



HOUSE OF COMMONS
CHAMBRE DES COMMUNES

House of Commons

INDIVIDUAL MEMBER'S EXPENDITURES

FOR THE FISCAL YEAR 2011-2012

Introduction

This report outlines the expenditures for fiscal year 2011-2012, from April 1, 2011 to March 31, 2012, 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 2011-2012. 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. and two of these four special points for trips to New York City 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 50 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 2011-2012 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, 2011, 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, 2011, 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 \$26,238. 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 \$29.28 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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Abbott, Hon. Jim From April 1st to May 1st, 2011	NSR	Kootenay—Columbia	63,831 km ²	67,663

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,985.78	0.00	18,985.78
2-Travel			
Member, designated traveller and dependants	16.00	26,036.20	26,052.20
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,173.81	0.00	3,173.81
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	231.92	0.00	231.92
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	1,459.00	0.00	1,459.00
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	488.59	1,013.68	1,502.27
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	485.37	0.00	485.37
Materials and supplies	0.00	322.59	322.59
Training	0.00	0.00	0.00
Total	24,840.47	27,372.47	52,212.94

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km ²	101,910

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	191,667.58	0.00	191,667.58
2-Travel			
Member, designated traveller and dependants	0.00	86,289.61	86,289.61
Employees	7,315.77	19,812.10	27,127.87
Member's accommodation and per diem expenses	21,021.02	0.00	21,021.02
3-Hospitality and events	3,116.69	0.00	3,116.69
4-Advertising	723.17	0.00	723.17
5-Printing			
Householders	0.00	8,982.94	8,982.94
Ten percenters	0.00	270.64	270.64
Other printing-related expenses	2,887.00	0.00	2,887.00
6-Offices			
Constituency office leases, insurance and utilities	44,188.84	0.00	44,188.84
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,514.22	0.00	3,514.22
Informatics and telecommunication equipment purchases	9,212.75	0.00	9,212.75
Telecommunication services	3,687.71	6,309.03	9,996.74
Repairs and maintenance	678.13	0.00	678.13
Postage and courier services	1,510.65	0.00	1,510.65
Materials and supplies	2,307.42	616.16	2,923.58
Training	3,950.00	0.00	3,950.00
Total	295,780.95	122,280.48	418,061.43

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Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Adams, Eve From May 2nd 2011 to March 31st, 2012	NE	Mississauga—Brampton South	82 km ²	94,531

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	162,910.79	0.00	162,910.79
2-Travel			
Member, designated traveller and dependants	819.17	69,312.12	70,131.29
Employees	1,200.99	539.87	1,740.86
Member's accommodation and per diem expenses	23,481.70	0.00	23,481.70
3-Hospitality and events	2,513.07	0.00	2,513.07
4-Advertising	254.15	0.00	254.15
5-Printing			
Householders	0.00	12,197.75	12,197.75
Ten percenters	0.00	6,134.97	6,134.97
Other printing-related expenses	5,580.00	0.00	5,580.00
6-Offices			
Constituency office leases, insurance and utilities	31,704.17	0.00	31,704.17
Furniture, furnishing and equipment purchases	1,379.47	84.40	1,463.87
Equipment rentals	2,033.01	0.00	2,033.01
Informatics and telecommunication equipment purchases	5,840.83	4,979.74	10,820.57
Telecommunication services	483.60	7,911.00	8,394.60
Repairs and maintenance	1,927.50	2,743.80	4,671.30
Postage and courier services	2,102.47	0.00	2,102.47
Materials and supplies	5,939.94	11,411.68	17,351.62
Training	0.00	0.00	0.00
Total	248,170.86	115,315.33	363,486.19

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Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Adler, Mark From May 2nd 2011 to March 31st, 2012	NE	York Centre	41 km ²	71,753

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	191,912.17	0.00	191,912.17
2-Travel			
Member, designated traveller and dependants	2,346.96	45,706.93	48,053.89
Employees	4,905.58	7,222.11	12,127.69
Member's accommodation and per diem expenses	22,987.92	0.00	22,987.92
3-Hospitality and events	1,191.87	0.00	1,191.87
4-Advertising	14,265.87	0.00	14,265.87
5-Printing			
Householders	0.00	8,746.85	8,746.85
Ten percenters	0.00	11,855.80	11,855.80
Other printing-related expenses	115.00	0.00	115.00
6-Offices			
Constituency office leases, insurance and utilities	25,394.10	0.00	25,394.10
Furniture, furnishing and equipment purchases	5,993.30	523.17	6,516.47
Equipment rentals	9.99	0.00	9.99
Informatics and telecommunication equipment purchases	8,530.10	5,672.83	14,202.93
Telecommunication services	3,387.10	6,962.79	10,349.89
Repairs and maintenance	975.00	0.00	975.00
Postage and courier services	2,935.14	0.00	2,935.14
Materials and supplies	6,587.82	7,657.78	14,245.60
Training	0.00	0.00	0.00
Total	291,537.92	94,348.26	385,886.18

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Individual Member's Expenditures April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km ²	17,349

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,386.21	0.00	184,386.21
2-Travel			
Member, designated traveller and dependants	1,423.09	47,365.41	48,788.50
Employees	1,244.00	3,860.47	5,104.47
Member's accommodation and per diem expenses	26,228.87	0.00	26,228.87
3-Hospitality and events	10,640.69	0.00	10,640.69
4-Advertising	30,967.67	0.00	30,967.67
5-Printing			
Householders	0.00	3,626.80	3,626.80
Ten percenters	0.00	229.92	229.92
Other printing-related expenses	1,890.00	0.00	1,890.00
6-Offices			
Constituency office leases, insurance and utilities	27,762.00	0.00	27,762.00
Furniture, furnishing and equipment purchases	1,052.86	0.00	1,052.86
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	4,614.73	753.99	5,368.72
Telecommunication services	1,859.26	3,306.63	5,165.89
Repairs and maintenance	264.00	0.00	264.00
Postage and courier services	6,324.28	0.00	6,324.28
Materials and supplies	2,799.72	754.61	3,554.33
Training	0.00	0.00	0.00
Total	301,457.38	59,897.83	361,355.21

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Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Albas, Dan From May 2nd 2011 to March 31st, 2012	NE	Okanagan—Coquihalla	10,638 km ²	86,195

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	162,917.37	0.00	162,917.37
2-Travel			
Member, designated traveller and dependants	3,637.61	45,626.31	49,263.92
Employees	6,433.71	10,517.54	16,951.25
Member's accommodation and per diem expenses	20,080.88	0.00	20,080.88
3-Hospitality and events	3,843.87	0.00	3,843.87
4-Advertising	13,609.69	0.00	13,609.69
5-Printing			
Householders	0.00	12,241.16	12,241.16
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	624.62	0.00	624.62
6-Offices			
Constituency office leases, insurance and utilities	9,788.83	0.00	9,788.83
Furniture, furnishing and equipment purchases	2,108.42	201.20	2,309.62
Equipment rentals	1,897.80	0.00	1,897.80
Informatics and telecommunication equipment purchases	651.74	3,805.76	4,457.50
Telecommunication services	1,836.83	6,120.62	7,957.45
Repairs and maintenance	6,123.65	0.00	6,123.65
Postage and courier services	1,616.00	0.00	1,616.00
Materials and supplies	1,772.29	1,169.72	2,942.01
Training	0.00	0.00	0.00
Total	236,943.31	79,682.31	316,625.62

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Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Albrecht, Harold	Active	Kitchener—Conestoga	996 km ²	88,766

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	203,031.57	0.00	203,031.57
2-Travel			
Member, designated traveller and dependants	6,288.88	33,218.31	39,507.19
Employees	2,317.86	6,246.05	8,563.91
Member's accommodation and per diem expenses	25,723.80	0.00	25,723.80
3-Hospitality and events	4,425.45	0.00	4,425.45
4-Advertising	12,444.56	0.00	12,444.56
5-Printing			
Householders	0.00	15,011.98	15,011.98
Ten percenters	0.00	10,793.75	10,793.75
Other printing-related expenses	1,540.41	0.00	1,540.41
6-Offices			
Constituency office leases, insurance and utilities	31,042.48	0.00	31,042.48
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	45.40	0.00	45.40
Informatics and telecommunication equipment purchases	2,778.85	174.98	2,953.83
Telecommunication services	1,557.28	6,077.16	7,634.44
Repairs and maintenance	17,704.88	0.00	17,704.88
Postage and courier services	3,655.19	0.00	3,655.19
Materials and supplies	3,053.95	4,173.60	7,227.55
Training	375.00	0.00	375.00
Total	315,985.56	75,695.83	391,681.39

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Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Alexander, Chris From May 2nd 2011 to March 31st, 2012	NE	Ajax—Pickering	286 km ²	93,565

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	167,317.57	0.00	167,317.57
2-Travel			
Member, designated traveller and dependants	881.59	23,284.24	24,165.83
Employees	2,845.63	1,203.99	4,049.62
Member's accommodation and per diem expenses	21,497.43	0.00	21,497.43
3-Hospitality and events	2,218.86	0.00	2,218.86
4-Advertising	3,635.75	0.00	3,635.75
5-Printing			
Householders	0.00	7,285.99	7,285.99
Ten percenters	0.00	410.32	410.32
Other printing-related expenses	2,936.79	0.00	2,936.79
6-Offices			
Constituency office leases, insurance and utilities	31,954.10	0.00	31,954.10
Furniture, furnishing and equipment purchases	2,187.75	337.60	2,525.35
Equipment rentals	325.00	0.00	325.00
Informatics and telecommunication equipment purchases	1,702.96	5,259.36	6,962.32
Telecommunication services	2,288.76	7,216.72	9,505.48
Repairs and maintenance	1,040.00	56.97	1,096.97
Postage and courier services	228.63	0.00	228.63
Materials and supplies	8,045.86	6,282.35	14,328.21
Training	0.00	0.00	0.00
Total	249,106.68	51,337.54	300,444.22

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Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Allen, Malcolm	Active	Welland	583 km ²	85,007

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	250,708.73	0.00	250,708.73
2-Travel			
Member, designated traveller and dependants	0.00	81,528.61	81,528.61
Employees	1,929.62	10,883.55	12,813.17
Member's accommodation and per diem expenses	21,370.98	0.00	21,370.98
3-Hospitality and events	1,469.10	0.00	1,469.10
4-Advertising	5,328.68	0.00	5,328.68
5-Printing			
Householders	0.00	5,911.43	5,911.43
Ten percenters	0.00	1,279.90	1,279.90
Other printing-related expenses	1,595.78	0.00	1,595.78
6-Offices			
Constituency office leases, insurance and utilities	13,438.12	0.00	13,438.12
Furniture, furnishing and equipment purchases	1,000.00	1,794.00	2,794.00
Equipment rentals	376.62	0.00	376.62
Informatics and telecommunication equipment purchases	1,131.12	1,566.08	2,697.20
Telecommunication services	1,945.13	6,631.77	8,576.90
Repairs and maintenance	2,864.00	0.00	2,864.00
Postage and courier services	755.44	0.00	755.44
Materials and supplies	4,687.90	1,860.87	6,548.77
Training	0.00	0.00	0.00
Total	308,601.22	111,456.21	420,057.43

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Allen, Mike	Active	Tobique—Mactaquac	15,952 km ²	53,073
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		193,240.93	0.00	193,240.93
2-Travel				
Member, designated traveller and dependants		19,838.00	40,556.60	60,394.60
Employees		1,121.97	0.00	1,121.97
Member's accommodation and per diem expenses		15,041.20	0.00	15,041.20
3-Hospitality and events		1,057.44	0.00	1,057.44
4-Advertising		17,375.60	0.00	17,375.60
5-Printing				
Householders		0.00	13,472.88	13,472.88
Ten percenters		0.00	221.98	221.98
Other printing-related expenses		1,315.32	0.00	1,315.32
6-Offices				
Constituency office leases, insurance and utilities		21,862.70	0.00	21,862.70
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		3,174.33	0.00	3,174.33
Informatics and telecommunication equipment purchases		1,694.18	1,788.65	3,482.83
Telecommunication services		8,817.05	7,425.06	16,242.11
Repairs and maintenance		2,049.99	0.00	2,049.99
Postage and courier services		351.53	0.00	351.53
Materials and supplies		2,829.58	2,452.24	5,281.82
Training		0.00	0.00	0.00
Total		289,769.82	65,917.41	355,687.23

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km ²	89,763

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	241,351.75	0.00	241,351.75
2-Travel			
Member, designated traveller and dependants	3,085.86	38,257.95	41,343.81
Employees	0.00	4,877.96	4,877.96
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	931.07	0.00	931.07
4-Advertising	4,048.86	0.00	4,048.86
5-Printing			
Householders	0.00	9,945.10	9,945.10
Ten percenters	0.00	1,526.31	1,526.31
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	38,210.55	0.00	38,210.55
Furniture, furnishing and equipment purchases	827.87	0.00	827.87
Equipment rentals	1,851.28	0.00	1,851.28
Informatics and telecommunication equipment purchases	2,220.98	2,883.69	5,104.67
Telecommunication services	4,114.72	12,207.15	16,321.87
Repairs and maintenance	286.99	0.00	286.99
Postage and courier services	411.39	75.00	486.39
Materials and supplies	2,480.21	4,751.83	7,232.04
Training	90.00	0.00	90.00
Total	326,149.53	74,524.99	400,674.52

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ambler, Stella From May 2nd 2011 to March 31st, 2012	NE	Mississauga South	61 km ²	78,551

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	175,941.56	0.00	175,941.56
2-Travel			
Member, designated traveller and dependants	396.24	28,213.37	28,609.61
Employees	1,032.01	2,267.28	3,299.29
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	1,972.93	0.00	1,972.93
4-Advertising	150.00	0.00	150.00
5-Printing			
Householders	0.00	11,376.70	11,376.70
Ten percenters	0.00	1,094.34	1,094.34
Other printing-related expenses	1,281.21	0.00	1,281.21
6-Offices			
Constituency office leases, insurance and utilities	20,631.73	0.00	20,631.73
Furniture, furnishing and equipment purchases	744.86	0.00	744.86
Equipment rentals	1,130.47	0.00	1,130.47
Informatics and telecommunication equipment purchases	1,501.97	295.69	1,797.66
Telecommunication services	2,956.02	7,423.88	10,379.90
Repairs and maintenance	40,115.60	0.00	40,115.60
Postage and courier services	516.10	0.00	516.10
Materials and supplies	2,121.90	3,072.81	5,194.71
Training	0.00	0.00	0.00
Total	274,512.60	53,744.07	328,256.67

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km ²	105,599
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		243,732.78	0.00	243,732.78
2-Travel				
Member, designated traveller and dependants		0.00	150,196.75	150,196.75
Employees		5,046.88	8,439.17	13,486.05
Member's accommodation and per diem expenses		24,978.16	0.00	24,978.16
3-Hospitality and events		888.25	0.00	888.25
4-Advertising		3,219.38	0.00	3,219.38
5-Printing				
Householders		0.00	15,523.82	15,523.82
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		667.80	0.00	667.80
6-Offices				
Constituency office leases, insurance and utilities		50,672.93	0.00	50,672.93
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		960.00	0.00	960.00
Informatics and telecommunication equipment purchases		20.39	809.88	830.27
Telecommunication services		4,839.48	6,295.03	11,134.51
Repairs and maintenance		319.00	0.00	319.00
Postage and courier services		493.72	0.00	493.72
Materials and supplies		1,957.66	3,373.43	5,331.09
Training		0.00	0.00	0.00
Total		337,796.43	184,638.08	522,434.51

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Anders, Rob	Active	Calgary West	89 km ²	103,812
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		231,128.35	0.00	231,128.35
2-Travel				
Member, designated traveller and dependants		3,923.28	50,369.12	54,292.40
Employees		676.00	6,361.19	7,037.19
Member's accommodation and per diem expenses		9,405.81	0.00	9,405.81
3-Hospitality and events		9,285.11	0.00	9,285.11
4-Advertising		665.90	0.00	665.90
5-Printing				
Householders		0.00	19,005.29	19,005.29
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		21,370.83	0.00	21,370.83
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		5,371.95	0.00	5,371.95
Informatics and telecommunication equipment purchases		3,133.20	149.99	3,283.19
Telecommunication services		12,435.39	11,753.23	24,188.62
Repairs and maintenance		3,516.47	0.00	3,516.47
Postage and courier services		635.41	0.00	635.41
Materials and supplies		2,941.44	856.75	3,798.19
Training		0.00	0.00	0.00
Total		304,489.14	88,495.57	392,984.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km ²	44,539

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	172,838.83	0.00	172,838.83
2-Travel			
Member, designated traveller and dependants	10,797.66	107,768.43	118,566.09
Employees	1,279.95	1,104.91	2,384.86
Member's accommodation and per diem expenses	19,610.68	0.00	19,610.68
3-Hospitality and events	2,461.21	0.00	2,461.21
4-Advertising	17,563.79	0.00	17,563.79
5-Printing			
Householders	0.00	7,534.06	7,534.06
Ten percenters	0.00	4.80	4.80
Other printing-related expenses	666.00	0.00	666.00
6-Offices			
Constituency office leases, insurance and utilities	16,016.63	0.00	16,016.63
Furniture, furnishing and equipment purchases	19.96	0.00	19.96
Equipment rentals	145.00	0.00	145.00
Informatics and telecommunication equipment purchases	2,125.88	99.95	2,225.83
Telecommunication services	2,699.11	5,732.14	8,431.25
Repairs and maintenance	1,186.54	0.00	1,186.54
Postage and courier services	625.71	0.00	625.71
Materials and supplies	2,033.45	849.26	2,882.71
Training	0.00	0.00	0.00
Total	250,070.40	123,093.55	373,163.95

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
André, Guy From April 1st to May 1st, 2011	NR	Berthier—Maskinongé	3,811 km ²	90,838

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,434.26	0.00	18,434.26
2-Travel			
Member, designated traveller and dependants	0.00	776.88	776.88
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,400.00	0.00	2,400.00
3-Hospitality and events	22.50	0.00	22.50
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	2,106.34	0.00	2,106.34
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	82.65	0.00	82.65
Informatics and telecommunication equipment purchases	279.50	0.00	279.50
Telecommunication services	551.30	1,697.11	2,248.41
Repairs and maintenance	151.82	0.00	151.82
Postage and courier services	856.48	0.00	856.48
Materials and supplies	434.02	62.40	496.42
Training	0.00	0.00	0.00
Total	25,318.87	2,536.39	27,855.26

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Andrews, Scott	Active	Avalon	9,335 km ²	64,424

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	225,634.40	0.00	225,634.40
2-Travel			
Member, designated traveller and dependants	8,366.68	87,848.42	96,215.10
Employees	15,791.77	20,939.25	36,731.02
Member's accommodation and per diem expenses	24,554.39	0.00	24,554.39
3-Hospitality and events	9,149.24	0.00	9,149.24
4-Advertising	6,780.21	0.00	6,780.21
5-Printing			
Householders	0.00	7,891.91	7,891.91
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	2,747.00	0.00	2,747.00
6-Offices			
Constituency office leases, insurance and utilities	29,445.60	0.00	29,445.60
Furniture, furnishing and equipment purchases	95.94	819.65	915.59
Equipment rentals	1,796.01	0.00	1,796.01
Informatics and telecommunication equipment purchases	3,885.28	2,517.75	6,403.03
Telecommunication services	5,903.88	6,067.11	11,970.99
Repairs and maintenance	322.50	0.00	322.50
Postage and courier services	991.63	0.00	991.63
Materials and supplies	2,114.19	8,659.20	10,773.39
Training	0.00	0.00	0.00
Total	337,578.72	134,743.29	472,322.01

