per diem expenses		25,742.06	0.00	25,742.06
3-Hospitality and events		2,614.53	0.00	2,614.53
4-Advertising		18,961.40	0.00	18,961.40
5-Printing				
Householders		0.00	39,803.16	39,803.16
Ten percenters		0.00	1,332.24	1,332.24
Other printing-related expenses		2,380.36	0.00	2,380.36
6-Offices				
Constituency office leases, insurance and utilities		29,400.48	0.00	29,400.48
Furniture, furnishing and equipment purchases		1,136.60	3,388.56	4,525.16
Equipment rentals		4,057.52	0.00	4,057.52
Informatics and telecommunication equipment purchases		488.20	964.83	1,453.03
Telecommunication services		4,875.52	7,402.89	12,278.41
Repairs and maintenance		922.72	111.16	1,033.88
Postage and courier services		1,973.92	352.00	2,325.92
Materials and supplies		4,448.21	2,937.80	7,386.01
Training		0.00	0.00	0.00
Total		351,987.00	109,484.77	461,471.77

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, 2010 to March 31, 2011

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	221,669.85	0.00	221,669.85
2-Travel			
Member, designated traveller and dependants	6,790.53	126,690.58	133,481.11
Employees	876.28	1,878.25	2,754.53
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,644.85	0.00	2,644.85
4-Advertising	16,166.42	0.00	16,166.42
5-Printing			
Householders	0.00	21,914.49	21,914.49
Ten percenters	0.00	47,910.17	47,910.17
Other printing-related expenses	356.80	0.00	356.80
6-Offices			
Constituency office leases, insurance and utilities	28,789.99	0.00	28,789.99
Furniture, furnishing and equipment purchases	300.38	0.00	300.38
Equipment rentals	6,482.51	0.00	6,482.51
Informatics and telecommunication equipment purchases	4,361.95	799.98	5,161.93
Telecommunication services	11,522.07	9,863.49	21,385.56
Repairs and maintenance	862.77	0.00	862.77
Postage and courier services	3,504.45	0.00	3,504.45
Materials and supplies	2,616.03	1,711.69	4,327.72
Training	0.00	0.00	0.00
Total	332,794.88	210,768.65	543,563.53

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, 2010 to March 31, 2011

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	250,744.85	0.00	250,744.85
2-Travel			
Member, designated traveller and dependants	38.00	43,885.94	43,923.94
Employees	1,231.00	4,014.54	5,245.54
Member's accommodation and per diem expenses	18,979.51	0.00	18,979.51
3-Hospitality and events	276.13	0.00	276.13
4-Advertising	210.00	0.00	210.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	6,590.00	0.00	6,590.00
6-Offices			
Constituency office leases, insurance and utilities	42,709.78	0.00	42,709.78
Furniture, furnishing and equipment purchases	79.97	0.00	79.97
Equipment rentals	1,955.81	0.00	1,955.81
Informatics and telecommunication equipment purchases	91.42	499.98	591.40
Telecommunication services	7,505.59	9,265.27	16,770.86
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,472.00	0.00	1,472.00
Materials and supplies	107.96	2,146.94	2,254.90
Training	0.00	0.00	0.00
Total	331,992.02	59,812.67	391,804.69

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, 2010 to March 31, 2011

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	211,084.17	0.00	211,084.17
2-Travel			
Member, designated traveller and dependants	19,691.46	20,856.81	40,548.27
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	25,736.11	0.00	25,736.11
3-Hospitality and events	6,039.40	0.00	6,039.40
4-Advertising	29,909.85	0.00	29,909.85
5-Printing			
Householders	0.00	15,861.01	15,861.01
Ten percenters	0.00	3,150.30	3,150.30
Other printing-related expenses	1,403.02	0.00	1,403.02
6-Offices			
Constituency office leases, insurance and utilities	23,919.00	0.00	23,919.00
Furniture, furnishing and equipment purchases	619.12	66.28	685.40
Equipment rentals	2,147.16	0.00	2,147.16
Informatics and telecommunication equipment purchases	318.30	1,704.94	2,023.24
Telecommunication services	1,874.42	8,572.05	10,446.47
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	422.62	0.00	422.62
Materials and supplies	2,314.28	2,445.37	4,759.65
Training	15.00	0.00	15.00
Total	325,493.91	52,656.76	378,150.67

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, 2010 to March 31, 2011

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	280,315.26	0.00	280,315.26
2-Travel			
Member, designated traveller and dependants	1,742.94	60,488.01	62,230.95
Employees	772.34	11,283.85	12,056.19
Member's accommodation and per diem expenses	23,863.68	0.00	23,863.68
3-Hospitality and events	1,756.93	0.00	1,756.93
4-Advertising	5,899.11	0.00	5,899.11
5-Printing			
Householders	0.00	18,110.28	18,110.28
Ten percenters	0.00	58,297.12	58,297.12
Other printing-related expenses	199.80	0.00	199.80
6-Offices			
Constituency office leases, insurance and utilities	25,727.41	0.00	25,727.41
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,184.80	0.00	2,184.80
Informatics and telecommunication equipment purchases	564.90	4,584.94	5,149.84
Telecommunication services	4,493.07	11,073.63	15,566.70
Repairs and maintenance	65.00	0.00	65.00
Postage and courier services	5,155.75	0.00	5,155.75
Materials and supplies	2,502.69	3,387.86	5,890.55
Training	0.00	0.00	0.00
Total	355,243.68	167,225.69	522,469.37

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, 2010 to March 31, 2011

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	201,744.14	0.00	201,744.14
2-Travel			
Member, designated traveller and dependants	13,554.90	58,496.35	72,051.25
Employees	9,630.35	11,395.46	21,025.81
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	5,373.46	0.00	5,373.46
4-Advertising	30,062.17	0.00	30,062.17
5-Printing			
Householders	0.00	17,639.73	17,639.73
Ten percenters	0.00	8,818.24	8,818.24
Other printing-related expenses	813.11	0.00	813.11
6-Offices			
Constituency office leases, insurance and utilities	27,556.19	0.00	27,556.19
Furniture, furnishing and equipment purchases	481.93	98.04	579.97
Equipment rentals	2,684.46	0.00	2,684.46
Informatics and telecommunication equipment purchases	1,763.88	4,904.79	6,668.67
Telecommunication services	2,833.75	10,398.80	13,232.55
Repairs and maintenance	739.97	0.00	739.97
Postage and courier services	1,641.41	0.00	1,641.41
Materials and supplies	2,568.02	1,465.15	4,033.17
Training	0.00	0.00	0.00
Total	327,297.74	113,216.56	440,514.30

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, 2010 to March 31, 2011

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	186,083.25	0.00	186,083.25
2-Travel			
Member, designated traveller and dependants	19,007.59	50,210.43	69,218.02
Employees	10,849.92	5,972.67	16,822.59
Member's accommodation and per diem expenses	25,114.76	0.00	25,114.76
3-Hospitality and events	9,238.77	0.00	9,238.77
4-Advertising	28,652.27	0.00	28,652.27
5-Printing			
Householders	0.00	13,825.07	13,825.07
Ten percenters	0.00	6,540.65	6,540.65
Other printing-related expenses	2,198.27	0.00	2,198.27
6-Offices			
Constituency office leases, insurance and utilities	39,585.35	0.00	39,585.35
Furniture, furnishing and equipment purchases	0.00	1,078.07	1,078.07
Equipment rentals	3,129.40	0.00	3,129.40
Informatics and telecommunication equipment purchases	132.67	3,680.33	3,813.00
Telecommunication services	6,783.83	8,431.56	15,215.39
Repairs and maintenance	728.01	0.00	728.01
Postage and courier services	1,631.36	0.00	1,631.36
Materials and supplies	2,806.63	3,113.90	5,920.53
Training	0.00	0.00	0.00
Total	335,942.08	92,852.68	428,794.76

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, 2010 to March 31, 2011

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	215,651.41	0.00	215,651.41
2-Travel			
Member, designated traveller and dependants	2,251.76	45,715.01	47,966.77
Employees	3,085.35	7,238.48	10,323.83
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	1,829.27	0.00	1,829.27
4-Advertising	7,056.60	0.00	7,056.60
5-Printing			
Householders	0.00	31,287.27	31,287.27
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	984.00	0.00	984.00
6-Offices			
Constituency office leases, insurance and utilities	33,278.53	0.00	33,278.53
Furniture, furnishing and equipment purchases	459.05	2,040.67	2,499.72
Equipment rentals	616.84	0.00	616.84
Informatics and telecommunication equipment purchases	3,786.85	509.98	4,296.83
Telecommunication services	4,516.13	7,080.75	11,596.88
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	317.12	245.00	562.12
Materials and supplies	2,660.78	2,926.32	5,587.10
Training	0.00	0.00	0.00
Total	302,343.69	97,043.48	399,387.17

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, 2010 to March 31, 2011

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	128,337.13	0.00	128,337.13
2-Travel			
Member, designated traveller and dependants	0.00	54,598.01	54,598.01
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	584.00	0.00	584.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	8,713.02	0.00	8,713.02
6-Offices			
Constituency office leases, insurance and utilities	43,592.43	0.00	43,592.43
Furniture, furnishing and equipment purchases	0.00	257.00	257.00
Equipment rentals	1,410.57	0.00	1,410.57
Informatics and telecommunication equipment purchases	100.00	0.00	100.00
Telecommunication services	1,335.85	4,718.61	6,054.46
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	199.10	0.00	199.10
Materials and supplies	1,844.58	265.37	2,109.95
Training	0.00	0.00	0.00
Total	186,116.68	59,838.99	245,955.67

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, 2010 to March 31, 2011

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	212,831.43	0.00	212,831.43
2-Travel			
Member, designated traveller and dependants	1,240.22	115,542.01	116,782.23
Employees	1,724.48	8,553.54	10,278.02
Member's accommodation and per diem expenses	20,133.77	0.00	20,133.77
3-Hospitality and events	132.90	0.00	132.90
4-Advertising	4,495.38	0.00	4,495.38
5-Printing			
Householders	0.00	11,801.73	11,801.73
Ten percenters	0.00	2,101.20	2,101.20
Other printing-related expenses	83.34	0.00	83.34
6-Offices			
Constituency office leases, insurance and utilities	18,450.00	0.00	18,450.00
Furniture, furnishing and equipment purchases	200.00	0.00	200.00
Equipment rentals	383.43	0.00	383.43
Informatics and telecommunication equipment purchases	110.62	391.06	501.68
Telecommunication services	1,695.90	6,064.34	7,760.24
Repairs and maintenance	184.00	0.00	184.00
Postage and courier services	118.58	0.00	118.58
Materials and supplies	2,168.64	1,310.18	3,478.82
Training	0.00	0.00	0.00
Total	263,952.69	145,764.06	409,716.75

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, 2010 to March 31, 2011

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	238,126.24	0.00	238,126.24
2-Travel			
Member, designated traveller and dependants	33,385.05	165,978.24	199,363.29
Employees	9,567.13	14,065.92	23,633.05
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	9,760.51	0.00	9,760.51
4-Advertising	4,265.86	0.00	4,265.86
5-Printing			
Householders	0.00	17,037.18	17,037.18
Ten percenters	0.00	7,580.64	7,580.64
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	20,991.53	0.00	20,991.53
Furniture, furnishing and equipment purchases	854.97	0.00	854.97
Equipment rentals	4,591.86	0.00	4,591.86
Informatics and telecommunication equipment purchases	1,031.23	1,478.00	2,509.23
Telecommunication services	13,042.56	8,826.46	21,869.02
Repairs and maintenance	2,531.87	0.00	2,531.87
Postage and courier services	1,778.49	0.00	1,778.49
Materials and supplies	3,358.28	972.88	4,331.16
Training	0.00	0.00	0.00
Total	369,135.58	215,939.32	585,074.90

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Hawn, Hon. 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	214,904.93	0.00	214,904.93
2-Travel			
Member, designated traveller and dependants	602.97	133,605.05	134,208.02
Employees	1,462.10	4,932.59	6,394.69
Member's accommodation and per diem expenses	20,972.30	0.00	20,972.30
3-Hospitality and events	2,206.73	0.00	2,206.73
4-Advertising	5,124.71	0.00	5,124.71
5-Printing			
Householders	0.00	25,089.07	25,089.07
Ten percenters	0.00	29,392.96	29,392.96
Other printing-related expenses	5,504.81	0.00	5,504.81
6-Offices			
Constituency office leases, insurance and utilities	41,940.96	0.00	41,940.96
Furniture, furnishing and equipment purchases	1,712.41	659.12	2,371.53
Equipment rentals	588.00	0.00	588.00
Informatics and telecommunication equipment purchases	1,042.65	3,346.95	4,389.60
Telecommunication services	4,471.42	8,475.61	12,947.03
Repairs and maintenance	171.10	0.00	171.10
Postage and courier services	2,814.56	0.00	2,814.56
Materials and supplies	4,564.85	4,930.27	9,495.12
Training	0.00	0.00	0.00
Total	308,084.50	210,431.62	518,516.12

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, 2010 to March 31, 2011

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	206,270.55	0.00	206,270.55
2-Travel			
Member, designated traveller and dependants	3,195.95	88,242.32	91,438.27
Employees	314.44	0.00	314.44
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	4,105.12	0.00	4,105.12
4-Advertising	6,979.95	0.00	6,979.95
5-Printing			
Householders	0.00	14,728.45	14,728.45
Ten percenters	0.00	14,626.80	14,626.80
Other printing-related expenses	5,390.41	0.00	5,390.41
6-Offices			
Constituency office leases, insurance and utilities	20,763.62	0.00	20,763.62
Furniture, furnishing and equipment purchases	594.99	0.00	594.99
Equipment rentals	588.64	0.00	588.64
Informatics and telecommunication equipment purchases	3,347.43	249.99	3,597.42
Telecommunication services	3,332.91	9,303.94	12,636.85
Repairs and maintenance	4,476.47	0.00	4,476.47
Postage and courier services	1,241.78	0.00	1,241.78
Materials and supplies	3,882.15	8,225.09	12,107.24
Training	0.00	0.00	0.00
Total	290,334.41	135,376.59	425,711.00

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Hill, Hon. Jay From April 1st to October 25, 2010	RS	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	132,221.41	0.00	132,221.41
2-Travel			
Member, designated traveller and dependants	2,603.51	102,729.02	105,332.53
Employees	1,931.17	3,207.09	5,138.26
Member's accommodation and per diem expenses	17,189.30	0.00	17,189.30
3-Hospitality and events	2,102.98	0.00	2,102.98
4-Advertising	8,312.01	0.00	8,312.01
5-Printing			
Householders	0.00	4,617.85	4,617.85
Ten percenters	0.00	10,932.00	10,932.00
Other printing-related expenses	4.30	0.00	4.30
6-Offices			
Constituency office leases, insurance and utilities	25,107.20	0.00	25,107.20
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	71.55	0.00	71.55
Informatics and telecommunication equipment purchases	1,440.19	0.00	1,440.19
Telecommunication services	3,813.90	5,148.48	8,962.38
Repairs and maintenance	884.95	0.00	884.95
Postage and courier services	4,808.55	0.00	4,808.55
Materials and supplies	3,468.10	712.15	4,180.25
Training	0.00	0.00	0.00
Total	203,959.12	127,346.59	331,305.71

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, 2010 to March 31, 2011

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	224,069.42	0.00	224,069.42
2-Travel			
Member, designated traveller and dependants	8,340.35	138,116.59	146,456.94
Employees	11,166.53	16,553.58	27,720.11
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,999.71	0.00	2,999.71
4-Advertising	20,101.16	0.00	20,101.16
5-Printing			
Householders	0.00	11,501.25	11,501.25
Ten percenters	0.00	30,470.63	30,470.63
Other printing-related expenses	2,456.37	0.00	2,456.37
6-Offices			
Constituency office leases, insurance and utilities	23,062.54	0.00	23,062.54
Furniture, furnishing and equipment purchases	1,054.83	1,704.25	2,759.08
Equipment rentals	706.59	0.00	706.59
Informatics and telecommunication equipment purchases	3,173.88	2,118.37	5,292.25
Telecommunication services	5,988.49	11,632.22	17,620.71
Repairs and maintenance	3,273.55	0.00	3,273.55
Postage and courier services	2,850.95	75.00	2,925.95
Materials and supplies	3,514.76	3,842.95	7,357.71
Training	2,730.00	0.00	2,730.00
Total	341,339.13	216,014.84	557,353.97

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, 2010 to March 31, 2011

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	191,731.04	0.00	191,731.04
2-Travel			
Member, designated traveller and dependants	9,641.90	150,938.05	160,579.95
Employees	3,763.92	16,153.09	19,917.01
Member's accommodation and per diem expenses	25,773.84	0.00	25,773.84
3-Hospitality and events	4,881.63	0.00	4,881.63
4-Advertising	28,750.97	0.00	28,750.97
5-Printing			
Householders	0.00	19,096.54	19,096.54
Ten percenters	0.00	28,906.10	28,906.10
Other printing-related expenses	6,281.82	0.00	6,281.82
6-Offices			
Constituency office leases, insurance and utilities	29,417.55	0.00	29,417.55
Furniture, furnishing and equipment purchases	2,626.71	5,000.00	7,626.71
Equipment rentals	149.24	0.00	149.24
Informatics and telecommunication equipment purchases	422.82	459.98	882.80
Telecommunication services	4,154.10	8,287.90	12,442.00
Repairs and maintenance	743.68	0.00	743.68
Postage and courier services	2,942.16	900.00	3,842.16
Materials and supplies	2,569.09	2,011.37	4,580.46
Training	535.05	0.00	535.05
Total	314,385.52	231,753.03	546,138.55

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, 2010 to March 31, 2011

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		265,430.82	0.00	265,430.82
2-Travel				
Member, designated traveller and dependants		3,834.02	46,164.24	49,998.26
Employees		1,601.17	4,169.26	5,770.43
Member's accommodation and per diem expenses		25,729.24	0.00	25,729.24
3-Hospitality and events		1,472.43	0.00	1,472.43
4-Advertising		9,556.00	0.00	9,556.00
5-Printing				
Householders		0.00	23,031.89	23,031.89
Ten percenters		0.00	16,906.81	16,906.81
Other printing-related expenses		284.08	0.00	284.08
6-Offices				
Constituency office leases, insurance and utilities		26,744.64	0.00	26,744.64
Furniture, furnishing and equipment purchases		0.00	1,288.70	1,288.70
Equipment rentals		365.00	0.00	365.00
Informatics and telecommunication equipment purchases		22.46	3,899.97	3,922.43
Telecommunication services		4,610.62	7,955.59	12,566.21
Repairs and maintenance		481.50	0.00	481.50
Postage and courier services		1,282.55	105.00	1,387.55
Materials and supplies		1,239.17	7,583.38	8,822.55
Training		0.00	0.00	0.00
Total		342,653.70	111,104.84	453,758.54

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, 2010 to March 31, 2011

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	260,149.31	0.00	260,149.31
2-Travel			
Member, designated traveller and dependants	5,941.10	74,557.32	80,498.42
Employees	2,297.94	6,944.67	9,242.61
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,703.70	0.00	2,703.70
4-Advertising	2,205.00	0.00	2,205.00
5-Printing			
Householders	0.00	17,179.85	17,179.85
Ten percenters	0.00	7,167.90	7,167.90
Other printing-related expenses	1,724.29	0.00	1,724.29
6-Offices			
Constituency office leases, insurance and utilities	16,386.72	0.00	16,386.72
Furniture, furnishing and equipment purchases	0.00	332.49	332.49
Equipment rentals	3,169.24	0.00	3,169.24
Informatics and telecommunication equipment purchases	2,499.96	2,065.97	4,565.93
Telecommunication services	3,796.10	9,819.27	13,615.37
Repairs and maintenance	117.00	0.00	117.00
Postage and courier services	863.99	0.00	863.99
Materials and supplies	369.95	2,347.04	2,716.99
Training	0.00	0.00	0.00
Total	328,074.30	120,414.51	448,488.81

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	265,606.76	0.00	265,606.76
2-Travel			
Member, designated traveller and dependants	12,304.44	81,753.63	94,058.07
Employees	13,174.37	10,480.49	23,654.86
Member's accommodation and per diem expenses	22,422.60	0.00	22,422.60
3-Hospitality and events	1,646.27	0.00	1,646.27
4-Advertising	18,462.49	0.00	18,462.49
5-Printing			
Householders	0.00	21,925.32	21,925.32
Ten percenters	0.00	3,830.23	3,830.23
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	16,147.66	0.00	16,147.66
Furniture, furnishing and equipment purchases	185.00	1,926.37	2,111.37
Equipment rentals	183.45	0.00	183.45
Informatics and telecommunication equipment purchases	813.98	2,641.00	3,454.98
Telecommunication services	5,893.34	7,322.67	13,216.01
Repairs and maintenance	627.50	0.00	627.50
Postage and courier services	1,656.96	480.00	2,136.96
Materials and supplies	3,291.12	3,186.85	6,477.97
Training	0.00	0.00	0.00
Total	362,415.94	133,546.56	495,962.50

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, 2010 to March 31, 2011

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	245,699.54	0.00	245,699.54
2-Travel			
Member, designated traveller and dependants	4,517.13	42,913.48	47,430.61
Employees	2,190.25	8,643.72	10,833.97
Member's accommodation and per diem expenses	13,144.06	0.00	13,144.06
3-Hospitality and events	2,069.56	0.00	2,069.56
4-Advertising	33,121.99	0.00	33,121.99
5-Printing			
Householders	0.00	19,175.12	19,175.12
Ten percenters	0.00	16,309.44	16,309.44
Other printing-related expenses	103.86	0.00	103.86
6-Offices			
Constituency office leases, insurance and utilities	20,400.00	0.00	20,400.00
Furniture, furnishing and equipment purchases	262.41	90.89	353.30
Equipment rentals	3,534.22	0.00	3,534.22
Informatics and telecommunication equipment purchases	2,041.01	2,207.98	4,248.99
Telecommunication services	4,985.75	9,525.30	14,511.05
Repairs and maintenance	215.00	77.08	292.08
Postage and courier services	2,478.13	65.00	2,543.13
Materials and supplies	1,685.73	4,363.89	6,049.62
Training	0.00	0.00	0.00
Total	336,448.64	103,371.90	439,820.54

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Ignatieff, Hon. 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	183,265.35	0.00	183,265.35
2-Travel			
Member, designated traveller and dependants	1,612.35	161,196.76	162,809.11
Employees	0.00	76,604.53	76,604.53
Member's accommodation and per diem expenses	507.00	0.00	507.00
3-Hospitality and events	2,653.82	0.00	2,653.82
4-Advertising	16,360.00	0.00	16,360.00
5-Printing			
Householders	0.00	15,421.80	15,421.80
Ten percenters	0.00	3,220.40	3,220.40
Other printing-related expenses	2,760.00	0.00	2,760.00
6-Offices			
Constituency office leases, insurance and utilities	32,569.18	0.00	32,569.18
Furniture, furnishing and equipment purchases	1,903.13	0.00	1,903.13
Equipment rentals	1,968.54	0.00	1,968.54
Informatics and telecommunication equipment purchases	2,499.96	0.00	2,499.96
Telecommunication services	3,235.15	8,077.83	11,312.98
Repairs and maintenance	13,482.70	0.00	13,482.70
Postage and courier services	1,829.59	0.00	1,829.59
Materials and supplies	869.81	1,199.91	2,069.72
Training	0.00	0.00	0.00
Total	265,516.58	265,721.23	531,237.81

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	206,141.25	0.00	206,141.25
2-Travel			
Member, designated traveller and dependants	3,137.77	44,909.62	48,047.39
Employees	2,989.29	3,636.20	6,625.49
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	8,965.83	0.00	8,965.83
4-Advertising	14,665.48	0.00	14,665.48
5-Printing			
Householders	0.00	14,519.12	14,519.12
Ten percenters	0.00	65,949.10	65,949.10
Other printing-related expenses	702.96	0.00	702.96
6-Offices			
Constituency office leases, insurance and utilities	32,648.40	0.00	32,648.40
Furniture, furnishing and equipment purchases	1,552.95	4,581.88	6,134.83
Equipment rentals	271.60	0.00	271.60
Informatics and telecommunication equipment purchases	644.98	1,722.19	2,367.17
Telecommunication services	9,881.51	13,085.69	22,967.20
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	5,970.03	0.00	5,970.03
Materials and supplies	9,613.60	2,772.49	12,386.09
Training	674.10	0.00	674.10
Total	323,709.75	151,176.29	474,886.04

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, 2010 to March 31, 2011

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	247,703.94	0.00	247,703.94
2-Travel			
Member, designated traveller and dependants	2,258.12	11,697.22	13,955.34
Employees	560.58	2,932.54	3,493.12
Member's accommodation and per diem expenses	11,688.05	0.00	11,688.05
3-Hospitality and events	1,798.97	0.00	1,798.97
4-Advertising	3,765.98	0.00	3,765.98
5-Printing			
Householders	0.00	39,280.09	39,280.09
Ten percenters	0.00	814.58	814.58
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	29,887.96	0.00	29,887.96
Furniture, furnishing and equipment purchases	281.33	360.47	641.80
Equipment rentals	465.88	0.00	465.88
Informatics and telecommunication equipment purchases	2,612.34	639.97	3,252.31
Telecommunication services	3,061.00	7,136.11	10,197.11
Repairs and maintenance	375.79	0.00	375.79
Postage and courier services	97.20	0.00	97.20
Materials and supplies	560.19	3,666.00	4,226.19
Training	0.00	0.00	0.00
Total	305,117.33	66,526.98	371,644.31

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, 2010 to March 31, 2011

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	233,761.49	0.00	233,761.49
2-Travel			
Member, designated traveller and dependants	1,739.26	117,175.14	118,914.40
Employees	1,462.52	3,520.09	4,982.61
Member's accommodation and per diem expenses	21,401.73	0.00	21,401.73
3-Hospitality and events	4,968.92	0.00	4,968.92
4-Advertising	21,956.77	0.00	21,956.77
5-Printing			
Householders	0.00	27,999.12	27,999.12
Ten percenters	0.00	9,096.11	9,096.11
Other printing-related expenses	1,600.00	0.00	1,600.00
6-Offices			
Constituency office leases, insurance and utilities	25,501.32	0.00	25,501.32
Furniture, furnishing and equipment purchases	0.00	60.00	60.00
Equipment rentals	3,922.39	0.00	3,922.39
Informatics and telecommunication equipment purchases	322.79	1,166.88	1,489.67
Telecommunication services	4,967.77	10,613.89	15,581.66
Repairs and maintenance	579.00	56.97	635.97
Postage and courier services	1,224.03	0.00	1,224.03
Materials and supplies	4,482.74	3,078.98	7,561.72
Training	0.00	0.00	0.00
Total	327,890.73	172,767.18	500,657.91