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

Individual Member's Expenditures
April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Angus, Charlie	Active	Timmins—James Bay	249,624 km ²	60,095

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	269,759.08	0.00	269,759.08
2-Travel			
Member, designated traveller and dependants	3,484.62	80,491.42	83,976.04
Employees	9,623.30	3,651.14	13,274.44
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	1,052.03	0.00	1,052.03
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	6,165.21	6,165.21
Ten percenters	0.00	1,317.09	1,317.09
Other printing-related expenses	400.00	0.00	400.00
6-Offices			
Constituency office leases, insurance and utilities	31,120.27	0.00	31,120.27
Furniture, furnishing and equipment purchases	545.64	720.18	1,265.82
Equipment rentals	20.52	0.00	20.52
Informatics and telecommunication equipment purchases	3,747.29	3,765.80	7,513.09
Telecommunication services	8,362.50	7,794.74	16,157.24
Repairs and maintenance	1,022.57	0.00	1,022.57
Postage and courier services	2,317.58	130.00	2,447.58
Materials and supplies	1,450.20	1,760.59	3,210.79
Training	0.00	0.00	0.00
Total	359,143.60	105,796.17	464,939.77

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Armstrong, Scott	Active	Cumberland—Colchester —Musquodoboit Valley	10,086 km ²	69,188

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	189,843.45	0.00	189,843.45
2-Travel			
Member, designated traveller and dependants	15,022.69	57,950.98	72,973.67
Employees	2,698.93	16,564.15	19,263.08
Member's accommodation and per diem expenses	22,169.02	0.00	22,169.02
3-Hospitality and events	1,549.75	0.00	1,549.75
4-Advertising	22,094.52	0.00	22,094.52
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	5,478.67	5,478.67
Other printing-related expenses	5,262.58	0.00	5,262.58
6-Offices			
Constituency office leases, insurance and utilities	23,699.04	0.00	23,699.04
Furniture, furnishing and equipment purchases	65.80	0.00	65.80
Equipment rentals	125.00	0.00	125.00
Informatics and telecommunication equipment purchases	2,266.01	199.90	2,465.91
Telecommunication services	10,385.23	7,978.11	18,363.34
Repairs and maintenance	449.50	1,616.85	2,066.35
Postage and courier services	1,482.17	0.00	1,482.17
Materials and supplies	2,641.18	3,764.98	6,406.16
Training	0.00	0.00	0.00
Total	299,754.87	93,553.64	393,308.51

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Arthur, André From April 1st to May 1st, 2011	NR	Portneuf—Jacques-Cartier	7,617 km ²	81,093

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,511.00	0.00	17,511.00
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	7,600.17	0.00	7,600.17
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	315.60	0.00	315.60
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	643.66	913.93	1,557.59
Repairs and maintenance	767.92	0.00	767.92
Postage and courier services	18.64	0.00	18.64
Materials and supplies	1.67	3.24	4.91
Training	0.00	0.00	0.00
Total	26,858.66	917.17	27,775.83

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ashfield, Hon. Keith	Active	Fredericton	3,076 km ²	69,732
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		133,986.95	0.00	133,986.95
2-Travel				
Member, designated traveller and dependants		2,573.91	35,547.39	38,121.30
Employees		884.80	2,261.91	3,146.71
Member's accommodation and per diem expenses		26,111.01	0.00	26,111.01
3-Hospitality and events		1,604.28	0.00	1,604.28
4-Advertising		6,908.94	0.00	6,908.94
5-Printing				
Householders		0.00	3,902.65	3,902.65
Ten percenters		0.00	2,121.65	2,121.65
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		37,473.24	0.00	37,473.24
Furniture, furnishing and equipment purchases		217.99	2,896.44	3,114.43
Equipment rentals		527.55	0.00	527.55
Informatics and telecommunication equipment purchases		511.95	1,567.95	2,079.90
Telecommunication services		3,373.46	6,119.99	9,493.45
Repairs and maintenance		79.49	0.00	79.49
Postage and courier services		830.66	0.00	830.66
Materials and supplies		4,879.37	753.51	5,632.88
Training		0.00	0.00	0.00
Total		219,963.60	55,171.49	275,135.09

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ashton, Niki	Active	Churchill	461,009 km ²	46,068

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	262,414.10	0.00	262,414.10
2-Travel			
Member, designated traveller and dependants	8,915.56	90,240.00	99,155.56
Employees	21,027.35	8,988.44	30,015.79
Member's accommodation and per diem expenses	26,142.11	0.00	26,142.11
3-Hospitality and events	3,753.90	0.00	3,753.90
4-Advertising	7,509.27	0.00	7,509.27
5-Printing			
Householders	0.00	5,215.08	5,215.08
Ten percenters	0.00	393.48	393.48
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	13,413.52	0.00	13,413.52
Furniture, furnishing and equipment purchases	428.38	241.95	670.33
Equipment rentals	50.00	0.00	50.00
Informatics and telecommunication equipment purchases	69.98	3,895.94	3,965.92
Telecommunication services	3,410.00	8,007.98	11,417.98
Repairs and maintenance	92.84	0.00	92.84
Postage and courier services	1,398.99	0.00	1,398.99
Materials and supplies	1,950.43	945.49	2,895.92
Training	469.52	0.00	469.52
Total	351,045.95	117,928.36	468,974.31

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Aspin, Jay From May 2nd 2011 to March 31st, 2012	NE	Nipissing—Timiskaming	16,160 km ²	70,754

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	193,372.44	0.00	193,372.44
2-Travel			
Member, designated traveller and dependants	2,032.56	30,132.85	32,165.41
Employees	5,749.96	920.45	6,670.41
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	1,664.33	0.00	1,664.33
4-Advertising	6,616.03	0.00	6,616.03
5-Printing			
Householders	0.00	16,614.46	16,614.46
Ten percenters	0.00	5,106.02	5,106.02
Other printing-related expenses	1,965.58	0.00	1,965.58
6-Offices			
Constituency office leases, insurance and utilities	25,324.99	0.00	25,324.99
Furniture, furnishing and equipment purchases	3,727.19	0.00	3,727.19
Equipment rentals	2,155.56	0.00	2,155.56
Informatics and telecommunication equipment purchases	3,002.17	984.45	3,986.62
Telecommunication services	3,536.87	7,300.49	10,837.36
Repairs and maintenance	4,808.29	0.00	4,808.29
Postage and courier services	1,934.51	399.00	2,333.51
Materials and supplies	5,302.20	2,158.99	7,461.19
Training	0.00	0.00	0.00
Total	285,212.68	63,616.71	348,829.39

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Asselin, Gérard From April 1st to May 1st, 2011	NR	Manicouagan	252,365 km ²	65,648

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	22,861.30	0.00	22,861.30
2-Travel			
Member, designated traveller and dependants	0.00	3,176.43	3,176.43
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	8.59	0.00	8.59
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	11,775.78	0.00	11,775.78
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	33.99	0.00	33.99
Informatics and telecommunication equipment purchases	70.80	0.00	70.80
Telecommunication services	746.75	1,157.50	1,904.25
Repairs and maintenance	468.36	0.00	468.36
Postage and courier services	853.63	0.00	853.63
Materials and supplies	346.76	145.17	491.93
Training	0.00	0.00	0.00
Total	37,165.96	4,479.10	41,645.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km ²	75,751

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	257,180.69	0.00	257,180.69
2-Travel			
Member, designated traveller and dependants	615.99	164,708.25	165,324.24
Employees	1,475.56	8,150.98	9,626.54
Member's accommodation and per diem expenses	19,267.74	0.00	19,267.74
3-Hospitality and events	2,233.12	0.00	2,233.12
4-Advertising	6,949.07	0.00	6,949.07
5-Printing			
Householders	0.00	9,223.81	9,223.81
Ten percenters	0.00	2,766.22	2,766.22
Other printing-related expenses	222.35	0.00	222.35
6-Offices			
Constituency office leases, insurance and utilities	25,422.98	0.00	25,422.98
Furniture, furnishing and equipment purchases	171.00	1,654.08	1,825.08
Equipment rentals	1,859.60	0.00	1,859.60
Informatics and telecommunication equipment purchases	29.96	1,539.99	1,569.95
Telecommunication services	811.45	5,225.35	6,036.80
Repairs and maintenance	193.75	282.31	476.06
Postage and courier services	1,772.62	304.00	2,076.62
Materials and supplies	2,420.60	1,650.42	4,071.02
Training	0.00	0.00	0.00
Total	320,626.48	195,505.41	516,131.89

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Aubin, Robert From May 2nd 2011 to March 31st, 2012	NE	Trois-Rivières	206 km ²	79,520

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	147,694.60	0.00	147,694.60
2-Travel			
Member, designated traveller and dependants	807.71	17,793.63	18,601.34
Employees	3,380.78	901.46	4,282.24
Member's accommodation and per diem expenses	18,592.04	0.00	18,592.04
3-Hospitality and events	7,757.66	0.00	7,757.66
4-Advertising	25,431.08	0.00	25,431.08
5-Printing			
Householders	0.00	9,109.55	9,109.55
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	2,268.94	0.00	2,268.94
6-Offices			
Constituency office leases, insurance and utilities	20,422.69	0.00	20,422.69
Furniture, furnishing and equipment purchases	2,860.69	308.72	3,169.41
Equipment rentals	1,376.37	0.00	1,376.37
Informatics and telecommunication equipment purchases	2,911.46	3,785.95	6,697.41
Telecommunication services	1,639.87	6,938.58	8,578.45
Repairs and maintenance	3,359.32	0.00	3,359.32
Postage and courier services	287.49	0.00	287.49
Materials and supplies	3,385.65	4,980.97	8,366.62
Training	0.00	0.00	0.00
Total	242,176.35	43,818.86	285,995.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ayala, Paulina From May 2nd 2011 to March 31st, 2012	NE	Honoré-Mercier	40 km ²	81,736

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	160,102.87	0.00	160,102.87
2-Travel			
Member, designated traveller and dependants	1,372.59	10,691.80	12,064.39
Employees	1,694.80	3,123.66	4,818.46
Member's accommodation and per diem expenses	19,810.88	0.00	19,810.88
3-Hospitality and events	8,138.61	0.00	8,138.61
4-Advertising	27,652.00	0.00	27,652.00
5-Printing			
Householders	0.00	5,465.27	5,465.27
Ten percenters	0.00	2,327.06	2,327.06
Other printing-related expenses	7,438.48	0.00	7,438.48
6-Offices			
Constituency office leases, insurance and utilities	18,694.80	0.00	18,694.80
Furniture, furnishing and equipment purchases	9,715.50	0.00	9,715.50
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	3,017.77	4,685.43	7,703.20
Telecommunication services	504.19	6,555.37	7,059.56
Repairs and maintenance	18,839.42	0.00	18,839.42
Postage and courier services	569.41	0.00	569.41
Materials and supplies	3,415.28	2,345.71	5,760.99
Training	0.00	0.00	0.00
Total	280,966.60	35,194.30	316,160.90

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bachand, Claude From April 1st to May 1st, 2011	NR	Saint-Jean	734 km ²	85,777

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	14,118.01	0.00	14,118.01
2-Travel			
Member, designated traveller and dependants	183.67	1,656.83	1,840.50
Employees	0.00	766.05	766.05
Member's accommodation and per diem expenses	811.20	0.00	811.20
3-Hospitality and events	751.85	0.00	751.85
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	10,682.08	0.00	10,682.08
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	349.83	1,434.23	1,784.06
Repairs and maintenance	262.39	0.00	262.39
Postage and courier services	321.60	0.00	321.60
Materials and supplies	0.00	26.97	26.97
Training	0.00	0.00	0.00
Total	27,480.63	3,884.08	31,364.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bagnell, Hon. Larry From April 1st to May 1st, 2011	NR	Yukon	482,443 km ²	24,341

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	14,558.11	0.00	14,558.11
2-Travel			
Member, designated traveller and dependants	0.00	12,247.39	12,247.39
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,312.80	0.00	2,312.80
3-Hospitality and events	66.27	0.00	66.27
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	5,716.66	0.00	5,716.66
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	200.08	0.00	200.08
Informatics and telecommunication equipment purchases	0.00	23.50	23.50
Telecommunication services	2,611.80	1,196.92	3,808.72
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	127.85	0.00	127.85
Materials and supplies	37.18	231.76	268.94
Training	0.00	0.00	0.00
Total	25,630.75	13,699.57	39,330.32

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bains, Hon. Navdeep From April 1st to May 1st, 2011	NR	Mississauga—Brampton South	82 km ²	94,531

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,786.37	0.00	17,786.37
2-Travel			
Member, designated traveller and dependants	0.00	1,164.33	1,164.33
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	216.89	0.00	216.89
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	12,228.91	0.00	12,228.91
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,990.30	0.00	1,990.30
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,389.68	1,564.29	2,953.97
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	39.07	0.00	39.07
Materials and supplies	1.32	64.08	65.40
Training	0.00	0.00	0.00
Total	33,652.54	2,792.70	36,445.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Baird, Hon. John	Active	Ottawa West—Nepean	88 km ²	82,874
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		168,688.15	0.00	168,688.15
2-Travel				
Member, designated traveller and dependants		343.06	2,196.42	2,539.48
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		2,369.49	0.00	2,369.49
3-Hospitality and events		2,145.99	0.00	2,145.99
4-Advertising		12,659.40	0.00	12,659.40
5-Printing				
Householders		0.00	0.00	0.00
Ten percenters		0.00	7,653.28	7,653.28
Other printing-related expenses		5,160.00	0.00	5,160.00
6-Offices				
Constituency office leases, insurance and utilities		30,573.00	0.00	30,573.00
Furniture, furnishing and equipment purchases		53.20	0.00	53.20
Equipment rentals		1,283.70	0.00	1,283.70
Informatics and telecommunication equipment purchases		1,561.02	214.98	1,776.00
Telecommunication services		5,726.39	7,714.37	13,440.76
Repairs and maintenance		229.00	0.00	229.00
Postage and courier services		1,744.47	0.00	1,744.47
Materials and supplies		5,148.72	1,568.88	6,717.60
Training		0.00	0.00	0.00
Total		237,685.59	19,347.93	257,033.52

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bateman, Joyce From May 2nd 2011 to March 31st, 2012	NE	Winnipeg South Centre	34 km ²	58,075

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	129,711.89	0.00	129,711.89
2-Travel			
Member, designated traveller and dependants	3,388.67	113,094.20	116,482.87
Employees	4,483.38	8,876.69	13,360.07
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	7,818.00	0.00	7,818.00
4-Advertising	26,059.00	0.00	26,059.00
5-Printing			
Householders	0.00	16,964.29	16,964.29
Ten percenters	0.00	8,163.61	8,163.61
Other printing-related expenses	5,709.17	0.00	5,709.17
6-Offices			
Constituency office leases, insurance and utilities	43,985.99	0.00	43,985.99
Furniture, furnishing and equipment purchases	7,609.93	1,683.87	9,293.80
Equipment rentals	639.01	0.00	639.01
Informatics and telecommunication equipment purchases	3,637.64	4,260.11	7,897.75
Telecommunication services	1,961.41	6,025.92	7,987.33
Repairs and maintenance	2,180.00	0.00	2,180.00
Postage and courier services	2,908.72	300.00	3,208.72
Materials and supplies	5,843.65	11,255.43	17,099.08
Training	0.00	0.00	0.00
Total	269,956.46	170,624.12	440,580.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Beaudin, Josée From April 1st to May 1st, 2011	NR	Saint-Lambert	27 km ²	73,523

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,255.23	0.00	18,255.23
2-Travel			
Member, designated traveller and dependants	0.00	1,660.02	1,660.02
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,886.35	0.00	1,886.35
3-Hospitality and events	45.45	0.00	45.45
4-Advertising	310.00	0.00	310.00
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	10,620.16	0.00	10,620.16
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	503.49	1,427.64	1,931.13
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	10.12	0.00	10.12
Materials and supplies	8.71	69.62	78.33
Training	0.00	0.00	0.00
Total	31,639.51	3,157.28	34,796.79

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km ²	79,309

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	252,459.74	0.00	252,459.74
2-Travel			
Member, designated traveller and dependants	913.25	12,770.99	13,684.24
Employees	749.36	853.45	1,602.81
Member's accommodation and per diem expenses	3,970.64	0.00	3,970.64
3-Hospitality and events	3,682.76	0.00	3,682.76
4-Advertising	12,019.82	0.00	12,019.82
5-Printing			
Householders	0.00	13,456.69	13,456.69
Ten percenters	0.00	552.60	552.60
Other printing-related expenses	1,399.98	0.00	1,399.98
6-Offices			
Constituency office leases, insurance and utilities	12,312.00	0.00	12,312.00
Furniture, furnishing and equipment purchases	1,840.28	525.00	2,365.28
Equipment rentals	1,944.82	0.00	1,944.82
Informatics and telecommunication equipment purchases	3,083.73	1,920.69	5,004.42
Telecommunication services	1,357.20	6,152.57	7,509.77
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	367.94	0.00	367.94
Materials and supplies	1,943.56	2,117.36	4,060.92
Training	0.00	0.00	0.00
Total	298,045.08	38,349.35	336,394.43

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bellavance, André	Active	Richmond—Arthabaska	3,563 km ²	82,637

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	208,795.87	0.00	208,795.87
2-Travel			
Member, designated traveller and dependants	9,106.59	18,508.64	27,615.23
Employees	7,003.39	2,534.25	9,537.64
Member's accommodation and per diem expenses	22,107.13	0.00	22,107.13
3-Hospitality and events	9,228.97	0.00	9,228.97
4-Advertising	31,016.98	0.00	31,016.98
5-Printing			
Householders	0.00	11,152.85	11,152.85
Ten percenters	0.00	209.06	209.06
Other printing-related expenses	4,032.28	0.00	4,032.28
6-Offices			
Constituency office leases, insurance and utilities	32,292.55	0.00	32,292.55
Furniture, furnishing and equipment purchases	175.33	99.74	275.07
Equipment rentals	567.71	0.00	567.71
Informatics and telecommunication equipment purchases	1,120.82	4,332.78	5,453.60
Telecommunication services	9,547.90	6,996.86	16,544.76
Repairs and maintenance	355.58	0.00	355.58
Postage and courier services	572.25	0.00	572.25
Materials and supplies	1,310.39	1,522.85	2,833.24
Training	0.00	0.00	0.00
Total	337,233.74	45,357.03	382,590.77

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bennett, Hon. Carolyn	Active	St. Paul's	16 km ²	83,367
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		209,369.36	0.00	209,369.36
2-Travel				
Member, designated traveller and dependants		921.21	131,225.50	132,146.71
Employees		10,866.47	2,204.16	13,070.63
Member's accommodation and per diem expenses		12,431.55	0.00	12,431.55
3-Hospitality and events		7,337.34	0.00	7,337.34
4-Advertising		908.90	0.00	908.90
5-Printing				
Householders		0.00	10,291.22	10,291.22
Ten percenters		0.00	458.42	458.42
Other printing-related expenses		1,681.44	0.00	1,681.44
6-Offices				
Constituency office leases, insurance and utilities		33,070.19	0.00	33,070.19
Furniture, furnishing and equipment purchases		397.10	1,629.01	2,026.11
Equipment rentals		4,860.44	0.00	4,860.44
Informatics and telecommunication equipment purchases		1,747.19	339.94	2,087.13
Telecommunication services		7,593.54	10,035.06	17,628.60
Repairs and maintenance		949.99	0.00	949.99
Postage and courier services		1,359.69	0.00	1,359.69
Materials and supplies		1,871.60	599.85	2,471.45
Training		0.00	0.00	0.00
Total		295,366.01	156,783.16	452,149.17