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, 2010 to March 31, 2011

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	220,726.29	0.00	220,726.29
2-Travel			
Member, designated traveller and dependants	1,967.53	110,441.94	112,409.47
Employees	1,016.46	2,483.57	3,500.03
Member's accommodation and per diem expenses	25,483.40	0.00	25,483.40
3-Hospitality and events	1,337.06	0.00	1,337.06
4-Advertising	16,506.48	0.00	16,506.48
5-Printing			
Householders	0.00	14,141.69	14,141.69
Ten percenters	0.00	43,043.84	43,043.84
Other printing-related expenses	1,703.36	0.00	1,703.36
6-Offices			
Constituency office leases, insurance and utilities	26,471.15	0.00	26,471.15
Furniture, furnishing and equipment purchases	1,096.15	166.05	1,262.20
Equipment rentals	3,602.70	0.00	3,602.70
Informatics and telecommunication equipment purchases	350.71	1,975.00	2,325.71
Telecommunication services	2,963.93	6,185.99	9,149.92
Repairs and maintenance	2,350.31	0.00	2,350.31
Postage and courier services	4,508.33	0.00	4,508.33
Materials and supplies	3,580.77	1,175.45	4,756.22
Training	0.00	0.00	0.00
Total	313,664.63	179,613.53	493,278.16

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, 2010 to March 31, 2011

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	231,927.60	0.00	231,927.60
2-Travel			
Member, designated traveller and dependants	0.00	43,514.42	43,514.42
Employees	0.00	8,016.47	8,016.47
Member's accommodation and per diem expenses	21,488.91	0.00	21,488.91
3-Hospitality and events	2,423.04	0.00	2,423.04
4-Advertising	16,799.11	0.00	16,799.11
5-Printing			
Householders	0.00	38,262.49	38,262.49
Ten percenters	0.00	21,639.84	21,639.84
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	43,352.26	0.00	43,352.26
Furniture, furnishing and equipment purchases	0.00	60.00	60.00
Equipment rentals	227.33	0.00	227.33
Informatics and telecommunication equipment purchases	4,206.53	5,788.78	9,995.31
Telecommunication services	4,303.93	7,142.42	11,446.35
Repairs and maintenance	1,551.25	195.00	1,746.25
Postage and courier services	1,278.79	0.00	1,278.79
Materials and supplies	4,512.02	6,180.61	10,692.63
Training	0.00	0.00	0.00
Total	332,070.77	130,800.03	462,870.80

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	238,206.58	0.00	238,206.58
2-Travel			
Member, designated traveller and dependants	431.47	20,784.29	21,215.76
Employees	0.00	6,336.00	6,336.00
Member's accommodation and per diem expenses	10,005.37	0.00	10,005.37
3-Hospitality and events	5,983.38	0.00	5,983.38
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	9,791.41	9,791.41
Ten percenters	0.00	19,618.07	19,618.07
Other printing-related expenses	390.00	0.00	390.00
6-Offices			
Constituency office leases, insurance and utilities	16,580.04	0.00	16,580.04
Furniture, furnishing and equipment purchases	314.44	2,587.06	2,901.50
Equipment rentals	1,905.00	0.00	1,905.00
Informatics and telecommunication equipment purchases	2,619.94	2,840.98	5,460.92
Telecommunication services	22,371.54	26,474.56	48,846.10
Repairs and maintenance	851.80	0.00	851.80
Postage and courier services	2,028.16	70.00	2,098.16
Materials and supplies	521.57	7,787.55	8,309.12
Training	0.00	0.00	0.00
Total	302,209.29	96,289.92	398,499.21

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, 2010 to March 31, 2011

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	175,638.77	0.00	175,638.77
2-Travel			
Member, designated traveller and dependants	15,019.66	76,213.91	91,233.57
Employees	2,250.05	1,902.13	4,152.18
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,241.92	0.00	2,241.92
4-Advertising	15,859.51	0.00	15,859.51
5-Printing			
Householders	0.00	14,039.98	14,039.98
Ten percenters	0.00	2,831.41	2,831.41
Other printing-related expenses	525.00	0.00	525.00
6-Offices			
Constituency office leases, insurance and utilities	20,271.00	0.00	20,271.00
Furniture, furnishing and equipment purchases	257.00	0.00	257.00
Equipment rentals	800.00	0.00	800.00
Informatics and telecommunication equipment purchases	975.27	3,455.84	4,431.11
Telecommunication services	13,285.53	7,055.97	20,341.50
Repairs and maintenance	197.95	0.00	197.95
Postage and courier services	1,176.88	0.00	1,176.88
Materials and supplies	2,641.56	2,218.98	4,860.54
Training	120.00	0.00	120.00
Total	277,110.10	107,718.22	384,828.32

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, 2010 to March 31, 2011

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	236,031.18	0.00	236,031.18
2-Travel			
Member, designated traveller and dependants	2,892.85	41,326.05	44,218.90
Employees	1,222.12	6,202.80	7,424.92
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,799.78	0.00	2,799.78
4-Advertising	11,028.00	0.00	11,028.00
5-Printing			
Householders	0.00	5,038.86	5,038.86
Ten percenters	0.00	8,836.08	8,836.08
Other printing-related expenses	3,848.71	0.00	3,848.71
6-Offices			
Constituency office leases, insurance and utilities	25,090.15	0.00	25,090.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,977.88	0.00	1,977.88
Informatics and telecommunication equipment purchases	2,827.24	429.98	3,257.22
Telecommunication services	3,242.57	7,494.43	10,737.00
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	652.11	0.00	652.11
Materials and supplies	1,792.16	3,446.57	5,238.73
Training	0.00	0.00	0.00
Total	319,254.75	72,774.77	392,029.52

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, 2010 to March 31, 2011

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		209,136.56	0.00	209,136.56
2-Travel				
Member, designated traveller and dependants		887.11	102,322.47	103,209.58
Employees		169.00	3,127.69	3,296.69
Member's accommodation and per diem expenses		25,301.85	0.00	25,301.85
3-Hospitality and events		4,653.20	0.00	4,653.20
4-Advertising		768.10	0.00	768.10
5-Printing				
Householders		0.00	5,199.15	5,199.15
Ten percenters		0.00	25,257.70	25,257.70
Other printing-related expenses		731.94	0.00	731.94
6-Offices				
Constituency office leases, insurance and utilities		28,688.72	0.00	28,688.72
Furniture, furnishing and equipment purchases		0.00	69.95	69.95
Equipment rentals		4,014.67	0.00	4,014.67
Informatics and telecommunication equipment purchases		426.35	1,338.20	1,764.55
Telecommunication services		5,010.72	5,800.24	10,810.96
Repairs and maintenance		1,160.00	71.25	1,231.25
Postage and courier services		2,140.06	0.00	2,140.06
Materials and supplies		2,093.93	987.03	3,080.96
Training		0.00	0.00	0.00
Total		285,182.21	144,173.68	429,355.89

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, 2010 to March 31, 2011

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	195,961.17	0.00	195,961.17
2-Travel			
Member, designated traveller and dependants	2,415.32	37,369.66	39,784.98
Employees	1,140.20	4,681.95	5,822.15
Member's accommodation and per diem expenses	8,696.20	0.00	8,696.20
3-Hospitality and events	4,535.51	0.00	4,535.51
4-Advertising	21,183.20	0.00	21,183.20
5-Printing			
Householders	0.00	10,794.99	10,794.99
Ten percenters	0.00	9,782.70	9,782.70
Other printing-related expenses	1,827.80	0.00	1,827.80
6-Offices			
Constituency office leases, insurance and utilities	30,353.94	0.00	30,353.94
Furniture, furnishing and equipment purchases	243.17	319.14	562.31
Equipment rentals	1,786.35	0.00	1,786.35
Informatics and telecommunication equipment purchases	2,941.91	4,102.07	7,043.98
Telecommunication services	3,520.61	10,811.92	14,332.53
Repairs and maintenance	2,383.02	1,033.44	3,416.46
Postage and courier services	1,734.04	0.00	1,734.04
Materials and supplies	11,677.45	3,599.59	15,277.04
Training	0.00	0.00	0.00
Total	290,399.89	82,495.46	372,895.35

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, 2010 to March 31, 2011

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	205,274.37	0.00	205,274.37
2-Travel			
Member, designated traveller and dependants	13,118.46	60,926.56	74,045.02
Employees	9,187.21	5,317.30	14,504.51
Member's accommodation and per diem expenses	7,368.20	0.00	7,368.20
3-Hospitality and events	1,335.03	0.00	1,335.03
4-Advertising	27,796.23	0.00	27,796.23
5-Printing			
Householders	0.00	27,114.51	27,114.51
Ten percenters	0.00	20,888.10	20,888.10
Other printing-related expenses	845.00	0.00	845.00
6-Offices			
Constituency office leases, insurance and utilities	18,933.00	0.00	18,933.00
Furniture, furnishing and equipment purchases	213.36	0.00	213.36
Equipment rentals	5,158.76	0.00	5,158.76
Informatics and telecommunication equipment purchases	115.89	337.14	453.03
Telecommunication services	4,605.40	6,076.25	10,681.65
Repairs and maintenance	25.00	0.00	25.00
Postage and courier services	1,855.11	0.00	1,855.11
Materials and supplies	3,829.13	7,088.74	10,917.87
Training	0.00	0.00	0.00
Total	299,660.15	127,748.60	427,408.75

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, 2010 to March 31, 2011

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		193,661.53	0.00	193,661.53
2-Travel				
Member, designated traveller and dependants		6,634.36	41,196.09	47,830.45
Employees		0.00	632.28	632.28
Member's accommodation and per diem expenses		24,587.96	0.00	24,587.96
3-Hospitality and events		466.19	0.00	466.19
4-Advertising		29,613.52	0.00	29,613.52
5-Printing				
Householders		0.00	14,262.02	14,262.02
Ten percenters		0.00	7,554.50	7,554.50
Other printing-related expenses		570.00	0.00	570.00
6-Offices				
Constituency office leases, insurance and utilities		26,014.00	0.00	26,014.00
Furniture, furnishing and equipment purchases		1,398.88	2,014.55	3,413.43
Equipment rentals		98.52	0.00	98.52
Informatics and telecommunication equipment purchases		841.23	329.94	1,171.17
Telecommunication services		7,756.19	7,393.36	15,149.55
Repairs and maintenance		566.80	0.00	566.80
Postage and courier services		1,081.61	0.00	1,081.61
Materials and supplies		2,980.28	4,542.25	7,522.53
Training		0.00	0.00	0.00
Total		296,271.07	77,924.99	374,196.06

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, 2010 to March 31, 2011

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	218,527.62	0.00	218,527.62
2-Travel			
Member, designated traveller and dependants	16,764.47	30,412.16	47,176.63
Employees	1,637.69	1,267.64	2,905.33
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	8,360.54	0.00	8,360.54
4-Advertising	15,104.94	0.00	15,104.94
5-Printing			
Householders	0.00	17,603.98	17,603.98
Ten percenters	0.00	17,703.36	17,703.36
Other printing-related expenses	3,561.15	0.00	3,561.15
6-Offices			
Constituency office leases, insurance and utilities	27,925.96	0.00	27,925.96
Furniture, furnishing and equipment purchases	507.35	361.20	868.55
Equipment rentals	504.59	0.00	504.59
Informatics and telecommunication equipment purchases	714.34	1,771.95	2,486.29
Telecommunication services	5,216.06	9,901.37	15,117.43
Repairs and maintenance	216.10	0.00	216.10
Postage and courier services	2,581.62	0.00	2,581.62
Materials and supplies	2,267.19	4,116.53	6,383.72
Training	0.00	0.00	0.00
Total	329,739.62	83,138.19	412,877.81

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

Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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		223,186.68	0.00	223,186.68
2-Travel				
Member, designated traveller and dependants		12,932.06	16,114.39	29,046.45
Employees		6,069.13	1,843.90	7,913.03
Member's accommodation and per diem expenses		24,331.65	0.00	24,331.65
3-Hospitality and events		9,222.36	0.00	9,222.36
4-Advertising		31,538.22	0.00	31,538.22
5-Printing				
Householders		0.00	16,488.72	16,488.72
Ten percenters		0.00	12,704.56	12,704.56
Other printing-related expenses		307.80	0.00	307.80
6-Offices				
Constituency office leases, insurance and utilities		20,561.37	0.00	20,561.37
Furniture, furnishing and equipment purchases		601.98	0.00	601.98
Equipment rentals		436.08	0.00	436.08
Informatics and telecommunication equipment purchases		896.39	1,825.92	2,722.31
Telecommunication services		8,280.22	7,844.16	16,124.38
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		2,293.81	0.00	2,293.81
Materials and supplies		3,480.64	2,014.92	5,495.56
Training		0.00	0.00	0.00
Total		344,138.39	58,836.57	402,974.96

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, 2010 to March 31, 2011

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	201,506.52	0.00	201,506.52
2-Travel			
Member, designated traveller and dependants	41,779.33	11,875.50	53,654.83
Employees	8,452.98	0.00	8,452.98
Member's accommodation and per diem expenses	12,643.50	0.00	12,643.50
3-Hospitality and events	846.73	0.00	846.73
4-Advertising	31,416.00	0.00	31,416.00
5-Printing			
Householders	0.00	16,083.93	16,083.93
Ten percenters	0.00	13,422.50	13,422.50
Other printing-related expenses	188.78	0.00	188.78
6-Offices			
Constituency office leases, insurance and utilities	22,781.35	0.00	22,781.35
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,195.54	0.00	1,195.54
Informatics and telecommunication equipment purchases	517.55	1,670.00	2,187.55
Telecommunication services	2,388.96	5,479.56	7,868.52
Repairs and maintenance	534.83	0.00	534.83
Postage and courier services	1,532.66	0.00	1,532.66
Materials and supplies	1,763.40	1,121.09	2,884.49
Training	0.00	0.00	0.00
Total	327,548.13	49,652.58	377,200.71

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, 2010 to March 31, 2011

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	222,443.13	0.00	222,443.13
2-Travel			
Member, designated traveller and dependants	3,078.81	84,496.62	87,575.43
Employees	66.32	0.00	66.32
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	3,469.63	0.00	3,469.63
4-Advertising	5,333.29	0.00	5,333.29
5-Printing			
Householders	0.00	12,803.39	12,803.39
Ten percenters	0.00	8,065.87	8,065.87
Other printing-related expenses	606.00	0.00	606.00
6-Offices			
Constituency office leases, insurance and utilities	25,591.09	0.00	25,591.09
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,309.47	0.00	2,309.47
Informatics and telecommunication equipment purchases	897.38	2,288.94	3,186.32
Telecommunication services	3,481.20	7,384.01	10,865.21
Repairs and maintenance	23,427.50	0.00	23,427.50
Postage and courier services	590.82	0.00	590.82
Materials and supplies	3,222.64	749.66	3,972.30
Training	0.00	0.00	0.00
Total	320,367.28	115,788.49	436,155.77

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, 2010 to March 31, 2011

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	240,318.94	0.00	240,318.94
2-Travel			
Member, designated traveller and dependants	1,524.68	3,296.45	4,821.13
Employees	6,221.21	3,319.46	9,540.67
Member's accommodation and per diem expenses	14,282.00	0.00	14,282.00
3-Hospitality and events	1,253.51	0.00	1,253.51
4-Advertising	7,901.00	0.00	7,901.00
5-Printing			
Householders	0.00	8,924.49	8,924.49
Ten percenters	0.00	6,000.23	6,000.23
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	26,218.05	0.00	26,218.05
Furniture, furnishing and equipment purchases	4,358.11	3,899.00	8,257.11
Equipment rentals	2,632.03	0.00	2,632.03
Informatics and telecommunication equipment purchases	48.96	0.00	48.96
Telecommunication services	5,575.17	7,819.76	13,394.93
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,372.61	0.00	1,372.61
Materials and supplies	4,299.03	1,780.88	6,079.91
Training	0.00	0.00	0.00
Total	316,005.30	35,040.27	351,045.57

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Lamoureux, Kevin From November 29, 2010 to March 31st, 2011	NEB	Winnipeg North	35 km ²	52,817

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	60,797.24	0.00	60,797.24
2-Travel			
Member, designated traveller and dependants	0.00	12,861.20	12,861.20
Employees	686.99	2,458.37	3,145.36
Member's accommodation and per diem expenses	8,710.00	0.00	8,710.00
3-Hospitality and events	353.03	0.00	353.03
4-Advertising	3,468.95	0.00	3,468.95
5-Printing			
Householders	0.00	5,886.08	5,886.08
Ten percenters	0.00	551.82	551.82
Other printing-related expenses	531.29	0.00	531.29
6-Offices			
Constituency office leases, insurance and utilities	7,322.02	0.00	7,322.02
Furniture, furnishing and equipment purchases	437.49	60.00	497.49
Equipment rentals	252.18	0.00	252.18
Informatics and telecommunication equipment purchases	1,087.29	546.91	1,634.20
Telecommunication services	1,569.14	2,604.01	4,173.15
Repairs and maintenance	143.31	191.16	334.47
Postage and courier services	255.69	0.00	255.69
Materials and supplies	1,856.95	2,299.19	4,156.14
Training	0.00	0.00	0.00
Total	87,471.57	27,458.74	114,930.31

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, 2010 to March 31, 2011

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	131,488.72	0.00	131,488.72
2-Travel			
Member, designated traveller and dependants	31,960.99	1,101.33	33,062.32
Employees	2,750.85	0.00	2,750.85
Member's accommodation and per diem expenses	6,376.55	0.00	6,376.55
3-Hospitality and events	4,393.46	0.00	4,393.46
4-Advertising	19,948.81	0.00	19,948.81
5-Printing			
Householders	0.00	37,950.46	37,950.46
Ten percenters	0.00	29,677.69	29,677.69
Other printing-related expenses	1,362.38	0.00	1,362.38
6-Offices			
Constituency office leases, insurance and utilities	32,371.53	0.00	32,371.53
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,619.18	0.00	2,619.18
Informatics and telecommunication equipment purchases	1,743.95	249.99	1,993.94
Telecommunication services	6,092.20	7,201.50	13,293.70
Repairs and maintenance	464.27	0.00	464.27
Postage and courier services	3,486.30	0.00	3,486.30
Materials and supplies	2,785.78	2,733.54	5,519.32
Training	0.00	0.00	0.00
Total	247,844.97	78,914.51	326,759.48

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, 2010 to March 31, 2011

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	180,346.03	0.00	180,346.03
2-Travel			
Member, designated traveller and dependants	3,936.52	21,031.10	24,967.62
Employees	1,791.80	918.48	2,710.28
Member's accommodation and per diem expenses	20,777.88	0.00	20,777.88
3-Hospitality and events	7,789.73	0.00	7,789.73
4-Advertising	29,242.03	0.00	29,242.03
5-Printing			
Householders	0.00	13,569.37	13,569.37
Ten percenters	0.00	5,157.40	5,157.40
Other printing-related expenses	3,346.82	0.00	3,346.82
6-Offices			
Constituency office leases, insurance and utilities	32,106.97	0.00	32,106.97
Furniture, furnishing and equipment purchases	2,008.26	0.00	2,008.26
Equipment rentals	5,662.75	0.00	5,662.75
Informatics and telecommunication equipment purchases	1,502.05	159.95	1,662.00
Telecommunication services	7,895.62	6,962.52	14,858.14
Repairs and maintenance	4,239.14	0.00	4,239.14
Postage and courier services	612.52	0.00	612.52
Materials and supplies	5,546.03	1,513.35	7,059.38
Training	0.00	0.00	0.00
Total	306,804.15	49,312.17	356,116.32

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, 2010 to March 31, 2011

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	224,686.52	0.00	224,686.52
2-Travel			
Member, designated traveller and dependants	3,102.14	102,683.25	105,785.39
Employees	9,870.91	82,139.43	92,010.34
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,646.02	0.00	2,646.02
4-Advertising	19,092.31	0.00	19,092.31
5-Printing			
Householders	0.00	20,221.36	20,221.36
Ten percenters	0.00	26,956.92	26,956.92
Other printing-related expenses	3,935.53	0.00	3,935.53
6-Offices			
Constituency office leases, insurance and utilities	24,767.92	0.00	24,767.92
Furniture, furnishing and equipment purchases	0.00	1,814.53	1,814.53
Equipment rentals	4,567.69	0.00	4,567.69
Informatics and telecommunication equipment purchases	3,372.54	1,714.90	5,087.44
Telecommunication services	4,612.06	6,524.50	11,136.56
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	2,019.00	195.00	2,214.00
Materials and supplies	2,729.12	4,790.17	7,519.29
Training	0.00	0.00	0.00
Total	331,251.76	247,040.06	578,291.82

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, 2010 to March 31, 2011

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	159,008.64	0.00	159,008.64
2-Travel			
Member, designated traveller and dependants	16,351.25	43,150.60	59,501.85
Employees	7,239.97	389.67	7,629.64
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	8,193.79	0.00	8,193.79
4-Advertising	30,617.37	0.00	30,617.37
5-Printing			
Householders	0.00	4,899.56	4,899.56
Ten percenters	0.00	30,241.70	30,241.70
Other printing-related expenses	2,792.84	0.00	2,792.84
6-Offices			
Constituency office leases, insurance and utilities	23,572.79	0.00	23,572.79
Furniture, furnishing and equipment purchases	215.75	0.00	215.75
Equipment rentals	4,151.48	0.00	4,151.48
Informatics and telecommunication equipment purchases	0.00	4,750.00	4,750.00
Telecommunication services	2,617.14	6,663.22	9,280.36
Repairs and maintenance	1,250.43	0.00	1,250.43
Postage and courier services	2,977.31	0.00	2,977.31
Materials and supplies	1,604.42	355.58	1,960.00
Training	0.00	0.00	0.00
Total	286,443.18	90,450.33	376,893.51

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, 2010 to March 31, 2011

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		221,267.81	0.00	221,267.81
2-Travel				
Member, designated traveller and dependants		12,920.91	102,091.35	115,012.26
Employees		9,924.99	9,535.87	19,460.86
Member's accommodation and per diem expenses		22,278.21	0.00	22,278.21
3-Hospitality and events		7,728.07	0.00	7,728.07
4-Advertising		2,502.50	0.00	2,502.50
5-Printing				
Householders		0.00	7,193.89	7,193.89
Ten percenters		0.00	1,113.37	1,113.37
Other printing-related expenses		1,570.04	0.00	1,570.04
6-Offices				
Constituency office leases, insurance and utilities		17,429.74	0.00	17,429.74
Furniture, furnishing and equipment purchases		1,635.97	0.00	1,635.97
Equipment rentals		611.60	0.00	611.60
Informatics and telecommunication equipment purchases		3,755.18	4,280.95	8,036.13
Telecommunication services		5,858.78	10,397.96	16,256.74
Repairs and maintenance		5,444.34	0.00	5,444.34
Postage and courier services		536.94	0.00	536.94
Materials and supplies		4,020.17	2,467.06	6,487.23
Training		0.00	0.00	0.00
Total		317,485.25	137,080.45	454,565.70

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, 2010 to March 31, 2011

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	268,854.60	0.00	268,854.60
2-Travel			
Member, designated traveller and dependants	1,882.35	36,553.29	38,435.64
Employees	652.97	666.42	1,319.39
Member's accommodation and per diem expenses	18,856.40	0.00	18,856.40
3-Hospitality and events	1,143.75	0.00	1,143.75
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	16,889.18	16,889.18
Ten percenters	0.00	2,579.74	2,579.74
Other printing-related expenses	256.34	0.00	256.34
6-Offices			
Constituency office leases, insurance and utilities	23,902.80	0.00	23,902.80
Furniture, furnishing and equipment purchases	0.00	356.99	356.99
Equipment rentals	210.00	0.00	210.00
Informatics and telecommunication equipment purchases	2,551.21	1,327.91	3,879.12
Telecommunication services	1,747.48	6,035.71	7,783.19
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	222.93	35.00	257.93
Materials and supplies	790.98	1,337.21	2,128.19
Training	0.00	0.00	0.00
Total	321,071.81	65,781.45	386,853.26

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, 2010 to March 31, 2011

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	199,303.65	0.00	199,303.65
2-Travel			
Member, designated traveller and dependants	37,003.65	38,127.89	75,131.54
Employees	13,167.96	10,605.68	23,773.64
Member's accommodation and per diem expenses	22,518.70	0.00	22,518.70
3-Hospitality and events	7,851.07	0.00	7,851.07
4-Advertising	27,485.99	0.00	27,485.99
5-Printing			
Householders	0.00	15,162.50	15,162.50
Ten percenters	0.00	5,893.20	5,893.20
Other printing-related expenses	4,766.89	0.00	4,766.89
6-Offices			
Constituency office leases, insurance and utilities	21,815.16	0.00	21,815.16
Furniture, furnishing and equipment purchases	1,866.35	0.00	1,866.35
Equipment rentals	7,587.44	0.00	7,587.44
Informatics and telecommunication equipment purchases	80.85	377.90	458.75
Telecommunication services	3,137.38	5,931.53	9,068.91
Repairs and maintenance	1,231.88	0.00	1,231.88
Postage and courier services	1,715.21	0.00	1,715.21
Materials and supplies	4,792.27	4,952.46	9,744.73
Training	59.33	0.00	59.33
Total	354,383.78	81,051.16	435,434.94

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, 2010 to March 31, 2011

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	213,585.24	0.00	213,585.24
2-Travel			
Member, designated traveller and dependants	11,921.80	17,377.14	29,298.94
Employees	695.51	562.12	1,257.63
Member's accommodation and per diem expenses	2,090.13	0.00	2,090.13
3-Hospitality and events	7,803.16	0.00	7,803.16
4-Advertising	13,561.37	0.00	13,561.37
5-Printing			
Householders	0.00	27,557.50	27,557.50
Ten percenters	0.00	8,226.50	8,226.50
Other printing-related expenses	426.60	0.00	426.60
6-Offices			
Constituency office leases, insurance and utilities	27,018.20	0.00	27,018.20
Furniture, furnishing and equipment purchases	1,533.11	0.00	1,533.11
Equipment rentals	3,112.26	0.00	3,112.26
Informatics and telecommunication equipment purchases	1,712.01	528.44	2,240.45
Telecommunication services	8,660.65	5,828.21	14,488.86
Repairs and maintenance	1,010.00	0.00	1,010.00
Postage and courier services	3,063.17	0.00	3,063.17
Materials and supplies	8,332.20	5,636.05	13,968.25
Training	0.00	0.00	0.00
Total	304,525.41	65,715.96	370,241.37