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km ²	83,790

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	261,498.21	0.00	261,498.21
2-Travel			
Member, designated traveller and dependants	15,959.79	45,381.23	61,341.02
Employees	4,922.21	6,072.43	10,994.64
Member's accommodation and per diem expenses	18,400.46	0.00	18,400.46
3-Hospitality and events	3,149.48	0.00	3,149.48
4-Advertising	11,681.47	0.00	11,681.47
5-Printing			
Householders	0.00	11,769.24	11,769.24
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	900.00	0.00	900.00
6-Offices			
Constituency office leases, insurance and utilities	13,267.60	0.00	13,267.60
Furniture, furnishing and equipment purchases	0.00	1,038.12	1,038.12
Equipment rentals	1,071.01	0.00	1,071.01
Informatics and telecommunication equipment purchases	2,016.02	29.96	2,045.98
Telecommunication services	1,876.18	7,170.77	9,046.95
Repairs and maintenance	1,527.02	0.00	1,527.02
Postage and courier services	2,463.28	88.00	2,551.28
Materials and supplies	2,260.94	2,387.14	4,648.08
Training	445.00	0.00	445.00
Total	341,438.67	73,936.89	415,375.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Benskin, Tyrone From May 2nd 2011 to March 31st, 2012	NE	Jeanne-Le Ber	21 km ²	89,365

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	150,834.35	0.00	150,834.35
2-Travel			
Member, designated traveller and dependants	424.24	17,073.59	17,497.83
Employees	2,138.23	1,443.69	3,581.92
Member's accommodation and per diem expenses	20,382.28	0.00	20,382.28
3-Hospitality and events	2,114.66	0.00	2,114.66
4-Advertising	19,915.45	0.00	19,915.45
5-Printing			
Householders	0.00	38,799.51	38,799.51
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	219.82	0.00	219.82
6-Offices			
Constituency office leases, insurance and utilities	13,127.45	0.00	13,127.45
Furniture, furnishing and equipment purchases	2,267.23	369.94	2,637.17
Equipment rentals	122.50	0.00	122.50
Informatics and telecommunication equipment purchases	8,532.75	2,330.91	10,863.66
Telecommunication services	1,636.55	6,601.52	8,238.07
Repairs and maintenance	2,171.59	0.00	2,171.59
Postage and courier services	233.23	0.00	233.23
Materials and supplies	3,213.22	4,165.70	7,378.92
Training	0.00	0.00	0.00
Total	227,333.55	70,784.86	298,118.41

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bernier, Hon. Maxime	Active	Beauce	4,619 km ²	84,941

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	222,312.02	0.00	222,312.02
2-Travel			
Member, designated traveller and dependants	7,318.66	20,068.73	27,387.39
Employees	2,751.71	4,209.14	6,960.85
Member's accommodation and per diem expenses	22,995.25	0.00	22,995.25
3-Hospitality and events	2,853.62	0.00	2,853.62
4-Advertising	8,802.94	0.00	8,802.94
5-Printing			
Householders	0.00	17,489.92	17,489.92
Ten percenters	0.00	3,279.65	3,279.65
Other printing-related expenses	5,018.61	0.00	5,018.61
6-Offices			
Constituency office leases, insurance and utilities	26,170.58	0.00	26,170.58
Furniture, furnishing and equipment purchases	60.77	712.51	773.28
Equipment rentals	1,906.27	0.00	1,906.27
Informatics and telecommunication equipment purchases	768.77	5,228.79	5,997.56
Telecommunication services	5,148.88	9,738.13	14,887.01
Repairs and maintenance	1,864.68	111.16	1,975.84
Postage and courier services	1,963.93	0.00	1,963.93
Materials and supplies	1,483.00	2,354.00	3,837.00
Training	0.00	0.00	0.00
Total	311,419.69	63,192.03	374,611.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bevington, Dennis	Active	Western Arctic	1,346,106 km ²	29,020

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	264,526.57	0.00	264,526.57
2-Travel			
Member, designated traveller and dependants	5,278.29	108,127.71	113,406.00
Employees	6,350.59	12,891.75	19,242.34
Member's accommodation and per diem expenses	26,157.76	0.00	26,157.76
3-Hospitality and events	2,412.93	0.00	2,412.93
4-Advertising	4,641.78	0.00	4,641.78
5-Printing			
Householders	0.00	6,134.62	6,134.62
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	2,574.22	0.00	2,574.22
6-Offices			
Constituency office leases, insurance and utilities	32,894.60	0.00	32,894.60
Furniture, furnishing and equipment purchases	328.14	0.00	328.14
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	566.24	2,755.94	3,322.18
Telecommunication services	5,918.72	7,663.26	13,581.98
Repairs and maintenance	1,847.74	0.00	1,847.74
Postage and courier services	1,465.35	0.00	1,465.35
Materials and supplies	1,051.78	1,988.40	3,040.18
Training	0.00	0.00	0.00
Total	356,014.71	139,561.68	495,576.39

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bezan, James	Active	Selkirk—Interlake	56,297 km ²	66,370

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	201,469.58	0.00	201,469.58
2-Travel			
Member, designated traveller and dependants	17,521.55	92,833.65	110,355.20
Employees	4,841.64	4,625.07	9,466.71
Member's accommodation and per diem expenses	20,322.04	0.00	20,322.04
3-Hospitality and events	6,317.12	0.00	6,317.12
4-Advertising	18,699.49	0.00	18,699.49
5-Printing			
Householders	0.00	17,379.11	17,379.11
Ten percenters	0.00	8,391.70	8,391.70
Other printing-related expenses	1,323.09	0.00	1,323.09
6-Offices			
Constituency office leases, insurance and utilities	17,978.00	0.00	17,978.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,006.39	0.00	1,006.39
Informatics and telecommunication equipment purchases	1,541.49	4,741.04	6,282.53
Telecommunication services	4,700.95	5,454.55	10,155.50
Repairs and maintenance	2,146.94	0.00	2,146.94
Postage and courier services	2,198.91	0.00	2,198.91
Materials and supplies	10,084.41	2,327.65	12,412.06
Training	0.00	0.00	0.00
Total	310,151.60	135,752.77	445,904.37

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bigras, Bernard From April 1st to May 1st, 2011	NR	Rosemont—La Petite-Patrie	11 km ²	81,961

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	20,320.21	0.00	20,320.21
2-Travel			
Member, designated traveller and dependants	0.00	3,852.82	3,852.82
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,013.10	0.00	3,013.10
3-Hospitality and events	26.84	0.00	26.84
4-Advertising	125.00	0.00	125.00
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	4,964.20	0.00	4,964.20
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	193.19	0.00	193.19
Informatics and telecommunication equipment purchases	43.46	0.00	43.46
Telecommunication services	946.50	852.89	1,799.39
Repairs and maintenance	28.11	0.00	28.11
Postage and courier services	452.81	0.00	452.81
Materials and supplies	16.34	90.72	107.06
Training	0.00	0.00	0.00
Total	30,129.76	4,796.43	34,926.19

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Blackburn, Hon. Jean-Pierre From April 1st to May 1st, 2011	NR	Jonquière—Alma	1,667 km ²	81,098

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,443.01	0.00	13,443.01
2-Travel			
Member, designated traveller and dependants	715.58	1,908.83	2,624.41
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	7,386.80	0.00	7,386.80
3-Hospitality and events	217.90	0.00	217.90
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	17,334.50	0.00	17,334.50
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	285.27	0.00	285.27
Informatics and telecommunication equipment purchases	32.67	0.00	32.67
Telecommunication services	1,075.28	828.84	1,904.12
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	147.05	0.00	147.05
Materials and supplies	23.42	41.35	64.77
Training	0.00	0.00	0.00
Total	40,661.48	2,779.02	43,440.50

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Blais, Raynald From April 1st to May 1st, 2011	NSR	Gaspésie—Îles-de-la-Mad eleine	16,637 km ²	69,429

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,581.09	0.00	16,581.09
2-Travel			
Member, designated traveller and dependants	0.00	8,710.10	8,710.10
Employees	207.48	0.00	207.48
Member's accommodation and per diem expenses	1,690.76	0.00	1,690.76
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	300.00	0.00	300.00
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	2,576.22	0.00	2,576.22
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	29.00	0.00	29.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,131.11	842.08	1,973.19
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	41.89	0.00	41.89
Materials and supplies	0.00	0.00	0.00
Training	0.00	0.00	0.00
Total	22,557.55	9,552.18	32,109.73

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Blanchette, Denis From May 2nd 2011 to March 31st, 2012	NE	Louis-Hébert	100 km ²	82,760

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	112,049.31	0.00	112,049.31
2-Travel			
Member, designated traveller and dependants	0.00	21,164.05	21,164.05
Employees	3,591.08	1,684.91	5,275.99
Member's accommodation and per diem expenses	13,211.74	0.00	13,211.74
3-Hospitality and events	964.68	0.00	964.68
4-Advertising	16,331.43	0.00	16,331.43
5-Printing			
Householders	0.00	6,083.71	6,083.71
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	6,845.15	0.00	6,845.15
6-Offices			
Constituency office leases, insurance and utilities	25,270.00	0.00	25,270.00
Furniture, furnishing and equipment purchases	989.54	379.99	1,369.53
Equipment rentals	45.00	0.00	45.00
Informatics and telecommunication equipment purchases	3,785.11	4,496.16	8,281.27
Telecommunication services	623.62	5,461.66	6,085.28
Repairs and maintenance	2,342.34	0.00	2,342.34
Postage and courier services	42.23	0.00	42.23
Materials and supplies	1,779.28	3,644.75	5,424.03
Training	171.84	0.00	171.84
Total	188,042.35	42,915.23	230,957.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Blanchette-Lamothe, Lysane From May 2nd 2011 to March 31st, 2012	NE	Pierrefonds—Dollard	53 km ²	81,767

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	138,289.68	0.00	138,289.68
2-Travel			
Member, designated traveller and dependants	2,044.21	12,467.92	14,512.13
Employees	2,094.67	3,446.06	5,540.73
Member's accommodation and per diem expenses	6,357.16	0.00	6,357.16
3-Hospitality and events	6,883.24	0.00	6,883.24
4-Advertising	25,005.22	0.00	25,005.22
5-Printing			
Householders	0.00	10,693.49	10,693.49
Ten percenters	0.00	982.56	982.56
Other printing-related expenses	506.23	0.00	506.23
6-Offices			
Constituency office leases, insurance and utilities	22,246.33	0.00	22,246.33
Furniture, furnishing and equipment purchases	1,188.68	139.90	1,328.58
Equipment rentals	695.54	0.00	695.54
Informatics and telecommunication equipment purchases	2,597.51	1,562.70	4,160.21
Telecommunication services	978.57	6,745.37	7,723.94
Repairs and maintenance	749.69	200.28	949.97
Postage and courier services	307.12	0.00	307.12
Materials and supplies	2,138.23	1,377.99	3,516.22
Training	0.00	0.00	0.00
Total	212,082.08	37,616.27	249,698.35

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km ²	90,515

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	168,767.43	0.00	168,767.43
2-Travel			
Member, designated traveller and dependants	4,437.46	25,256.83	29,694.29
Employees	18,315.73	4,618.49	22,934.22
Member's accommodation and per diem expenses	18,698.92	0.00	18,698.92
3-Hospitality and events	9,480.81	0.00	9,480.81
4-Advertising	31,141.98	0.00	31,141.98
5-Printing			
Householders	0.00	12,939.75	12,939.75
Ten percenters	0.00	6,621.67	6,621.67
Other printing-related expenses	4,983.03	0.00	4,983.03
6-Offices			
Constituency office leases, insurance and utilities	26,387.05	0.00	26,387.05
Furniture, furnishing and equipment purchases	679.48	249.95	929.43
Equipment rentals	13,479.06	0.00	13,479.06
Informatics and telecommunication equipment purchases	1,416.39	1,756.92	3,173.31
Telecommunication services	3,711.02	7,448.18	11,159.20
Repairs and maintenance	566.88	0.00	566.88
Postage and courier services	2,831.23	0.00	2,831.23
Materials and supplies	6,803.96	1,385.78	8,189.74
Training	0.00	0.00	0.00
Total	311,700.43	60,277.57	371,978.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km ²	49,947

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	166,402.19	0.00	166,402.19
2-Travel			
Member, designated traveller and dependants	3,332.39	65,472.23	68,804.62
Employees	6,232.68	4,977.51	11,210.19
Member's accommodation and per diem expenses	23,447.17	0.00	23,447.17
3-Hospitality and events	7,709.29	0.00	7,709.29
4-Advertising	23,233.54	0.00	23,233.54
5-Printing			
Householders	0.00	10,379.33	10,379.33
Ten percenters	0.00	5,224.81	5,224.81
Other printing-related expenses	2,896.44	0.00	2,896.44
6-Offices			
Constituency office leases, insurance and utilities	23,233.26	0.00	23,233.26
Furniture, furnishing and equipment purchases	437.11	0.00	437.11
Equipment rentals	1,882.43	0.00	1,882.43
Informatics and telecommunication equipment purchases	1,075.76	949.93	2,025.69
Telecommunication services	6,321.34	6,745.78	13,067.12
Repairs and maintenance	1,527.00	0.00	1,527.00
Postage and courier services	1,814.72	0.00	1,814.72
Materials and supplies	4,701.97	4,689.71	9,391.68
Training	399.00	0.00	399.00
Total	274,646.29	98,439.30	373,085.59

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Boivin, Françoise From May 2nd 2011 to March 31st, 2012	NE	Gatineau	156 km ²	89,537

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	146,206.92	0.00	146,206.92
2-Travel			
Member, designated traveller and dependants	0.00	3,307.24	3,307.24
Employees	834.66	450.40	1,285.06
Member's accommodation and per diem expenses	2,173.45	0.00	2,173.45
3-Hospitality and events	3,506.50	0.00	3,506.50
4-Advertising	27,628.20	0.00	27,628.20
5-Printing			
Householders	0.00	8,482.65	8,482.65
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,649.92	0.00	1,649.92
6-Offices			
Constituency office leases, insurance and utilities	27,847.31	0.00	27,847.31
Furniture, furnishing and equipment purchases	2,467.45	3,580.00	6,047.45
Equipment rentals	275.17	0.00	275.17
Informatics and telecommunication equipment purchases	1,512.73	1,730.23	3,242.96
Telecommunication services	4,198.88	7,055.23	11,254.11
Repairs and maintenance	3,118.21	0.00	3,118.21
Postage and courier services	67.23	0.00	67.23
Materials and supplies	2,881.73	2,946.59	5,828.32
Training	0.00	0.00	0.00
Total	224,368.36	27,552.34	251,920.70

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bonsant, France From April 1st to May 1st, 2011	NR	Compton—Stanstead	4,747 km ²	80,470

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,034.70	0.00	16,034.70
2-Travel			
Member, designated traveller and dependants	0.00	390.60	390.60
Employees	4,213.20	811.52	5,024.72
Member's accommodation and per diem expenses	1,360.96	0.00	1,360.96
3-Hospitality and events	108.04	0.00	108.04
4-Advertising	1,194.47	0.00	1,194.47
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	16,430.39	0.00	16,430.39
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	299.54	0.00	299.54
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,048.11	1,021.12	2,069.23
Repairs and maintenance	782.85	0.00	782.85
Postage and courier services	123.81	0.00	123.81
Materials and supplies	47.05	0.00	47.05
Training	0.00	0.00	0.00
Total	41,643.12	2,223.24	43,866.36

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Borg, Charmaine From May 2nd 2011 to March 31st, 2012	NE	Terrebonne—Blainville	227 km ²	88,734

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	151,338.11	0.00	151,338.11
2-Travel			
Member, designated traveller and dependants	12.18	16,816.47	16,828.65
Employees	2,683.37	3,721.52	6,404.89
Member's accommodation and per diem expenses	20,936.76	0.00	20,936.76
3-Hospitality and events	2,994.95	0.00	2,994.95
4-Advertising	21,967.15	0.00	21,967.15
5-Printing			
Householders	0.00	12,209.19	12,209.19
Ten percenters	0.00	579.55	579.55
Other printing-related expenses	8,196.13	0.00	8,196.13
6-Offices			
Constituency office leases, insurance and utilities	26,766.63	0.00	26,766.63
Furniture, furnishing and equipment purchases	835.47	970.23	1,805.70
Equipment rentals	497.05	0.00	497.05
Informatics and telecommunication equipment purchases	8,619.27	3,533.38	12,152.65
Telecommunication services	2,076.92	6,076.79	8,153.71
Repairs and maintenance	5,897.35	0.00	5,897.35
Postage and courier services	240.37	0.00	240.37
Materials and supplies	2,497.83	5,181.48	7,679.31
Training	0.00	0.00	0.00
Total	255,559.54	49,088.61	304,648.15

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bouchard, Robert From April 1st to May 1st, 2011	NR	Chicoutimi—Le Fjord	43,435 km ²	79,369

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,173.04	0.00	18,173.04
2-Travel			
Member, designated traveller and dependants	0.00	2,355.34	2,355.34
Employees	4,481.30	2,334.94	6,816.24
Member's accommodation and per diem expenses	1,434.72	0.00	1,434.72
3-Hospitality and events	1.69	0.00	1.69
4-Advertising	75.00	0.00	75.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	653.55	0.00	653.55
6-Offices			
Constituency office leases, insurance and utilities	14,653.15	0.00	14,653.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	176.21	0.00	176.21
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	869.69	876.85	1,746.54
Repairs and maintenance	125.25	0.00	125.25
Postage and courier services	183.33	0.00	183.33
Materials and supplies	86.90	5.49	92.39
Training	0.00	0.00	0.00
Total	40,913.83	5,572.62	46,486.45

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Boucher, Sylvie From April 1st to May 1st, 2011	NR	Beauport—Limoilou	78 km ²	84,859

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	3,612.71	0.00	3,612.71
2-Travel			
Member, designated traveller and dependants	0.00	997.60	997.60
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,810.00	0.00	2,810.00
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	275.00	0.00	275.00
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	3,495.98	0.00	3,495.98
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,029.33	0.00	1,029.33
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	796.64	1,012.51	1,809.15
Repairs and maintenance	474.08	0.00	474.08
Postage and courier services	21.30	0.00	21.30
Materials and supplies	0.82	32.24	33.06
Training	0.00	0.00	0.00
Total	12,515.86	2,042.35	14,558.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Boughen, Ray	Active	Palliser	7,778 km ²	50,175
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		198,240.97	0.00	198,240.97
2-Travel				
Member, designated traveller and dependants		4,131.92	138,796.18	142,928.10
Employees		1,693.39	2,910.72	4,604.11
Member's accommodation and per diem expenses		19,173.41	0.00	19,173.41
3-Hospitality and events		2,182.83	0.00	2,182.83
4-Advertising		14,784.17	0.00	14,784.17
5-Printing				
Householders		0.00	5,358.70	5,358.70
Ten percenters		0.00	2,427.60	2,427.60
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		27,374.11	0.00	27,374.11
Furniture, furnishing and equipment purchases		742.49	4,171.71	4,914.20
Equipment rentals		185.39	0.00	185.39
Informatics and telecommunication equipment purchases		1,312.63	1,162.99	2,475.62
Telecommunication services		4,403.23	6,628.75	11,031.98
Repairs and maintenance		79.00	0.00	79.00
Postage and courier services		1,202.33	1,152.00	2,354.33
Materials and supplies		2,598.46	1,702.39	4,300.85
Training		0.00	0.00	0.00
Total		278,104.33	164,311.04	442,415.37

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Boulerice, Alexandre From May 2nd 2011 to March 31st, 2012	NE	Rosemont—La Petite-Patrie	11 km ²	81,961

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	188,497.50	0.00	188,497.50
2-Travel			
Member, designated traveller and dependants	874.19	12,470.85	13,345.04
Employees	1,048.18	2,016.86	3,065.04
Member's accommodation and per diem expenses	22,861.32	0.00	22,861.32
3-Hospitality and events	3,428.20	0.00	3,428.20
4-Advertising	21,887.08	0.00	21,887.08
5-Printing			
Householders	0.00	13,380.15	13,380.15
Ten percenters	0.00	1,571.64	1,571.64
Other printing-related expenses	10,702.08	0.00	10,702.08
6-Offices			
Constituency office leases, insurance and utilities	25,065.18	0.00	25,065.18
Furniture, furnishing and equipment purchases	367.45	3,321.00	3,688.45
Equipment rentals	129.68	0.00	129.68
Informatics and telecommunication equipment purchases	1,474.13	1,124.94	2,599.07
Telecommunication services	1,572.72	5,470.42	7,043.14
Repairs and maintenance	139.99	0.00	139.99
Postage and courier services	498.92	0.00	498.92
Materials and supplies	3,166.63	1,250.57	4,417.20
Training	478.36	0.00	478.36
Total	282,191.61	40,606.43	322,798.04

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bourgeois, Diane From April 1st to May 1st, 2011	NR	Terrebonne—Blainville	227 km ²	88,734

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,771.54	0.00	16,771.54
2-Travel			
Member, designated traveller and dependants	0.00	1,623.00	1,623.00
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,223.80	0.00	1,223.80
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	450.00	0.00	450.00
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	6,099.80	0.00	6,099.80
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	561.91	0.00	561.91
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	586.93	1,027.78	1,614.71
Repairs and maintenance	163.39	0.00	163.39
Postage and courier services	83.47	0.00	83.47
Materials and supplies	0.00	16.67	16.67
Training	0.00	0.00	0.00
Total	25,940.84	2,667.45	28,608.29

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Boutin-Sweet, Marjolaine From May 2nd 2011 to March 31st, 2012	NE	Hochelaga	17 km ²	80,515

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	182,976.11	0.00	182,976.11
2-Travel			
Member, designated traveller and dependants	585.87	10,859.74	11,445.61
Employees	3,028.12	2,306.67	5,334.79
Member's accommodation and per diem expenses	15,803.40	0.00	15,803.40
3-Hospitality and events	2,545.76	0.00	2,545.76
4-Advertising	23,066.21	0.00	23,066.21
5-Printing			
Householders	0.00	7,939.87	7,939.87
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,457.17	0.00	1,457.17
6-Offices			
Constituency office leases, insurance and utilities	23,851.70	0.00	23,851.70
Furniture, furnishing and equipment purchases	872.30	3,610.95	4,483.25
Equipment rentals	1,895.71	0.00	1,895.71
Informatics and telecommunication equipment purchases	3,050.77	1,057.72	4,108.49
Telecommunication services	1,652.66	5,209.39	6,862.05
Repairs and maintenance	2,205.86	0.00	2,205.86
Postage and courier services	234.70	0.00	234.70
Materials and supplies	2,343.73	1,256.18	3,599.91
Training	210.00	0.00	210.00
Total	265,780.07	32,240.52	298,020.59

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brahmi, Tarik From May 2nd 2011 to March 31st, 2012	NE	Saint-Jean	734 km ²	85,777

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	163,768.67	0.00	163,768.67
2-Travel			
Member, designated traveller and dependants	2,384.15	14,178.69	16,562.84
Employees	2,548.76	1,328.46	3,877.22
Member's accommodation and per diem expenses	22,029.85	0.00	22,029.85
3-Hospitality and events	4,206.57	0.00	4,206.57
4-Advertising	25,086.26	0.00	25,086.26
5-Printing			
Householders	0.00	10,285.20	10,285.20
Ten percenters	0.00	2,533.72	2,533.72
Other printing-related expenses	31.91	0.00	31.91
6-Offices			
Constituency office leases, insurance and utilities	22,443.67	0.00	22,443.67
Furniture, furnishing and equipment purchases	2,640.59	4,304.00	6,944.59
Equipment rentals	1,413.36	0.00	1,413.36
Informatics and telecommunication equipment purchases	6,400.83	1,174.05	7,574.88
Telecommunication services	862.92	7,380.78	8,243.70
Repairs and maintenance	1,032.23	0.00	1,032.23
Postage and courier services	1,498.27	0.00	1,498.27
Materials and supplies	4,665.21	6,720.94	11,386.15
Training	0.00	0.00	0.00
Total	261,013.25	47,905.84	308,919.09

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Braid, Peter	Active	Kitchener—Waterloo	91 km ²	95,966

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	236,930.64	0.00	236,930.64
2-Travel			
Member, designated traveller and dependants	2,785.89	35,008.71	37,794.60
Employees	2,283.83	3,142.48	5,426.31
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	7,510.71	0.00	7,510.71
4-Advertising	6,740.57	0.00	6,740.57
5-Printing			
Householders	0.00	21,452.02	21,452.02
Ten percenters	0.00	43.00	43.00
Other printing-related expenses	4,450.28	0.00	4,450.28
6-Offices			
Constituency office leases, insurance and utilities	33,454.27	0.00	33,454.27
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	534.75	0.00	534.75
Informatics and telecommunication equipment purchases	2,187.33	1,767.57	3,954.90
Telecommunication services	1,120.68	8,161.08	9,281.76
Repairs and maintenance	858.27	0.00	858.27
Postage and courier services	429.30	0.00	429.30
Materials and supplies	2,459.78	5,147.52	7,607.30
Training	0.00	0.00	0.00
Total	327,984.30	74,722.38	402,706.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km ²	50,797

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,234.97	0.00	229,234.97
2-Travel			
Member, designated traveller and dependants	8,243.70	149,152.97	157,396.67
Employees	5,950.94	3,411.50	9,362.44
Member's accommodation and per diem expenses	24,687.62	0.00	24,687.62
3-Hospitality and events	5,714.03	0.00	5,714.03
4-Advertising	13,956.86	0.00	13,956.86
5-Printing			
Householders	0.00	2,904.01	2,904.01
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	450.00	0.00	450.00
6-Offices			
Constituency office leases, insurance and utilities	12,076.40	0.00	12,076.40
Furniture, furnishing and equipment purchases	0.00	2,153.13	2,153.13
Equipment rentals	869.51	0.00	869.51
Informatics and telecommunication equipment purchases	3,691.69	645.99	4,337.68
Telecommunication services	3,985.63	4,978.95	8,964.58
Repairs and maintenance	79.00	162.26	241.26
Postage and courier services	428.28	0.00	428.28
Materials and supplies	4,082.93	1,255.93	5,338.86
Training	0.00	0.00	0.00
Total	313,451.56	164,664.74	478,116.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	65,355
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		208,337.08	0.00	208,337.08
2-Travel				
Member, designated traveller and dependants		8,622.04	78,456.84	87,078.88
Employees		7,595.71	7,462.10	15,057.81
Member's accommodation and per diem expenses		21,386.68	0.00	21,386.68
3-Hospitality and events		7,253.20	0.00	7,253.20
4-Advertising		6,895.38	0.00	6,895.38
5-Printing				
Householders		0.00	5,428.18	5,428.18
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		686.50	0.00	686.50
6-Offices				
Constituency office leases, insurance and utilities		22,775.58	0.00	22,775.58
Furniture, furnishing and equipment purchases		0.00	532.79	532.79
Equipment rentals		3,825.78	0.00	3,825.78
Informatics and telecommunication equipment purchases		3,036.16	3,429.70	6,465.86
Telecommunication services		10,362.72	7,783.71	18,146.43
Repairs and maintenance		2,647.42	0.00	2,647.42
Postage and courier services		2,602.59	0.00	2,602.59
Materials and supplies		4,984.60	1,812.06	6,796.66
Training		0.00	0.00	0.00
Total		311,011.44	104,905.38	415,916.82

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brosseau, Ruth Ellen From May 2nd 2011 to March 31st, 2012	NE	Berthier—Maskinongé	3,811 km ²	90,838

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	155,432.14	0.00	155,432.14
2-Travel			
Member, designated traveller and dependants	2,610.50	11,104.73	13,715.23
Employees	10,694.85	637.67	11,332.52
Member's accommodation and per diem expenses	17,699.10	0.00	17,699.10
3-Hospitality and events	8,765.00	0.00	8,765.00
4-Advertising	27,864.96	0.00	27,864.96
5-Printing			
Householders	0.00	5,825.47	5,825.47
Ten percenters	0.00	2,525.49	2,525.49
Other printing-related expenses	6,704.85	0.00	6,704.85
6-Offices			
Constituency office leases, insurance and utilities	12,678.22	0.00	12,678.22
Furniture, furnishing and equipment purchases	1,869.88	4,634.55	6,504.43
Equipment rentals	402.33	0.00	402.33
Informatics and telecommunication equipment purchases	10,714.51	2,521.97	13,236.48
Telecommunication services	3,507.83	5,201.71	8,709.54
Repairs and maintenance	17,709.93	0.00	17,709.93
Postage and courier services	659.04	0.00	659.04
Materials and supplies	5,521.47	3,431.17	8,952.64
Training	0.00	0.00	0.00
Total	282,834.61	35,882.76	318,717.37

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brown, Gordon	Active	Leeds—Grenville	3,751 km ²	76,802

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	223,790.11	0.00	223,790.11
2-Travel			
Member, designated traveller and dependants	5,677.40	20,456.58	26,133.98
Employees	2,103.04	79.70	2,182.74
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	279.30	0.00	279.30
4-Advertising	3,052.12	0.00	3,052.12
5-Printing			
Householders	0.00	11,699.64	11,699.64
Ten percenters	0.00	6,607.42	6,607.42
Other printing-related expenses	9,050.00	0.00	9,050.00
6-Offices			
Constituency office leases, insurance and utilities	23,725.92	0.00	23,725.92
Furniture, furnishing and equipment purchases	0.00	3,011.58	3,011.58
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	3,056.21	339.98	3,396.19
Telecommunication services	3,510.69	15,213.01	18,723.70
Repairs and maintenance	3,070.66	0.00	3,070.66
Postage and courier services	3,685.09	265.00	3,950.09
Materials and supplies	4,342.60	1,302.38	5,644.98
Training	0.00	0.00	0.00
Total	311,581.14	58,975.29	370,556.43

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brown, Lois	Active	Newmarket—Aurora	92 km ²	92,731

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	192,027.52	0.00	192,027.52
2-Travel			
Member, designated traveller and dependants	3,525.52	30,577.08	34,102.60
Employees	3,348.26	3,733.20	7,081.46
Member's accommodation and per diem expenses	23,280.65	0.00	23,280.65
3-Hospitality and events	6,635.89	0.00	6,635.89
4-Advertising	28,904.03	0.00	28,904.03
5-Printing			
Householders	0.00	12,238.19	12,238.19
Ten percenters	0.00	8,229.07	8,229.07
Other printing-related expenses	480.47	0.00	480.47
6-Offices			
Constituency office leases, insurance and utilities	29,263.48	0.00	29,263.48
Furniture, furnishing and equipment purchases	0.00	322.10	322.10
Equipment rentals	2,628.89	0.00	2,628.89
Informatics and telecommunication equipment purchases	370.05	3,492.28	3,862.33
Telecommunication services	1,442.76	7,185.56	8,628.32
Repairs and maintenance	250.00	0.00	250.00
Postage and courier services	2,438.23	25.00	2,463.23
Materials and supplies	2,426.87	5,013.99	7,440.86
Training	25.00	0.00	25.00
Total	297,047.62	70,816.47	367,864.09

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brown, Patrick	Active	Barrie	88 km ²	94,939
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		228,796.97	0.00	228,796.97
2-Travel				
Member, designated traveller and dependants		4,943.77	47,174.59	52,118.36
Employees		267.12	8,928.36	9,195.48
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		5,885.00	0.00	5,885.00
4-Advertising		14,096.71	0.00	14,096.71
5-Printing				
Householders		0.00	18,059.20	18,059.20
Ten percenters		0.00	12,921.21	12,921.21
Other printing-related expenses		2,050.00	0.00	2,050.00
6-Offices				
Constituency office leases, insurance and utilities		32,899.80	0.00	32,899.80
Furniture, furnishing and equipment purchases		259.05	2,528.68	2,787.73
Equipment rentals		881.15	0.00	881.15
Informatics and telecommunication equipment purchases		1,429.78	2,074.10	3,503.88
Telecommunication services		5,847.03	13,687.14	19,534.17
Repairs and maintenance		1,159.49	0.00	1,159.49
Postage and courier services		3,323.00	35.00	3,358.00
Materials and supplies		2,612.70	2,163.89	4,776.59
Training		0.00	0.00	0.00
Total		330,689.57	107,572.17	438,261.74

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	177,387.46	0.00	177,387.46
2-Travel			
Member, designated traveller and dependants	4,424.64	86,846.54	91,271.18
Employees	11,619.74	13,930.60	25,550.34
Member's accommodation and per diem expenses	24,908.12	0.00	24,908.12
3-Hospitality and events	8,525.43	0.00	8,525.43
4-Advertising	27,810.48	0.00	27,810.48
5-Printing			
Householders	0.00	18,628.85	18,628.85
Ten percenters	0.00	3,565.78	3,565.78
Other printing-related expenses	1,229.25	0.00	1,229.25
6-Offices			
Constituency office leases, insurance and utilities	23,430.58	0.00	23,430.58
Furniture, furnishing and equipment purchases	2,561.31	1,072.30	3,633.61
Equipment rentals	2,920.77	0.00	2,920.77
Informatics and telecommunication equipment purchases	3,789.39	4,183.46	7,972.85
Telecommunication services	5,969.57	8,784.16	14,753.73
Repairs and maintenance	2,873.06	0.00	2,873.06
Postage and courier services	1,089.59	287.50	1,377.09
Materials and supplies	1,904.06	2,204.93	4,108.99
Training	249.00	0.00	249.00
Total	300,692.45	139,504.12	440,196.57

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Brunelle, Paule From April 1st to May 1st, 2011	NR	Trois-Rivières	206 km ²	79,520

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	20,695.45	0.00	20,695.45
2-Travel			
Member, designated traveller and dependants	0.00	3,063.32	3,063.32
Employees	0.00	423.06	423.06
Member's accommodation and per diem expenses	2,265.37	0.00	2,265.37
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	11,358.71	0.00	11,358.71
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	655.96	0.00	655.96
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	531.27	1,356.74	1,888.01
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	656.35	0.00	656.35
Materials and supplies	89.53	6.96	96.49
Training	0.00	0.00	0.00
Total	36,252.64	4,850.08	41,102.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Butt, Brad From May 2nd 2011 to March 31st, 2012	NE	Mississauga—Streetsville	46 km ²	87,480

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	195,350.79	0.00	195,350.79
2-Travel			
Member, designated traveller and dependants	525.95	29,405.22	29,931.17
Employees	5,767.01	7,603.71	13,370.72
Member's accommodation and per diem expenses	22,768.66	0.00	22,768.66
3-Hospitality and events	5,426.08	0.00	5,426.08
4-Advertising	11,817.14	0.00	11,817.14
5-Printing			
Householders	0.00	14,010.70	14,010.70
Ten percenters	0.00	6,081.70	6,081.70
Other printing-related expenses	1,163.37	0.00	1,163.37
6-Offices			
Constituency office leases, insurance and utilities	28,938.60	0.00	28,938.60
Furniture, furnishing and equipment purchases	484.71	2,126.45	2,611.16
Equipment rentals	4,625.10	0.00	4,625.10
Informatics and telecommunication equipment purchases	2,862.56	2,635.76	5,498.32
Telecommunication services	2,436.01	4,884.44	7,320.45
Repairs and maintenance	811.25	0.00	811.25
Postage and courier services	1,394.58	290.00	1,684.58
Materials and supplies	3,818.10	4,638.11	8,456.21
Training	0.00	0.00	0.00
Total	288,189.91	71,676.09	359,866.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km ²	59,109

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	246,641.99	0.00	246,641.99
2-Travel			
Member, designated traveller and dependants	4,982.99	136,912.61	141,895.60
Employees	6,410.76	13,690.77	20,101.53
Member's accommodation and per diem expenses	23,816.82	0.00	23,816.82
3-Hospitality and events	2,823.63	0.00	2,823.63
4-Advertising	4,801.85	0.00	4,801.85
5-Printing			
Householders	0.00	2,073.80	2,073.80
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	2,720.00	0.00	2,720.00
6-Offices			
Constituency office leases, insurance and utilities	20,349.55	0.00	20,349.55
Furniture, furnishing and equipment purchases	0.00	1,678.53	1,678.53
Equipment rentals	890.01	0.00	890.01
Informatics and telecommunication equipment purchases	8,256.67	1,118.96	9,375.63
Telecommunication services	10,278.55	9,974.71	20,253.26
Repairs and maintenance	279.00	0.00	279.00
Postage and courier services	855.63	50.00	905.63
Materials and supplies	4,952.76	5,340.34	10,293.10
Training	0.00	0.00	0.00
Total	338,060.21	170,839.72	508,899.93

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cadman, Dona From April 1st to May 1st, 2011	NR	Surrey North	49 km ²	72,145

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	31,105.73	0.00	31,105.73
2-Travel			
Member, designated traveller and dependants	0.00	4,772.86	4,772.86
Employees	2,751.14	1,341.75	4,092.89
Member's accommodation and per diem expenses	2,654.60	0.00	2,654.60
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	175.00	0.00	175.00
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	3,871.08	0.00	3,871.08
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	455.71	1,152.68	1,608.39
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	25.79	0.00	25.79
Materials and supplies	0.00	53.59	53.59
Training	0.00	0.00	0.00
Total	41,039.05	7,320.88	48,359.93

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Calandra, Paul	Active	Oak Ridges—Markham	718 km ²	153,972

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	235,656.45	0.00	235,656.45
2-Travel			
Member, designated traveller and dependants	2,932.44	33,047.91	35,980.35
Employees	2,860.10	10,900.48	13,760.58
Member's accommodation and per diem expenses	26,136.43	0.00	26,136.43
3-Hospitality and events	7,809.45	0.00	7,809.45
4-Advertising	6,181.75	0.00	6,181.75
5-Printing			
Householders	0.00	10,113.35	10,113.35
Ten percenters	0.00	10,174.10	10,174.10
Other printing-related expenses	2,067.37	0.00	2,067.37
6-Offices			
Constituency office leases, insurance and utilities	41,343.80	0.00	41,343.80
Furniture, furnishing and equipment purchases	5,930.91	0.00	5,930.91
Equipment rentals	17,152.65	0.00	17,152.65
Informatics and telecommunication equipment purchases	2,853.69	4,899.21	7,752.90
Telecommunication services	7,102.15	6,895.04	13,997.19
Repairs and maintenance	2,200.00	0.00	2,200.00
Postage and courier services	4,554.37	0.00	4,554.37
Materials and supplies	8,941.44	2,536.52	11,477.96
Training	0.00	0.00	0.00
Total	373,723.00	78,566.61	452,289.61

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Calkins, Blaine	Active	Wetaskiwin	15,133 km ²	80,262
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		231,558.63	0.00	231,558.63
2-Travel				
Member, designated traveller and dependants		7,125.34	114,635.37	121,760.71
Employees		233.79	0.00	233.79
Member's accommodation and per diem expenses		22,673.25	0.00	22,673.25
3-Hospitality and events		3,812.44	0.00	3,812.44
4-Advertising		14,629.92	0.00	14,629.92
5-Printing				
Householders		0.00	3,556.67	3,556.67
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		750.98	0.00	750.98
6-Offices				
Constituency office leases, insurance and utilities		14,520.16	0.00	14,520.16
Furniture, furnishing and equipment purchases		104.49	0.00	104.49
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		2,061.11	3,262.85	5,323.96
Telecommunication services		1,592.83	6,017.41	7,610.24
Repairs and maintenance		2,218.50	0.00	2,218.50
Postage and courier services		1,170.81	0.00	1,170.81
Materials and supplies		8,796.50	1,077.46	9,873.96
Training		0.00	0.00	0.00
Total		311,248.75	128,549.76	439,798.51