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, 2010 to March 31, 2011

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			253,349.94	0.00	253,349.94
2-Travel					
Member, designated traveller and dependants			2,975.01	89,308.22	92,283.23
Employees			7,726.82	15,932.83	23,659.65
Member's accommodation and per diem expenses			25,850.00	0.00	25,850.00
3-Hospitality and events			2,100.10	0.00	2,100.10
4-Advertising			13,065.06	0.00	13,065.06
5-Printing					
Householders			0.00	19,216.58	19,216.58
Ten percenters			0.00	14,791.11	14,791.11
Other printing-related expenses			330.59	0.00	330.59
6-Offices					
Constituency office leases, insurance and utilities			16,983.29	0.00	16,983.29
Furniture, furnishing and equipment purchases			0.00	3,527.58	3,527.58
Equipment rentals			1,004.35	0.00	1,004.35
Informatics and telecommunication equipment purchases			1,237.63	149.95	1,387.58
Telecommunication services			3,248.24	6,317.40	9,565.64
Repairs and maintenance			60.00	0.00	60.00
Postage and courier services			2,043.87	0.00	2,043.87
Materials and supplies			2,150.03	2,008.54	4,158.57
Training			0.00	0.00	0.00
Total			332,124.93	151,252.21	483,377.14

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, 2010 to March 31, 2011

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	199,532.38	0.00	199,532.38
2-Travel			
Member, designated traveller and dependants	5,608.16	22,067.28	27,675.44
Employees	3,001.30	3,600.19	6,601.49
Member's accommodation and per diem expenses	21,990.04	0.00	21,990.04
3-Hospitality and events	8,245.95	0.00	8,245.95
4-Advertising	28,165.18	0.00	28,165.18
5-Printing			
Householders	0.00	16,062.10	16,062.10
Ten percenters	0.00	16,732.52	16,732.52
Other printing-related expenses	2,257.77	0.00	2,257.77
6-Offices			
Constituency office leases, insurance and utilities	32,937.90	0.00	32,937.90
Furniture, furnishing and equipment purchases	0.00	763.77	763.77
Equipment rentals	435.00	0.00	435.00
Informatics and telecommunication equipment purchases	789.47	2,125.45	2,914.92
Telecommunication services	2,241.56	6,773.67	9,015.23
Repairs and maintenance	1,950.78	0.00	1,950.78
Postage and courier services	2,516.49	0.00	2,516.49
Materials and supplies	5,194.84	2,290.67	7,485.51
Training	0.00	0.00	0.00
Total	314,866.82	70,415.65	385,282.47

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, 2010 to March 31, 2011

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	219,094.87	0.00	219,094.87
2-Travel			
Member, designated traveller and dependants	8,096.03	70,853.28	78,949.31
Employees	11,262.53	12,352.95	23,615.48
Member's accommodation and per diem expenses	25,764.80	0.00	25,764.80
3-Hospitality and events	5,791.44	0.00	5,791.44
4-Advertising	30,687.66	0.00	30,687.66
5-Printing			
Householders	0.00	7,931.11	7,931.11
Ten percenters	0.00	6,687.79	6,687.79
Other printing-related expenses	3,876.84	0.00	3,876.84
6-Offices			
Constituency office leases, insurance and utilities	33,562.57	0.00	33,562.57
Furniture, furnishing and equipment purchases	2,512.99	0.00	2,512.99
Equipment rentals	7,768.08	0.00	7,768.08
Informatics and telecommunication equipment purchases	1,617.01	3,558.90	5,175.91
Telecommunication services	6,706.74	9,099.76	15,806.50
Repairs and maintenance	447.66	0.00	447.66
Postage and courier services	1,294.25	0.00	1,294.25
Materials and supplies	3,398.44	2,096.80	5,495.24
Training	0.00	0.00	0.00
Total	361,881.91	112,580.59	474,462.50

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, 2010 to March 31, 2011

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	180,937.65	0.00	180,937.65
2-Travel			
Member, designated traveller and dependants	7,274.40	27,769.10	35,043.50
Employees	2,079.27	713.96	2,793.23
Member's accommodation and per diem expenses	18,195.52	0.00	18,195.52
3-Hospitality and events	949.55	0.00	949.55
4-Advertising	6,687.87	0.00	6,687.87
5-Printing			
Householders	0.00	8,400.17	8,400.17
Ten percenters	0.00	767.86	767.86
Other printing-related expenses	982.80	0.00	982.80
6-Offices			
Constituency office leases, insurance and utilities	32,155.16	0.00	32,155.16
Furniture, furnishing and equipment purchases	222.75	361.20	583.95
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	159.99	0.00	159.99
Telecommunication services	4,802.29	4,583.20	9,385.49
Repairs and maintenance	661.33	0.00	661.33
Postage and courier services	1,482.54	0.00	1,482.54
Materials and supplies	13,331.75	4,530.13	17,861.88
Training	0.00	0.00	0.00
Total	269,922.87	47,125.62	317,048.49

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, 2010 to March 31, 2011

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	225,243.25	0.00	225,243.25
2-Travel			
Member, designated traveller and dependants	0.00	128,103.98	128,103.98
Employees	2,373.95	2,005.66	4,379.61
Member's accommodation and per diem expenses	25,226.60	0.00	25,226.60
3-Hospitality and events	2,775.91	0.00	2,775.91
4-Advertising	21,435.85	0.00	21,435.85
5-Printing			
Householders	0.00	12,242.13	12,242.13
Ten percenters	0.00	34,115.21	34,115.21
Other printing-related expenses	1,940.86	0.00	1,940.86
6-Offices			
Constituency office leases, insurance and utilities	15,900.00	0.00	15,900.00
Furniture, furnishing and equipment purchases	0.00	1,034.43	1,034.43
Equipment rentals	464.84	0.00	464.84
Informatics and telecommunication equipment purchases	396.36	549.98	946.34
Telecommunication services	6,441.80	5,343.02	11,784.82
Repairs and maintenance	809.24	1,553.75	2,362.99
Postage and courier services	3,473.21	48.00	3,521.21
Materials and supplies	3,483.39	7,009.36	10,492.75
Training	0.00	0.00	0.00
Total	309,965.26	192,005.52	501,970.78

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, 2010 to March 31, 2011

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	236,976.81	0.00	236,976.81
2-Travel			
Member, designated traveller and dependants	18,816.91	83,240.19	102,057.10
Employees	310.20	0.00	310.20
Member's accommodation and per diem expenses	25,370.68	0.00	25,370.68
3-Hospitality and events	5,683.54	0.00	5,683.54
4-Advertising	2,913.47	0.00	2,913.47
5-Printing			
Householders	0.00	22,398.48	22,398.48
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	356.80	0.00	356.80
6-Offices			
Constituency office leases, insurance and utilities	20,875.45	0.00	20,875.45
Furniture, furnishing and equipment purchases	664.38	0.00	664.38
Equipment rentals	120.00	0.00	120.00
Informatics and telecommunication equipment purchases	1,217.20	99.99	1,317.19
Telecommunication services	1,853.35	10,772.53	12,625.88
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	673.33	0.00	673.33
Materials and supplies	2,590.57	4,738.90	7,329.47
Training	0.00	0.00	0.00
Total	318,422.69	121,250.09	439,672.78

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, 2010 to March 31, 2011

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	221,346.62	0.00	221,346.62
2-Travel			
Member, designated traveller and dependants	7,850.05	126,919.37	134,769.42
Employees	1,276.00	226.36	1,502.36
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	1,996.72	0.00	1,996.72
4-Advertising	4,136.63	0.00	4,136.63
5-Printing			
Householders	0.00	22,680.39	22,680.39
Ten percenters	0.00	14,645.20	14,645.20
Other printing-related expenses	85.00	0.00	85.00
6-Offices			
Constituency office leases, insurance and utilities	57,000.69	0.00	57,000.69
Furniture, furnishing and equipment purchases	950.99	1,079.30	2,030.29
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	458.90	212.52	671.42
Telecommunication services	5,589.44	5,624.39	11,213.83
Repairs and maintenance	674.70	0.00	674.70
Postage and courier services	3,089.65	0.00	3,089.65
Materials and supplies	5,191.32	5,354.10	10,545.42
Training	0.00	0.00	0.00
Total	335,496.71	176,741.63	512,238.34

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, 2010 to March 31, 2011

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	172,365.72	0.00	172,365.72
2-Travel			
Member, designated traveller and dependants	26,391.80	121,059.98	147,451.78
Employees	4,457.64	13,927.79	18,385.43
Member's accommodation and per diem expenses	19,952.41	0.00	19,952.41
3-Hospitality and events	7,901.70	0.00	7,901.70
4-Advertising	24,618.26	0.00	24,618.26
5-Printing			
Householders	0.00	7,111.21	7,111.21
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	292.50	0.00	292.50
6-Offices			
Constituency office leases, insurance and utilities	17,470.86	0.00	17,470.86
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,125.25	0.00	3,125.25
Informatics and telecommunication equipment purchases	2,844.87	1,625.94	4,470.81
Telecommunication services	11,301.39	10,509.34	21,810.73
Repairs and maintenance	918.75	0.00	918.75
Postage and courier services	5,088.13	0.00	5,088.13
Materials and supplies	2,282.07	1,497.40	3,779.47
Training	0.00	0.00	0.00
Total	299,011.35	155,731.66	454,743.01

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, 2010 to March 31, 2011

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	244,093.44	0.00	244,093.44
2-Travel			
Member, designated traveller and dependants	150.02	46,820.76	46,970.78
Employees	1,266.12	3,379.30	4,645.42
Member's accommodation and per diem expenses	21,555.15	0.00	21,555.15
3-Hospitality and events	764.72	0.00	764.72
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	14,994.08	14,994.08
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	31,378.44	0.00	31,378.44
Furniture, furnishing and equipment purchases	754.53	525.00	1,279.53
Equipment rentals	1,512.61	0.00	1,512.61
Informatics and telecommunication equipment purchases	268.25	3,258.54	3,526.79
Telecommunication services	7,963.34	9,979.79	17,943.13
Repairs and maintenance	790.45	0.00	790.45
Postage and courier services	428.17	0.00	428.17
Materials and supplies	1,652.22	2,799.21	4,451.43
Training	0.00	0.00	0.00
Total	312,577.46	81,756.68	394,334.14

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, 2010 to March 31, 2011

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	205,451.21	0.00	205,451.21
2-Travel			
Member, designated traveller and dependants	2,376.37	25,821.91	28,198.28
Employees	1,091.37	1,992.66	3,084.03
Member's accommodation and per diem expenses	25,515.87	0.00	25,515.87
3-Hospitality and events	1,085.62	0.00	1,085.62
4-Advertising	9,473.40	0.00	9,473.40
5-Printing			
Householders	0.00	9,410.76	9,410.76
Ten percenters	0.00	23,185.80	23,185.80
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	28,055.03	0.00	28,055.03
Furniture, furnishing and equipment purchases	982.53	4,213.70	5,196.23
Equipment rentals	1,787.86	0.00	1,787.86
Informatics and telecommunication equipment purchases	2,053.44	1,107.55	3,160.99
Telecommunication services	8,102.00	8,253.20	16,355.20
Repairs and maintenance	5,542.81	0.00	5,542.81
Postage and courier services	2,490.74	473.00	2,963.74
Materials and supplies	7,737.05	1,655.36	9,392.41
Training	0.00	0.00	0.00
Total	301,745.30	76,113.94	377,859.24

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, 2010 to March 31, 2011

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	177,897.68	0.00	177,897.68
2-Travel			
Member, designated traveller and dependants	8,655.82	21,090.00	29,745.82
Employees	1,674.45	1,141.69	2,816.14
Member's accommodation and per diem expenses	19,533.25	0.00	19,533.25
3-Hospitality and events	3,470.19	0.00	3,470.19
4-Advertising	2,317.69	0.00	2,317.69
5-Printing			
Householders	0.00	17,951.83	17,951.83
Ten percenters	0.00	1,389.69	1,389.69
Other printing-related expenses	1,703.00	0.00	1,703.00
6-Offices			
Constituency office leases, insurance and utilities	37,728.96	0.00	37,728.96
Furniture, furnishing and equipment purchases	119.94	0.00	119.94
Equipment rentals	1,956.62	0.00	1,956.62
Informatics and telecommunication equipment purchases	6,511.79	344.24	6,856.03
Telecommunication services	6.73	8,074.15	8,080.88
Repairs and maintenance	5,602.35	0.00	5,602.35
Postage and courier services	1,077.92	0.00	1,077.92
Materials and supplies	4,517.30	2,873.08	7,390.38
Training	0.00	0.00	0.00
Total	272,773.69	52,864.68	325,638.37

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, 2010 to March 31, 2011

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	206,581.80	0.00	206,581.80
2-Travel			
Member, designated traveller and dependants	6,340.74	10,573.23	16,913.97
Employees	3,397.10	2,114.29	5,511.39
Member's accommodation and per diem expenses	19,340.98	0.00	19,340.98
3-Hospitality and events	7,632.84	0.00	7,632.84
4-Advertising	29,818.43	0.00	29,818.43
5-Printing			
Householders	0.00	13,380.24	13,380.24
Ten percenters	0.00	7,244.50	7,244.50
Other printing-related expenses	2,221.36	0.00	2,221.36
6-Offices			
Constituency office leases, insurance and utilities	28,318.07	0.00	28,318.07
Furniture, furnishing and equipment purchases	377.56	64.99	442.55
Equipment rentals	2,810.25	0.00	2,810.25
Informatics and telecommunication equipment purchases	611.16	1,229.49	1,840.65
Telecommunication services	1,597.65	7,054.11	8,651.76
Repairs and maintenance	1,688.70	0.00	1,688.70
Postage and courier services	860.02	0.00	860.02
Materials and supplies	5,212.22	2,367.22	7,579.44
Training	472.50	0.00	472.50
Total	317,281.38	44,028.07	361,309.45

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

Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	197,106.29	0.00	197,106.29
2-Travel			
Member, designated traveller and dependants	278.75	41,553.20	41,831.95
Employees	400.10	2,604.87	3,004.97
Member's accommodation and per diem expenses	25,767.11	0.00	25,767.11
3-Hospitality and events	8,541.00	0.00	8,541.00
4-Advertising	28,199.07	0.00	28,199.07
5-Printing			
Householders	0.00	13,191.34	13,191.34
Ten percenters	0.00	2,117.90	2,117.90
Other printing-related expenses	3,813.27	0.00	3,813.27
6-Offices			
Constituency office leases, insurance and utilities	16,350.00	0.00	16,350.00
Furniture, furnishing and equipment purchases	1,542.96	0.00	1,542.96
Equipment rentals	98.22	0.00	98.22
Informatics and telecommunication equipment purchases	2,911.05	149.99	3,061.04
Telecommunication services	962.72	6,110.67	7,073.39
Repairs and maintenance	3,958.96	0.00	3,958.96
Postage and courier services	592.55	0.00	592.55
Materials and supplies	17,716.53	2,286.55	20,003.08
Training	0.00	0.00	0.00
Total	308,238.58	68,014.52	376,253.10

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Mark, Inky From April 1st to September 15, 2010	RS	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	153,487.45	0.00	153,487.45
2-Travel			
Member, designated traveller and dependants	9,713.02	28,098.90	37,811.92
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	10,644.66	0.00	10,644.66
3-Hospitality and events	4,523.97	0.00	4,523.97
4-Advertising	14,742.92	0.00	14,742.92
5-Printing			
Householders	0.00	2,798.90	2,798.90
Ten percenters	0.00	393.42	393.42
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	17,344.78	0.00	17,344.78
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	324.49	0.00	324.49
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	4,629.99	6,467.55	11,097.54
Repairs and maintenance	147.95	0.00	147.95
Postage and courier services	1,724.22	0.00	1,724.22
Materials and supplies	2,348.12	2,477.47	4,825.59
Training	0.00	0.00	0.00
Total	219,631.57	40,236.24	259,867.81

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

Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	249,024.97	0.00	249,024.97
2-Travel			
Member, designated traveller and dependants	1,194.03	52,873.67	54,067.70
Employees	2,266.55	5,490.23	7,756.78
Member's accommodation and per diem expenses	25,470.33	0.00	25,470.33
3-Hospitality and events	1,647.63	0.00	1,647.63
4-Advertising	13,729.52	0.00	13,729.52
5-Printing			
Householders	0.00	11,261.87	11,261.87
Ten percenters	0.00	9,469.32	9,469.32
Other printing-related expenses	997.00	0.00	997.00
6-Offices			
Constituency office leases, insurance and utilities	27,475.68	0.00	27,475.68
Furniture, furnishing and equipment purchases	216.08	2,138.38	2,354.46
Equipment rentals	2,786.46	0.00	2,786.46
Informatics and telecommunication equipment purchases	340.34	249.99	590.33
Telecommunication services	1,624.07	5,926.36	7,550.43
Repairs and maintenance	537.50	0.00	537.50
Postage and courier services	913.39	0.00	913.39
Materials and supplies	1,571.27	3,110.25	4,681.52
Training	0.00	0.00	0.00
Total	329,794.82	90,520.07	420,314.89

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, 2010 to March 31, 2011

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		231,239.08	0.00	231,239.08
2-Travel				
Member, designated traveller and dependants		6,954.74	162,367.23	169,321.97
Employees		2,470.96	4,136.80	6,607.76
Member's accommodation and per diem expenses		25,823.00	0.00	25,823.00
3-Hospitality and events		6,776.36	0.00	6,776.36
4-Advertising		10,105.66	0.00	10,105.66
5-Printing				
Householders		0.00	18,250.42	18,250.42
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		1,555.77	0.00	1,555.77
6-Offices				
Constituency office leases, insurance and utilities		13,212.42	0.00	13,212.42
Furniture, furnishing and equipment purchases		0.00	829.90	829.90
Equipment rentals		3,102.78	0.00	3,102.78
Informatics and telecommunication equipment purchases		642.33	2,516.98	3,159.31
Telecommunication services		2,180.50	6,817.69	8,998.19
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		165.55	45.00	210.55
Materials and supplies		2,388.31	1,593.03	3,981.34
Training		0.00	0.00	0.00
Total		306,617.46	196,557.05	503,174.51

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, 2010 to March 31, 2011

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	254,823.98	0.00	254,823.98
2-Travel			
Member, designated traveller and dependants	2,175.16	94,154.63	96,329.79
Employees	5,125.06	6,982.62	12,107.68
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	1,663.88	0.00	1,663.88
4-Advertising	4,447.05	0.00	4,447.05
5-Printing			
Householders	0.00	34,780.25	34,780.25
Ten percenters	0.00	42.72	42.72
Other printing-related expenses	358.41	0.00	358.41
6-Offices			
Constituency office leases, insurance and utilities	16,987.80	0.00	16,987.80
Furniture, furnishing and equipment purchases	145.00	4,930.00	5,075.00
Equipment rentals	300.64	0.00	300.64
Informatics and telecommunication equipment purchases	826.35	771.47	1,597.82
Telecommunication services	1,868.19	7,610.15	9,478.34
Repairs and maintenance	50.00	0.00	50.00
Postage and courier services	2,801.56	0.00	2,801.56
Materials and supplies	1,813.68	1,680.46	3,494.14
Training	0.00	0.00	0.00
Total	319,236.76	150,952.30	470,189.06

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, 2010 to March 31, 2011

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	257,819.69	0.00	257,819.69
2-Travel			
Member, designated traveller and dependants	2,614.31	43,786.05	46,400.36
Employees	0.00	628.24	628.24
Member's accommodation and per diem expenses	24,722.56	0.00	24,722.56
3-Hospitality and events	4,487.56	0.00	4,487.56
4-Advertising	16,205.26	0.00	16,205.26
5-Printing			
Householders	0.00	12,981.36	12,981.36
Ten percenters	0.00	4,337.76	4,337.76
Other printing-related expenses	444.32	0.00	444.32
6-Offices			
Constituency office leases, insurance and utilities	21,357.17	0.00	21,357.17
Furniture, furnishing and equipment purchases	1,738.34	0.00	1,738.34
Equipment rentals	2,426.99	0.00	2,426.99
Informatics and telecommunication equipment purchases	2,959.80	1,398.15	4,357.95
Telecommunication services	3,457.01	4,339.31	7,796.32
Repairs and maintenance	135.00	0.00	135.00
Postage and courier services	627.21	0.00	627.21
Materials and supplies	1,815.25	1,561.06	3,376.31
Training	0.00	0.00	0.00
Total	340,810.47	69,031.93	409,842.40

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, 2010 to March 31, 2011

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	256,603.05	0.00	256,603.05
2-Travel			
Member, designated traveller and dependants	18.00	61,228.57	61,246.57
Employees	4,233.70	18,697.92	22,931.62
Member's accommodation and per diem expenses	20,820.36	0.00	20,820.36
3-Hospitality and events	3,895.76	0.00	3,895.76
4-Advertising	922.50	0.00	922.50
5-Printing			
Householders	0.00	23,291.81	23,291.81
Ten percenters	0.00	4,189.46	4,189.46
Other printing-related expenses	210.00	0.00	210.00
6-Offices			
Constituency office leases, insurance and utilities	18,894.44	0.00	18,894.44
Furniture, furnishing and equipment purchases	769.48	1,911.37	2,680.85
Equipment rentals	1,511.52	0.00	1,511.52
Informatics and telecommunication equipment purchases	628.50	3,102.49	3,730.99
Telecommunication services	1,757.53	8,421.87	10,179.40
Repairs and maintenance	621.69	0.00	621.69
Postage and courier services	379.70	650.00	1,029.70
Materials and supplies	1,749.89	3,426.90	5,176.79
Training	0.00	0.00	0.00
Total	313,016.12	124,920.39	437,936.51

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, 2010 to March 31, 2011

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	231,572.06	0.00	231,572.06
2-Travel			
Member, designated traveller and dependants	569.59	81,958.30	82,527.89
Employees	2,317.08	9,772.40	12,089.48
Member's accommodation and per diem expenses	21,352.00	0.00	21,352.00
3-Hospitality and events	2,619.99	0.00	2,619.99
4-Advertising	13,162.90	0.00	13,162.90
5-Printing			
Householders	0.00	15,923.84	15,923.84
Ten percenters	0.00	8,192.10	8,192.10
Other printing-related expenses	4,467.13	0.00	4,467.13
6-Offices			
Constituency office leases, insurance and utilities	27,521.90	0.00	27,521.90
Furniture, furnishing and equipment purchases	321.01	1,046.20	1,367.21
Equipment rentals	462.23	0.00	462.23
Informatics and telecommunication equipment purchases	3,321.43	4,430.64	7,752.07
Telecommunication services	3,666.42	5,923.06	9,589.48
Repairs and maintenance	1,521.92	56.97	1,578.89
Postage and courier services	903.03	373.00	1,276.03
Materials and supplies	1,156.26	2,094.41	3,250.67
Training	0.00	0.00	0.00
Total	314,934.95	129,770.92	444,705.87

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, 2010 to March 31, 2011

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	183,037.83	0.00	183,037.83
2-Travel			
Member, designated traveller and dependants	4,347.98	94,528.06	98,876.04
Employees	5,055.74	3,548.45	8,604.19
Member's accommodation and per diem expenses	25,428.50	0.00	25,428.50
3-Hospitality and events	5,010.09	0.00	5,010.09
4-Advertising	13,603.28	0.00	13,603.28
5-Printing			
Householders	0.00	16,956.49	16,956.49
Ten percenters	0.00	40,912.40	40,912.40
Other printing-related expenses	7,926.56	0.00	7,926.56
6-Offices			
Constituency office leases, insurance and utilities	22,580.48	0.00	22,580.48
Furniture, furnishing and equipment purchases	2,121.99	4,185.44	6,307.43
Equipment rentals	2,021.03	0.00	2,021.03
Informatics and telecommunication equipment purchases	1,986.33	699.90	2,686.23
Telecommunication services	3,888.98	5,675.08	9,564.06
Repairs and maintenance	1,474.90	0.00	1,474.90
Postage and courier services	4,213.52	65.00	4,278.52
Materials and supplies	6,880.48	2,359.38	9,239.86
Training	0.00	0.00	0.00
Total	289,577.69	168,930.20	458,507.89

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, 2010 to March 31, 2011

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	231,195.00	0.00	231,195.00
2-Travel			
Member, designated traveller and dependants	11,716.64	76,740.89	88,457.53
Employees	3,718.50	5,400.07	9,118.57
Member's accommodation and per diem expenses	22,926.26	0.00	22,926.26
3-Hospitality and events	2,356.65	0.00	2,356.65
4-Advertising	2,216.00	0.00	2,216.00
5-Printing			
Householders	0.00	7,070.68	7,070.68
Ten percenters	0.00	1,285.11	1,285.11
Other printing-related expenses	486.00	0.00	486.00
6-Offices			
Constituency office leases, insurance and utilities	32,384.37	0.00	32,384.37
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	362.55	0.00	362.55
Informatics and telecommunication equipment purchases	2,499.96	3,541.99	6,041.95
Telecommunication services	5,437.32	8,525.36	13,962.68
Repairs and maintenance	6,894.00	0.00	6,894.00
Postage and courier services	428.09	0.00	428.09
Materials and supplies	2,134.17	2,007.01	4,141.18
Training	0.00	0.00	0.00
Total	324,755.51	104,571.11	429,326.62

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, 2010 to March 31, 2011

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		218,389.46	0.00	218,389.46
2-Travel				
Member, designated traveller and dependants		1,085.62	36,400.17	37,485.79
Employees		1,792.84	6,441.02	8,233.86
Member's accommodation and per diem expenses		23,955.13	0.00	23,955.13
3-Hospitality and events		3,539.77	0.00	3,539.77
4-Advertising		24,987.86	0.00	24,987.86
5-Printing				
Householders		0.00	21,032.33	21,032.33
Ten percenters		0.00	16,089.90	16,089.90
Other printing-related expenses		2,408.34	0.00	2,408.34
6-Offices				
Constituency office leases, insurance and utilities		25,228.44	0.00	25,228.44
Furniture, furnishing and equipment purchases		319.99	0.00	319.99
Equipment rentals		960.50	0.00	960.50
Informatics and telecommunication equipment purchases		283.28	2,634.98	2,918.26
Telecommunication services		2,977.41	6,609.91	9,587.32
Repairs and maintenance		1,378.00	0.00	1,378.00
Postage and courier services		2,429.13	0.00	2,429.13
Materials and supplies		8,421.26	4,628.39	13,049.65
Training		0.00	0.00	0.00
Total		318,157.03	93,836.70	411,993.73

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, 2010 to March 31, 2011

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	225,510.98	0.00	225,510.98
2-Travel			
Member, designated traveller and dependants	1,438.54	2,296.45	3,734.99
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	6,940.45	0.00	6,940.45
3-Hospitality and events	4,265.29	0.00	4,265.29
4-Advertising	22,523.51	0.00	22,523.51
5-Printing			
Householders	0.00	14,714.70	14,714.70
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	74.25	0.00	74.25
6-Offices			
Constituency office leases, insurance and utilities	34,440.71	0.00	34,440.71
Furniture, furnishing and equipment purchases	110.34	0.00	110.34
Equipment rentals	2,341.43	0.00	2,341.43
Informatics and telecommunication equipment purchases	3,515.45	2,150.99	5,666.44
Telecommunication services	3,475.73	8,124.43	11,600.16
Repairs and maintenance	739.00	0.00	739.00
Postage and courier services	138.08	0.00	138.08
Materials and supplies	1,996.27	2,581.51	4,577.78
Training	0.00	0.00	0.00
Total	307,510.03	29,868.08	337,378.11

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, 2010 to March 31, 2011

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	225,091.91	0.00	225,091.91
2-Travel			
Member, designated traveller and dependants	5,616.33	52,719.93	58,336.26
Employees	703.83	2,222.00	2,925.83
Member's accommodation and per diem expenses	23,881.35	0.00	23,881.35
3-Hospitality and events	8,541.00	0.00	8,541.00
4-Advertising	2,138.63	0.00	2,138.63
5-Printing			
Householders	0.00	23,179.54	23,179.54
Ten percenters	0.00	5,725.37	5,725.37
Other printing-related expenses	23.85	0.00	23.85
6-Offices			
Constituency office leases, insurance and utilities	40,528.59	0.00	40,528.59
Furniture, furnishing and equipment purchases	131.00	0.00	131.00
Equipment rentals	339.40	0.00	339.40
Informatics and telecommunication equipment purchases	2,730.70	249.99	2,980.69
Telecommunication services	2,473.36	10,965.06	13,438.42
Repairs and maintenance	145.55	0.00	145.55
Postage and courier services	824.03	0.00	824.03
Materials and supplies	2,481.46	1,668.04	4,149.50
Training	0.00	0.00	0.00
Total	315,650.99	96,729.93	412,380.92

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, 2010 to March 31, 2011

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	226,145.59	0.00	226,145.59
2-Travel			
Member, designated traveller and dependants	4,653.93	116,426.40	121,080.33
Employees	3,073.80	1,858.71	4,932.51
Member's accommodation and per diem expenses	25,403.62	0.00	25,403.62
3-Hospitality and events	2,183.64	0.00	2,183.64
4-Advertising	23,462.33	0.00	23,462.33
5-Printing			
Householders	0.00	27,586.00	27,586.00
Ten percenters	0.00	6,434.80	6,434.80
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,367.90	0.00	30,367.90
Furniture, furnishing and equipment purchases	1,319.95	0.00	1,319.95
Equipment rentals	1,101.10	0.00	1,101.10
Informatics and telecommunication equipment purchases	170.99	3,094.00	3,264.99
Telecommunication services	3,174.70	8,061.82	11,236.52
Repairs and maintenance	247.50	0.00	247.50
Postage and courier services	2,184.25	0.00	2,184.25
Materials and supplies	2,648.56	2,434.40	5,082.96
Training	0.00	0.00	0.00
Total	326,137.86	165,896.13	492,033.99

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, 2010 to March 31, 2011

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	252,944.80	0.00	252,944.80
2-Travel			
Member, designated traveller and dependants	1,712.00	47,374.74	49,086.74
Employees	761.21	1,513.47	2,274.68
Member's accommodation and per diem expenses	25,313.45	0.00	25,313.45
3-Hospitality and events	1,840.05	0.00	1,840.05
4-Advertising	759.00	0.00	759.00
5-Printing			
Householders	0.00	9,719.94	9,719.94
Ten percenters	0.00	515.63	515.63
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	25,427.43	0.00	25,427.43
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,143.71	0.00	2,143.71
Informatics and telecommunication equipment purchases	3,017.46	465.45	3,482.91
Telecommunication services	6,112.96	8,680.34	14,793.30
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	60.25	0.00	60.25
Materials and supplies	120.08	1,626.49	1,746.57
Training	0.00	0.00	0.00
Total	320,212.40	69,896.06	390,108.46

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, 2010 to March 31, 2011

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	237,817.21	0.00	237,817.21
2-Travel			
Member, designated traveller and dependants	476.75	5,704.98	6,181.73
Employees	6,480.76	3,228.64	9,709.40
Member's accommodation and per diem expenses	22,925.59	0.00	22,925.59
3-Hospitality and events	6,186.66	0.00	6,186.66
4-Advertising	14,015.65	0.00	14,015.65
5-Printing			
Householders	0.00	8,512.39	8,512.39
Ten percenters	0.00	2,992.10	2,992.10
Other printing-related expenses	1,409.23	0.00	1,409.23
6-Offices			
Constituency office leases, insurance and utilities	27,499.59	0.00	27,499.59
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	518.44	5,187.17	5,705.61
Telecommunication services	4,108.40	5,569.22	9,677.62
Repairs and maintenance	558.25	0.00	558.25
Postage and courier services	338.61	0.00	338.61
Materials and supplies	2,724.45	507.08	3,231.53
Training	0.00	0.00	0.00
Total	325,059.59	31,701.58	356,761.17

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, 2010 to March 31, 2011

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	238,641.00	0.00	238,641.00
2-Travel			
Member, designated traveller and dependants	705.98	18,947.25	19,653.23
Employees	478.75	2,582.92	3,061.67
Member's accommodation and per diem expenses	18,626.57	0.00	18,626.57
3-Hospitality and events	3,420.76	0.00	3,420.76
4-Advertising	21,567.21	0.00	21,567.21
5-Printing			
Householders	0.00	26,361.20	26,361.20
Ten percenters	0.00	2,898.81	2,898.81
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	36,321.90	0.00	36,321.90
Furniture, furnishing and equipment purchases	86.27	257.00	343.27
Equipment rentals	2,488.63	0.00	2,488.63
Informatics and telecommunication equipment purchases	2,588.02	717.94	3,305.96
Telecommunication services	1,111.25	6,247.70	7,358.95
Repairs and maintenance	1,477.23	0.00	1,477.23
Postage and courier services	676.19	0.00	676.19
Materials and supplies	1,223.57	2,901.73	4,125.30
Training	0.00	0.00	0.00
Total	329,413.33	60,914.55	390,327.88

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Menzies, Hon. 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	194,128.27	0.00	194,128.27
2-Travel			
Member, designated traveller and dependants	9,433.68	115,606.75	125,040.43
Employees	5,455.66	13,467.04	18,922.70
Member's accommodation and per diem expenses	24,559.28	0.00	24,559.28
3-Hospitality and events	2,330.98	0.00	2,330.98
4-Advertising	21,841.34	0.00	21,841.34
5-Printing			
Householders	0.00	7,104.39	7,104.39
Ten percenters	0.00	2,738.70	2,738.70
Other printing-related expenses	234.00	0.00	234.00
6-Offices			
Constituency office leases, insurance and utilities	28,471.23	0.00	28,471.23
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	440.00	0.00	440.00
Informatics and telecommunication equipment purchases	4,421.99	759.96	5,181.95
Telecommunication services	4,161.79	6,361.19	10,522.98
Repairs and maintenance	605.00	0.00	605.00
Postage and courier services	323.19	0.00	323.19
Materials and supplies	2,307.56	973.53	3,281.09
Training	0.00	0.00	0.00
Total	298,713.97	147,011.56	445,725.53

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, 2010 to March 31, 2011

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		208,427.81	0.00	208,427.81
2-Travel				
Member, designated traveller and dependants		13,585.48	82,772.28	96,357.76
Employees		369.11	5,170.21	5,539.32
Member's accommodation and per diem expenses		24,742.03	0.00	24,742.03
3-Hospitality and events		9,381.34	0.00	9,381.34
4-Advertising		10,898.82	0.00	10,898.82
5-Printing				
Householders		0.00	23,025.58	23,025.58
Ten percenters		0.00	16,838.80	16,838.80
Other printing-related expenses		4,610.53	0.00	4,610.53
6-Offices				
Constituency office leases, insurance and utilities		23,709.74	0.00	23,709.74
Furniture, furnishing and equipment purchases		46.40	593.57	639.97
Equipment rentals		771.23	0.00	771.23
Informatics and telecommunication equipment purchases		479.48	1,232.00	1,711.48
Telecommunication services		4,627.75	4,031.65	8,659.40
Repairs and maintenance		439.70	0.00	439.70
Postage and courier services		4,153.57	34.15	4,187.72
Materials and supplies		4,429.21	2,113.86	6,543.07
Training		0.00	0.00	0.00
Total		310,672.20	135,812.10	446,484.30

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, 2010 to March 31, 2011

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	203,430.08	0.00	203,430.08
2-Travel			
Member, designated traveller and dependants	16,577.32	70,640.03	87,217.35
Employees	5,615.22	12,610.01	18,225.23
Member's accommodation and per diem expenses	25,005.77	0.00	25,005.77
3-Hospitality and events	3,914.52	0.00	3,914.52
4-Advertising	21,554.10	0.00	21,554.10
5-Printing			
Householders	0.00	19,536.36	19,536.36
Ten percenters	0.00	7,570.69	7,570.69
Other printing-related expenses	1,630.15	0.00	1,630.15
6-Offices			
Constituency office leases, insurance and utilities	24,156.96	0.00	24,156.96
Furniture, furnishing and equipment purchases	859.86	0.00	859.86
Equipment rentals	2,021.26	0.00	2,021.26
Informatics and telecommunication equipment purchases	1,757.38	5,549.92	7,307.30
Telecommunication services	4,094.57	7,222.22	11,316.79
Repairs and maintenance	2,537.52	0.00	2,537.52
Postage and courier services	1,680.10	0.00	1,680.10
Materials and supplies	5,019.97	4,285.20	9,305.17
Training	0.00	0.00	0.00
Total	319,854.78	127,414.43	447,269.21

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, 2010 to March 31, 2011

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	239,794.14	0.00	239,794.14
2-Travel			
Member, designated traveller and dependants	3,322.59	23,529.04	26,851.63
Employees	188.00	749.16	937.16
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	1,659.37	0.00	1,659.37
4-Advertising	9,463.64	0.00	9,463.64
5-Printing			
Householders	0.00	16,906.40	16,906.40
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	500.00	0.00	500.00
6-Offices			
Constituency office leases, insurance and utilities	29,818.44	0.00	29,818.44
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,440.21	0.00	1,440.21
Informatics and telecommunication equipment purchases	198.72	0.00	198.72
Telecommunication services	1,410.20	4,471.20	5,881.40
Repairs and maintenance	904.30	0.00	904.30
Postage and courier services	2,768.86	0.00	2,768.86
Materials and supplies	918.35	2,174.43	3,092.78
Training	0.00	0.00	0.00
Total	292,386.82	47,830.23	340,217.05

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, 2010 to March 31, 2011

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	224,919.53	0.00	224,919.53
2-Travel			
Member, designated traveller and dependants	943.83	67,089.29	68,033.12
Employees	6,884.21	27,446.47	34,330.68
Member's accommodation and per diem expenses	24,514.15	0.00	24,514.15
3-Hospitality and events	1,524.23	0.00	1,524.23
4-Advertising	9,252.55	0.00	9,252.55
5-Printing			
Householders	0.00	23,513.60	23,513.60
Ten percenters	0.00	14,451.90	14,451.90
Other printing-related expenses	436.39	0.00	436.39
6-Offices			
Constituency office leases, insurance and utilities	26,123.47	0.00	26,123.47
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,102.05	0.00	2,102.05
Informatics and telecommunication equipment purchases	2,500.06	2,875.98	5,376.04
Telecommunication services	6,389.02	10,291.18	16,680.20
Repairs and maintenance	378.00	0.00	378.00
Postage and courier services	2,125.31	0.00	2,125.31
Materials and supplies	2,766.84	1,470.28	4,237.12
Training	0.00	0.00	0.00
Total	310,859.64	147,138.70	457,998.34

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, 2010 to March 31, 2011

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	172,271.63	0.00	172,271.63
2-Travel			
Member, designated traveller and dependants	3,952.12	119,335.27	123,287.39
Employees	5,463.52	8,477.80	13,941.32
Member's accommodation and per diem expenses	22,187.73	0.00	22,187.73
3-Hospitality and events	4,150.92	0.00	4,150.92
4-Advertising	16,478.70	0.00	16,478.70
5-Printing			
Householders	0.00	19,231.78	19,231.78
Ten percenters	0.00	37,611.46	37,611.46
Other printing-related expenses	593.45	0.00	593.45
6-Offices			
Constituency office leases, insurance and utilities	37,006.37	0.00	37,006.37
Furniture, furnishing and equipment purchases	163.98	1,613.70	1,777.68
Equipment rentals	677.40	0.00	677.40
Informatics and telecommunication equipment purchases	1,610.22	549.99	2,160.21
Telecommunication services	5,754.81	4,875.26	10,630.07
Repairs and maintenance	1,860.10	0.00	1,860.10
Postage and courier services	3,947.48	0.00	3,947.48
Materials and supplies	8,657.45	1,753.39	10,410.84
Training	0.00	0.00	0.00
Total	284,775.88	193,448.65	478,224.53

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, 2010 to March 31, 2011

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	220,989.43	0.00	220,989.43
2-Travel			
Member, designated traveller and dependants	6,410.41	69,204.83	75,615.24
Employees	4,876.42	2,536.64	7,413.06
Member's accommodation and per diem expenses	21,112.67	0.00	21,112.67
3-Hospitality and events	395.40	0.00	395.40
4-Advertising	12,917.21	0.00	12,917.21
5-Printing			
Householders	0.00	6,000.92	6,000.92
Ten percenters	0.00	1,520.20	1,520.20
Other printing-related expenses	130.00	0.00	130.00
6-Offices			
Constituency office leases, insurance and utilities	31,538.00	0.00	31,538.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	47.76	0.00	47.76
Informatics and telecommunication equipment purchases	14.00	4,925.20	4,939.20
Telecommunication services	2,860.17	7,060.91	9,921.08
Repairs and maintenance	1,714.95	0.00	1,714.95
Postage and courier services	936.80	0.00	936.80
Materials and supplies	2,010.80	3,286.88	5,297.68
Training	0.00	0.00	0.00
Total	305,954.02	94,535.58	400,489.60

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, 2010 to March 31, 2011

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		194,973.53	0.00	194,973.53
2-Travel				
Member, designated traveller and dependants		306.14	37,341.75	37,647.89
Employees		5,041.00	723.99	5,764.99
Member's accommodation and per diem expenses		21,035.38	0.00	21,035.38
3-Hospitality and events		8,802.00	0.00	8,802.00
4-Advertising		29,146.37	0.00	29,146.37
5-Printing				
Householders		0.00	20,739.59	20,739.59
Ten percenters		0.00	39,739.61	39,739.61
Other printing-related expenses		863.60	0.00	863.60
6-Offices				
Constituency office leases, insurance and utilities		35,104.78	0.00	35,104.78
Furniture, furnishing and equipment purchases		2,129.42	0.00	2,129.42
Equipment rentals		2,276.04	0.00	2,276.04
Informatics and telecommunication equipment purchases		1,352.62	3,652.98	5,005.60
Telecommunication services		4,368.02	12,918.38	17,286.40
Repairs and maintenance		351.26	0.00	351.26
Postage and courier services		3,817.40	0.00	3,817.40
Materials and supplies		4,017.56	3,760.88	7,778.44
Training		0.00	0.00	0.00
Total		313,585.12	118,877.18	432,462.30

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, 2010 to March 31, 2011

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		219,802.52	0.00	219,802.52
2-Travel				
Member, designated traveller and dependants		2,990.26	20,495.91	23,486.17
Employees		15,291.36	4,882.96	20,174.32
Member's accommodation and per diem expenses		20,591.97	0.00	20,591.97
3-Hospitality and events		4,408.26	0.00	4,408.26
4-Advertising		4,266.88	0.00	4,266.88
5-Printing				
Householders		0.00	11,425.57	11,425.57
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		2,870.75	0.00	2,870.75
6-Offices				
Constituency office leases, insurance and utilities		26,269.71	0.00	26,269.71
Furniture, furnishing and equipment purchases		0.00	870.00	870.00
Equipment rentals		3,856.07	0.00	3,856.07
Informatics and telecommunication equipment purchases		993.00	1,889.90	2,882.90
Telecommunication services		2,209.77	9,874.43	12,084.20
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		398.42	0.00	398.42
Materials and supplies		1,066.70	2,658.08	3,724.78
Training		0.00	0.00	0.00
Total		305,015.67	52,096.85	357,112.52

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, 2010 to March 31, 2011

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	232,244.75	0.00	232,244.75
2-Travel			
Member, designated traveller and dependants	1,308.38	78,925.33	80,233.71
Employees	3,553.04	17,376.63	20,929.67
Member's accommodation and per diem expenses	24,400.38	0.00	24,400.38
3-Hospitality and events	8,792.49	0.00	8,792.49
4-Advertising	16,230.24	0.00	16,230.24
5-Printing			
Householders	0.00	22,584.45	22,584.45
Ten percenters	0.00	306.36	306.36
Other printing-related expenses	775.42	0.00	775.42
6-Offices			
Constituency office leases, insurance and utilities	12,693.19	0.00	12,693.19
Furniture, furnishing and equipment purchases	151.99	0.00	151.99
Equipment rentals	968.54	0.00	968.54
Informatics and telecommunication equipment purchases	4,172.58	1,199.96	5,372.54
Telecommunication services	5,565.31	10,503.57	16,068.88
Repairs and maintenance	647.14	0.00	647.14
Postage and courier services	1,563.82	0.00	1,563.82
Materials and supplies	4,237.42	912.14	5,149.56
Training	0.00	0.00	0.00
Total	317,304.69	131,808.44	449,113.13

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, 2010 to March 31, 2011

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	215,886.19	0.00	215,886.19
2-Travel			
Member, designated traveller and dependants	171.00	57,282.44	57,453.44
Employees	1,424.90	2,830.59	4,255.49
Member's accommodation and per diem expenses	17,409.47	0.00	17,409.47
3-Hospitality and events	8,541.00	0.00	8,541.00
4-Advertising	9,269.00	0.00	9,269.00
5-Printing			
Householders	0.00	8,788.67	8,788.67
Ten percenters	0.00	20,554.31	20,554.31
Other printing-related expenses	8,307.97	0.00	8,307.97
6-Offices			
Constituency office leases, insurance and utilities	22,800.00	0.00	22,800.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	9,678.29	0.00	9,678.29
Informatics and telecommunication equipment purchases	3,017.99	2,603.00	5,620.99
Telecommunication services	2,088.88	6,184.23	8,273.11
Repairs and maintenance	323.21	0.00	323.21
Postage and courier services	5,685.59	0.00	5,685.59
Materials and supplies	3,584.47	1,904.66	5,489.13
Training	0.00	0.00	0.00
Total	308,187.96	100,147.90	408,335.86

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, 2010 to March 31, 2011

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	183,563.45	0.00	183,563.45
2-Travel			
Member, designated traveller and dependants	3,043.43	126,693.66	129,737.09
Employees	1,669.80	8,194.23	9,864.03
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,401.49	0.00	2,401.49
4-Advertising	9,289.07	0.00	9,289.07
5-Printing			
Householders	0.00	13,459.63	13,459.63
Ten percenters	0.00	42,764.26	42,764.26
Other printing-related expenses	7,810.34	0.00	7,810.34
6-Offices			
Constituency office leases, insurance and utilities	27,728.90	0.00	27,728.90
Furniture, furnishing and equipment purchases	188.44	2,209.00	2,397.44
Equipment rentals	5,194.54	0.00	5,194.54
Informatics and telecommunication equipment purchases	2,935.82	3,500.97	6,436.79
Telecommunication services	4,707.15	9,393.37	14,100.52
Repairs and maintenance	26,077.53	0.00	26,077.53
Postage and courier services	5,911.27	200.00	6,111.27
Materials and supplies	7,065.89	2,638.62	9,704.51
Training	25.00	0.00	25.00
Total	313,462.12	209,053.74	522,515.86

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, 2010 to March 31, 2011

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		201,618.97	0.00	201,618.97
2-Travel				
Member, designated traveller and dependants		1,534.32	12,868.61	14,402.93
Employees		1,341.63	865.02	2,206.65
Member's accommodation and per diem expenses		8,890.43	0.00	8,890.43
3-Hospitality and events		9,060.56	0.00	9,060.56
4-Advertising		30,192.70	0.00	30,192.70
5-Printing				
Householders		0.00	14,506.45	14,506.45
Ten percenters		0.00	18,574.05	18,574.05
Other printing-related expenses		3,380.97	0.00	3,380.97
6-Offices				
Constituency office leases, insurance and utilities		30,994.15	0.00	30,994.15
Furniture, furnishing and equipment purchases		313.61	3,576.95	3,890.56
Equipment rentals		9,246.71	0.00	9,246.71
Informatics and telecommunication equipment purchases		0.00	799.96	799.96
Telecommunication services		2,988.00	5,727.73	8,715.73
Repairs and maintenance		375.97	0.00	375.97
Postage and courier services		2,015.56	0.00	2,015.56
Materials and supplies		5,424.63	1,458.31	6,882.94
Training		1,676.19	0.00	1,676.19
Total		309,054.40	58,377.08	367,431.48

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, 2010 to March 31, 2011

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		195,086.43	0.00	195,086.43
2-Travel				
Member, designated traveller and dependants		3,034.20	120,307.54	123,341.74
Employees		3,702.57	13,593.21	17,295.78
Member's accommodation and per diem expenses		22,081.50	0.00	22,081.50
3-Hospitality and events		8,447.55	0.00	8,447.55
4-Advertising		16,268.14	0.00	16,268.14
5-Printing				
Householders		0.00	16,888.60	16,888.60
Ten percenters		0.00	12,668.67	12,668.67
Other printing-related expenses		3,771.89	0.00	3,771.89
6-Offices				
Constituency office leases, insurance and utilities		31,016.61	0.00	31,016.61
Furniture, furnishing and equipment purchases		0.00	139.90	139.90
Equipment rentals		2,087.60	0.00	2,087.60
Informatics and telecommunication equipment purchases		2,960.75	2,542.45	5,503.20
Telecommunication services		9,180.12	9,273.11	18,453.23
Repairs and maintenance		888.28	736.28	1,624.56
Postage and courier services		2,172.53	0.00	2,172.53
Materials and supplies		5,120.86	5,330.75	10,451.61
Training		0.00	0.00	0.00
Total		305,819.03	181,480.51	487,299.54

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, 2010 to March 31, 2011

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	193,337.46	0.00	193,337.46
2-Travel			
Member, designated traveller and dependants	1,064.94	53,867.53	54,932.47
Employees	799.20	647.47	1,446.67
Member's accommodation and per diem expenses	25,061.10	0.00	25,061.10
3-Hospitality and events	1,043.20	0.00	1,043.20
4-Advertising	30,329.48	0.00	30,329.48
5-Printing			
Householders	0.00	24,344.90	24,344.90
Ten percenters	0.00	35,642.31	35,642.31
Other printing-related expenses	1,434.00	0.00	1,434.00
6-Offices			
Constituency office leases, insurance and utilities	28,159.05	0.00	28,159.05
Furniture, furnishing and equipment purchases	592.17	2,543.00	3,135.17
Equipment rentals	2,847.45	0.00	2,847.45
Informatics and telecommunication equipment purchases	202.53	2,467.44	2,669.97
Telecommunication services	4,139.21	6,578.89	10,718.10
Repairs and maintenance	1,545.44	0.00	1,545.44
Postage and courier services	3,484.84	300.00	3,784.84
Materials and supplies	6,719.80	3,451.86	10,171.66
Training	0.00	0.00	0.00
Total	300,759.87	129,843.40	430,603.27

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, 2010 to March 31, 2011

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	195,831.19	0.00	195,831.19
2-Travel			
Member, designated traveller and dependants	5,431.61	13,994.43	19,426.04
Employees	5,512.91	1,682.97	7,195.88
Member's accommodation and per diem expenses	20,423.55	0.00	20,423.55
3-Hospitality and events	528.81	0.00	528.81
4-Advertising	14,098.81	0.00	14,098.81
5-Printing			
Householders	0.00	21,533.33	21,533.33
Ten percenters	0.00	30,793.53	30,793.53
Other printing-related expenses	1,152.20	0.00	1,152.20
6-Offices			
Constituency office leases, insurance and utilities	35,507.46	0.00	35,507.46
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,645.33	0.00	3,645.33
Informatics and telecommunication equipment purchases	636.21	539.97	1,176.18
Telecommunication services	5,923.72	6,116.92	12,040.64
Repairs and maintenance	600.00	0.00	600.00
Postage and courier services	3,412.38	0.00	3,412.38
Materials and supplies	1,809.16	3,322.44	5,131.60
Training	0.00	0.00	0.00
Total	294,513.34	77,983.59	372,496.93

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, 2010 to March 31, 2011

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		217,824.74	0.00	217,824.74
2-Travel				
Member, designated traveller and dependants		6,802.46	172,647.12	179,449.58
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		5,627.92	0.00	5,627.92
4-Advertising		14,326.43	0.00	14,326.43
5-Printing				
Householders		0.00	13,009.44	13,009.44
Ten percenters		0.00	16,704.80	16,704.80
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		39,016.72	0.00	39,016.72
Furniture, furnishing and equipment purchases		532.95	0.00	532.95
Equipment rentals		1,977.10	0.00	1,977.10
Informatics and telecommunication equipment purchases		530.85	2,931.72	3,462.57
Telecommunication services		7,557.58	19,338.59	26,896.17
Repairs and maintenance		125.00	0.00	125.00
Postage and courier services		2,405.67	0.00	2,405.67
Materials and supplies		5,423.71	3,792.77	9,216.48
Training		0.00	0.00	0.00
Total		328,001.13	228,424.44	556,425.57

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, 2010 to March 31, 2011

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	243,080.08	0.00	243,080.08
2-Travel *			
Member, designated traveller and dependants	0.00	6,859.51	6,859.51
Employees	1,973.48	3,455.48	5,428.96
Member's accommodation and per diem expenses	452.40	0.00	452.40
3-Hospitality and events	448.69	0.00	448.69
4-Advertising	4,461.75	0.00	4,461.75
5-Printing			
Householders	0.00	16,219.03	16,219.03
Ten percenters	0.00	16,494.50	16,494.50
Other printing-related expenses	253.80	0.00	253.80
6-Offices			
Constituency office leases, insurance and utilities	22,318.34	0.00	22,318.34
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,018.41	0.00	1,018.41
Informatics and telecommunication equipment purchases	247.50	1,142.99	1,390.49
Telecommunication services	1,735.40	4,676.41	6,411.81
Repairs and maintenance	844.50	0.00	844.50
Postage and courier services	1,796.84	0.00	1,796.84
Materials and supplies	4,064.91	1,188.91	5,253.82
Training	0.00	0.00	0.00
Total	282,696.10	50,036.83	332,732.93

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

* These expenditures include \$8,076.97 incurred in the discharge of the Party Whip functions for the following vacant constituencies: - Dauphin-Swan River-Marquette, from September 16, 2010 to March 31, 2011; - Prince George-Peace River, from October 26, 2010 to March 31, 2011; - Calgary Centre-North, from November 15, 2010 to March 31, 2011.