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cannan, Ron	Active	Kelowna—Lake Country	1,689 km ²	100,884

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,081.12	0.00	231,081.12
2-Travel			
Member, designated traveller and dependants	3,388.08	54,794.03	58,182.11
Employees	753.75	2,052.98	2,806.73
Member's accommodation and per diem expenses	18,647.35	0.00	18,647.35
3-Hospitality and events	2,860.15	0.00	2,860.15
4-Advertising	13,114.49	0.00	13,114.49
5-Printing			
Householders	0.00	3,270.60	3,270.60
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	22,748.00	0.00	22,748.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	336.72	0.00	336.72
Informatics and telecommunication equipment purchases	1,178.05	957.97	2,136.02
Telecommunication services	346.02	7,310.05	7,656.07
Repairs and maintenance	1,359.83	0.00	1,359.83
Postage and courier services	331.75	0.00	331.75
Materials and supplies	1,215.50	1,298.62	2,514.12
Training	0.00	0.00	0.00
Total	297,360.81	69,684.25	367,045.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cannis, John From April 1st to May 1st, 2011	NR	Scarborough Centre	29 km ²	70,274

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,809.23	0.00	19,809.23
2-Travel			
Member, designated traveller and dependants	0.00	1,280.13	1,280.13
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	878.00	0.00	878.00
3-Hospitality and events	209.80	0.00	209.80
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	10,989.51	0.00	10,989.51
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	665.57	0.00	665.57
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	929.41	1,007.15	1,936.56
Repairs and maintenance	3,450.00	0.00	3,450.00
Postage and courier services	43.54	0.00	43.54
Materials and supplies	265.12	300.68	565.80
Training	0.00	0.00	0.00
Total	37,240.18	2,587.96	39,828.14

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cannon, Hon. Lawrence From April 1st to May 1st, 2011	NR	Pontiac	30,959 km ²	82,670

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,395.43	0.00	18,395.43
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	718.43	0.00	718.43
Member's accommodation and per diem expenses	216.00	0.00	216.00
3-Hospitality and events	243.70	0.00	243.70
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	14,257.06	0.00	14,257.06
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	156.17	0.00	156.17
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,044.21	1,256.54	2,300.75
Repairs and maintenance	223.30	0.00	223.30
Postage and courier services	0.00	0.00	0.00
Materials and supplies	7.90	111.21	119.11
Training	0.00	0.00	0.00
Total	35,262.20	1,367.75	36,629.95

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cardin, Serge From April 1st to May 1st, 2011	NR	Sherbrooke	173 km ²	82,918

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	20,902.68	0.00	20,902.68
2-Travel			
Member, designated traveller and dependants	0.00	815.82	815.82
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,741.94	0.00	1,741.94
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	15,652.10	0.00	15,652.10
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	313.25	0.00	313.25
Informatics and telecommunication equipment purchases	24.40	0.00	24.40
Telecommunication services	865.52	1,876.59	2,742.11
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	442.23	0.00	442.23
Materials and supplies	261.62	54.77	316.39
Training	0.00	0.00	0.00
Total	40,203.74	2,747.18	42,950.92

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Carmichael, John From May 2nd 2011 to March 31st, 2012	NE	Don Valley West	37 km ²	82,107

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	177,255.81	0.00	177,255.81
2-Travel			
Member, designated traveller and dependants	258.95	30,253.33	30,512.28
Employees	3,919.28	4,810.09	8,729.37
Member's accommodation and per diem expenses	24,001.71	0.00	24,001.71
3-Hospitality and events	5,641.59	0.00	5,641.59
4-Advertising	8,311.33	0.00	8,311.33
5-Printing			
Householders	0.00	13,102.21	13,102.21
Ten percenters	0.00	3,810.62	3,810.62
Other printing-related expenses	1,899.85	0.00	1,899.85
6-Offices			
Constituency office leases, insurance and utilities	33,367.79	0.00	33,367.79
Furniture, furnishing and equipment purchases	1,655.19	705.99	2,361.18
Equipment rentals	370.25	0.00	370.25
Informatics and telecommunication equipment purchases	2,618.23	3,555.54	6,173.77
Telecommunication services	2,056.10	8,162.04	10,218.14
Repairs and maintenance	2,814.00	42.66	2,856.66
Postage and courier services	1,269.20	0.00	1,269.20
Materials and supplies	4,303.27	4,535.11	8,838.38
Training	200.00	0.00	200.00
Total	269,942.55	68,977.59	338,920.14

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Caron, Guy From May 2nd 2011 to March 31st, 2012	NE	Rimouski-Neigette—Témis couata—Les Basques	8,061 km ²	68,625

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	178,316.01	0.00	178,316.01
2-Travel			
Member, designated traveller and dependants	4,517.06	17,477.19	21,994.25
Employees	5,622.86	2,839.69	8,462.55
Member's accommodation and per diem expenses	10,395.24	0.00	10,395.24
3-Hospitality and events	1,715.87	0.00	1,715.87
4-Advertising	20,018.38	0.00	20,018.38
5-Printing			
Householders	0.00	10,301.00	10,301.00
Ten percenters	0.00	1,372.96	1,372.96
Other printing-related expenses	400.00	0.00	400.00
6-Offices			
Constituency office leases, insurance and utilities	18,496.44	0.00	18,496.44
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,885.66	0.00	1,885.66
Informatics and telecommunication equipment purchases	3,116.03	6,936.69	10,052.72
Telecommunication services	3,014.88	6,440.91	9,455.79
Repairs and maintenance	155.50	0.00	155.50
Postage and courier services	592.83	0.00	592.83
Materials and supplies	2,133.94	1,615.59	3,749.53
Training	0.00	0.00	0.00
Total	250,380.70	46,984.03	297,364.73

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Carrie, Colin	Active	Oshawa	74 km ²	89,635

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	191,035.80	0.00	191,035.80
2-Travel			
Member, designated traveller and dependants	0.00	14,566.45	14,566.45
Employees	12,845.85	3,999.14	16,844.99
Member's accommodation and per diem expenses	19,732.33	0.00	19,732.33
3-Hospitality and events	1,538.71	0.00	1,538.71
4-Advertising	13,431.65	0.00	13,431.65
5-Printing			
Householders	0.00	19,947.83	19,947.83
Ten percenters	0.00	5,031.72	5,031.72
Other printing-related expenses	229.00	0.00	229.00
6-Offices			
Constituency office leases, insurance and utilities	32,195.88	0.00	32,195.88
Furniture, furnishing and equipment purchases	427.49	1,612.27	2,039.76
Equipment rentals	329.58	0.00	329.58
Informatics and telecommunication equipment purchases	2,802.04	49.99	2,852.03
Telecommunication services	3,206.74	7,819.28	11,026.02
Repairs and maintenance	1,485.43	0.00	1,485.43
Postage and courier services	1,236.28	316.00	1,552.28
Materials and supplies	4,813.37	3,842.55	8,655.92
Training	0.00	0.00	0.00
Total	285,310.15	57,185.23	342,495.38

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Carrier, Robert From April 1st to May 1st, 2011	NR	Alfred-Pellan	123 km ²	84,630

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,030.01	0.00	19,030.01
2-Travel			
Member, designated traveller and dependants	0.00	804.02	804.02
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,171.91	0.00	2,171.91
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	11,228.92	0.00	11,228.92
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	377.14	0.00	377.14
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	705.01	737.65	1,442.66
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	3.54	0.00	3.54
Materials and supplies	0.00	110.19	110.19
Training	0.00	0.00	0.00
Total	33,516.53	1,651.86	35,168.39

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Casey, Sean From May 2nd 2011 to March 31st, 2012	NE	Charlottetown	46 km ²	26,760

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	196,247.35	0.00	196,247.35
2-Travel			
Member, designated traveller and dependants	400.29	61,925.16	62,325.45
Employees	1,779.39	3,955.11	5,734.50
Member's accommodation and per diem expenses	11,598.75	0.00	11,598.75
3-Hospitality and events	7,693.09	0.00	7,693.09
4-Advertising	7,892.92	0.00	7,892.92
5-Printing			
Householders	0.00	4,882.72	4,882.72
Ten percenters	0.00	2,132.21	2,132.21
Other printing-related expenses	4,241.57	0.00	4,241.57
6-Offices			
Constituency office leases, insurance and utilities	18,100.00	0.00	18,100.00
Furniture, furnishing and equipment purchases	0.00	1,179.55	1,179.55
Equipment rentals	6,579.65	0.00	6,579.65
Informatics and telecommunication equipment purchases	1,651.46	2,408.30	4,059.76
Telecommunication services	2,095.81	5,800.77	7,896.58
Repairs and maintenance	2,532.02	1,593.41	4,125.43
Postage and courier services	6,004.61	50.00	6,054.61
Materials and supplies	5,371.83	5,117.16	10,488.99
Training	0.00	0.00	0.00
Total	272,188.74	89,044.39	361,233.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cash, Andrew From May 2nd 2011 to March 31st, 2012	NE	Davenport	13 km ²	66,731

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	152,675.24	0.00	152,675.24
2-Travel			
Member, designated traveller and dependants	1,269.98	32,312.96	33,582.94
Employees	1,040.14	3,030.31	4,070.45
Member's accommodation and per diem expenses	17,152.71	0.00	17,152.71
3-Hospitality and events	1,499.51	0.00	1,499.51
4-Advertising	20,123.15	0.00	20,123.15
5-Printing			
Householders	0.00	13,105.15	13,105.15
Ten percenters	0.00	2,489.64	2,489.64
Other printing-related expenses	2,325.00	0.00	2,325.00
6-Offices			
Constituency office leases, insurance and utilities	23,483.71	0.00	23,483.71
Furniture, furnishing and equipment purchases	6,491.12	3,108.60	9,599.72
Equipment rentals	1,089.58	0.00	1,089.58
Informatics and telecommunication equipment purchases	11,642.07	2,858.66	14,500.73
Telecommunication services	1,522.97	6,329.19	7,852.16
Repairs and maintenance	11,278.97	116.67	11,395.64
Postage and courier services	804.98	0.00	804.98
Materials and supplies	5,852.62	1,836.96	7,689.58
Training	0.00	0.00	0.00
Total	258,251.75	65,188.14	323,439.89

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Casson, Hon. Rick From April 1st to May 1st, 2011	NSR	Lethbridge	11,176 km ²	90,036

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,148.92	0.00	19,148.92
2-Travel			
Member, designated traveller and dependants	0.00	4,581.87	4,581.87
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,575.19	0.00	1,575.19
3-Hospitality and events	6.49	0.00	6.49
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	7,499.96	0.00	7,499.96
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	16.81	0.00	16.81
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	84.79	539.44	624.23
Repairs and maintenance	260.00	0.00	260.00
Postage and courier services	174.91	0.00	174.91
Materials and supplies	41.06	38.21	79.27
Training	0.00	0.00	0.00
Total	28,808.13	5,159.52	33,967.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Charlton, Chris	Active	Hamilton Mountain	45 km ²	89,312

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	251,657.56	0.00	251,657.56
2-Travel			
Member, designated traveller and dependants	50.00	42,582.79	42,632.79
Employees	1,611.34	10,978.81	12,590.15
Member's accommodation and per diem expenses	20,751.95	0.00	20,751.95
3-Hospitality and events	462.13	0.00	462.13
4-Advertising	18,254.45	0.00	18,254.45
5-Printing			
Householders	0.00	7,279.49	7,279.49
Ten percenters	0.00	10,173.13	10,173.13
Other printing-related expenses	1,165.00	0.00	1,165.00
6-Offices			
Constituency office leases, insurance and utilities	19,993.68	0.00	19,993.68
Furniture, furnishing and equipment purchases	139.99	3,246.94	3,386.93
Equipment rentals	3,962.95	0.00	3,962.95
Informatics and telecommunication equipment purchases	1,061.09	1,178.64	2,239.73
Telecommunication services	1,980.14	5,979.16	7,959.30
Repairs and maintenance	436.00	0.00	436.00
Postage and courier services	2,422.81	0.00	2,422.81
Materials and supplies	1,105.28	3,418.38	4,523.66
Training	0.00	0.00	0.00
Total	325,054.37	84,837.34	409,891.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Chicoine, Sylvain From May 2nd 2011 to March 31st, 2012	NE	Châteauguay—Saint-Cons tant	315 km ²	88,908

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	142,707.45	0.00	142,707.45
2-Travel			
Member, designated traveller and dependants	66.21	11,269.50	11,335.71
Employees	2,414.50	979.04	3,393.54
Member's accommodation and per diem expenses	19,307.27	0.00	19,307.27
3-Hospitality and events	6,582.78	0.00	6,582.78
4-Advertising	27,404.69	0.00	27,404.69
5-Printing			
Householders	0.00	1,541.91	1,541.91
Ten percenters	0.00	1,152.58	1,152.58
Other printing-related expenses	272.31	0.00	272.31
6-Offices			
Constituency office leases, insurance and utilities	21,225.32	0.00	21,225.32
Furniture, furnishing and equipment purchases	207.88	4,201.40	4,409.28
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	8,139.00	403.96	8,542.96
Telecommunication services	1,015.84	5,846.83	6,862.67
Repairs and maintenance	6,989.67	0.00	6,989.67
Postage and courier services	607.08	0.00	607.08
Materials and supplies	10,309.04	2,080.43	12,389.47
Training	250.00	0.00	250.00
Total	247,499.04	27,475.65	274,974.69

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Chisholm, Robert From May 2nd 2011 to March 31st, 2012	NE	Dartmouth—Cole Harbour	89 km ²	70,756

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	187,890.75	0.00	187,890.75
2-Travel			
Member, designated traveller and dependants	677.54	48,237.53	48,915.07
Employees	4,512.92	5,193.37	9,706.29
Member's accommodation and per diem expenses	23,117.31	0.00	23,117.31
3-Hospitality and events	594.43	0.00	594.43
4-Advertising	5,749.73	0.00	5,749.73
5-Printing			
Householders	0.00	17,016.57	17,016.57
Ten percenters	0.00	3,785.79	3,785.79
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	18,682.56	0.00	18,682.56
Furniture, furnishing and equipment purchases	2,125.32	4,579.11	6,704.43
Equipment rentals	542.23	0.00	542.23
Informatics and telecommunication equipment purchases	11,052.65	383.08	11,435.73
Telecommunication services	1,901.32	8,194.32	10,095.64
Repairs and maintenance	8,971.80	0.00	8,971.80
Postage and courier services	1,188.65	250.00	1,438.65
Materials and supplies	3,740.07	3,346.98	7,087.05
Training	0.00	0.00	0.00
Total	270,747.28	90,986.75	361,734.03

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Chisu, Corneliu From May 2nd 2011 to March 31st, 2012	NE	Pickering—Scarborough East	52 km ²	78,501

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	145,820.48	0.00	145,820.48
2-Travel			
Member, designated traveller and dependants	331.45	9,903.93	10,235.38
Employees	4,131.83	2,331.54	6,463.37
Member's accommodation and per diem expenses	17,446.34	0.00	17,446.34
3-Hospitality and events	1,099.11	0.00	1,099.11
4-Advertising	9,793.44	0.00	9,793.44
5-Printing			
Householders	0.00	7,837.81	7,837.81
Ten percenters	0.00	5,254.99	5,254.99
Other printing-related expenses	1,196.00	0.00	1,196.00
6-Offices			
Constituency office leases, insurance and utilities	30,542.53	0.00	30,542.53
Furniture, furnishing and equipment purchases	6,646.55	4,365.00	11,011.55
Equipment rentals	2,160.18	0.00	2,160.18
Informatics and telecommunication equipment purchases	11,539.32	1,143.21	12,682.53
Telecommunication services	2,732.99	6,518.22	9,251.21
Repairs and maintenance	2,686.88	56.97	2,743.85
Postage and courier services	2,155.01	0.00	2,155.01
Materials and supplies	8,874.87	5,346.68	14,221.55
Training	0.00	0.00	0.00
Total	247,156.98	42,758.35	289,915.33

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	83,499

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	228,987.49	0.00	228,987.49
2-Travel			
Member, designated traveller and dependants	8,463.83	25,429.67	33,893.50
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	26,226.75	0.00	26,226.75
3-Hospitality and events	973.37	0.00	973.37
4-Advertising	7,856.10	0.00	7,856.10
5-Printing			
Householders	0.00	16,823.27	16,823.27
Ten percenters	0.00	10.80	10.80
Other printing-related expenses	531.00	0.00	531.00
6-Offices			
Constituency office leases, insurance and utilities	23,027.71	0.00	23,027.71
Furniture, furnishing and equipment purchases	366.78	521.14	887.92
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	826.87	4,569.78	5,396.65
Telecommunication services	7,171.97	7,376.00	14,547.97
Repairs and maintenance	75.00	0.00	75.00
Postage and courier services	1,490.07	35.00	1,525.07
Materials and supplies	1,158.30	2,624.36	3,782.66
Training	0.00	0.00	0.00
Total	307,155.24	57,390.02	364,545.26

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Choquette, François From May 2nd 2011 to March 31st, 2012	NE	Drummond	1,670 km ²	77,280

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	146,473.00	0.00	146,473.00
2-Travel			
Member, designated traveller and dependants	900.19	16,614.13	17,514.32
Employees	3,320.23	1,209.71	4,529.94
Member's accommodation and per diem expenses	22,220.31	0.00	22,220.31
3-Hospitality and events	6,720.51	0.00	6,720.51
4-Advertising	25,476.43	0.00	25,476.43
5-Printing			
Householders	0.00	14,830.43	14,830.43
Ten percenters	0.00	6,263.67	6,263.67
Other printing-related expenses	1,749.00	0.00	1,749.00
6-Offices			
Constituency office leases, insurance and utilities	17,261.19	0.00	17,261.19
Furniture, furnishing and equipment purchases	3,016.73	919.49	3,936.22
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	4,853.45	3,994.41	8,847.86
Telecommunication services	1,316.47	6,654.46	7,970.93
Repairs and maintenance	1,362.84	0.00	1,362.84
Postage and courier services	5,114.54	0.00	5,114.54
Materials and supplies	7,082.26	1,692.94	8,775.20
Training	100.00	0.00	100.00
Total	246,967.15	52,179.24	299,146.39

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Chow, Olivia	Active	Trinity—Spadina	26 km ²	101,020

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	227,289.74	0.00	227,289.74
2-Travel			
Member, designated traveller and dependants	1,262.26	52,983.33	54,245.59
Employees	4,001.03	7,842.44	11,843.47
Member's accommodation and per diem expenses	19,462.68	0.00	19,462.68
3-Hospitality and events	2,328.02	0.00	2,328.02
4-Advertising	3,757.00	0.00	3,757.00
5-Printing			
Householders	0.00	24,906.94	24,906.94
Ten percenters	0.00	5,189.00	5,189.00
Other printing-related expenses	9,920.81	0.00	9,920.81
6-Offices			
Constituency office leases, insurance and utilities	43,306.60	0.00	43,306.60
Furniture, furnishing and equipment purchases	58.00	0.00	58.00
Equipment rentals	2,502.51	0.00	2,502.51
Informatics and telecommunication equipment purchases	705.28	3,732.17	4,437.45
Telecommunication services	4,834.47	7,571.55	12,406.02
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,458.42	0.00	1,458.42
Materials and supplies	2,333.18	3,308.56	5,641.74
Training	0.00	0.00	0.00
Total	323,220.00	105,533.99	428,753.99