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	216,012.61	0.00	216,012.61
2-Travel			
Member, designated traveller and dependants	1,454.46	8,204.45	9,658.91
Employees	2,884.33	404.14	3,288.47
Member's accommodation and per diem expenses	10,391.75	0.00	10,391.75
3-Hospitality and events	1,409.00	0.00	1,409.00
4-Advertising	6,842.47	0.00	6,842.47
5-Printing			
Householders	0.00	3,244.81	3,244.81
Ten percenters	0.00	2,136.96	2,136.96
Other printing-related expenses	3,600.32	0.00	3,600.32
6-Offices			
Constituency office leases, insurance and utilities	31,410.00	0.00	31,410.00
Furniture, furnishing and equipment purchases	21.55	3,401.62	3,423.17
Equipment rentals	543.74	0.00	543.74
Informatics and telecommunication equipment purchases	472.47	594.75	1,067.22
Telecommunication services	4,440.82	5,606.74	10,047.56
Repairs and maintenance	1,655.49	0.00	1,655.49
Postage and courier services	1,155.79	455.40	1,611.19
Materials and supplies	1,591.08	2,859.19	4,450.27
Training	0.00	0.00	0.00
Total	283,885.88	26,908.06	310,793.94

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, 2010 to March 31, 2011

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		225,259.85	0.00	225,259.85
2-Travel				
Member, designated traveller and dependants		1,092.53	87,361.04	88,453.57
Employees		2,393.01	12,491.16	14,884.17
Member's accommodation and per diem expenses		23,525.73	0.00	23,525.73
3-Hospitality and events		3,066.82	0.00	3,066.82
4-Advertising		1,359.75	0.00	1,359.75
5-Printing				
Householders		0.00	26,045.47	26,045.47
Ten percenters		0.00	34,817.45	34,817.45
Other printing-related expenses		2,620.59	0.00	2,620.59
6-Offices				
Constituency office leases, insurance and utilities		30,873.68	0.00	30,873.68
Furniture, furnishing and equipment purchases		822.02	2,938.00	3,760.02
Equipment rentals		4,341.21	0.00	4,341.21
Informatics and telecommunication equipment purchases		3,121.45	2,134.97	5,256.42
Telecommunication services		8,342.23	6,981.10	15,323.33
Repairs and maintenance		6,514.29	289.03	6,803.32
Postage and courier services		3,979.89	425.00	4,404.89
Materials and supplies		5,411.97	5,203.13	10,615.10
Training		0.00	0.00	0.00
Total		322,725.02	178,686.35	501,411.37

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, 2010 to March 31, 2011

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		231,535.47	0.00	231,535.47
2-Travel				
Member, designated traveller and dependants		8,993.54	56,735.61	65,729.15
Employees		3,612.18	6,612.75	10,224.93
Member's accommodation and per diem expenses		25,251.28	0.00	25,251.28
3-Hospitality and events		3,959.16	0.00	3,959.16
4-Advertising		9,726.67	0.00	9,726.67
5-Printing				
Householders		0.00	18,249.60	18,249.60
Ten percenters		0.00	6,821.32	6,821.32
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		27,150.00	0.00	27,150.00
Furniture, furnishing and equipment purchases		104.49	0.00	104.49
Equipment rentals		1,150.00	0.00	1,150.00
Informatics and telecommunication equipment purchases		748.80	3,752.34	4,501.14
Telecommunication services		1,539.32	6,661.61	8,200.93
Repairs and maintenance		762.00	0.00	762.00
Postage and courier services		594.14	0.00	594.14
Materials and supplies		2,824.92	1,622.69	4,447.61
Training		0.00	0.00	0.00
Total		317,951.97	100,455.92	418,407.89

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, 2010 to March 31, 2011

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	178,400.39	0.00	178,400.39
2-Travel			
Member, designated traveller and dependants	5,611.19	37,371.69	42,982.88
Employees	1,947.70	3,024.48	4,972.18
Member's accommodation and per diem expenses	22,317.36	0.00	22,317.36
3-Hospitality and events	5,749.89	0.00	5,749.89
4-Advertising	30,063.05	0.00	30,063.05
5-Printing			
Householders	0.00	3,455.92	3,455.92
Ten percenters	0.00	2,612.70	2,612.70
Other printing-related expenses	665.65	0.00	665.65
6-Offices			
Constituency office leases, insurance and utilities	35,987.16	0.00	35,987.16
Furniture, furnishing and equipment purchases	0.00	4,631.19	4,631.19
Equipment rentals	2,869.41	0.00	2,869.41
Informatics and telecommunication equipment purchases	67.42	264.66	332.08
Telecommunication services	3,384.09	8,356.94	11,741.03
Repairs and maintenance	347.88	0.00	347.88
Postage and courier services	825.76	595.00	1,420.76
Materials and supplies	7,626.09	1,930.76	9,556.85
Training	0.00	0.00	0.00
Total	295,863.04	62,243.34	358,106.38

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, 2010 to March 31, 2011

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		176,601.97	0.00	176,601.97
2-Travel				
Member, designated traveller and dependants		7,945.22	30,229.77	38,174.99
Employees		2,987.46	1,492.45	4,479.91
Member's accommodation and per diem expenses		19,979.18	0.00	19,979.18
3-Hospitality and events		8,439.42	0.00	8,439.42
4-Advertising		25,501.21	0.00	25,501.21
5-Printing				
Householders		0.00	8,154.61	8,154.61
Ten percenters		0.00	268.65	268.65
Other printing-related expenses		4,304.79	0.00	4,304.79
6-Offices				
Constituency office leases, insurance and utilities		29,595.34	0.00	29,595.34
Furniture, furnishing and equipment purchases		2,933.09	2,188.40	5,121.49
Equipment rentals		940.37	0.00	940.37
Informatics and telecommunication equipment purchases		4,033.54	332.01	4,365.55
Telecommunication services		2,402.21	7,811.54	10,213.75
Repairs and maintenance		6,542.48	0.00	6,542.48
Postage and courier services		538.87	0.00	538.87
Materials and supplies		7,983.22	2,795.72	10,778.94
Training		0.00	0.00	0.00
Total		300,728.37	53,273.15	354,001.52

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Paillé, Daniel	Active	Hochelaga	17 km ²	79,542

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	214,622.70	0.00	214,622.70
2-Travel			
Member, designated traveller and dependants	282.18	17,504.57	17,786.75
Employees	183.61	6,042.48	6,226.09
Member's accommodation and per diem expenses	25,348.52	0.00	25,348.52
3-Hospitality and events	2,632.94	0.00	2,632.94
4-Advertising	17,704.82	0.00	17,704.82
5-Printing			
Householders	0.00	17,330.22	17,330.22
Ten percenters	0.00	10,814.00	10,814.00
Other printing-related expenses	137.00	0.00	137.00
6-Offices			
Constituency office leases, insurance and utilities	30,162.80	0.00	30,162.80
Furniture, furnishing and equipment purchases	1,714.13	4,959.01	6,673.14
Equipment rentals	5,028.96	0.00	5,028.96
Informatics and telecommunication equipment purchases	1,618.13	841.88	2,460.01
Telecommunication services	3,176.74	6,490.11	9,666.85
Repairs and maintenance	4,733.46	1,596.50	6,329.96
Postage and courier services	1,289.84	0.00	1,289.84
Materials and supplies	3,399.60	9,196.67	12,596.27
Training	0.00	0.00	0.00
Total	312,035.43	74,775.44	386,810.87

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, 2010 to March 31, 2011

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		210,082.19	0.00	210,082.19
2-Travel				
Member, designated traveller and dependants		4,525.15	30,119.47	34,644.62
Employees		3,243.35	9,146.18	12,389.53
Member's accommodation and per diem expenses		21,531.43	0.00	21,531.43
3-Hospitality and events		8,289.55	0.00	8,289.55
4-Advertising		27,246.54	0.00	27,246.54
5-Printing				
Householders		0.00	12,913.91	12,913.91
Ten percenters		0.00	16,128.70	16,128.70
Other printing-related expenses		770.01	0.00	770.01
6-Offices				
Constituency office leases, insurance and utilities		32,550.10	0.00	32,550.10
Furniture, furnishing and equipment purchases		0.00	2,939.99	2,939.99
Equipment rentals		2,841.58	0.00	2,841.58
Informatics and telecommunication equipment purchases		993.27	1,497.04	2,490.31
Telecommunication services		3,374.73	6,279.69	9,654.42
Repairs and maintenance		700.89	0.00	700.89
Postage and courier services		1,873.82	150.00	2,023.82
Materials and supplies		2,584.81	1,230.99	3,815.80
Training		0.00	0.00	0.00
Total		320,607.42	80,405.97	401,013.39

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, 2010 to March 31, 2011

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		247,667.44	0.00	247,667.44
2-Travel				
Member, designated traveller and dependants		4,385.44	19,520.30	23,905.74
Employees		728.17	297.92	1,026.09
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		5,319.55	0.00	5,319.55
4-Advertising		27,162.54	0.00	27,162.54
5-Printing				
Householders		0.00	24,428.77	24,428.77
Ten percenters		0.00	17,654.21	17,654.21
Other printing-related expenses		4,284.88	0.00	4,284.88
6-Offices				
Constituency office leases, insurance and utilities		24,008.91	0.00	24,008.91
Furniture, furnishing and equipment purchases		300.00	0.00	300.00
Equipment rentals		2,984.97	0.00	2,984.97
Informatics and telecommunication equipment purchases		100.00	2,067.00	2,167.00
Telecommunication services		2,909.25	6,357.57	9,266.82
Repairs and maintenance		1,181.59	0.00	1,181.59
Postage and courier services		2,169.61	0.00	2,169.61
Materials and supplies		2,045.59	1,925.29	3,970.88
Training		0.00	0.00	0.00
Total		351,097.94	72,251.06	423,349.00

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, 2010 to March 31, 2011

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	202,082.56	0.00	202,082.56
2-Travel			
Member, designated traveller and dependants	375.02	41,127.50	41,502.52
Employees	9,746.93	489.68	10,236.61
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,523.97	0.00	2,523.97
4-Advertising	28,910.22	0.00	28,910.22
5-Printing			
Householders	0.00	8,908.11	8,908.11
Ten percenters	0.00	19,976.34	19,976.34
Other printing-related expenses	2,542.26	0.00	2,542.26
6-Offices			
Constituency office leases, insurance and utilities	25,888.90	0.00	25,888.90
Furniture, furnishing and equipment purchases	170.99	0.00	170.99
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	0.00	549.95	549.95
Telecommunication services	4,455.85	6,542.30	10,998.15
Repairs and maintenance	338.75	0.00	338.75
Postage and courier services	3,447.93	0.00	3,447.93
Materials and supplies	598.56	721.80	1,320.36
Training	0.00	0.00	0.00
Total	306,931.94	78,315.68	385,247.62

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, 2010 to March 31, 2011

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	221,175.18	0.00	221,175.18
2-Travel			
Member, designated traveller and dependants	231.79	14,120.74	14,352.53
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	13,967.13	0.00	13,967.13
3-Hospitality and events	2,782.34	0.00	2,782.34
4-Advertising	21,871.04	0.00	21,871.04
5-Printing			
Householders	0.00	14,327.15	14,327.15
Ten percenters	0.00	4,106.75	4,106.75
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	31,541.09	0.00	31,541.09
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	663.74	0.00	663.74
Informatics and telecommunication equipment purchases	2,634.90	2,046.48	4,681.38
Telecommunication services	5,136.33	6,656.31	11,792.64
Repairs and maintenance	1,254.81	0.00	1,254.81
Postage and courier services	968.82	0.00	968.82
Materials and supplies	2,451.34	2,240.97	4,692.31
Training	0.00	0.00	0.00
Total	304,678.51	43,498.40	348,176.91

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, 2010 to March 31, 2011

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	169,966.16	0.00	169,966.16
2-Travel			
Member, designated traveller and dependants	6,556.69	205,031.79	211,588.48
Employees	6,965.31	2,072.73	9,038.04
Member's accommodation and per diem expenses	24,770.91	0.00	24,770.91
3-Hospitality and events	3,212.26	0.00	3,212.26
4-Advertising	12,276.69	0.00	12,276.69
5-Printing			
Householders	0.00	9,578.99	9,578.99
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	37,370.35	0.00	37,370.35
Furniture, furnishing and equipment purchases	541.88	0.00	541.88
Equipment rentals	3,572.00	0.00	3,572.00
Informatics and telecommunication equipment purchases	260.19	299.94	560.13
Telecommunication services	4,360.62	9,381.38	13,742.00
Repairs and maintenance	849.00	0.00	849.00
Postage and courier services	759.88	0.00	759.88
Materials and supplies	5,543.37	1,849.43	7,392.80
Training	0.00	0.00	0.00
Total	277,005.31	228,214.26	505,219.57

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, 2010 to March 31, 2011

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	200,660.90	0.00	200,660.90
2-Travel			
Member, designated traveller and dependants	2,170.35	71,964.76	74,135.11
Employees	3,480.17	7,741.68	11,221.85
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	6,594.90	0.00	6,594.90
4-Advertising	15,366.06	0.00	15,366.06
5-Printing			
Householders	0.00	24,028.15	24,028.15
Ten percenters	0.00	8,773.82	8,773.82
Other printing-related expenses	406.80	0.00	406.80
6-Offices			
Constituency office leases, insurance and utilities	23,928.41	0.00	23,928.41
Furniture, furnishing and equipment purchases	1,144.48	0.00	1,144.48
Equipment rentals	5,846.63	0.00	5,846.63
Informatics and telecommunication equipment purchases	4,937.04	3,995.97	8,933.01
Telecommunication services	6,278.86	11,349.58	17,628.44
Repairs and maintenance	197.77	0.00	197.77
Postage and courier services	1,829.58	0.00	1,829.58
Materials and supplies	9,940.03	2,324.39	12,264.42
Training	0.00	0.00	0.00
Total	308,631.98	130,178.35	438,810.33

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, 2010 to March 31, 2011

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	240,009.32	0.00	240,009.32
2-Travel			
Member, designated traveller and dependants	9.00	19,835.80	19,844.80
Employees	6,745.76	6,939.90	13,685.66
Member's accommodation and per diem expenses	24,120.13	0.00	24,120.13
3-Hospitality and events	1,713.33	0.00	1,713.33
4-Advertising	14,847.25	0.00	14,847.25
5-Printing			
Householders	0.00	8,409.95	8,409.95
Ten percenters	0.00	40,169.60	40,169.60
Other printing-related expenses	2,744.25	0.00	2,744.25
6-Offices			
Constituency office leases, insurance and utilities	23,784.04	0.00	23,784.04
Furniture, furnishing and equipment purchases	0.00	870.00	870.00
Equipment rentals	145.00	0.00	145.00
Informatics and telecommunication equipment purchases	419.96	588.98	1,008.94
Telecommunication services	3,748.59	8,633.65	12,382.24
Repairs and maintenance	231.81	0.00	231.81
Postage and courier services	2,831.68	0.00	2,831.68
Materials and supplies	94.57	1,579.46	1,674.03
Training	0.00	0.00	0.00
Total	321,444.69	87,027.34	408,472.03

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, 2010 to March 31, 2011

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	181,804.85	0.00	181,804.85
2-Travel			
Member, designated traveller and dependants	34,974.28	20,448.18	55,422.46
Employees	452.10	3,196.74	3,648.84
Member's accommodation and per diem expenses	25,688.08	0.00	25,688.08
3-Hospitality and events	8,874.73	0.00	8,874.73
4-Advertising	27,631.77	0.00	27,631.77
5-Printing			
Householders	0.00	11,383.42	11,383.42
Ten percenters	0.00	5,971.49	5,971.49
Other printing-related expenses	7,559.74	0.00	7,559.74
6-Offices			
Constituency office leases, insurance and utilities	14,456.98	0.00	14,456.98
Furniture, furnishing and equipment purchases	1,146.71	0.00	1,146.71
Equipment rentals	1,940.71	0.00	1,940.71
Informatics and telecommunication equipment purchases	0.00	2,648.88	2,648.88
Telecommunication services	5,540.36	6,832.35	12,372.71
Repairs and maintenance	2,095.86	0.00	2,095.86
Postage and courier services	3,700.68	0.00	3,700.68
Materials and supplies	3,047.33	1,618.07	4,665.40
Training	0.00	0.00	0.00
Total	318,914.18	52,099.13	371,013.31

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, 2010 to March 31, 2011

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	230,934.12	0.00	230,934.12
2-Travel			
Member, designated traveller and dependants	49.30	16,269.02	16,318.32
Employees	5,245.96	590.74	5,836.70
Member's accommodation and per diem expenses	1,228.72	0.00	1,228.72
3-Hospitality and events	4,731.14	0.00	4,731.14
4-Advertising	31,306.97	0.00	31,306.97
5-Printing			
Householders	0.00	5,625.60	5,625.60
Ten percenters	0.00	25,662.79	25,662.79
Other printing-related expenses	3,941.60	0.00	3,941.60
6-Offices			
Constituency office leases, insurance and utilities	30,024.48	0.00	30,024.48
Furniture, furnishing and equipment purchases	344.38	0.00	344.38
Equipment rentals	646.80	0.00	646.80
Informatics and telecommunication equipment purchases	1,208.46	99.95	1,308.41
Telecommunication services	2,707.87	6,869.34	9,577.21
Repairs and maintenance	880.22	0.00	880.22
Postage and courier services	1,936.64	0.00	1,936.64
Materials and supplies	6,441.00	3,389.09	9,830.09
Training	0.00	0.00	0.00
Total	321,627.66	58,506.53	380,134.19

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, 2010 to March 31, 2011

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		227,804.12	0.00	227,804.12
2-Travel				
Member, designated traveller and dependants		2,152.62	17,878.54	20,031.16
Employees		253.34	5,515.67	5,769.01
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		4,838.45	0.00	4,838.45
4-Advertising		25,862.52	0.00	25,862.52
5-Printing				
Householders		0.00	14,738.11	14,738.11
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		27,697.04	0.00	27,697.04
Furniture, furnishing and equipment purchases		176.88	227.99	404.87
Equipment rentals		220.31	0.00	220.31
Informatics and telecommunication equipment purchases		297.94	2,650.98	2,948.92
Telecommunication services		4,257.66	5,930.71	10,188.37
Repairs and maintenance		1,164.18	0.00	1,164.18
Postage and courier services		446.79	0.00	446.79
Materials and supplies		2,817.51	2,636.18	5,453.69
Training		0.00	0.00	0.00
Total		323,839.36	49,578.18	373,417.54

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Prentice, Hon. Jim From April 1st to November 14, 2010	RS	Calgary Centre-North	48 km ²	86,287

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	127,576.25	0.00	127,576.25
2-Travel			
Member, designated traveller and dependants	1,710.45	114,912.82	116,623.27
Employees	1,396.40	5,382.71	6,779.11
Member's accommodation and per diem expenses	11,138.68	0.00	11,138.68
3-Hospitality and events	6,180.86	0.00	6,180.86
4-Advertising	536.26	0.00	536.26
5-Printing			
Householders	0.00	7,173.28	7,173.28
Ten percenters	0.00	2.13	2.13
Other printing-related expenses	3,837.48	0.00	3,837.48
6-Offices			
Constituency office leases, insurance and utilities	27,496.07	0.00	27,496.07
Furniture, furnishing and equipment purchases	2,182.69	0.00	2,182.69
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	159.99	42.00	201.99
Telecommunication services	1,855.18	5,948.35	7,803.53
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	887.29	0.00	887.29
Materials and supplies	1,666.42	4,192.53	5,858.95
Training	0.00	0.00	0.00
Total	186,624.02	137,653.82	324,277.84

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, 2010 to March 31, 2011

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	202,600.30	0.00	202,600.30
2-Travel			
Member, designated traveller and dependants	3,387.22	35,772.20	39,159.42
Employees	3,450.46	4,403.03	7,853.49
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	1,813.12	0.00	1,813.12
4-Advertising	15,390.35	0.00	15,390.35
5-Printing			
Householders	0.00	16,519.27	16,519.27
Ten percenters	0.00	35,206.79	35,206.79
Other printing-related expenses	325.20	0.00	325.20
6-Offices			
Constituency office leases, insurance and utilities	30,743.10	0.00	30,743.10
Furniture, furnishing and equipment purchases	237.49	0.00	237.49
Equipment rentals	9,052.58	0.00	9,052.58
Informatics and telecommunication equipment purchases	2,200.00	3,644.98	5,844.98
Telecommunication services	4,554.62	7,206.29	11,760.91
Repairs and maintenance	905.25	0.00	905.25
Postage and courier services	2,920.62	0.00	2,920.62
Materials and supplies	4,767.12	2,682.69	7,449.81
Training	0.00	0.00	0.00
Total	308,197.43	105,435.25	413,632.68

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, 2010 to March 31, 2011

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		227,110.53	0.00	227,110.53
2-Travel				
Member, designated traveller and dependants		0.00	6,784.30	6,784.30
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		1,665.27	0.00	1,665.27
3-Hospitality and events		1,497.97	0.00	1,497.97
4-Advertising		29,026.67	0.00	29,026.67
5-Printing				
Householders		0.00	31,617.06	31,617.06
Ten percenters		0.00	1,390.12	1,390.12
Other printing-related expenses		1,253.25	0.00	1,253.25
6-Offices				
Constituency office leases, insurance and utilities		21,589.96	0.00	21,589.96
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		934.24	0.00	934.24
Informatics and telecommunication equipment purchases		2,618.06	149.95	2,768.01
Telecommunication services		2,508.90	7,572.28	10,081.18
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		132.29	0.00	132.29
Materials and supplies		2,453.34	1,815.50	4,268.84
Training		0.00	0.00	0.00
Total		290,790.48	49,329.21	340,119.69

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, 2010 to March 31, 2011

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	238,955.21	0.00	238,955.21
2-Travel			
Member, designated traveller and dependants	1,585.94	98,838.78	100,424.72
Employees	16,507.40	4,934.19	21,441.59
Member's accommodation and per diem expenses	22,920.57	0.00	22,920.57
3-Hospitality and events	2,197.54	0.00	2,197.54
4-Advertising	1,698.25	0.00	1,698.25
5-Printing			
Householders	0.00	4,812.00	4,812.00
Ten percenters	0.00	2,042.40	2,042.40
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	21,960.00	0.00	21,960.00
Furniture, furnishing and equipment purchases	460.00	0.00	460.00
Equipment rentals	1,642.65	0.00	1,642.65
Informatics and telecommunication equipment purchases	2,858.23	3,576.48	6,434.71
Telecommunication services	6,329.27	13,246.79	19,576.06
Repairs and maintenance	5,459.90	0.00	5,459.90
Postage and courier services	677.37	0.00	677.37
Materials and supplies	2,147.19	1,513.57	3,660.76
Training	0.00	0.00	0.00
Total	325,399.52	128,964.21	454,363.73

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, 2010 to March 31, 2011

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	235,221.75	0.00	235,221.75
2-Travel			
Member, designated traveller and dependants	25,896.81	94,041.78	119,938.59
Employees	2,713.03	6,535.03	9,248.06
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	327.64	0.00	327.64
4-Advertising	24,582.30	0.00	24,582.30
5-Printing			
Householders	0.00	12,066.25	12,066.25
Ten percenters	0.00	13,320.20	13,320.20
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	26,253.00	0.00	26,253.00
Furniture, furnishing and equipment purchases	0.00	4,629.36	4,629.36
Equipment rentals	2,629.59	0.00	2,629.59
Informatics and telecommunication equipment purchases	2,634.44	1,284.99	3,919.43
Telecommunication services	6,174.05	8,098.76	14,272.81
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,512.80	561.00	2,073.80
Materials and supplies	1,613.75	2,515.48	4,129.23
Training	39.55	0.00	39.55
Total	355,448.71	143,052.85	498,501.56

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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		221,150.03	0.00	221,150.03
2-Travel				
Member, designated traveller and dependants		8,477.30	63,519.43	71,996.73
Employees		4,587.26	10,255.68	14,842.94
Member's accommodation and per diem expenses		20,495.20	0.00	20,495.20
3-Hospitality and events		9,621.33	0.00	9,621.33
4-Advertising		29,677.52	0.00	29,677.52
5-Printing				
Householders		0.00	17,848.97	17,848.97
Ten percenters		0.00	58,666.40	58,666.40
Other printing-related expenses		6,870.21	0.00	6,870.21
6-Offices				
Constituency office leases, insurance and utilities		25,496.83	0.00	25,496.83
Furniture, furnishing and equipment purchases		190.37	3,437.88	3,628.25
Equipment rentals		7,486.42	0.00	7,486.42
Informatics and telecommunication equipment purchases		1,355.66	1,400.14	2,755.80
Telecommunication services		4,708.05	11,097.70	15,805.75
Repairs and maintenance		1,392.00	1,176.25	2,568.25
Postage and courier services		4,255.45	230.84	4,486.29
Materials and supplies		4,223.52	11,407.49	15,631.01
Training		0.00	0.00	0.00
Total		349,987.15	179,040.78	529,027.93

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, 2010 to March 31, 2011

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		225,986.18	0.00	225,986.18
2-Travel				
Member, designated traveller and dependants		6,659.47	122,627.06	129,286.53
Employees		1,939.00	14,151.34	16,090.34
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		1,938.38	0.00	1,938.38
4-Advertising		3,701.66	0.00	3,701.66
5-Printing				
Householders		0.00	10,390.27	10,390.27
Ten percenters		0.00	9,743.00	9,743.00
Other printing-related expenses		1,200.00	0.00	1,200.00
6-Offices				
Constituency office leases, insurance and utilities		34,060.49	0.00	34,060.49
Furniture, furnishing and equipment purchases		0.00	15.30	15.30
Equipment rentals		1,083.07	0.00	1,083.07
Informatics and telecommunication equipment purchases		217.45	3,808.04	4,025.49
Telecommunication services		4,194.86	7,607.31	11,802.17
Repairs and maintenance		99.00	0.00	99.00
Postage and courier services		1,760.63	0.00	1,760.63
Materials and supplies		1,750.86	2,049.84	3,800.70
Training		0.00	0.00	0.00
Total		310,441.05	170,392.16	480,833.21