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Christopherson, David	Active	Hamilton Centre	38 km ²	78,562

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	238,237.79	0.00	238,237.79
2-Travel			
Member, designated traveller and dependants	1,594.39	39,921.90	41,516.29
Employees	1,695.79	5,720.25	7,416.04
Member's accommodation and per diem expenses	25,488.08	0.00	25,488.08
3-Hospitality and events	1,162.89	0.00	1,162.89
4-Advertising	10,467.22	0.00	10,467.22
5-Printing			
Householders	0.00	7,032.06	7,032.06
Ten percenters	0.00	2,902.90	2,902.90
Other printing-related expenses	385.00	0.00	385.00
6-Offices			
Constituency office leases, insurance and utilities	31,733.14	0.00	31,733.14
Furniture, furnishing and equipment purchases	54.99	1,877.82	1,932.81
Equipment rentals	160.00	0.00	160.00
Informatics and telecommunication equipment purchases	1,469.60	2,675.23	4,144.83
Telecommunication services	5,281.68	7,196.31	12,477.99
Repairs and maintenance	1,758.75	0.00	1,758.75
Postage and courier services	964.48	35.00	999.48
Materials and supplies	3,937.36	7,786.65	11,724.01
Training	0.00	0.00	0.00
Total	324,391.16	75,148.12	399,539.28

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

Individual Member's Expenditures
April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Clarke, Rob	Active	Desnethé—Mississippi—Ch urchill River	347,266 km ²	43,739

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	237,045.48	0.00	237,045.48
2-Travel			
Member, designated traveller and dependants	10,067.88	106,134.07	116,201.95
Employees	3,877.43	9,476.13	13,353.56
Member's accommodation and per diem expenses	25,903.94	0.00	25,903.94
3-Hospitality and events	3,266.14	0.00	3,266.14
4-Advertising	33,880.00	0.00	33,880.00
5-Printing			
Householders	0.00	6,466.24	6,466.24
Ten percenters	0.00	4,133.83	4,133.83
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	149.99	5,361.20	5,511.19
Equipment rentals	685.00	0.00	685.00
Informatics and telecommunication equipment purchases	1,678.09	399.81	2,077.90
Telecommunication services	6,212.18	8,151.90	14,364.08
Repairs and maintenance	42.00	0.00	42.00
Postage and courier services	2,085.59	0.00	2,085.59
Materials and supplies	2,028.00	4,948.71	6,976.71
Training	0.00	0.00	0.00
Total	345,406.72	145,071.89	490,478.61

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cleary, Ryan From May 2nd 2011 to March 31st, 2012	NE	St. John's South—Mount Pearl	406 km ²	67,025

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	174,690.81	0.00	174,690.81
2-Travel			
Member, designated traveller and dependants	1,075.50	49,431.23	50,506.73
Employees	4,955.24	14,848.09	19,803.33
Member's accommodation and per diem expenses	22,045.42	0.00	22,045.42
3-Hospitality and events	2,018.71	0.00	2,018.71
4-Advertising	8,268.56	0.00	8,268.56
5-Printing			
Householders	0.00	12,023.86	12,023.86
Ten percenters	0.00	3,105.57	3,105.57
Other printing-related expenses	1,470.22	0.00	1,470.22
6-Offices			
Constituency office leases, insurance and utilities	18,396.37	0.00	18,396.37
Furniture, furnishing and equipment purchases	5,358.83	0.00	5,358.83
Equipment rentals	1,585.54	0.00	1,585.54
Informatics and telecommunication equipment purchases	5,143.83	4,847.93	9,991.76
Telecommunication services	4,165.21	7,951.10	12,116.31
Repairs and maintenance	668.76	0.00	668.76
Postage and courier services	1,246.53	0.00	1,246.53
Materials and supplies	7,529.03	2,109.25	9,638.28
Training	105.00	0.00	105.00
Total	258,723.56	94,317.03	353,040.59

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	71,477

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,733.91	0.00	212,733.91
2-Travel			
Member, designated traveller and dependants	7,289.31	46,264.46	53,553.77
Employees	8,283.96	4,391.18	12,675.14
Member's accommodation and per diem expenses	20,618.59	0.00	20,618.59
3-Hospitality and events	307.17	0.00	307.17
4-Advertising	1,129.60	0.00	1,129.60
5-Printing			
Householders	0.00	8,286.33	8,286.33
Ten percenters	0.00	3,360.07	3,360.07
Other printing-related expenses	126.00	0.00	126.00
6-Offices			
Constituency office leases, insurance and utilities	28,758.61	0.00	28,758.61
Furniture, furnishing and equipment purchases	3,479.85	2,936.99	6,416.84
Equipment rentals	4,105.00	0.00	4,105.00
Informatics and telecommunication equipment purchases	2,628.88	2,062.18	4,691.06
Telecommunication services	7,612.98	6,715.35	14,328.33
Repairs and maintenance	602.47	0.00	602.47
Postage and courier services	2,189.78	0.00	2,189.78
Materials and supplies	651.98	1,741.95	2,393.93
Training	0.00	0.00	0.00
Total	300,518.09	75,758.51	376,276.60

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Coady, Siobhan From April 1st to May 1st, 2011	NR	St. John's South—Mount Pearl	406 km ²	67,025

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,804.67	0.00	16,804.67
2-Travel			
Member, designated traveller and dependants	0.00	8,296.79	8,296.79
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	5,764.66	0.00	5,764.66
3-Hospitality and events	196.25	0.00	196.25
4-Advertising	400.00	0.00	400.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,754.36	0.00	3,754.36
6-Offices			
Constituency office leases, insurance and utilities	3,200.00	0.00	3,200.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,873.38	0.00	1,873.38
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,454.70	1,377.77	2,832.47
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	51.73	126.31	178.04
Training	0.00	0.00	0.00
Total	33,499.75	9,800.87	43,300.62

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Coderre, Hon. Denis	Active	Bourassa	16 km ²	70,207

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	218,006.80	0.00	218,006.80
2-Travel			
Member, designated traveller and dependants	1,092.79	26,265.25	27,358.04
Employees	406.82	0.00	406.82
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	1,119.15	0.00	1,119.15
4-Advertising	23,219.86	0.00	23,219.86
5-Printing			
Householders	0.00	6,274.52	6,274.52
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	706.52	0.00	706.52
6-Offices			
Constituency office leases, insurance and utilities	37,753.46	0.00	37,753.46
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	970.89	0.00	970.89
Informatics and telecommunication equipment purchases	2,844.75	0.00	2,844.75
Telecommunication services	1,842.48	6,520.23	8,362.71
Repairs and maintenance	1,099.83	0.00	1,099.83
Postage and courier services	615.24	0.00	615.24
Materials and supplies	3,619.21	482.76	4,101.97
Training	0.00	0.00	0.00
Total	319,535.80	39,542.76	359,078.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	263,487.42	0.00	263,487.42
2-Travel			
Member, designated traveller and dependants	825.03	101,549.84	102,374.87
Employees	1,660.93	2,716.14	4,377.07
Member's accommodation and per diem expenses	25,716.51	0.00	25,716.51
3-Hospitality and events	2,143.59	0.00	2,143.59
4-Advertising	3,371.00	0.00	3,371.00
5-Printing			
Householders	0.00	12,537.15	12,537.15
Ten percenters	0.00	2.88	2.88
Other printing-related expenses	450.00	0.00	450.00
6-Offices			
Constituency office leases, insurance and utilities	18,603.81	0.00	18,603.81
Furniture, furnishing and equipment purchases	124.87	3,022.87	3,147.74
Equipment rentals	165.66	0.00	165.66
Informatics and telecommunication equipment purchases	2,517.33	1,731.03	4,248.36
Telecommunication services	4,717.95	9,699.27	14,417.22
Repairs and maintenance	1,105.00	0.00	1,105.00
Postage and courier services	559.98	582.00	1,141.98
Materials and supplies	1,772.84	932.35	2,705.19
Training	0.00	0.00	0.00
Total	327,221.92	132,773.53	459,995.45

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Côté, Raymond From May 2nd 2011 to March 31st, 2012	NE	Beauport—Limoilou	78 km ²	84,859

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	169,302.21	0.00	169,302.21
2-Travel			
Member, designated traveller and dependants	109.99	18,845.48	18,955.47
Employees	1,216.82	3,918.11	5,134.93
Member's accommodation and per diem expenses	17,465.81	0.00	17,465.81
3-Hospitality and events	1,892.12	0.00	1,892.12
4-Advertising	24,462.42	0.00	24,462.42
5-Printing			
Householders	0.00	12,445.47	12,445.47
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	7,807.94	0.00	7,807.94
6-Offices			
Constituency office leases, insurance and utilities	16,560.12	0.00	16,560.12
Furniture, furnishing and equipment purchases	2,466.10	819.55	3,285.65
Equipment rentals	1,608.24	0.00	1,608.24
Informatics and telecommunication equipment purchases	3,533.78	5,507.06	9,040.84
Telecommunication services	2,971.26	5,824.76	8,796.02
Repairs and maintenance	21,679.06	0.00	21,679.06
Postage and courier services	515.02	0.00	515.02
Materials and supplies	3,710.50	2,809.81	6,520.31
Training	980.33	0.00	980.33
Total	276,281.72	50,170.24	326,451.96

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,556

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	244,349.43	0.00	244,349.43
2-Travel			
Member, designated traveller and dependants	3,380.01	16,302.25	19,682.26
Employees	1,134.85	871.16	2,006.01
Member's accommodation and per diem expenses	19,480.66	0.00	19,480.66
3-Hospitality and events	960.55	0.00	960.55
4-Advertising	9,642.58	0.00	9,642.58
5-Printing			
Householders	0.00	23,825.65	23,825.65
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	26,672.20	0.00	26,672.20
Furniture, furnishing and equipment purchases	0.00	841.83	841.83
Equipment rentals	921.67	0.00	921.67
Informatics and telecommunication equipment purchases	452.48	319.98	772.46
Telecommunication services	3,792.50	11,765.44	15,557.94
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	827.27	0.00	827.27
Materials and supplies	4,699.05	3,204.36	7,903.41
Training	0.00	0.00	0.00
Total	316,313.25	57,130.67	373,443.92

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Crombie, Bonnie From April 1st to May 1st, 2011	NR	Mississauga—Streetsville	46 km ²	87,480

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,059.39	0.00	19,059.39
2-Travel			
Member, designated traveller and dependants	0.00	1,247.01	1,247.01
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	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	4,942.90	0.00	4,942.90
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	175.72	0.00	175.72
Telecommunication services	928.81	2,749.11	3,677.92
Repairs and maintenance	145.00	0.00	145.00
Postage and courier services	30.36	0.00	30.36
Materials and supplies	1.67	21.97	23.64
Training	0.00	0.00	0.00
Total	25,283.85	4,018.09	29,301.94

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km ²	99,872

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	264,383.92	0.00	264,383.92
2-Travel			
Member, designated traveller and dependants	2,035.12	91,353.38	93,388.50
Employees	6,718.15	13,059.14	19,777.29
Member's accommodation and per diem expenses	18,653.78	0.00	18,653.78
3-Hospitality and events	2,757.63	0.00	2,757.63
4-Advertising	12,461.82	0.00	12,461.82
5-Printing			
Householders	0.00	12,705.61	12,705.61
Ten percenters	0.00	1,545.44	1,545.44
Other printing-related expenses	640.00	0.00	640.00
6-Offices			
Constituency office leases, insurance and utilities	20,030.00	0.00	20,030.00
Furniture, furnishing and equipment purchases	270.73	1,603.63	1,874.36
Equipment rentals	788.82	0.00	788.82
Informatics and telecommunication equipment purchases	1,467.84	3,448.64	4,916.48
Telecommunication services	2,914.84	5,963.49	8,878.33
Repairs and maintenance	270.00	31.35	301.35
Postage and courier services	766.67	0.00	766.67
Materials and supplies	2,435.08	1,798.66	4,233.74
Training	0.00	0.00	0.00
Total	336,594.40	131,509.34	468,103.74

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km ²	61,043

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,012.06	0.00	232,012.06
2-Travel			
Member, designated traveller and dependants	6,146.36	67,738.70	73,885.06
Employees	6,062.85	11,805.36	17,868.21
Member's accommodation and per diem expenses	20,853.86	0.00	20,853.86
3-Hospitality and events	4,374.37	0.00	4,374.37
4-Advertising	5,674.04	0.00	5,674.04
5-Printing			
Householders	0.00	8,133.52	8,133.52
Ten percenters	0.00	1,998.23	1,998.23
Other printing-related expenses	2,047.20	0.00	2,047.20
6-Offices			
Constituency office leases, insurance and utilities	26,595.72	0.00	26,595.72
Furniture, furnishing and equipment purchases	456.98	0.00	456.98
Equipment rentals	1,203.42	0.00	1,203.42
Informatics and telecommunication equipment purchases	1,624.22	949.96	2,574.18
Telecommunication services	7,357.68	8,326.04	15,683.72
Repairs and maintenance	154.00	0.00	154.00
Postage and courier services	1,046.42	0.00	1,046.42
Materials and supplies	1,177.27	984.90	2,162.17
Training	0.00	0.00	0.00
Total	316,786.45	99,936.71	416,723.16

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cummins, John From April 1st to May 1st, 2011	NSR	Delta—Richmond East	278 km ²	80,821

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	31,268.85	0.00	31,268.85
2-Travel			
Member, designated traveller and dependants	0.00	15,767.70	15,767.70
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,357.15	0.00	1,357.15
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	1,116.55	0.00	1,116.55
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	48.34	0.00	48.34
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	250.82	901.89	1,152.71
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	97.94	0.00	97.94
Materials and supplies	2.48	115.53	118.01
Training	0.00	0.00	0.00
Total	34,142.13	16,785.12	50,927.25

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km ²	57,331

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	224,702.37	0.00	224,702.37
2-Travel			
Member, designated traveller and dependants	6,867.31	125,077.47	131,944.78
Employees	6,867.42	18,487.41	25,354.83
Member's accommodation and per diem expenses	20,191.92	0.00	20,191.92
3-Hospitality and events	2,664.56	0.00	2,664.56
4-Advertising	15,746.57	0.00	15,746.57
5-Printing			
Householders	0.00	5,325.69	5,325.69
Ten percenters	0.00	1,578.32	1,578.32
Other printing-related expenses	2,372.04	0.00	2,372.04
6-Offices			
Constituency office leases, insurance and utilities	13,096.38	0.00	13,096.38
Furniture, furnishing and equipment purchases	389.72	0.00	389.72
Equipment rentals	405.88	0.00	405.88
Informatics and telecommunication equipment purchases	3,186.15	2,741.09	5,927.24
Telecommunication services	10,068.90	8,077.23	18,146.13
Repairs and maintenance	312.93	77.08	390.01
Postage and courier services	2,793.39	0.00	2,793.39
Materials and supplies	1,198.02	3,087.33	4,285.35
Training	150.00	0.00	150.00
Total	311,013.56	164,451.62	475,465.18

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
D'Amours, Jean-Claude From April 1st to May 1st, 2011	NR	Madawaska—Restigouche	10,721 km ²	50,966

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	14,213.49	0.00	14,213.49
2-Travel			
Member, designated traveller and dependants	0.00	4,084.55	4,084.55
Employees	2,877.00	2,515.68	5,392.68
Member's accommodation and per diem expenses	1,434.72	0.00	1,434.72
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	1,101.32	0.00	1,101.32
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	12,463.25	0.00	12,463.25
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	800.14	0.00	800.14
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,107.55	1,073.85	3,181.40
Repairs and maintenance	280.00	0.00	280.00
Postage and courier services	833.21	0.00	833.21
Materials and supplies	6.36	48.69	55.05
Training	0.00	0.00	0.00
Total	36,117.04	7,722.77	43,839.81

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Daniel, Joe From May 2nd 2011 to March 31st, 2012	NE	Don Valley East	27 km ²	69,690

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	154,187.08	0.00	154,187.08
2-Travel			
Member, designated traveller and dependants	4,084.18	23,116.86	27,201.04
Employees	8,932.95	8,954.61	17,887.56
Member's accommodation and per diem expenses	21,205.97	0.00	21,205.97
3-Hospitality and events	4,838.56	0.00	4,838.56
4-Advertising	2,412.41	0.00	2,412.41
5-Printing			
Householders	0.00	7,343.14	7,343.14
Ten percenters	0.00	2,149.25	2,149.25
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	45,352.39	0.00	45,352.39
Furniture, furnishing and equipment purchases	1,938.42	152.82	2,091.24
Equipment rentals	173.00	0.00	173.00
Informatics and telecommunication equipment purchases	4,795.38	4,630.58	9,425.96
Telecommunication services	2,591.16	7,943.57	10,534.73
Repairs and maintenance	448.99	0.00	448.99
Postage and courier services	931.45	0.00	931.45
Materials and supplies	8,720.67	17,808.32	26,528.99
Training	0.00	0.00	0.00
Total	260,612.61	72,099.15	332,711.76

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km ²	79,688

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,173.90	0.00	209,173.90
2-Travel			
Member, designated traveller and dependants	11,378.75	60,672.59	72,051.34
Employees	232.43	955.39	1,187.82
Member's accommodation and per diem expenses	26,230.82	0.00	26,230.82
3-Hospitality and events	2,686.38	0.00	2,686.38
4-Advertising	19,799.76	0.00	19,799.76
5-Printing			
Householders	0.00	8,096.09	8,096.09
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	31,871.68	0.00	31,871.68
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,310.65	0.00	1,310.65
Informatics and telecommunication equipment purchases	230.71	1,709.41	1,940.12
Telecommunication services	1,187.50	5,304.92	6,492.42
Repairs and maintenance	350.28	0.00	350.28
Postage and courier services	3,009.87	0.00	3,009.87
Materials and supplies	1,916.87	3,977.99	5,894.86
Training	0.00	0.00	0.00
Total	309,379.60	80,716.39	390,095.99

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Davies, Don	Active	Vancouver Kingsway	21 km ²	82,619

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	207,868.52	0.00	207,868.52
2-Travel			
Member, designated traveller and dependants	558.85	152,448.76	153,007.61
Employees	1,723.77	9,926.31	11,650.08
Member's accommodation and per diem expenses	20,119.43	0.00	20,119.43
3-Hospitality and events	4,477.02	0.00	4,477.02
4-Advertising	14,907.28	0.00	14,907.28
5-Printing			
Householders	0.00	7,926.28	7,926.28
Ten percenters	0.00	2,910.16	2,910.16
Other printing-related expenses	2,500.00	0.00	2,500.00
6-Offices			
Constituency office leases, insurance and utilities	34,675.07	0.00	34,675.07
Furniture, furnishing and equipment purchases	3,107.65	2,260.03	5,367.68
Equipment rentals	458.83	0.00	458.83
Informatics and telecommunication equipment purchases	5,436.95	2,901.34	8,338.29
Telecommunication services	4,496.75	7,810.65	12,307.40
Repairs and maintenance	909.00	0.00	909.00
Postage and courier services	1,102.27	0.00	1,102.27
Materials and supplies	3,294.13	3,859.19	7,153.32
Training	0.00	0.00	0.00
Total	305,635.52	190,042.72	495,678.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Davies, Libby	Active	Vancouver East	21 km ²	81,801