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, 2010 to March 31, 2011

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	227,712.65	0.00	227,712.65
2-Travel			
Member, designated traveller and dependants	2,627.54	40,660.17	43,287.71
Employees	2,492.55	1,141.20	3,633.75
Member's accommodation and per diem expenses	22,229.93	0.00	22,229.93
3-Hospitality and events	5,550.14	0.00	5,550.14
4-Advertising	2,234.90	0.00	2,234.90
5-Printing			
Householders	0.00	13,010.40	13,010.40
Ten percenters	0.00	1,270.70	1,270.70
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,100.60	0.00	30,100.60
Furniture, furnishing and equipment purchases	58.29	0.00	58.29
Equipment rentals	331.80	0.00	331.80
Informatics and telecommunication equipment purchases	2,548.06	1,465.00	4,013.06
Telecommunication services	5,579.91	7,760.48	13,340.39
Repairs and maintenance	237.50	0.00	237.50
Postage and courier services	338.57	0.00	338.57
Materials and supplies	1,879.60	1,352.99	3,232.59
Training	0.00	0.00	0.00
Total	303,922.04	66,660.94	370,582.98

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, 2010 to March 31, 2011

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	194,837.98	0.00	194,837.98
2-Travel			
Member, designated traveller and dependants	1,598.11	124,104.84	125,702.95
Employees	779.92	5,283.96	6,063.88
Member's accommodation and per diem expenses	23,377.22	0.00	23,377.22
3-Hospitality and events	5,784.67	0.00	5,784.67
4-Advertising	11,788.11	0.00	11,788.11
5-Printing			
Householders	0.00	15,907.84	15,907.84
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	34,633.12	0.00	34,633.12
Furniture, furnishing and equipment purchases	527.91	0.00	527.91
Equipment rentals	2,982.23	0.00	2,982.23
Informatics and telecommunication equipment purchases	29.96	2,666.98	2,696.94
Telecommunication services	3,285.87	6,431.63	9,717.50
Repairs and maintenance	0.00	1,941.25	1,941.25
Postage and courier services	356.73	0.00	356.73
Materials and supplies	2,804.64	10,657.76	13,462.40
Training	0.00	0.00	0.00
Total	282,786.47	166,994.26	449,780.73

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, 2010 to March 31, 2011

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		219,482.13	0.00	219,482.13
2-Travel				
Member, designated traveller and dependants		2,021.43	47,758.52	49,779.95
Employees		774.09	0.00	774.09
Member's accommodation and per diem expenses		23,838.31	0.00	23,838.31
3-Hospitality and events		2,183.67	0.00	2,183.67
4-Advertising		9,516.58	0.00	9,516.58
5-Printing				
Householders		0.00	16,466.54	16,466.54
Ten percenters		0.00	5,867.26	5,867.26
Other printing-related expenses		2,117.67	0.00	2,117.67
6-Offices				
Constituency office leases, insurance and utilities		25,672.61	0.00	25,672.61
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		3,533.67	0.00	3,533.67
Informatics and telecommunication equipment purchases		2,856.53	1,242.99	4,099.52
Telecommunication services		3,626.39	5,848.83	9,475.22
Repairs and maintenance		29.95	0.00	29.95
Postage and courier services		586.75	0.00	586.75
Materials and supplies		1,271.00	2,252.82	3,523.82
Training		0.00	0.00	0.00
Total		297,510.78	79,436.96	376,947.74

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, 2010 to March 31, 2011

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	254,833.61	0.00	254,833.61
2-Travel			
Member, designated traveller and dependants	0.00	248.56	248.56
Employees	1,852.36	229.84	2,082.20
Member's accommodation and per diem expenses	109.20	0.00	109.20
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	15,069.39	15,069.39
Ten percenters	0.00	28,395.09	28,395.09
Other printing-related expenses	2,937.00	0.00	2,937.00
6-Offices			
Constituency office leases, insurance and utilities	32,979.05	0.00	32,979.05
Furniture, furnishing and equipment purchases	355.99	1,708.34	2,064.33
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	209.54	1,611.06	1,820.60
Telecommunication services	8,069.57	8,198.94	16,268.51
Repairs and maintenance	2,025.00	0.00	2,025.00
Postage and courier services	3,694.13	95.01	3,789.14
Materials and supplies	3,081.57	1,971.94	5,053.51
Training	0.00	0.00	0.00
Total	310,147.02	57,528.17	367,675.19

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, 2010 to March 31, 2011

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		254,733.39	0.00	254,733.39
2-Travel				
Member, designated traveller and dependants		20,379.57	119,246.77	139,626.34
Employees		6,941.48	7,282.49	14,223.97
Member's accommodation and per diem expenses		25,075.53	0.00	25,075.53
3-Hospitality and events		1,690.60	0.00	1,690.60
4-Advertising		12,085.89	0.00	12,085.89
5-Printing				
Householders		0.00	18,388.28	18,388.28
Ten percenters		0.00	24,229.19	24,229.19
Other printing-related expenses		606.00	0.00	606.00
6-Offices				
Constituency office leases, insurance and utilities		29,102.88	0.00	29,102.88
Furniture, furnishing and equipment purchases		0.00	453.54	453.54
Equipment rentals		256.80	0.00	256.80
Informatics and telecommunication equipment purchases		2,818.93	229.99	3,048.92
Telecommunication services		3,089.48	6,303.42	9,392.90
Repairs and maintenance		140.00	0.00	140.00
Postage and courier services		2,028.83	0.00	2,028.83
Materials and supplies		3,069.17	1,444.77	4,513.94
Training		0.00	0.00	0.00
Total		362,018.55	177,578.45	539,597.00

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, 2010 to March 31, 2011

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		216,063.00	0.00	216,063.00
2-Travel				
Member, designated traveller and dependants		1,179.35	168,161.61	169,340.96
Employees		2,868.45	2,145.25	5,013.70
Member's accommodation and per diem expenses		25,843.82	0.00	25,843.82
3-Hospitality and events		3,750.08	0.00	3,750.08
4-Advertising		4,946.43	0.00	4,946.43
5-Printing				
Householders		0.00	34,747.71	34,747.71
Ten percenters		0.00	28,954.00	28,954.00
Other printing-related expenses		130.00	0.00	130.00
6-Offices				
Constituency office leases, insurance and utilities		37,182.09	0.00	37,182.09
Furniture, furnishing and equipment purchases		279.00	931.96	1,210.96
Equipment rentals		1,956.77	0.00	1,956.77
Informatics and telecommunication equipment purchases		1,317.22	327.55	1,644.77
Telecommunication services		6,245.10	9,417.14	15,662.24
Repairs and maintenance		337.93	0.00	337.93
Postage and courier services		3,773.75	111.84	3,885.59
Materials and supplies		1,462.21	2,550.49	4,012.70
Training		0.00	0.00	0.00
Total		307,335.20	247,347.55	554,682.75

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, 2010 to March 31, 2011

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		243,720.62	0.00	243,720.62
2-Travel				
Member, designated traveller and dependants		8,405.56	93,962.67	102,368.23
Employees		20,828.10	40,923.99	61,752.09
Member's accommodation and per diem expenses		23,549.38	0.00	23,549.38
3-Hospitality and events		2,169.91	0.00	2,169.91
4-Advertising		8,163.07	0.00	8,163.07
5-Printing				
Householders		0.00	9,801.40	9,801.40
Ten percenters		0.00	3,073.47	3,073.47
Other printing-related expenses		746.65	0.00	746.65
6-Offices				
Constituency office leases, insurance and utilities		34,869.88	0.00	34,869.88
Furniture, furnishing and equipment purchases		3,187.58	2,094.94	5,282.52
Equipment rentals		4,781.23	0.00	4,781.23
Informatics and telecommunication equipment purchases		819.96	2,078.29	2,898.25
Telecommunication services		6,333.39	10,166.45	16,499.84
Repairs and maintenance		972.84	0.00	972.84
Postage and courier services		2,250.89	591.00	2,841.89
Materials and supplies		3,529.64	3,278.10	6,807.74
Training		0.00	0.00	0.00
Total		364,328.70	165,970.31	530,299.01

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, 2010 to March 31, 2011

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	228,951.42	0.00	228,951.42
2-Travel			
Member, designated traveller and dependants	17,777.32	102,813.57	120,590.89
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	22,434.73	0.00	22,434.73
3-Hospitality and events	3,637.06	0.00	3,637.06
4-Advertising	7,531.30	0.00	7,531.30
5-Printing			
Householders	0.00	9,340.74	9,340.74
Ten percenters	0.00	31.02	31.02
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	25,815.00	0.00	25,815.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,094.40	0.00	1,094.40
Informatics and telecommunication equipment purchases	347.12	149.95	497.07
Telecommunication services	5,837.28	6,924.85	12,762.13
Repairs and maintenance	33.60	0.00	33.60
Postage and courier services	1,515.70	0.00	1,515.70
Materials and supplies	7,984.44	3,146.55	11,130.99
Training	0.00	0.00	0.00
Total	322,959.37	122,406.68	445,366.05

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, 2010 to March 31, 2011

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	193,932.25	0.00	193,932.25
2-Travel			
Member, designated traveller and dependants	4,671.28	35,871.41	40,542.69
Employees	1,487.26	6,149.04	7,636.30
Member's accommodation and per diem expenses	22,693.84	0.00	22,693.84
3-Hospitality and events	7,485.86	0.00	7,485.86
4-Advertising	18,525.43	0.00	18,525.43
5-Printing			
Householders	0.00	23,976.53	23,976.53
Ten percenters	0.00	2,132.81	2,132.81
Other printing-related expenses	917.47	0.00	917.47
6-Offices			
Constituency office leases, insurance and utilities	44,271.34	0.00	44,271.34
Furniture, furnishing and equipment purchases	1,299.99	2,120.87	3,420.86
Equipment rentals	2,621.80	0.00	2,621.80
Informatics and telecommunication equipment purchases	2,700.06	1,322.94	4,023.00
Telecommunication services	6,455.53	8,653.11	15,108.64
Repairs and maintenance	22.92	0.00	22.92
Postage and courier services	269.87	0.00	269.87
Materials and supplies	527.39	1,822.66	2,350.05
Training	0.00	0.00	0.00
Total	307,882.29	82,049.37	389,931.66

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, 2010 to March 31, 2011

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	186,083.90	0.00	186,083.90
2-Travel			
Member, designated traveller and dependants	7,045.74	58,076.81	65,122.55
Employees	17,412.10	11,471.54	28,883.64
Member's accommodation and per diem expenses	22,825.52	0.00	22,825.52
3-Hospitality and events	1,031.59	0.00	1,031.59
4-Advertising	13,541.31	0.00	13,541.31
5-Printing			
Householders	0.00	30,672.19	30,672.19
Ten percenters	0.00	1,037.48	1,037.48
Other printing-related expenses	2,101.63	0.00	2,101.63
6-Offices			
Constituency office leases, insurance and utilities	26,611.28	0.00	26,611.28
Furniture, furnishing and equipment purchases	3,095.19	0.00	3,095.19
Equipment rentals	3,138.81	0.00	3,138.81
Informatics and telecommunication equipment purchases	4,325.67	660.12	4,985.79
Telecommunication services	6,189.14	6,941.24	13,130.38
Repairs and maintenance	694.70	188.75	883.45
Postage and courier services	3,983.22	0.00	3,983.22
Materials and supplies	5,096.24	2,798.10	7,894.34
Training	0.00	0.00	0.00
Total	303,176.04	111,846.23	415,022.27

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Roy, Jean-Yves From April 1st to October 22, 2010	RS	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	140,199.48	0.00	140,199.48
2-Travel			
Member, designated traveller and dependants	3,844.58	12,780.03	16,624.61
Employees	7,069.82	4,540.04	11,609.86
Member's accommodation and per diem expenses	9,347.65	0.00	9,347.65
3-Hospitality and events	811.49	0.00	811.49
4-Advertising	3,827.38	0.00	3,827.38
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	2,134.70	2,134.70
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	10,552.08	0.00	10,552.08
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	565.55	0.00	565.55
Informatics and telecommunication equipment purchases	257.50	1,780.55	2,038.05
Telecommunication services	5,466.78	2,120.81	7,587.59
Repairs and maintenance	323.63	0.00	323.63
Postage and courier services	4,717.02	0.00	4,717.02
Materials and supplies	2,006.87	598.29	2,605.16
Training	0.00	0.00	0.00
Total	188,989.83	23,954.42	212,944.25

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, 2010 to March 31, 2011

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	210,176.79	0.00	210,176.79
2-Travel			
Member, designated traveller and dependants	14,341.45	141,617.94	155,959.39
Employees	203.36	5,562.80	5,766.16
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	6,540.43	0.00	6,540.43
4-Advertising	28,489.36	0.00	28,489.36
5-Printing			
Householders	0.00	5,056.06	5,056.06
Ten percenters	0.00	1,388.68	1,388.68
Other printing-related expenses	1,651.66	0.00	1,651.66
6-Offices			
Constituency office leases, insurance and utilities	19,640.59	0.00	19,640.59
Furniture, furnishing and equipment purchases	0.00	1,059.90	1,059.90
Equipment rentals	852.66	0.00	852.66
Informatics and telecommunication equipment purchases	2,500.05	2,318.65	4,818.70
Telecommunication services	8,929.32	6,242.16	15,171.48
Repairs and maintenance	250.00	0.00	250.00
Postage and courier services	2,934.79	0.00	2,934.79
Materials and supplies	7,665.50	2,316.05	9,981.55
Training	0.00	0.00	0.00
Total	330,025.96	165,562.24	495,588.20

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

Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	228,237.74	0.00	228,237.74
2-Travel			
Member, designated traveller and dependants	2,212.55	103,104.84	105,317.39
Employees	4,208.09	11,344.15	15,552.24
Member's accommodation and per diem expenses	20,432.72	0.00	20,432.72
3-Hospitality and events	6,023.79	0.00	6,023.79
4-Advertising	10,950.36	0.00	10,950.36
5-Printing			
Householders	0.00	20,764.32	20,764.32
Ten percenters	0.00	1,014.28	1,014.28
Other printing-related expenses	2,787.20	0.00	2,787.20
6-Offices			
Constituency office leases, insurance and utilities	15,649.44	0.00	15,649.44
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	327.52	0.00	327.52
Informatics and telecommunication equipment purchases	4,178.03	442.73	4,620.76
Telecommunication services	10,204.19	7,304.94	17,509.13
Repairs and maintenance	144.93	0.00	144.93
Postage and courier services	655.95	0.00	655.95
Materials and supplies	2,229.11	2,089.15	4,318.26
Training	0.00	0.00	0.00
Total	308,241.62	146,064.41	454,306.03

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, 2010 to March 31, 2011

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		220,041.83	0.00	220,041.83
2-Travel				
Member, designated traveller and dependants		364.88	85,748.68	86,113.56
Employees		4,678.40	9,453.10	14,131.50
Member's accommodation and per diem expenses		24,405.90	0.00	24,405.90
3-Hospitality and events		3,911.91	0.00	3,911.91
4-Advertising		6,390.27	0.00	6,390.27
5-Printing				
Householders		0.00	28,540.73	28,540.73
Ten percenters		0.00	3,612.50	3,612.50
Other printing-related expenses		1,352.05	0.00	1,352.05
6-Offices				
Constituency office leases, insurance and utilities		39,179.95	0.00	39,179.95
Furniture, furnishing and equipment purchases		680.02	1,395.36	2,075.38
Equipment rentals		2,792.91	0.00	2,792.91
Informatics and telecommunication equipment purchases		117.11	3,258.03	3,375.14
Telecommunication services		2,912.38	7,100.93	10,013.31
Repairs and maintenance		748.00	0.00	748.00
Postage and courier services		907.66	0.00	907.66
Materials and supplies		2,436.33	1,614.59	4,050.92
Training		750.00	0.00	750.00
Total		311,669.60	140,723.92	452,393.52

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, 2010 to March 31, 2011

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	185,879.37	0.00	185,879.37
2-Travel			
Member, designated traveller and dependants	6,009.41	106,364.49	112,373.90
Employees	267.00	6,039.24	6,306.24
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	6,520.73	0.00	6,520.73
4-Advertising	17,445.59	0.00	17,445.59
5-Printing			
Householders	0.00	21,457.40	21,457.40
Ten percenters	0.00	18,625.80	18,625.80
Other printing-related expenses	1,282.50	0.00	1,282.50
6-Offices			
Constituency office leases, insurance and utilities	33,095.77	0.00	33,095.77
Furniture, furnishing and equipment purchases	233.70	2,409.28	2,642.98
Equipment rentals	701.19	0.00	701.19
Informatics and telecommunication equipment purchases	3,742.83	2,087.98	5,830.81
Telecommunication services	4,808.92	8,613.37	13,422.29
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,697.12	0.00	1,697.12
Materials and supplies	3,700.82	2,579.53	6,280.35
Training	0.00	0.00	0.00
Total	291,234.95	168,177.09	459,412.04

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, 2010 to March 31, 2011

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		201,853.86	0.00	201,853.86
2-Travel				
Member, designated traveller and dependants		5,323.48	17,020.08	22,343.56
Employees		995.25	700.78	1,696.03
Member's accommodation and per diem expenses		22,208.55	0.00	22,208.55
3-Hospitality and events		7,911.01	0.00	7,911.01
4-Advertising		27,621.31	0.00	27,621.31
5-Printing				
Householders		0.00	6,625.18	6,625.18
Ten percenters		0.00	1,032.84	1,032.84
Other printing-related expenses		2,627.89	0.00	2,627.89
6-Offices				
Constituency office leases, insurance and utilities		39,135.38	0.00	39,135.38
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		2,704.98	0.00	2,704.98
Informatics and telecommunication equipment purchases		2,906.61	516.97	3,423.58
Telecommunication services		5,019.00	5,932.07	10,951.07
Repairs and maintenance		268.61	0.00	268.61
Postage and courier services		334.86	0.00	334.86
Materials and supplies		5,495.30	2,944.82	8,440.12
Training		0.00	0.00	0.00
Total		324,406.09	34,772.74	359,178.83

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, 2010 to March 31, 2011

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	211,106.10	0.00	211,106.10
2-Travel			
Member, designated traveller and dependants	7,946.61	61,374.72	69,321.33
Employees	8,130.90	4,500.71	12,631.61
Member's accommodation and per diem expenses	19,310.44	0.00	19,310.44
3-Hospitality and events	2,980.84	0.00	2,980.84
4-Advertising	28,885.24	0.00	28,885.24
5-Printing			
Householders	0.00	11,875.39	11,875.39
Ten percenters	0.00	27,258.77	27,258.77
Other printing-related expenses	1,162.47	0.00	1,162.47
6-Offices			
Constituency office leases, insurance and utilities	26,003.04	0.00	26,003.04
Furniture, furnishing and equipment purchases	3,624.00	0.00	3,624.00
Equipment rentals	2,305.51	0.00	2,305.51
Informatics and telecommunication equipment purchases	572.31	3,284.92	3,857.23
Telecommunication services	5,574.45	7,616.36	13,190.81
Repairs and maintenance	328.15	0.00	328.15
Postage and courier services	2,584.87	0.00	2,584.87
Materials and supplies	2,465.64	2,651.18	5,116.82
Training	0.00	0.00	0.00
Total	322,980.57	118,562.05	441,542.62

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, 2010 to March 31, 2011

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	219,626.68	0.00	219,626.68
2-Travel			
Member, designated traveller and dependants	8,381.56	17,149.88	25,531.44
Employees	5,623.03	4,152.09	9,775.12
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,697.97	0.00	2,697.97
4-Advertising	14,834.81	0.00	14,834.81
5-Printing			
Householders	0.00	8,249.59	8,249.59
Ten percenters	0.00	7,902.60	7,902.60
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	34,606.99	0.00	34,606.99
Furniture, furnishing and equipment purchases	334.94	268.49	603.43
Equipment rentals	1,177.71	0.00	1,177.71
Informatics and telecommunication equipment purchases	136.95	151.98	288.93
Telecommunication services	5,546.58	6,607.81	12,154.39
Repairs and maintenance	350.00	0.00	350.00
Postage and courier services	966.72	25.00	991.72
Materials and supplies	3,103.25	1,311.69	4,414.94
Training	0.00	0.00	0.00
Total	323,237.19	45,819.13	369,056.32

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, 2010 to March 31, 2011

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		221,526.60	0.00	221,526.60
2-Travel				
Member, designated traveller and dependants		5,803.03	43,536.35	49,339.38
Employees		2,455.23	10,527.98	12,983.21
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		2,623.02	0.00	2,623.02
4-Advertising		2,431.20	0.00	2,431.20
5-Printing				
Householders		0.00	16,170.17	16,170.17
Ten percenters		0.00	3,068.20	3,068.20
Other printing-related expenses		3,985.73	0.00	3,985.73
6-Offices				
Constituency office leases, insurance and utilities		30,023.82	0.00	30,023.82
Furniture, furnishing and equipment purchases		12.62	30.60	43.22
Equipment rentals		1,656.13	0.00	1,656.13
Informatics and telecommunication equipment purchases		2,878.03	2,834.56	5,712.59
Telecommunication services		7,119.15	8,307.55	15,426.70
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,075.10	0.00	1,075.10
Materials and supplies		3,485.18	13,028.74	16,513.92
Training		0.00	0.00	0.00
Total		310,924.84	97,504.15	408,428.99

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, 2010 to March 31, 2011

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	183,657.50	0.00	183,657.50
2-Travel			
Member, designated traveller and dependants	1,264.59	35,376.12	36,640.71
Employees	23,565.54	5,395.89	28,961.43
Member's accommodation and per diem expenses	12,835.77	0.00	12,835.77
3-Hospitality and events	7,759.29	0.00	7,759.29
4-Advertising	28,423.52	0.00	28,423.52
5-Printing			
Householders	0.00	13,711.15	13,711.15
Ten percenters	0.00	10,289.86	10,289.86
Other printing-related expenses	46.47	0.00	46.47
6-Offices			
Constituency office leases, insurance and utilities	27,773.00	0.00	27,773.00
Furniture, furnishing and equipment purchases	355.49	0.00	355.49
Equipment rentals	235.00	0.00	235.00
Informatics and telecommunication equipment purchases	497.99	99.90	597.89
Telecommunication services	7,296.19	6,687.35	13,983.54
Repairs and maintenance	1,578.78	0.00	1,578.78
Postage and courier services	1,228.63	0.00	1,228.63
Materials and supplies	3,157.26	3,027.51	6,184.77
Training	0.00	0.00	0.00
Total	299,675.02	74,587.78	374,262.80

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

Individual Member's Expenditures
April 1, 2010 to March 31, 2011

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	224,688.76	0.00	224,688.76
2-Travel			
Member, designated traveller and dependants	13,717.69	70,962.90	84,680.59
Employees	14,090.06	5,204.91	19,294.97
Member's accommodation and per diem expenses	24,446.93	0.00	24,446.93
3-Hospitality and events	3,237.41	0.00	3,237.41
4-Advertising	12,480.44	0.00	12,480.44
5-Printing			
Householders	0.00	18,673.97	18,673.97
Ten percenters	0.00	18,565.30	18,565.30
Other printing-related expenses	2,587.05	0.00	2,587.05
6-Offices			
Constituency office leases, insurance and utilities	18,200.00	0.00	18,200.00
Furniture, furnishing and equipment purchases	461.90	264.16	726.06
Equipment rentals	1,385.68	0.00	1,385.68
Informatics and telecommunication equipment purchases	1,462.65	3,353.94	4,816.59
Telecommunication services	6,613.18	10,184.32	16,797.50
Repairs and maintenance	835.41	0.00	835.41
Postage and courier services	2,591.97	0.00	2,591.97
Materials and supplies	6,341.38	3,204.40	9,545.78
Training	0.00	0.00	0.00
Total	333,140.51	130,413.90	463,554.41

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, 2010 to March 31, 2011

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	173,664.29	0.00	173,664.29
2-Travel			
Member, designated traveller and dependants	8,204.50	187,084.20	195,288.70
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	24,741.84	0.00	24,741.84
3-Hospitality and events	7,684.95	0.00	7,684.95
4-Advertising	12,423.57	0.00	12,423.57
5-Printing			
Householders	0.00	17,867.26	17,867.26
Ten percenters	0.00	25,622.70	25,622.70
Other printing-related expenses	695.00	0.00	695.00
6-Offices			
Constituency office leases, insurance and utilities	41,967.78	0.00	41,967.78
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,096.40	0.00	1,096.40
Informatics and telecommunication equipment purchases	1,478.68	1,131.98	2,610.66
Telecommunication services	1,462.07	7,824.11	9,286.18
Repairs and maintenance	2,806.95	0.00	2,806.95
Postage and courier services	2,363.78	0.00	2,363.78
Materials and supplies	2,002.86	5,445.69	7,448.55
Training	0.00	0.00	0.00
Total	280,592.67	244,975.94	525,568.61

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, 2010 to March 31, 2011

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		264,283.05	0.00	264,283.05
2-Travel				
Member, designated traveller and dependants		68.00	141,374.21	141,442.21
Employees		1,104.00	24,310.91	25,414.91
Member's accommodation and per diem expenses		20,992.33	0.00	20,992.33
3-Hospitality and events		52.41	0.00	52.41
4-Advertising		1,558.45	0.00	1,558.45
5-Printing				
Householders		0.00	20,726.87	20,726.87
Ten percenters		0.00	1,983.20	1,983.20
Other printing-related expenses		156.00	0.00	156.00
6-Offices				
Constituency office leases, insurance and utilities		27,687.00	0.00	27,687.00
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		2,368.53	0.00	2,368.53
Informatics and telecommunication equipment purchases		0.00	0.00	0.00
Telecommunication services		2,536.64	10,092.87	12,629.51
Repairs and maintenance		2,690.30	0.00	2,690.30
Postage and courier services		259.53	0.00	259.53
Materials and supplies		66.66	3,892.26	3,958.92
Training		0.00	0.00	0.00
Total		323,822.90	202,380.32	526,203.22

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, 2010 to March 31, 2011

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	218,554.22	0.00	218,554.22
2-Travel			
Member, designated traveller and dependants	2,034.88	89,318.01	91,352.89
Employees	0.00	5,632.10	5,632.10
Member's accommodation and per diem expenses	23,338.01	0.00	23,338.01
3-Hospitality and events	1,947.79	0.00	1,947.79
4-Advertising	6,587.52	0.00	6,587.52
5-Printing			
Householders	0.00	12,095.05	12,095.05
Ten percenters	0.00	3,061.78	3,061.78
Other printing-related expenses	321.75	0.00	321.75
6-Offices			
Constituency office leases, insurance and utilities	18,098.05	0.00	18,098.05
Furniture, furnishing and equipment purchases	259.98	0.00	259.98
Equipment rentals	2,593.18	0.00	2,593.18
Informatics and telecommunication equipment purchases	3,028.62	2,695.96	5,724.58
Telecommunication services	6,496.55	15,218.43	21,714.98
Repairs and maintenance	855.90	0.00	855.90
Postage and courier services	927.39	0.00	927.39
Materials and supplies	2,004.87	4,432.01	6,436.88
Training	1,390.00	0.00	1,390.00
Total	288,438.71	132,453.34	420,892.05