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	245,021.26	0.00	245,021.26
2-Travel			
Member, designated traveller and dependants	694.60	128,556.60	129,251.20
Employees	1,493.73	7,851.09	9,344.82
Member's accommodation and per diem expenses	21,309.66	0.00	21,309.66
3-Hospitality and events	1,599.25	0.00	1,599.25
4-Advertising	3,865.88	0.00	3,865.88
5-Printing			
Householders	0.00	13,012.69	13,012.69
Ten percenters	0.00	4,401.60	4,401.60
Other printing-related expenses	4,504.51	0.00	4,504.51
6-Offices			
Constituency office leases, insurance and utilities	26,849.69	0.00	26,849.69
Furniture, furnishing and equipment purchases	203.63	2,403.94	2,607.57
Equipment rentals	385.00	0.00	385.00
Informatics and telecommunication equipment purchases	1,272.09	1,532.50	2,804.59
Telecommunication services	1,455.16	5,963.07	7,418.23
Repairs and maintenance	291.12	0.00	291.12
Postage and courier services	1,429.91	0.00	1,429.91
Materials and supplies	4,693.60	2,388.63	7,082.23
Training	0.00	0.00	0.00
Total	315,069.09	166,110.12	481,179.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Day, Anne-Marie From May 2nd 2011 to March 31st, 2012	NE	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	193,442.20	0.00	193,442.20
2-Travel			
Member, designated traveller and dependants	2,519.23	28,575.10	31,094.33
Employees	2,426.85	1,192.70	3,619.55
Member's accommodation and per diem expenses	24,019.94	0.00	24,019.94
3-Hospitality and events	5,770.62	0.00	5,770.62
4-Advertising	19,820.55	0.00	19,820.55
5-Printing			
Householders	0.00	8,618.99	8,618.99
Ten percenters	0.00	2,325.91	2,325.91
Other printing-related expenses	180.36	0.00	180.36
6-Offices			
Constituency office leases, insurance and utilities	17,021.44	0.00	17,021.44
Furniture, furnishing and equipment purchases	726.97	4,580.00	5,306.97
Equipment rentals	629.21	0.00	629.21
Informatics and telecommunication equipment purchases	5,721.24	306.05	6,027.29
Telecommunication services	2,772.28	6,738.22	9,510.50
Repairs and maintenance	13,404.25	2,176.84	15,581.09
Postage and courier services	516.27	0.00	516.27
Materials and supplies	2,684.31	4,086.23	6,770.54
Training	50.00	0.00	50.00
Total	291,705.72	58,600.04	350,305.76

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Day, Hon. Stockwell From April 1st to May 1st, 2011	NSR	Okanagan—Coquihalla	10,638 km ²	86,195

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	22,025.79	0.00	22,025.79
2-Travel			
Member, designated traveller and dependants	0.00	10,659.11	10,659.11
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	42.28	0.00	42.28
4-Advertising	49.20	0.00	49.20
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	968.36	0.00	968.36
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	546.00	0.00	546.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	673.20	1,233.52	1,906.72
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	1,285.09	0.00	1,285.09
Materials and supplies	13.02	106.08	119.10
Training	0.00	0.00	0.00
Total	25,602.94	11,998.71	37,601.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
DeBellefeuille, Claude From April 1st to May 1st, 2011	NR	Beauharnois—Salaberry	2,569 km ²	89,454

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,553.39	0.00	17,553.39
2-Travel			
Member, designated traveller and dependants	0.00	3,843.68	3,843.68
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,339.09	0.00	2,339.09
3-Hospitality and events	3.33	0.00	3.33
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	3,777.52	0.00	3,777.52
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	471.92	1,148.00	1,619.92
Repairs and maintenance	150.00	0.00	150.00
Postage and courier services	498.57	0.00	498.57
Materials and supplies	0.00	0.00	0.00
Training	0.00	0.00	0.00
Total	24,793.82	4,991.68	29,785.50

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dechert, Bob	Active	Mississauga—Erindale	49 km ²	105,430

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	213,552.03	0.00	213,552.03
2-Travel			
Member, designated traveller and dependants	1,163.47	28,484.01	29,647.48
Employees	2,051.16	5,549.98	7,601.14
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	5,594.21	0.00	5,594.21
4-Advertising	3,740.24	0.00	3,740.24
5-Printing			
Householders	0.00	8,621.17	8,621.17
Ten percenters	0.00	6,715.92	6,715.92
Other printing-related expenses	1,405.00	0.00	1,405.00
6-Offices			
Constituency office leases, insurance and utilities	41,572.58	0.00	41,572.58
Furniture, furnishing and equipment purchases	2,366.90	943.43	3,310.33
Equipment rentals	6,071.70	0.00	6,071.70
Informatics and telecommunication equipment purchases	3,485.20	4,152.64	7,637.84
Telecommunication services	3,482.16	12,228.79	15,710.95
Repairs and maintenance	1,883.30	0.00	1,883.30
Postage and courier services	2,094.06	0.00	2,094.06
Materials and supplies	8,674.23	7,036.16	15,710.39
Training	0.00	0.00	0.00
Total	323,374.24	73,732.10	397,106.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Del Mastro, Dean	Active	Peterborough	2,175 km ²	91,709

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	206,797.87	0.00	206,797.87
2-Travel			
Member, designated traveller and dependants	10,787.11	14,543.52	25,330.63
Employees	446.54	260.24	706.78
Member's accommodation and per diem expenses	22,844.07	0.00	22,844.07
3-Hospitality and events	3,058.46	0.00	3,058.46
4-Advertising	18,401.58	0.00	18,401.58
5-Printing			
Householders	0.00	11,494.42	11,494.42
Ten percenters	0.00	1,374.58	1,374.58
Other printing-related expenses	780.06	0.00	780.06
6-Offices			
Constituency office leases, insurance and utilities	39,192.37	0.00	39,192.37
Furniture, furnishing and equipment purchases	0.00	3,777.86	3,777.86
Equipment rentals	764.89	0.00	764.89
Informatics and telecommunication equipment purchases	1,759.88	309.98	2,069.86
Telecommunication services	3,739.49	10,605.90	14,345.39
Repairs and maintenance	531.73	0.00	531.73
Postage and courier services	1,041.15	409.00	1,450.15
Materials and supplies	2,741.66	2,997.06	5,738.72
Training	0.00	0.00	0.00
Total	312,886.86	45,772.56	358,659.42

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Demers, Nicole From April 1st to May 1st, 2011	NR	Laval	47 km ²	85,204

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	22,252.86	0.00	22,252.86
2-Travel			
Member, designated traveller and dependants	0.00	2,957.71	2,957.71
Employees	4,499.55	714.12	5,213.67
Member's accommodation and per diem expenses	2,118.00	0.00	2,118.00
3-Hospitality and events	56.74	0.00	56.74
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	9,982.22	0.00	9,982.22
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	409.76	415.72	825.48
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	54.18	0.00	54.18
Materials and supplies	334.03	6.48	340.51
Training	0.00	0.00	0.00
Total	39,707.34	4,094.03	43,801.37

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Deschamps, Johanne From April 1st to May 1st, 2011	NR	Laurentides—Labelle	19,694 km ²	92,025

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,485.28	0.00	15,485.28
2-Travel			
Member, designated traveller and dependants	0.00	594.68	594.68
Employees	1,452.35	910.69	2,363.04
Member's accommodation and per diem expenses	666.00	0.00	666.00
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	500.00	0.00	500.00
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	14,166.77	0.00	14,166.77
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	60.00	0.00	60.00
Informatics and telecommunication equipment purchases	0.00	1,118.75	1,118.75
Telecommunication services	2,090.88	812.18	2,903.06
Repairs and maintenance	30.00	0.00	30.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	343.01	5.18	348.19
Training	0.00	0.00	0.00
Total	34,794.29	3,441.48	38,235.77

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Desnoyers, Luc From April 1st to May 1st, 2011	NR	Rivière-des-Mille-Îles	116 km ²	79,689

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,784.39	0.00	17,784.39
2-Travel			
Member, designated traveller and dependants	0.00	506.38	506.38
Employees	4,499.55	632.97	5,132.52
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	1,587.51	0.00	1,587.51
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	9,857.71	0.00	9,857.71
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	268.99	1,278.14	1,547.13
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	1.90	10.67	12.57
Training	0.00	0.00	0.00
Total	34,000.05	2,428.16	36,428.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Devolin, Barry	Active	Haliburton—Kawartha Lakes—Brock	10,831 km ²	93,250

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	237,448.49	0.00	237,448.49
2-Travel			
Member, designated traveller and dependants	8,498.99	26,553.68	35,052.67
Employees	13,998.19	4,407.94	18,406.13
Member's accommodation and per diem expenses	25,953.51	0.00	25,953.51
3-Hospitality and events	7,394.70	0.00	7,394.70
4-Advertising	6,094.66	0.00	6,094.66
5-Printing			
Householders	0.00	17,580.24	17,580.24
Ten percenters	0.00	11,450.11	11,450.11
Other printing-related expenses	8,619.50	0.00	8,619.50
6-Offices			
Constituency office leases, insurance and utilities	22,853.06	0.00	22,853.06
Furniture, furnishing and equipment purchases	140.00	0.00	140.00
Equipment rentals	5,311.26	0.00	5,311.26
Informatics and telecommunication equipment purchases	1,146.74	3,946.50	5,093.24
Telecommunication services	8,435.89	7,272.85	15,708.74
Repairs and maintenance	2,181.00	0.00	2,181.00
Postage and courier services	5,198.38	0.00	5,198.38
Materials and supplies	5,324.06	4,293.10	9,617.16
Training	0.00	0.00	0.00
Total	358,598.43	75,504.42	434,102.85

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dewar, Paul	Active	Ottawa Centre	35 km ²	90,008

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	227,484.59	0.00	227,484.59
2-Travel			
Member, designated traveller and dependants	771.94	18,259.16	19,031.10
Employees	2,140.54	1,746.02	3,886.56
Member's accommodation and per diem expenses	4,602.42	0.00	4,602.42
3-Hospitality and events	2,817.64	0.00	2,817.64
4-Advertising	16,441.86	0.00	16,441.86
5-Printing			
Householders	0.00	8,449.38	8,449.38
Ten percenters	0.00	2,135.38	2,135.38
Other printing-related expenses	5,581.00	0.00	5,581.00
6-Offices			
Constituency office leases, insurance and utilities	17,767.35	0.00	17,767.35
Furniture, furnishing and equipment purchases	1,781.79	831.21	2,613.00
Equipment rentals	522.40	0.00	522.40
Informatics and telecommunication equipment purchases	2,138.28	4,891.60	7,029.88
Telecommunication services	1,766.78	9,805.88	11,572.66
Repairs and maintenance	376.44	0.00	376.44
Postage and courier services	519.74	45.00	564.74
Materials and supplies	2,636.71	2,174.75	4,811.46
Training	0.00	0.00	0.00
Total	287,349.48	48,338.38	335,687.86

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dhaliwal, Sukh From April 1st to May 1st, 2011	NR	Newton—North Delta	52 km ²	75,535

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	10,621.13	0.00	10,621.13
2-Travel			
Member, designated traveller and dependants	0.00	1,110.99	1,110.99
Employees	0.00	664.12	664.12
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	4,893.77	0.00	4,893.77
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	622.85	0.00	622.85
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	424.83	1,507.86	1,932.69
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	87.86	0.00	87.86
Materials and supplies	0.00	13.79	13.79
Training	0.00	0.00	0.00
Total	16,650.44	3,296.76	19,947.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dhalla, Ruby From April 1st to May 1st, 2011	NR	Brampton—Springdale	59 km ²	89,017

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,386.83	0.00	13,386.83
2-Travel			
Member, designated traveller and dependants	48.00	6,765.71	6,813.71
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,000.00	0.00	3,000.00
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	9,350.20	0.00	9,350.20
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	183.86	0.00	183.86
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	899.95	2,794.96	3,694.91
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	127.61	0.00	127.61
Materials and supplies	190.91	25.18	216.09
Training	0.00	0.00	0.00
Total	27,187.36	9,585.85	36,773.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km ²	78,870

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,563.89	0.00	212,563.89
2-Travel			
Member, designated traveller and dependants	827.49	38,508.29	39,335.78
Employees	3,003.55	1,791.81	4,795.36
Member's accommodation and per diem expenses	24,827.09	0.00	24,827.09
3-Hospitality and events	1,359.24	0.00	1,359.24
4-Advertising	19,388.55	0.00	19,388.55
5-Printing			
Householders	0.00	6,983.64	6,983.64
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	11.57	0.00	11.57
6-Offices			
Constituency office leases, insurance and utilities	39,918.05	0.00	39,918.05
Furniture, furnishing and equipment purchases	246.99	0.00	246.99
Equipment rentals	1,361.18	0.00	1,361.18
Informatics and telecommunication equipment purchases	1,260.87	919.85	2,180.72
Telecommunication services	3,939.07	7,670.82	11,609.89
Repairs and maintenance	345.84	0.00	345.84
Postage and courier services	578.02	0.00	578.02
Materials and supplies	752.23	1,409.08	2,161.31
Training	0.00	0.00	0.00
Total	310,383.63	57,283.49	367,667.12

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dionne Labelle, Pierre From May 2nd 2011 to March 31st, 2012	NE	Rivière-du-Nord	479 km ²	90,638

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	152,117.27	0.00	152,117.27
2-Travel			
Member, designated traveller and dependants	919.74	8,772.10	9,691.84
Employees	4,934.33	1,794.31	6,728.64
Member's accommodation and per diem expenses	22,250.15	0.00	22,250.15
3-Hospitality and events	8,534.00	0.00	8,534.00
4-Advertising	28,236.05	0.00	28,236.05
5-Printing			
Householders	0.00	13,483.83	13,483.83
Ten percenters	0.00	864.48	864.48
Other printing-related expenses	45.97	0.00	45.97
6-Offices			
Constituency office leases, insurance and utilities	19,585.42	0.00	19,585.42
Furniture, furnishing and equipment purchases	1,911.84	563.14	2,474.98
Equipment rentals	139.16	0.00	139.16
Informatics and telecommunication equipment purchases	3,770.56	5,064.91	8,835.47
Telecommunication services	1,731.25	5,602.45	7,333.70
Repairs and maintenance	87.97	0.00	87.97
Postage and courier services	789.79	0.00	789.79
Materials and supplies	7,106.05	2,834.29	9,940.34
Training	40.00	0.00	40.00
Total	252,199.55	38,979.51	291,179.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km ²	84,337

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	212,841.03	0.00	212,841.03
2-Travel			
Member, designated traveller and dependants	605.47	124,239.00	124,844.47
Employees	3,994.51	15,422.65	19,417.16
Member's accommodation and per diem expenses	18,945.10	0.00	18,945.10
3-Hospitality and events	3,637.78	0.00	3,637.78
4-Advertising	13,267.53	0.00	13,267.53
5-Printing			
Householders	0.00	18,401.58	18,401.58
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	390.73	0.00	390.73
6-Offices			
Constituency office leases, insurance and utilities	29,443.62	0.00	29,443.62
Furniture, furnishing and equipment purchases	104.49	482.59	587.08
Equipment rentals	3,047.49	0.00	3,047.49
Informatics and telecommunication equipment purchases	2,684.32	0.00	2,684.32
Telecommunication services	3,555.79	6,581.86	10,137.65
Repairs and maintenance	629.00	0.00	629.00
Postage and courier services	312.65	0.00	312.65
Materials and supplies	1,972.11	1,545.74	3,517.85
Training	0.00	0.00	0.00
Total	295,431.62	166,673.42	462,105.04

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Doré Lefebvre, Rosane From May 2nd 2011 to March 31st, 2012	NE	Alfred-Pellan	123 km ²	84,630

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	157,239.41	0.00	157,239.41
2-Travel			
Member, designated traveller and dependants	0.00	6,857.51	6,857.51
Employees	587.63	1,597.50	2,185.13
Member's accommodation and per diem expenses	9,710.29	0.00	9,710.29
3-Hospitality and events	7,968.08	0.00	7,968.08
4-Advertising	25,935.34	0.00	25,935.34
5-Printing			
Householders	0.00	14,634.11	14,634.11
Ten percenters	0.00	2,320.57	2,320.57
Other printing-related expenses	5,744.46	0.00	5,744.46
6-Offices			
Constituency office leases, insurance and utilities	24,258.76	0.00	24,258.76
Furniture, furnishing and equipment purchases	5,043.89	1,228.82	6,272.71
Equipment rentals	400.00	0.00	400.00
Informatics and telecommunication equipment purchases	9,781.30	2,297.31	12,078.61
Telecommunication services	3,584.00	4,784.83	8,368.83
Repairs and maintenance	483.78	0.00	483.78
Postage and courier services	1,315.85	0.00	1,315.85
Materials and supplies	5,931.67	2,490.76	8,422.43
Training	35.00	0.00	35.00
Total	258,019.46	36,211.41	294,230.87

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dorion, Jean From April 1st to May 1st, 2011	NR	Longueuil—Pierre-Boucher	67 km ²	78,791

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,497.97	0.00	13,497.97
2-Travel			
Member, designated traveller and dependants	0.00	232.63	232.63
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	200.00	0.00	200.00
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	15,850.92	0.00	15,850.92
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,003.08	921.24	2,924.32
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	83.91	0.00	83.91
Materials and supplies	168.71	30.10	198.81
Training	0.00	0.00	0.00
Total	31,804.59	1,183.97	32,988.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dosanjh, Hon. Ujjal From April 1st to May 1st, 2011	NR	Vancouver South	27 km ²	82,509

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	6,954.91	0.00	6,954.91
2-Travel			
Member, designated traveller and dependants	0.00	3,489.48	3,489.48
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,178.00	0.00	2,178.00
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	110.00	0.00	110.00
6-Offices			
Constituency office leases, insurance and utilities	12,200.00	0.00	12,200.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	272.72	0.00	272.72
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	629.70	1,345.22	1,974.92
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	68.50	44.11	112.61
Training	0.00	0.00	0.00
Total	22,413.83	4,878.81	27,292.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dreeshen, Earl	Active	Red Deer	4,139 km ²	93,723
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		182,153.22	0.00	182,153.22
2-Travel				
Member, designated traveller and dependants		17,462.48	76,364.90	93,827.38
Employees		480.13	891.31	1,371.44
Member's accommodation and per diem expenses		19,487.81	0.00	19,487.81
3-Hospitality and events		5,462.20	0.00	5,462.20
4-Advertising		23,185.59	0.00	23,185.59
5-Printing				
Householders		0.00	13,528.36	13,528.36
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		30,491.76	0.00	30,491.76
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		667.00	0.00	667.00
Informatics and telecommunication equipment purchases		901.18	149.99	1,051.17
Telecommunication services		578.65	6,841.54	7,420.19
Repairs and maintenance		492.76	5.00	497.76
Postage and courier services		1,175.65	0.00	1,175.65
Materials and supplies		693.63	1,167.46	1,861.09
Training		0.00	0.00	0.00
Total		283,232.06	98,948.56	382,180.62

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dryden, Hon. Ken From April 1st to May 1st, 2011	NR	York Centre	41 km ²	71,753

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,905.71	0.00	21,905.71
2-Travel			
Member, designated traveller and dependants	0.00	5,529.91	5,529.91
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	4,507.56	0.00	4,507.56
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	672.84	1,650.72	2,323.56
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	104.66	0.00	104.66
Materials and supplies	3.95	9.72	13.67
Training	0.00	0.00	0.00
Total	27,194.72	7,190.35	34,385.07

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dubé, Matthew From May 2nd 2011 to March 31st, 2012	NE	Chambly—Borduas	481 km ²	99,210