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, 2010 to March 31, 2011

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	234,593.66	0.00	234,593.66
2-Travel			
Member, designated traveller and dependants	21,224.22	132,503.84	153,728.06
Employees	8,621.67	14,966.27	23,587.94
Member's accommodation and per diem expenses	25,469.82	0.00	25,469.82
3-Hospitality and events	1,901.23	0.00	1,901.23
4-Advertising	10,686.20	0.00	10,686.20
5-Printing			
Householders	0.00	7,190.59	7,190.59
Ten percenters	0.00	1,023.03	1,023.03
Other printing-related expenses	285.78	0.00	285.78
6-Offices			
Constituency office leases, insurance and utilities	26,684.95	0.00	26,684.95
Furniture, furnishing and equipment purchases	623.94	553.56	1,177.50
Equipment rentals	4,483.00	0.00	4,483.00
Informatics and telecommunication equipment purchases	3,812.26	2,867.30	6,679.56
Telecommunication services	6,454.85	6,540.32	12,995.17
Repairs and maintenance	204.95	0.00	204.95
Postage and courier services	2,596.09	0.00	2,596.09
Materials and supplies	3,243.03	2,508.77	5,751.80
Training	0.00	0.00	0.00
Total	350,885.65	168,153.68	519,039.33

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, 2010 to March 31, 2011

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	223,344.42	0.00	223,344.42
2-Travel			
Member, designated traveller and dependants	200.00	19,151.78	19,351.78
Employees	1,565.90	1,886.23	3,452.13
Member's accommodation and per diem expenses	25,448.50	0.00	25,448.50
3-Hospitality and events	1,544.45	0.00	1,544.45
4-Advertising	5,090.32	0.00	5,090.32
5-Printing			
Householders	0.00	12,971.24	12,971.24
Ten percenters	0.00	3,638.10	3,638.10
Other printing-related expenses	2,493.68	0.00	2,493.68
6-Offices			
Constituency office leases, insurance and utilities	20,390.16	0.00	20,390.16
Furniture, furnishing and equipment purchases	74.99	236.52	311.51
Equipment rentals	77.50	0.00	77.50
Informatics and telecommunication equipment purchases	2,642.30	1,631.45	4,273.75
Telecommunication services	2,929.52	7,838.28	10,767.80
Repairs and maintenance	60.00	0.00	60.00
Postage and courier services	427.96	35.00	462.96
Materials and supplies	3,320.34	3,985.34	7,305.68
Training	0.00	0.00	0.00
Total	289,610.04	51,373.94	340,983.98

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, 2010 to March 31, 2011

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	215,888.62	0.00	215,888.62
2-Travel			
Member, designated traveller and dependants	60.00	91,971.26	92,031.26
Employees	2,028.53	10,148.88	12,177.41
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,066.64	0.00	2,066.64
4-Advertising	675.00	0.00	675.00
5-Printing			
Householders	0.00	11,143.47	11,143.47
Ten percenters	0.00	13,620.80	13,620.80
Other printing-related expenses	970.00	0.00	970.00
6-Offices			
Constituency office leases, insurance and utilities	48,487.99	0.00	48,487.99
Furniture, furnishing and equipment purchases	1,151.09	930.00	2,081.09
Equipment rentals	3,235.52	0.00	3,235.52
Informatics and telecommunication equipment purchases	481.18	0.00	481.18
Telecommunication services	4,235.62	6,649.99	10,885.61
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,781.67	0.00	1,781.67
Materials and supplies	3,007.00	1,506.53	4,513.53
Training	0.00	0.00	0.00
Total	309,918.86	135,970.93	445,889.79

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Sopuck, Robert From November 29, 2010 to March 31st, 2011	NEB	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	62,714.48	0.00	62,714.48
2-Travel			
Member, designated traveller and dependants	2,500.75	22,044.24	24,544.99
Employees	605.44	2,424.69	3,030.13
Member's accommodation and per diem expenses	8,710.00	0.00	8,710.00
3-Hospitality and events	3,267.00	0.00	3,267.00
4-Advertising	10,063.15	0.00	10,063.15
5-Printing			
Householders	0.00	3,780.46	3,780.46
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	7,586.14	0.00	7,586.14
Furniture, furnishing and equipment purchases	6,617.03	11.76	6,628.79
Equipment rentals	70.00	0.00	70.00
Informatics and telecommunication equipment purchases	3,975.66	1,779.00	5,754.66
Telecommunication services	2,428.27	1,690.33	4,118.60
Repairs and maintenance	1,275.00	0.00	1,275.00
Postage and courier services	416.07	507.00	923.07
Materials and supplies	3,419.93	2,013.86	5,433.79
Training	0.00	0.00	0.00
Total	113,648.92	34,251.34	147,900.26

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, 2010 to March 31, 2011

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		182,775.50	0.00	182,775.50
2-Travel				
Member, designated traveller and dependants		27,964.60	121,556.40	149,521.00
Employees		1,556.11	641.04	2,197.15
Member's accommodation and per diem expenses		22,464.07	0.00	22,464.07
3-Hospitality and events		1,522.06	0.00	1,522.06
4-Advertising		25,182.12	0.00	25,182.12
5-Printing				
Householders		0.00	26,591.12	26,591.12
Ten percenters		0.00	44.51	44.51
Other printing-related expenses		892.55	0.00	892.55
6-Offices				
Constituency office leases, insurance and utilities		14,562.12	0.00	14,562.12
Furniture, furnishing and equipment purchases		658.98	557.76	1,216.74
Equipment rentals		264.19	0.00	264.19
Informatics and telecommunication equipment purchases		34.95	257.49	292.44
Telecommunication services		1,987.59	5,280.92	7,268.51
Repairs and maintenance		861.90	0.00	861.90
Postage and courier services		1,717.28	69.66	1,786.94
Materials and supplies		4,627.75	1,409.52	6,037.27
Training		438.00	0.00	438.00
Total		287,509.77	156,408.42	443,918.19

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, 2010 to March 31, 2011

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		209,852.81	0.00	209,852.81
2-Travel				
Member, designated traveller and dependants		13,478.67	19,615.45	33,094.12
Employees		3,092.79	5,134.26	8,227.05
Member's accommodation and per diem expenses		23,710.26	0.00	23,710.26
3-Hospitality and events		9,085.64	0.00	9,085.64
4-Advertising		15,976.07	0.00	15,976.07
5-Printing				
Householders		0.00	32,333.23	32,333.23
Ten percenters		0.00	11,724.47	11,724.47
Other printing-related expenses		1,004.80	0.00	1,004.80
6-Offices				
Constituency office leases, insurance and utilities		35,913.85	0.00	35,913.85
Furniture, furnishing and equipment purchases		79.12	1,695.99	1,775.11
Equipment rentals		1,563.09	0.00	1,563.09
Informatics and telecommunication equipment purchases		549.48	3,175.81	3,725.29
Telecommunication services		5,594.32	8,230.25	13,824.57
Repairs and maintenance		2,013.00	0.00	2,013.00
Postage and courier services		1,779.78	75.00	1,854.78
Materials and supplies		6,313.92	4,533.42	10,847.34
Training		0.00	0.00	0.00
Total		330,007.60	86,517.88	416,525.48

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, 2010 to March 31, 2011

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		226,421.50	0.00	226,421.50
2-Travel				
Member, designated traveller and dependants		4,175.61	9,403.85	13,579.46
Employees		189.82	2,863.83	3,053.65
Member's accommodation and per diem expenses		21,442.88	0.00	21,442.88
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		16,107.41	0.00	16,107.41
5-Printing				
Householders		0.00	26,042.25	26,042.25
Ten percenters		0.00	24,521.02	24,521.02
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		32,660.57	0.00	32,660.57
Furniture, furnishing and equipment purchases		503.76	492.64	996.40
Equipment rentals		3,826.65	0.00	3,826.65
Informatics and telecommunication equipment purchases		1,762.26	5,433.74	7,196.00
Telecommunication services		8,231.43	7,129.40	15,360.83
Repairs and maintenance		242.34	0.00	242.34
Postage and courier services		1,972.80	0.00	1,972.80
Materials and supplies		6,923.97	1,085.70	8,009.67
Training		0.00	0.00	0.00
Total		333,524.00	76,972.43	410,496.43

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, 2010 to March 31, 2011

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	242,931.12	0.00	242,931.12
2-Travel			
Member, designated traveller and dependants	6,757.64	51,097.09	57,854.73
Employees	5,577.05	14,505.70	20,082.75
Member's accommodation and per diem expenses	25,672.99	0.00	25,672.99
3-Hospitality and events	3,172.43	0.00	3,172.43
4-Advertising	5,948.77	0.00	5,948.77
5-Printing			
Householders	0.00	13,306.05	13,306.05
Ten percenters	0.00	298.04	298.04
Other printing-related expenses	351.00	0.00	351.00
6-Offices			
Constituency office leases, insurance and utilities	17,569.24	0.00	17,569.24
Furniture, furnishing and equipment purchases	399.99	457.87	857.86
Equipment rentals	410.88	0.00	410.88
Informatics and telecommunication equipment purchases	762.72	2,307.48	3,070.20
Telecommunication services	2,150.97	9,291.01	11,441.98
Repairs and maintenance	535.50	0.00	535.50
Postage and courier services	583.49	0.00	583.49
Materials and supplies	2,243.18	3,711.67	5,954.85
Training	0.00	0.00	0.00
Total	315,066.97	94,974.91	410,041.88

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, 2010 to March 31, 2011

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	221,878.36	0.00	221,878.36
2-Travel			
Member, designated traveller and dependants	22,870.17	161,907.53	184,777.70
Employees	1,688.94	7,711.71	9,400.65
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	1,622.45	0.00	1,622.45
4-Advertising	8,106.35	0.00	8,106.35
5-Printing			
Householders	0.00	8,561.00	8,561.00
Ten percenters	0.00	3,262.06	3,262.06
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	50,773.68	0.00	50,773.68
Furniture, furnishing and equipment purchases	0.00	955.00	955.00
Equipment rentals	4,388.70	0.00	4,388.70
Informatics and telecommunication equipment purchases	356.45	1,210.99	1,567.44
Telecommunication services	5,330.46	7,975.63	13,306.09
Repairs and maintenance	1,222.50	0.00	1,222.50
Postage and courier services	2,385.12	0.00	2,385.12
Materials and supplies	2,575.88	5,308.94	7,884.82
Training	0.00	0.00	0.00
Total	349,049.06	196,892.86	545,941.92

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, 2010 to March 31, 2011

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	228,988.82	0.00	228,988.82
2-Travel			
Member, designated traveller and dependants	1,111.30	173,182.04	174,293.34
Employees	1,247.41	707.87	1,955.28
Member's accommodation and per diem expenses	25,554.47	0.00	25,554.47
3-Hospitality and events	242.78	0.00	242.78
4-Advertising	4,400.79	0.00	4,400.79
5-Printing			
Householders	0.00	21,131.11	21,131.11
Ten percenters	0.00	16,643.70	16,643.70
Other printing-related expenses	606.00	0.00	606.00
6-Offices			
Constituency office leases, insurance and utilities	35,304.10	0.00	35,304.10
Furniture, furnishing and equipment purchases	19.99	0.00	19.99
Equipment rentals	118.00	0.00	118.00
Informatics and telecommunication equipment purchases	3.86	654.98	658.84
Telecommunication services	3,254.61	4,916.86	8,171.47
Repairs and maintenance	242.15	0.00	242.15
Postage and courier services	2,444.34	0.00	2,444.34
Materials and supplies	2,713.12	1,512.00	4,225.12
Training	0.00	0.00	0.00
Total	306,251.74	218,748.56	525,000.30

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, 2010 to March 31, 2011

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	237,905.31	0.00	237,905.31
2-Travel			
Member, designated traveller and dependants	3,404.65	31,771.52	35,176.17
Employees	1,182.06	4,736.57	5,918.63
Member's accommodation and per diem expenses	24,887.54	0.00	24,887.54
3-Hospitality and events	1,726.69	0.00	1,726.69
4-Advertising	22,307.24	0.00	22,307.24
5-Printing			
Householders	0.00	13,463.04	13,463.04
Ten percenters	0.00	2,936.86	2,936.86
Other printing-related expenses	5,804.00	0.00	5,804.00
6-Offices			
Constituency office leases, insurance and utilities	15,797.49	0.00	15,797.49
Furniture, furnishing and equipment purchases	2,895.00	1,191.37	4,086.37
Equipment rentals	1,992.57	0.00	1,992.57
Informatics and telecommunication equipment purchases	2,449.99	229.99	2,679.98
Telecommunication services	4,217.66	5,696.99	9,914.65
Repairs and maintenance	390.00	0.00	390.00
Postage and courier services	742.45	339.00	1,081.45
Materials and supplies	4,775.20	1,293.35	6,068.55
Training	0.00	0.00	0.00
Total	330,477.85	61,658.69	392,136.54

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, 2010 to March 31, 2011

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	217,657.30	0.00	217,657.30
2-Travel			
Member, designated traveller and dependants	1,993.74	30,194.34	32,188.08
Employees	40.00	1,506.85	1,546.85
Member's accommodation and per diem expenses	21,450.76	0.00	21,450.76
3-Hospitality and events	1,479.36	0.00	1,479.36
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	15,436.56	15,436.56
Ten percenters	0.00	1,345.67	1,345.67
Other printing-related expenses	2,995.00	0.00	2,995.00
6-Offices			
Constituency office leases, insurance and utilities	36,297.57	0.00	36,297.57
Furniture, furnishing and equipment purchases	530.38	0.00	530.38
Equipment rentals	534.81	0.00	534.81
Informatics and telecommunication equipment purchases	4,631.08	299.99	4,931.07
Telecommunication services	5,802.15	5,566.79	11,368.94
Repairs and maintenance	162.00	0.00	162.00
Postage and courier services	941.36	0.00	941.36
Materials and supplies	4,120.20	2,631.66	6,751.86
Training	0.00	0.00	0.00
Total	298,635.71	56,981.86	355,617.57

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Thi Lac, Ève-Mary Thaç	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	202,775.50	0.00	202,775.50
2-Travel			
Member, designated traveller and dependants	11,067.77	30,020.10	41,087.87
Employees	934.64	7,891.39	8,826.03
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	7,325.10	0.00	7,325.10
4-Advertising	21,933.12	0.00	21,933.12
5-Printing			
Householders	0.00	17,671.40	17,671.40
Ten percenters	0.00	8,651.98	8,651.98
Other printing-related expenses	1,075.50	0.00	1,075.50
6-Offices			
Constituency office leases, insurance and utilities	36,186.75	0.00	36,186.75
Furniture, furnishing and equipment purchases	938.90	0.00	938.90
Equipment rentals	1,132.90	0.00	1,132.90
Informatics and telecommunication equipment purchases	871.74	558.99	1,430.73
Telecommunication services	6,232.87	8,047.58	14,280.45
Repairs and maintenance	1,829.60	0.00	1,829.60
Postage and courier services	1,843.03	0.00	1,843.03
Materials and supplies	4,109.26	583.66	4,692.92
Training	0.00	0.00	0.00
Total	324,106.68	73,425.10	397,531.78

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, 2010 to March 31, 2011

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		222,443.01	0.00	222,443.01
2-Travel				
Member, designated traveller and dependants		0.00	52,134.52	52,134.52
Employees		1,651.85	10,511.04	12,162.89
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		1,914.52	0.00	1,914.52
4-Advertising		23,745.39	0.00	23,745.39
5-Printing				
Householders		0.00	19,451.98	19,451.98
Ten percenters		0.00	31,345.92	31,345.92
Other printing-related expenses		641.92	0.00	641.92
6-Offices				
Constituency office leases, insurance and utilities		30,060.36	0.00	30,060.36
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		4,587.39	0.00	4,587.39
Informatics and telecommunication equipment purchases		549.43	4,816.95	5,366.38
Telecommunication services		4,791.19	7,792.73	12,583.92
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		3,641.87	0.00	3,641.87
Materials and supplies		4,177.86	3,528.92	7,706.78
Training		0.00	0.00	0.00
Total		324,054.79	129,582.06	453,636.85

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, 2010 to March 31, 2011

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	249,210.28	0.00	249,210.28
2-Travel			
Member, designated traveller and dependants	13,421.79	69,076.16	82,497.95
Employees	608.47	0.00	608.47
Member's accommodation and per diem expenses	21,858.81	0.00	21,858.81
3-Hospitality and events	718.24	0.00	718.24
4-Advertising	187.44	0.00	187.44
5-Printing			
Householders	0.00	3,289.49	3,289.49
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	22,163.00	0.00	22,163.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,149.03	0.00	1,149.03
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	6,504.57	6,403.51	12,908.08
Repairs and maintenance	24.95	0.00	24.95
Postage and courier services	541.91	0.00	541.91
Materials and supplies	2,754.00	2,443.00	5,197.00
Training	0.00	0.00	0.00
Total	319,142.49	81,212.16	400,354.65

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, 2010 to March 31, 2011

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		212,971.31	0.00	212,971.31
2-Travel				
Member, designated traveller and dependants		6,273.39	44,110.58	50,383.97
Employees		5,841.37	15,824.50	21,665.87
Member's accommodation and per diem expenses		23,394.39	0.00	23,394.39
3-Hospitality and events		2,494.39	0.00	2,494.39
4-Advertising		9,389.05	0.00	9,389.05
5-Printing				
Householders		0.00	16,530.96	16,530.96
Ten percenters		0.00	20,324.61	20,324.61
Other printing-related expenses		1,521.82	0.00	1,521.82
6-Offices				
Constituency office leases, insurance and utilities		40,712.71	0.00	40,712.71
Furniture, furnishing and equipment purchases		621.34	514.00	1,135.34
Equipment rentals		2,430.38	0.00	2,430.38
Informatics and telecommunication equipment purchases		162.85	479.98	642.83
Telecommunication services		8,822.30	5,679.51	14,501.81
Repairs and maintenance		549.01	0.00	549.01
Postage and courier services		3,278.86	0.00	3,278.86
Materials and supplies		3,421.16	2,228.20	5,649.36
Training		0.00	0.00	0.00
Total		321,884.33	105,692.34	427,576.67

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, 2010 to March 31, 2011

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		228,535.75	0.00	228,535.75
2-Travel				
Member, designated traveller and dependants		6,515.19	66,310.36	72,825.55
Employees		5,925.29	2,399.98	8,325.27
Member's accommodation and per diem expenses		20,812.55	0.00	20,812.55
3-Hospitality and events		4,155.00	0.00	4,155.00
4-Advertising		8,233.41	0.00	8,233.41
5-Printing				
Householders		0.00	25,425.37	25,425.37
Ten percenters		0.00	25,551.48	25,551.48
Other printing-related expenses		42.80	0.00	42.80
6-Offices				
Constituency office leases, insurance and utilities		14,286.20	0.00	14,286.20
Furniture, furnishing and equipment purchases		0.00	1,146.03	1,146.03
Equipment rentals		1,799.64	0.00	1,799.64
Informatics and telecommunication equipment purchases		1,118.63	3,158.97	4,277.60
Telecommunication services		8,450.23	5,740.89	14,191.12
Repairs and maintenance		97.85	0.00	97.85
Postage and courier services		2,591.68	35.00	2,626.68
Materials and supplies		3,666.55	5,056.52	8,723.07
Training		0.00	0.00	0.00
Total		306,230.77	134,824.60	441,055.37

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, 2010 to March 31, 2011

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	226,034.99	0.00	226,034.99
2-Travel			
Member, designated traveller and dependants	1,694.88	27,430.55	29,125.43
Employees	750.40	7,318.26	8,068.66
Member's accommodation and per diem expenses	25,729.74	0.00	25,729.74
3-Hospitality and events	5,140.33	0.00	5,140.33
4-Advertising	5,998.40	0.00	5,998.40
5-Printing			
Householders	0.00	16,068.94	16,068.94
Ten percenters	0.00	11,752.10	11,752.10
Other printing-related expenses	1,010.88	0.00	1,010.88
6-Offices			
Constituency office leases, insurance and utilities	25,674.09	0.00	25,674.09
Furniture, furnishing and equipment purchases	1,171.80	0.00	1,171.80
Equipment rentals	3,607.94	0.00	3,607.94
Informatics and telecommunication equipment purchases	3,087.63	2,887.08	5,974.71
Telecommunication services	2,907.57	7,727.28	10,634.85
Repairs and maintenance	3,261.09	0.00	3,261.09
Postage and courier services	1,581.26	0.00	1,581.26
Materials and supplies	3,331.23	3,459.45	6,790.68
Training	299.00	0.00	299.00
Total	311,281.23	76,643.66	387,924.89

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, 2010 to March 31, 2011

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	223,690.56	0.00	223,690.56
2-Travel			
Member, designated traveller and dependants	3,507.18	101,158.65	104,665.83
Employees	109.06	0.00	109.06
Member's accommodation and per diem expenses	24,136.92	0.00	24,136.92
3-Hospitality and events	2,291.25	0.00	2,291.25
4-Advertising	21,075.65	0.00	21,075.65
5-Printing			
Householders	0.00	15,079.90	15,079.90
Ten percenters	0.00	24,180.38	24,180.38
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	48,107.25	0.00	48,107.25
Furniture, furnishing and equipment purchases	30.38	0.00	30.38
Equipment rentals	3,905.67	0.00	3,905.67
Informatics and telecommunication equipment purchases	229.52	319.94	549.46
Telecommunication services	2,307.08	17,806.28	20,113.36
Repairs and maintenance	974.00	0.00	974.00
Postage and courier services	2,240.38	0.00	2,240.38
Materials and supplies	2,452.28	1,323.62	3,775.90
Training	1,665.00	0.00	1,665.00
Total	336,722.18	159,868.77	496,590.95

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, 2010 to March 31, 2011

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	207,112.56	0.00	207,112.56
2-Travel			
Member, designated traveller and dependants	399.41	63,706.10	64,105.51
Employees	12,194.27	17,297.68	29,491.95
Member's accommodation and per diem expenses	21,313.26	0.00	21,313.26
3-Hospitality and events	5,483.53	0.00	5,483.53
4-Advertising	29,280.40	0.00	29,280.40
5-Printing			
Householders	0.00	29,468.99	29,468.99
Ten percenters	0.00	8,340.25	8,340.25
Other printing-related expenses	2,264.16	0.00	2,264.16
6-Offices			
Constituency office leases, insurance and utilities	15,005.14	0.00	15,005.14
Furniture, furnishing and equipment purchases	150.39	499.18	649.57
Equipment rentals	4,227.57	0.00	4,227.57
Informatics and telecommunication equipment purchases	2,739.76	1,917.89	4,657.65
Telecommunication services	3,456.90	11,001.99	14,458.89
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	2,198.94	0.00	2,198.94
Materials and supplies	5,675.97	1,832.63	7,508.60
Training	0.00	0.00	0.00
Total	311,502.26	134,064.71	445,566.97

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, 2010 to March 31, 2011

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	211,428.22	0.00	211,428.22
2-Travel			
Member, designated traveller and dependants	24,706.90	128,912.46	153,619.36
Employees	3,580.50	2,125.67	5,706.17
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	2,646.42	0.00	2,646.42
4-Advertising	7,502.15	0.00	7,502.15
5-Printing			
Householders	0.00	16,478.11	16,478.11
Ten percenters	0.00	18,892.80	18,892.80
Other printing-related expenses	153.99	0.00	153.99
6-Offices			
Constituency office leases, insurance and utilities	19,492.00	0.00	19,492.00
Furniture, furnishing and equipment purchases	532.00	532.00	1,064.00
Equipment rentals	842.43	0.00	842.43
Informatics and telecommunication equipment purchases	98.92	659.96	758.88
Telecommunication services	4,958.46	9,696.51	14,654.97
Repairs and maintenance	207.09	0.00	207.09
Postage and courier services	1,764.67	0.00	1,764.67
Materials and supplies	2,734.00	2,685.98	5,419.98
Training	0.00	0.00	0.00
Total	306,497.75	179,983.49	486,481.24

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, 2010 to March 31, 2011

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		206,833.00	0.00	206,833.00
2-Travel				
Member, designated traveller and dependants		3,689.42	135,563.21	139,252.63
Employees		2,174.50	2,035.26	4,209.76
Member's accommodation and per diem expenses		20,716.39	0.00	20,716.39
3-Hospitality and events		3,832.36	0.00	3,832.36
4-Advertising		10,246.40	0.00	10,246.40
5-Printing				
Householders		0.00	20,122.38	20,122.38
Ten percenters		0.00	34,709.98	34,709.98
Other printing-related expenses		2,192.98	0.00	2,192.98
6-Offices				
Constituency office leases, insurance and utilities		32,900.00	0.00	32,900.00
Furniture, furnishing and equipment purchases		1,052.98	1,201.89	2,254.87
Equipment rentals		735.29	0.00	735.29
Informatics and telecommunication equipment purchases		616.38	2,471.64	3,088.02
Telecommunication services		5,183.92	7,756.87	12,940.79
Repairs and maintenance		1,781.88	0.00	1,781.88
Postage and courier services		3,345.27	0.00	3,345.27
Materials and supplies		2,791.93	1,850.66	4,642.59
Training		0.00	0.00	0.00
Total		298,092.70	205,711.89	503,804.59

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From May 1st, 2010 to March 31st, 2011		Winnipeg North	35 km ²	52,817

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	75,381.94	0.00	75,381.94
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	81.94	0.00	81.94
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
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	17,589.27	0.00	17,589.27
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	940.47	0.00	940.47
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,816.61	4,358.30	6,174.91
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	3,619.45	0.00	3,619.45
Materials and supplies	1,479.35	0.00	1,479.35
Training	0.00	0.00	0.00
Total	100,909.03	4,358.30	105,267.33

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From September 3, 2010 to March 31st, 2011		Vaughan	230 km ²	109,604

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,397.23	0.00	15,397.23
2-Travel			
Member, designated traveller and dependants	0.00	545.55	545.55
Employees	99.00	0.00	99.00
Member's accommodation and per diem expenses	141.60	0.00	141.60
3-Hospitality and events	0.00	0.00	0.00
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
Other printing-related expenses	1,293.60	0.00	1,293.60
6-Offices			
Constituency office leases, insurance and utilities	13,499.05	0.00	13,499.05
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	5,329.02	0.00	5,329.02
Informatics and telecommunication equipment purchases	1,448.46	0.00	1,448.46
Telecommunication services	555.58	419.98	975.56
Repairs and maintenance	950.00	0.00	950.00
Postage and courier services	6,914.53	0.00	6,914.53
Materials and supplies	433.25	359.39	792.64
Training	0.00	0.00	0.00
Total	46,061.32	1,324.92	47,386.24

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From September 16, 2010 to March 31st, 2011		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	17,893.32	0.00	17,893.32
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	0.00	0.00	0.00
4-Advertising	334.34	0.00	334.34
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	2,820.90	0.00	2,820.90
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	183.87	1,107.15	1,291.02
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	4,057.76	0.00	4,057.76
Materials and supplies	41.53	151.31	192.84
Training	0.00	0.00	0.00
Total	25,331.72	1,258.46	26,590.18

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From October 23, 2010 to March 31st, 2011		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	41,685.83	0.00	41,685.83
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	477.74	890.56	1,368.30
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	711.98	0.00	711.98
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	9,354.93	0.00	9,354.93
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	12.68	0.00	12.68
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,460.55	1,796.16	4,256.71
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	37.05	0.00	37.05
Materials and supplies	0.37	0.00	0.37
Training	0.00	0.00	0.00
Total	54,741.13	2,686.72	57,427.85

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From October 26, 2010 to March 31st, 2011		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	51,217.24	0.00	51,217.24
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	0.00	0.00	0.00
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
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	0.00	0.00	0.00
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	1,541.77	2,569.98	4,111.75
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	6,577.16	0.00	6,577.16
Materials and supplies	0.00	35.42	35.42
Training	0.00	0.00	0.00
Total	59,336.17	2,605.40	61,941.57

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From November 15, 2010 to March 31st, 2011		Calgary Centre-North	48 km ²	86,287

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	52,387.42	0.00	52,387.42
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	620.76	72.77	693.53
Member's accommodation and per diem expenses	620.76	0.00	620.76
3-Hospitality and events	268.02	0.00	268.02
4-Advertising	880.32	0.00	880.32
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	18,365.61	0.00	18,365.61
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	901.03	1,187.14	2,088.17
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	295.18	0.00	295.18
Materials and supplies	301.36	117.69	419.05
Training	0.00	0.00	0.00
Total	74,640.46	1,377.60	76,018.06

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Valeriote, Francis	Active	Guelph	92 km ²	91,463
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		232,482.25	0.00	232,482.25
2-Travel				
Member, designated traveller and dependants		539.45	39,584.28	40,123.73
Employees		1,191.84	941.83	2,133.67
Member's accommodation and per diem expenses		23,982.70	0.00	23,982.70
3-Hospitality and events		6,926.01	0.00	6,926.01
4-Advertising		17,627.91	0.00	17,627.91
5-Printing				
Householders		0.00	29,595.88	29,595.88
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		2,692.07	0.00	2,692.07
6-Offices				
Constituency office leases, insurance and utilities		23,078.67	0.00	23,078.67
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		3,378.46	0.00	3,378.46
Informatics and telecommunication equipment purchases		3,512.60	3,538.31	7,050.91
Telecommunication services		2,042.88	7,431.21	9,474.09
Repairs and maintenance		2,179.77	0.00	2,179.77
Postage and courier services		1,556.27	0.00	1,556.27
Materials and supplies		2,893.84	2,854.86	5,748.70
Training		0.00	0.00	0.00
Total		324,084.72	83,946.37	408,031.09

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, 2010 to March 31, 2011

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	205,821.31	0.00	205,821.31
2-Travel			
Member, designated traveller and dependants	6,371.45	56,976.41	63,347.86
Employees	5,642.56	3,704.15	9,346.71
Member's accommodation and per diem expenses	25,064.42	0.00	25,064.42
3-Hospitality and events	4,206.39	0.00	4,206.39
4-Advertising	6,598.75	0.00	6,598.75
5-Printing			
Householders	0.00	17,759.13	17,759.13
Ten percenters	0.00	18,373.40	18,373.40
Other printing-related expenses	982.23	0.00	982.23
6-Offices			
Constituency office leases, insurance and utilities	22,755.97	0.00	22,755.97
Furniture, furnishing and equipment purchases	56.15	0.00	56.15
Equipment rentals	2,166.04	0.00	2,166.04
Informatics and telecommunication equipment purchases	77.70	249.99	327.69
Telecommunication services	5,952.95	7,146.74	13,099.69
Repairs and maintenance	334.78	0.00	334.78
Postage and courier services	1,246.11	0.00	1,246.11
Materials and supplies	1,509.42	1,842.47	3,351.89
Training	174.97	0.00	174.97
Total	288,961.20	106,052.29	395,013.49

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, 2010 to March 31, 2011

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	182,605.27	0.00	182,605.27
2-Travel			
Member, designated traveller and dependants	7,176.94	17,432.00	24,608.94
Employees	3,871.84	2,044.86	5,916.70
Member's accommodation and per diem expenses	25,341.01	0.00	25,341.01
3-Hospitality and events	4,814.31	0.00	4,814.31
4-Advertising	28,364.27	0.00	28,364.27
5-Printing			
Householders	0.00	14,046.14	14,046.14
Ten percenters	0.00	51,411.87	51,411.87
Other printing-related expenses	2,339.43	0.00	2,339.43
6-Offices			
Constituency office leases, insurance and utilities	21,614.43	0.00	21,614.43
Furniture, furnishing and equipment purchases	551.44	0.00	551.44
Equipment rentals	1,622.92	0.00	1,622.92
Informatics and telecommunication equipment purchases	1,726.34	1,709.91	3,436.25
Telecommunication services	5,220.13	6,164.74	11,384.87
Repairs and maintenance	638.79	0.00	638.79
Postage and courier services	4,475.37	0.00	4,475.37
Materials and supplies	2,739.81	1,538.24	4,278.05
Training	0.00	0.00	0.00
Total	293,102.30	94,347.76	387,450.06

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, 2010 to March 31, 2011

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	242,251.99	0.00	242,251.99
2-Travel			
Member, designated traveller and dependants	4,645.50	93,802.80	98,448.30
Employees	1,443.32	5,904.74	7,348.06
Member's accommodation and per diem expenses	25,850.00	0.00	25,850.00
3-Hospitality and events	6,642.62	0.00	6,642.62
4-Advertising	18,969.17	0.00	18,969.17
5-Printing			
Householders	0.00	14,619.86	14,619.86
Ten percenters	0.00	56,153.11	56,153.11
Other printing-related expenses	160.00	0.00	160.00
6-Offices			
Constituency office leases, insurance and utilities	27,640.62	0.00	27,640.62
Furniture, furnishing and equipment purchases	317.35	0.00	317.35
Equipment rentals	440.20	0.00	440.20
Informatics and telecommunication equipment purchases	207.38	5,036.06	5,243.44
Telecommunication services	5,262.30	7,623.97	12,886.27
Repairs and maintenance	338.99	0.00	338.99
Postage and courier services	4,087.08	0.00	4,087.08
Materials and supplies	2,296.97	1,504.58	3,801.55
Training	0.00	0.00	0.00
Total	340,553.49	184,645.12	525,198.61

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, 2010 to March 31, 2011

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	221,285.51	0.00	221,285.51
2-Travel			
Member, designated traveller and dependants	6,980.77	24,405.77	31,386.54
Employees	1,524.39	1,543.03	3,067.42
Member's accommodation and per diem expenses	25,667.39	0.00	25,667.39
3-Hospitality and events	738.20	0.00	738.20
4-Advertising	28,422.30	0.00	28,422.30
5-Printing			
Householders	0.00	9,667.18	9,667.18
Ten percenters	0.00	279.10	279.10
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	26,357.00	0.00	26,357.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	145.00	0.00	145.00
Informatics and telecommunication equipment purchases	0.00	559.97	559.97
Telecommunication services	3,147.34	6,178.99	9,326.33
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	144.14	0.00	144.14
Materials and supplies	353.42	301.89	655.31
Training	0.00	0.00	0.00
Total	314,765.46	42,935.93	357,701.39

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, 2010 to March 31, 2011

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		205,083.70	0.00	205,083.70
2-Travel				
Member, designated traveller and dependants		2,931.97	10,872.44	13,804.41
Employees		5,184.14	4,013.65	9,197.79
Member's accommodation and per diem expenses		20,848.29	0.00	20,848.29
3-Hospitality and events		9,083.27	0.00	9,083.27
4-Advertising		30,441.72	0.00	30,441.72
5-Printing				
Householders		0.00	11,895.73	11,895.73
Ten percenters		0.00	2,538.20	2,538.20
Other printing-related expenses		2,122.22	0.00	2,122.22
6-Offices				
Constituency office leases, insurance and utilities		29,956.80	0.00	29,956.80
Furniture, furnishing and equipment purchases		550.52	766.89	1,317.41
Equipment rentals		940.76	0.00	940.76
Informatics and telecommunication equipment purchases		961.89	2,646.98	3,608.87
Telecommunication services		4,107.14	9,341.82	13,448.96
Repairs and maintenance		1,337.50	1,847.40	3,184.90
Postage and courier services		2,432.50	0.00	2,432.50
Materials and supplies		4,728.35	6,429.97	11,158.32
Training		0.00	0.00	0.00
Total		320,710.77	50,353.08	371,063.85

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, 2010 to March 31, 2011

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	217,688.69	0.00	217,688.69
2-Travel			
Member, designated traveller and dependants	943.63	42,310.34	43,253.97
Employees	813.32	491.74	1,305.06
Member's accommodation and per diem expenses	13,685.82	0.00	13,685.82
3-Hospitality and events	4,612.51	0.00	4,612.51
4-Advertising	7,180.70	0.00	7,180.70
5-Printing			
Householders	0.00	23,059.85	23,059.85
Ten percenters	0.00	6,186.74	6,186.74
Other printing-related expenses	1,209.00	0.00	1,209.00
6-Offices			
Constituency office leases, insurance and utilities	41,080.60	0.00	41,080.60
Furniture, furnishing and equipment purchases	481.00	0.00	481.00
Equipment rentals	892.89	0.00	892.89
Informatics and telecommunication equipment purchases	4,437.98	4,365.93	8,803.91
Telecommunication services	4,884.64	6,683.94	11,568.58
Repairs and maintenance	69.95	0.00	69.95
Postage and courier services	654.09	0.00	654.09
Materials and supplies	1,863.74	7,444.74	9,308.48
Training	0.00	0.00	0.00
Total	300,498.56	90,543.28	391,041.84

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, 2010 to March 31, 2011

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	221,739.49	0.00	221,739.49
2-Travel			
Member, designated traveller and dependants	623.20	36,510.65	37,133.85
Employees	926.96	2,882.67	3,809.63
Member's accommodation and per diem expenses	22,810.41	0.00	22,810.41
3-Hospitality and events	6,028.80	0.00	6,028.80
4-Advertising	27,487.86	0.00	27,487.86
5-Printing			
Householders	0.00	21,568.59	21,568.59
Ten percenters	0.00	22,060.80	22,060.80
Other printing-related expenses	4,775.78	0.00	4,775.78
6-Offices			
Constituency office leases, insurance and utilities	22,920.58	0.00	22,920.58
Furniture, furnishing and equipment purchases	120.95	0.00	120.95
Equipment rentals	419.47	0.00	419.47
Informatics and telecommunication equipment purchases	1,035.76	258.14	1,293.90
Telecommunication services	3,188.14	6,123.81	9,311.95
Repairs and maintenance	921.50	0.00	921.50
Postage and courier services	1,837.35	0.00	1,837.35
Materials and supplies	3,854.49	2,279.30	6,133.79
Training	0.00	0.00	0.00
Total	318,690.74	91,683.96	410,374.70

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, 2010 to March 31, 2011

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		217,734.75	0.00	217,734.75
2-Travel				
Member, designated traveller and dependants		3,244.54	137,106.22	140,350.76
Employees		557.64	406.38	964.02
Member's accommodation and per diem expenses		25,848.46	0.00	25,848.46
3-Hospitality and events		6,528.11	0.00	6,528.11
4-Advertising		13,545.25	0.00	13,545.25
5-Printing				
Householders		0.00	10,015.33	10,015.33
Ten percenters		0.00	32,232.10	32,232.10
Other printing-related expenses		1,570.50	0.00	1,570.50
6-Offices				
Constituency office leases, insurance and utilities		31,977.83	0.00	31,977.83
Furniture, furnishing and equipment purchases		1,055.42	0.00	1,055.42
Equipment rentals		2,076.90	0.00	2,076.90
Informatics and telecommunication equipment purchases		1,006.21	979.72	1,985.93
Telecommunication services		3,807.18	6,207.20	10,014.38
Repairs and maintenance		3,984.42	0.00	3,984.42
Postage and courier services		2,435.40	0.00	2,435.40
Materials and supplies		3,880.83	1,878.29	5,759.12
Training		0.00	0.00	0.00
Total		319,253.44	188,825.24	508,078.68

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, 2010 to March 31, 2011

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	250,142.26	0.00	250,142.26
2-Travel			
Member, designated traveller and dependants	9,689.20	101,044.69	110,733.89
Employees	3,030.20	2,957.50	5,987.70
Member's accommodation and per diem expenses	22,714.63	0.00	22,714.63
3-Hospitality and events	6,027.37	0.00	6,027.37
4-Advertising	2,969.60	0.00	2,969.60
5-Printing			
Householders	0.00	12,591.12	12,591.12
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,257.77	0.00	3,257.77
6-Offices			
Constituency office leases, insurance and utilities	46,634.83	0.00	46,634.83
Furniture, furnishing and equipment purchases	789.03	0.00	789.03
Equipment rentals	1,859.40	0.00	1,859.40
Informatics and telecommunication equipment purchases	798.85	679.97	1,478.82
Telecommunication services	2,946.37	6,226.34	9,172.71
Repairs and maintenance	577.50	0.00	577.50
Postage and courier services	3,732.62	0.00	3,732.62
Materials and supplies	4,834.49	2,193.81	7,028.30
Training	0.00	0.00	0.00
Total	360,004.12	125,693.43	485,697.55

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, 2010 to March 31, 2011

Member	Status	Constituency name	Constituency size	Number of electors
Wasylycia-Leis, Judy From April 1st to April 30, 2010	RS	Winnipeg North	35 km ²	52,817

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	24,992.12	0.00	24,992.12
2-Travel			
Member, designated traveller and dependants	128.20	20,582.77	20,710.97
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,803.13	0.00	1,803.13
3-Hospitality and events	356.28	0.00	356.28
4-Advertising	3,529.27	0.00	3,529.27
5-Printing			
Householders	0.00	2,933.78	2,933.78
Ten percenters	0.00	367.65	367.65
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	1,502.20	0.00	1,502.20
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	116.58	0.00	116.58
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	101.99	821.67	923.66
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	411.30	0.00	411.30
Materials and supplies	617.50	191.22	808.72
Training	0.00	0.00	0.00
Total	33,558.57	24,897.09	58,455.66

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, 2010 to March 31, 2011

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	258,332.80	0.00	258,332.80
2-Travel			
Member, designated traveller and dependants	12,538.58	122,348.56	134,887.14
Employees	7,855.22	16,686.89	24,542.11
Member's accommodation and per diem expenses	17,616.30	0.00	17,616.30
3-Hospitality and events	5,813.45	0.00	5,813.45
4-Advertising	2,205.00	0.00	2,205.00
5-Printing			
Householders	0.00	9,000.00	9,000.00
Ten percenters	0.00	13,781.00	13,781.00
Other printing-related expenses	3,743.00	0.00	3,743.00
6-Offices			
Constituency office leases, insurance and utilities	11,568.00	0.00	11,568.00
Furniture, furnishing and equipment purchases	339.07	360.47	699.54
Equipment rentals	937.50	0.00	937.50
Informatics and telecommunication equipment purchases	3,438.29	6,585.64	10,023.93
Telecommunication services	4,224.72	10,641.04	14,865.76
Repairs and maintenance	0.00	1,776.07	1,776.07
Postage and courier services	1,204.09	0.00	1,204.09
Materials and supplies	886.44	13,575.37	14,461.81
Training	0.00	0.00	0.00
Total	330,702.46	194,755.04	525,457.50

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, 2010 to March 31, 2011

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	239,566.94	0.00	239,566.94
2-Travel			
Member, designated traveller and dependants	7,287.99	46,475.70	53,763.69
Employees	3,505.87	14,967.26	18,473.13
Member's accommodation and per diem expenses	23,775.52	0.00	23,775.52
3-Hospitality and events	2,304.12	0.00	2,304.12
4-Advertising	19,365.86	0.00	19,365.86
5-Printing			
Householders	0.00	26,284.04	26,284.04
Ten percenters	0.00	33,613.50	33,613.50
Other printing-related expenses	2,128.75	0.00	2,128.75
6-Offices			
Constituency office leases, insurance and utilities	37,673.00	0.00	37,673.00
Furniture, furnishing and equipment purchases	1,971.10	3,479.00	5,450.10
Equipment rentals	885.36	0.00	885.36
Informatics and telecommunication equipment purchases	3,520.21	499.80	4,020.01
Telecommunication services	8,963.03	18,446.00	27,409.03
Repairs and maintenance	3,196.00	1,553.75	4,749.75
Postage and courier services	2,948.91	0.00	2,948.91
Materials and supplies	3,051.98	9,022.53	12,074.51
Training	0.00	0.00	0.00
Total	360,144.64	154,341.58	514,486.22

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, 2010 to March 31, 2011

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		181,825.78	0.00	181,825.78
2-Travel				
Member, designated traveller and dependants		1,666.32	62,589.95	64,256.27
Employees		4,053.80	8,252.45	12,306.25
Member's accommodation and per diem expenses		21,606.10	0.00	21,606.10
3-Hospitality and events		2,066.99	0.00	2,066.99
4-Advertising		18,859.01	0.00	18,859.01
5-Printing				
Householders		0.00	10,138.22	10,138.22
Ten percenters		0.00	29,546.10	29,546.10
Other printing-related expenses		791.00	0.00	791.00
6-Offices				
Constituency office leases, insurance and utilities		27,427.13	0.00	27,427.13
Furniture, furnishing and equipment purchases		471.89	0.00	471.89
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		667.83	4,808.75	5,476.58
Telecommunication services		2,253.51	5,547.36	7,800.87
Repairs and maintenance		479.64	0.00	479.64
Postage and courier services		2,351.06	0.00	2,351.06
Materials and supplies		3,262.32	1,458.61	4,720.93
Training		0.00	0.00	0.00
Total		267,782.38	122,341.44	390,123.82

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, 2010 to March 31, 2011

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	245,493.91	0.00	245,493.91
2-Travel			
Member, designated traveller and dependants	561.60	98,183.07	98,744.67
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	21,012.89	0.00	21,012.89
3-Hospitality and events	2,853.08	0.00	2,853.08
4-Advertising	10,388.59	0.00	10,388.59
5-Printing			
Householders	0.00	14,896.87	14,896.87
Ten percenters	0.00	21,980.25	21,980.25
Other printing-related expenses	2,540.00	0.00	2,540.00
6-Offices			
Constituency office leases, insurance and utilities	22,077.84	0.00	22,077.84
Furniture, furnishing and equipment purchases	700.00	0.00	700.00
Equipment rentals	2,272.54	0.00	2,272.54
Informatics and telecommunication equipment purchases	2,809.02	3,251.59	6,060.61
Telecommunication services	4,702.01	9,579.33	14,281.34
Repairs and maintenance	360.00	0.00	360.00
Postage and courier services	1,963.21	0.00	1,963.21
Materials and supplies	1,818.96	2,499.00	4,317.96
Training	0.00	0.00	0.00
Total	319,553.65	150,390.11	469,943.76

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, 2010 to March 31, 2011

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		209,318.24	0.00	209,318.24
2-Travel				
Member, designated traveller and dependants		2,000.67	131,271.45	133,272.12
Employees		177.40	1,688.21	1,865.61
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		6,654.63	0.00	6,654.63
4-Advertising		10,648.72	0.00	10,648.72
5-Printing				
Householders		0.00	20,408.42	20,408.42
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		1,516.78	0.00	1,516.78
6-Offices				
Constituency office leases, insurance and utilities		38,582.18	0.00	38,582.18
Furniture, furnishing and equipment purchases		391.59	1,516.25	1,907.84
Equipment rentals		987.05	0.00	987.05
Informatics and telecommunication equipment purchases		1,102.85	3,733.74	4,836.59
Telecommunication services		5,772.05	5,940.45	11,712.50
Repairs and maintenance		1,488.55	0.00	1,488.55
Postage and courier services		889.04	0.00	889.04
Materials and supplies		1,052.54	2,528.19	3,580.73
Training		0.00	0.00	0.00
Total		306,432.29	167,086.71	473,519.00

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, 2010 to March 31, 2011

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	229,796.94	0.00	229,796.94
2-Travel			
Member, designated traveller and dependants	297.28	21,560.44	21,857.72
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	25,147.78	0.00	25,147.78
3-Hospitality and events	2,631.29	0.00	2,631.29
4-Advertising	28,392.00	0.00	28,392.00
5-Printing			
Householders	0.00	22,848.21	22,848.21
Ten percenters	0.00	23,842.60	23,842.60
Other printing-related expenses	1,639.55	0.00	1,639.55
6-Offices			
Constituency office leases, insurance and utilities	24,565.89	0.00	24,565.89
Furniture, furnishing and equipment purchases	511.00	3,663.00	4,174.00
Equipment rentals	2,062.13	0.00	2,062.13
Informatics and telecommunication equipment purchases	130.35	2,176.96	2,307.31
Telecommunication services	2,402.48	6,194.83	8,597.31
Repairs and maintenance	2,270.30	1,132.08	3,402.38
Postage and courier services	1,369.87	0.00	1,369.87
Materials and supplies	1,896.03	5,373.78	7,269.81
Training	0.00	0.00	0.00
Total	323,112.89	86,791.90	409,904.79

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	208,324.46	0.00	208,324.46
2-Travel			
Member, designated traveller and dependants	5,434.38	32,413.88	37,848.26
Employees	789.30	2,995.60	3,784.90
Member's accommodation and per diem expenses	19,233.98	0.00	19,233.98
3-Hospitality and events	871.85	0.00	871.85
4-Advertising	6,266.00	0.00	6,266.00
5-Printing			
Householders	0.00	11,262.49	11,262.49
Ten percenters	0.00	3,162.14	3,162.14
Other printing-related expenses	2,215.96	0.00	2,215.96
6-Offices			
Constituency office leases, insurance and utilities	39,417.28	0.00	39,417.28
Furniture, furnishing and equipment purchases	170.99	0.00	170.99
Equipment rentals	918.50	0.00	918.50
Informatics and telecommunication equipment purchases	2,844.10	599.97	3,444.07
Telecommunication services	2,751.87	13,738.23	16,490.10
Repairs and maintenance	284.00	0.00	284.00
Postage and courier services	1,090.29	0.00	1,090.29
Materials and supplies	5,900.36	3,030.68	8,931.04
Training	0.00	0.00	0.00
Total	296,513.32	67,202.99	363,716.31

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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		201,452.22	0.00	201,452.22
2-Travel				
Member, designated traveller and dependants		7,120.05	111,556.56	118,676.61
Employees		2,605.64	7,075.58	9,681.22
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		4,492.84	0.00	4,492.84
4-Advertising		30,048.29	0.00	30,048.29
5-Printing				
Householders		0.00	14,548.55	14,548.55
Ten percenters		0.00	17,733.84	17,733.84
Other printing-related expenses		437.46	0.00	437.46
6-Offices				
Constituency office leases, insurance and utilities		34,165.42	0.00	34,165.42
Furniture, furnishing and equipment purchases		305.94	344.99	650.93
Equipment rentals		2,170.11	0.00	2,170.11
Informatics and telecommunication equipment purchases		1,543.41	1,946.67	3,490.08
Telecommunication services		5,967.57	9,397.12	15,364.69
Repairs and maintenance		561.27	0.00	561.27
Postage and courier services		4,691.92	30.00	4,721.92
Materials and supplies		7,223.86	5,191.74	12,415.60
Training		0.00	0.00	0.00
Total		328,636.00	167,825.05	496,461.05

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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		222,545.83	0.00	222,545.83
2-Travel				
Member, designated traveller and dependants		4,049.18	86,396.88	90,446.06
Employees		331.50	744.31	1,075.81
Member's accommodation and per diem expenses		25,850.00	0.00	25,850.00
3-Hospitality and events		2,960.37	0.00	2,960.37
4-Advertising		18,584.86	0.00	18,584.86
5-Printing				
Householders		0.00	21,440.54	21,440.54
Ten percenters		0.00	31,216.40	31,216.40
Other printing-related expenses		7,576.12	0.00	7,576.12
6-Offices				
Constituency office leases, insurance and utilities		26,409.31	0.00	26,409.31
Furniture, furnishing and equipment purchases		2,351.72	0.00	2,351.72
Equipment rentals		167.65	0.00	167.65
Informatics and telecommunication equipment purchases		2,282.97	279.50	2,562.47
Telecommunication services		3,603.07	6,745.44	10,348.51
Repairs and maintenance		9,628.48	0.00	9,628.48
Postage and courier services		4,415.94	0.00	4,415.94
Materials and supplies		8,429.24	538.55	8,967.79
Training		0.00	0.00	0.00
Total		339,186.24	147,361.62	486,547.86

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Individual Member's Expenditures

April 1, 2010 to March 31, 2011

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	208,844.35	0.00	208,844.35
2-Travel			
Member, designated traveller and dependants	1,885.47	20,530.61	22,416.08
Employees	2,238.04	12,852.56	15,090.60
Member's accommodation and per diem expenses	25,628.20	0.00	25,628.20
3-Hospitality and events	7,861.20	0.00	7,861.20
4-Advertising	21,592.69	0.00	21,592.69
5-Printing			
Householders	0.00	24,339.07	24,339.07
Ten percenters	0.00	795.97	795.97
Other printing-related expenses	2,529.67	0.00	2,529.67
6-Offices			
Constituency office leases, insurance and utilities	25,066.09	0.00	25,066.09
Furniture, furnishing and equipment purchases	1,455.19	0.00	1,455.19
Equipment rentals	2,294.91	0.00	2,294.91
Informatics and telecommunication equipment purchases	3,289.57	3,637.07	6,926.64
Telecommunication services	2,129.13	6,601.69	8,730.82
Repairs and maintenance	1,858.46	0.00	1,858.46
Postage and courier services	335.11	0.00	335.11
Materials and supplies	1,417.41	1,965.00	3,382.41
Training	0.00	0.00	0.00
Total	308,425.49	70,721.97	379,147.46

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