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	115,401.02	0.00	115,401.02
2-Travel			
Member, designated traveller and dependants	17.00	9,011.93	9,028.93
Employees	3,090.09	1,307.23	4,397.32
Member's accommodation and per diem expenses	21,820.41	0.00	21,820.41
3-Hospitality and events	3,290.15	0.00	3,290.15
4-Advertising	24,543.89	0.00	24,543.89
5-Printing			
Householders	0.00	9,206.77	9,206.77
Ten percenters	0.00	1,333.15	1,333.15
Other printing-related expenses	100.21	0.00	100.21
6-Offices			
Constituency office leases, insurance and utilities	23,176.85	0.00	23,176.85
Furniture, furnishing and equipment purchases	718.87	0.00	718.87
Equipment rentals	219.95	0.00	219.95
Informatics and telecommunication equipment purchases	3,375.01	4,273.51	7,648.52
Telecommunication services	736.91	5,975.03	6,711.94
Repairs and maintenance	4,205.72	0.00	4,205.72
Postage and courier services	457.21	0.00	457.21
Materials and supplies	4,629.12	1,574.94	6,204.06
Training	70.00	0.00	70.00
Total	205,852.41	32,682.56	238,534.97

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Duceppe, Gilles From April 1st to May 1st, 2011	NR	Laurier—Sainte-Marie	13 km ²	79,772

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	5,903.38	0.00	5,903.38
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	1,895.82	0.00	1,895.82
3-Hospitality and events	14.85	0.00	14.85
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	24,017.39	0.00	24,017.39
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	253.27	0.00	253.27
Informatics and telecommunication equipment purchases	290.81	0.00	290.81
Telecommunication services	169.57	479.31	648.88
Repairs and maintenance	552.62	0.00	552.62
Postage and courier services	203.79	0.00	203.79
Materials and supplies	732.93	66.56	799.49
Training	0.00	0.00	0.00
Total	34,034.43	545.87	34,580.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dufour, Nicolas From April 1st to May 1st, 2011	NR	Repentigny	266 km ²	94,047

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,652.27	0.00	18,652.27
2-Travel			
Member, designated traveller and dependants	0.00	1,510.04	1,510.04
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,051.10	0.00	1,051.10
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	1,779.29	0.00	1,779.29
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	9,628.95	0.00	9,628.95
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,111.47	0.00	1,111.47
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,001.29	855.43	1,856.72
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	417.08	0.00	417.08
Materials and supplies	69.29	16.67	85.96
Training	0.00	0.00	0.00
Total	33,710.74	2,382.14	36,092.88

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, Hon. John	Active	Vancouver Island North	52,606 km ²	90,374

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	241,170.52	0.00	241,170.52
2-Travel			
Member, designated traveller and dependants	4,111.23	128,306.44	132,417.67
Employees	6,063.54	1,652.23	7,715.77
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	2,351.48	0.00	2,351.48
4-Advertising	20,692.82	0.00	20,692.82
5-Printing			
Householders	0.00	18,626.82	18,626.82
Ten percenters	0.00	8,464.60	8,464.60
Other printing-related expenses	700.00	0.00	700.00
6-Offices			
Constituency office leases, insurance and utilities	32,556.47	0.00	32,556.47
Furniture, furnishing and equipment purchases	66.24	0.00	66.24
Equipment rentals	934.14	0.00	934.14
Informatics and telecommunication equipment purchases	112.00	49.99	161.99
Telecommunication services	3,356.73	5,470.28	8,827.01
Repairs and maintenance	902.00	0.00	902.00
Postage and courier services	5,488.20	0.00	5,488.20
Materials and supplies	3,648.48	1,426.89	5,075.37
Training	0.00	0.00	0.00
Total	348,391.85	163,997.25	512,389.10

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, Kirsty	Active	Etobicoke North	49 km ²	63,014

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,514.22	0.00	231,514.22
2-Travel			
Member, designated traveller and dependants	0.00	46,750.58	46,750.58
Employees	2,878.83	7,342.03	10,220.86
Member's accommodation and per diem expenses	16,500.73	0.00	16,500.73
3-Hospitality and events	4,086.99	0.00	4,086.99
4-Advertising	2,128.56	0.00	2,128.56
5-Printing			
Householders	0.00	9,781.26	9,781.26
Ten percenters	0.00	912.36	912.36
Other printing-related expenses	4,135.98	0.00	4,135.98
6-Offices			
Constituency office leases, insurance and utilities	29,828.49	0.00	29,828.49
Furniture, furnishing and equipment purchases	0.00	1,461.70	1,461.70
Equipment rentals	315.00	0.00	315.00
Informatics and telecommunication equipment purchases	1,700.00	3,076.49	4,776.49
Telecommunication services	2,714.51	11,091.69	13,806.20
Repairs and maintenance	145.00	0.00	145.00
Postage and courier services	433.06	65.00	498.06
Materials and supplies	725.87	1,919.62	2,645.49
Training	0.00	0.00	0.00
Total	297,107.24	82,400.73	379,507.97

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Duncan, Linda	Active	Edmonton—Strathcona	79 km ²	73,444

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,272.08	0.00	231,272.08
2-Travel			
Member, designated traveller and dependants	138.36	102,626.82	102,765.18
Employees	2,433.57	7,069.94	9,503.51
Member's accommodation and per diem expenses	25,901.20	0.00	25,901.20
3-Hospitality and events	581.98	0.00	581.98
4-Advertising	2,281.00	0.00	2,281.00
5-Printing			
Householders	0.00	12,648.24	12,648.24
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	28,009.52	0.00	28,009.52
Furniture, furnishing and equipment purchases	1,217.95	4,167.51	5,385.46
Equipment rentals	1,061.52	0.00	1,061.52
Informatics and telecommunication equipment purchases	4,609.80	1,619.58	6,229.38
Telecommunication services	169.11	5,620.33	5,789.44
Repairs and maintenance	144.99	119.74	264.73
Postage and courier services	276.64	0.00	276.64
Materials and supplies	2,316.30	2,885.40	5,201.70
Training	0.00	0.00	0.00
Total	300,414.02	136,757.56	437,171.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dusseault, Pierre-Luc From May 2nd 2011 to March 31st, 2012	NE	Sherbrooke	173 km ²	82,918

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	163,002.52	0.00	163,002.52
2-Travel			
Member, designated traveller and dependants	346.16	16,570.31	16,916.47
Employees	1,543.77	837.45	2,381.22
Member's accommodation and per diem expenses	19,073.79	0.00	19,073.79
3-Hospitality and events	6,405.93	0.00	6,405.93
4-Advertising	26,738.21	0.00	26,738.21
5-Printing			
Householders	0.00	8,446.68	8,446.68
Ten percenters	0.00	1,562.19	1,562.19
Other printing-related expenses	761.92	0.00	761.92
6-Offices			
Constituency office leases, insurance and utilities	19,046.09	0.00	19,046.09
Furniture, furnishing and equipment purchases	1,505.58	3,704.56	5,210.14
Equipment rentals	680.16	0.00	680.16
Informatics and telecommunication equipment purchases	5,925.57	224.96	6,150.53
Telecommunication services	3,208.14	5,077.17	8,285.31
Repairs and maintenance	2,157.54	0.00	2,157.54
Postage and courier services	2,795.19	0.00	2,795.19
Materials and supplies	5,330.44	5,630.64	10,961.08
Training	0.00	0.00	0.00
Total	258,521.01	42,053.96	300,574.97

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Dykstra, Rick	Active	St. Catharines	77 km ²	83,475
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,785.88	0.00	220,785.88
2-Travel				
Member, designated traveller and dependants		3,305.22	56,865.61	60,170.83
Employees		3,288.36	5,135.11	8,423.47
Member's accommodation and per diem expenses		26,231.50	0.00	26,231.50
3-Hospitality and events		5,434.85	0.00	5,434.85
4-Advertising		9,383.00	0.00	9,383.00
5-Printing				
Householders		0.00	20,413.40	20,413.40
Ten percenters		0.00	11,376.56	11,376.56
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		34,005.37	0.00	34,005.37
Furniture, furnishing and equipment purchases		2,384.80	1,774.25	4,159.05
Equipment rentals		558.00	0.00	558.00
Informatics and telecommunication equipment purchases		4,559.92	5,329.97	9,889.89
Telecommunication services		3,041.79	12,630.56	15,672.35
Repairs and maintenance		593.97	0.00	593.97
Postage and courier services		3,398.39	70.00	3,468.39
Materials and supplies		3,672.19	5,607.60	9,279.79
Training		0.00	0.00	0.00
Total		320,643.24	119,203.06	439,846.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,918

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	222,116.06	0.00	222,116.06
2-Travel			
Member, designated traveller and dependants	9,053.26	75,842.46	84,895.72
Employees	7,206.28	6,649.46	13,855.74
Member's accommodation and per diem expenses	17,964.86	0.00	17,964.86
3-Hospitality and events	6,252.55	0.00	6,252.55
4-Advertising	6,060.68	0.00	6,060.68
5-Printing			
Householders	0.00	3,233.46	3,233.46
Ten percenters	0.00	697.63	697.63
Other printing-related expenses	450.00	0.00	450.00
6-Offices			
Constituency office leases, insurance and utilities	13,412.07	0.00	13,412.07
Furniture, furnishing and equipment purchases	0.00	1,673.50	1,673.50
Equipment rentals	4,741.45	0.00	4,741.45
Informatics and telecommunication equipment purchases	3,924.17	2,009.99	5,934.16
Telecommunication services	11,252.31	6,639.88	17,892.19
Repairs and maintenance	923.37	0.00	923.37
Postage and courier services	974.79	0.00	974.79
Materials and supplies	3,082.04	771.03	3,853.07
Training	0.00	0.00	0.00
Total	307,413.89	97,517.41	404,931.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	60,719
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		190,271.81	0.00	190,271.81
2-Travel				
Member, designated traveller and dependants		6,537.28	151,005.90	157,543.18
Employees		2,148.08	5,469.90	7,617.98
Member's accommodation and per diem expenses		25,660.56	0.00	25,660.56
3-Hospitality and events		7,008.25	0.00	7,008.25
4-Advertising		24,284.48	0.00	24,284.48
5-Printing				
Householders		0.00	8,164.32	8,164.32
Ten percenters		0.00	907.42	907.42
Other printing-related expenses		3,784.60	0.00	3,784.60
6-Offices				
Constituency office leases, insurance and utilities		18,670.00	0.00	18,670.00
Furniture, furnishing and equipment purchases		246.98	0.00	246.98
Equipment rentals		2,651.30	0.00	2,651.30
Informatics and telecommunication equipment purchases		3,403.01	155.99	3,559.00
Telecommunication services		2,901.27	7,487.18	10,388.45
Repairs and maintenance		79.99	0.00	79.99
Postage and courier services		3,915.54	0.00	3,915.54
Materials and supplies		3,640.02	2,504.84	6,144.86
Training		0.00	0.00	0.00
Total		295,203.17	175,695.55	470,898.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Faille, Meili From April 1st to May 1st, 2011	NR	Vaudreuil-Soulanges	891 km ²	104,325

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,962.69	0.00	13,962.69
2-Travel			
Member, designated traveller and dependants	0.00	1,506.26	1,506.26
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	17,990.35	0.00	17,990.35
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,159.27	0.00	3,159.27
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	961.11	1,119.27	2,080.38
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	40.68	0.00	40.68
Materials and supplies	100.20	67.50	167.70
Training	0.00	0.00	0.00
Total	36,214.30	2,693.03	38,907.33

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Fantino, Hon. Julian	Active	Vaughan	230 km ²	125,059
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		172,043.36	0.00	172,043.36
2-Travel				
Member, designated traveller and dependants		910.64	34,699.37	35,610.01
Employees		4,924.66	1,311.29	6,235.95
Member's accommodation and per diem expenses		19,115.16	0.00	19,115.16
3-Hospitality and events		248.91	0.00	248.91
4-Advertising		7,212.26	0.00	7,212.26
5-Printing				
Householders		0.00	13,293.47	13,293.47
Ten percenters		0.00	5,805.52	5,805.52
Other printing-related expenses		400.00	0.00	400.00
6-Offices				
Constituency office leases, insurance and utilities		33,459.99	0.00	33,459.99
Furniture, furnishing and equipment purchases		793.93	1,113.95	1,907.88
Equipment rentals		5,263.88	0.00	5,263.88
Informatics and telecommunication equipment purchases		0.00	3,581.95	3,581.95
Telecommunication services		2,318.74	6,466.94	8,785.68
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		1,319.08	50.00	1,369.08
Materials and supplies		3,593.91	3,216.85	6,810.76
Training		0.00	0.00	0.00
Total		251,604.52	69,539.34	321,143.86

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Fast, Hon. Ed	Active	Abbotsford	411 km ²	85,143
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		161,879.99	0.00	161,879.99
2-Travel				
Member, designated traveller and dependants		436.71	75,094.46	75,531.17
Employees		171.56	0.00	171.56
Member's accommodation and per diem expenses		15,484.74	0.00	15,484.74
3-Hospitality and events		2,016.16	0.00	2,016.16
4-Advertising		9,684.30	0.00	9,684.30
5-Printing				
Householders		0.00	3,578.71	3,578.71
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		2,429.49	0.00	2,429.49
6-Offices				
Constituency office leases, insurance and utilities		29,492.00	0.00	29,492.00
Furniture, furnishing and equipment purchases		913.94	0.00	913.94
Equipment rentals		1,516.60	0.00	1,516.60
Informatics and telecommunication equipment purchases		989.20	99.95	1,089.15
Telecommunication services		4,672.26	3,174.88	7,847.14
Repairs and maintenance		14,888.70	0.00	14,888.70
Postage and courier services		1,334.56	0.00	1,334.56
Materials and supplies		4,703.44	1,038.87	5,742.31
Training		0.00	0.00	0.00
Total		250,613.65	82,986.87	333,600.52

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Findlay, Kerry-Lynne D. From May 2nd 2011 to March 31st, 2012	NE	Delta—Richmond East	278 km ²	80,821

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	197,976.15	0.00	197,976.15
2-Travel			
Member, designated traveller and dependants	2,241.94	108,751.79	110,993.73
Employees	2,115.08	5,274.26	7,389.34
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	2,477.57	0.00	2,477.57
4-Advertising	3,707.83	0.00	3,707.83
5-Printing			
Householders	0.00	10,443.09	10,443.09
Ten percenters	0.00	4,358.95	4,358.95
Other printing-related expenses	510.00	0.00	510.00
6-Offices			
Constituency office leases, insurance and utilities	19,135.04	0.00	19,135.04
Furniture, furnishing and equipment purchases	3,892.26	120.00	4,012.26
Equipment rentals	1,272.21	0.00	1,272.21
Informatics and telecommunication equipment purchases	2,076.27	3,619.15	5,695.42
Telecommunication services	2,505.01	8,105.42	10,610.43
Repairs and maintenance	3,696.49	0.00	3,696.49
Postage and courier services	2,608.14	120.00	2,728.14
Materials and supplies	3,962.44	2,360.85	6,323.29
Training	0.00	0.00	0.00
Total	272,196.43	143,153.51	415,349.94

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km ²	80,640

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	216,608.33	0.00	216,608.33
2-Travel			
Member, designated traveller and dependants	45.52	17,501.05	17,546.57
Employees	6,445.00	2,757.36	9,202.36
Member's accommodation and per diem expenses	24,787.45	0.00	24,787.45
3-Hospitality and events	1,852.00	0.00	1,852.00
4-Advertising	18,384.04	0.00	18,384.04
5-Printing			
Householders	0.00	3,134.50	3,134.50
Ten percenters	0.00	4,144.89	4,144.89
Other printing-related expenses	212.38	0.00	212.38
6-Offices			
Constituency office leases, insurance and utilities	29,634.92	0.00	29,634.92
Furniture, furnishing and equipment purchases	1,301.87	309.04	1,610.91
Equipment rentals	135.43	0.00	135.43
Informatics and telecommunication equipment purchases	2,416.54	389.97	2,806.51
Telecommunication services	5,590.44	7,534.96	13,125.40
Repairs and maintenance	6,093.66	0.00	6,093.66
Postage and courier services	2,365.63	35.00	2,400.63
Materials and supplies	3,094.07	2,363.66	5,457.73
Training	0.00	0.00	0.00
Total	318,967.28	38,170.43	357,137.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Flaherty, Hon. Jim	Active	Whitby—Oshawa	234 km ²	103,125
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		188,872.88	0.00	188,872.88
2-Travel				
Member, designated traveller and dependants		120.00	29,263.92	29,383.92
Employees		4,704.42	4,654.01	9,358.43
Member's accommodation and per diem expenses		15,795.49	0.00	15,795.49
3-Hospitality and events		5,288.72	0.00	5,288.72
4-Advertising		24,578.71	0.00	24,578.71
5-Printing				
Householders		0.00	5,845.31	5,845.31
Ten percenters		0.00	3,886.53	3,886.53
Other printing-related expenses		6,160.00	0.00	6,160.00
6-Offices				
Constituency office leases, insurance and utilities		39,355.04	0.00	39,355.04
Furniture, furnishing and equipment purchases		1,842.45	2,005.96	3,848.41
Equipment rentals		3,382.13	0.00	3,382.13
Informatics and telecommunication equipment purchases		430.94	1,779.18	2,210.12
Telecommunication services		4,464.54	8,205.63	12,670.17
Repairs and maintenance		1,490.40	0.00	1,490.40
Postage and courier services		1,671.19	70.00	1,741.19
Materials and supplies		7,754.77	3,493.85	11,248.62
Training		0.00	0.00	0.00
Total		305,911.68	59,204.39	365,116.07

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Fletcher, Hon. Steven	Active	Charleswood—St. James—Assiniboia	207 km ²	62,609

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	146,769.00	266,836.60	413,605.60
2-Travel			
Member, designated traveller and dependants	106.56	90,679.96	90,786.52
Employees	4,862.29	1,979.48	6,841.77
Member's accommodation and per diem expenses	21,553.08	0.00	21,553.08
3-Hospitality and events	7,506.99	0.00	7,506.99
4-Advertising	25,491.81	0.00	25,491.81
5-Printing			
Householders	0.00	12,447.27	12,447.27
Ten percenters	0.00	4,349.97	4,349.97
Other printing-related expenses	11,046.00	0.00	11,046.00
6-Offices			
Constituency office leases, insurance and utilities	26,180.89	0.00	26,180.89
Furniture, furnishing and equipment purchases	2,740.41	722.40	3,462.81
Equipment rentals	1,389.32	0.00	1,389.32
Informatics and telecommunication equipment purchases	3,005.79	1,451.82	4,457.61
Telecommunication services	5,475.69	8,378.02	13,853.71
Repairs and maintenance	410.25	0.00	410.25
Postage and courier services	1,438.00	0.00	1,438.00
Materials and supplies	2,781.61	827.63	3,609.24
Training	0.00	0.00	0.00
Total	260,757.69	387,673.15	648,430.84

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Folco, Raymonde From April 1st to May 1st, 2011	NSR	Laval—Les Îles	59 km ²	92,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,103.83	0.00	16,103.83
2-Travel			
Member, designated traveller and dependants	0.00	2,781.14	2,781.14
Employees	0.00	238.04	238.04
Member's accommodation and per diem expenses	4,500.00	0.00	4,500.00
3-Hospitality and events	25.59	0.00	25.59
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	2,658.25	0.00	2,658.25
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	329.31	0.00	329.31
Informatics and telecommunication equipment purchases	24.00	0.00	24.00
Telecommunication services	213.61	977.05	1,190.66
Repairs and maintenance	145.41	0.00	145.41
Postage and courier services	39.68	0.00	39.68
Materials and supplies	135.57	44.24	179.81
Training	0.00	0.00	0.00
Total	24,175.25	4,040.47	28,215.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Foote, Judy	Active	Random—Burin—St. George's	38,281 km ²	57,556

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	230,667.43	0.00	230,667.43
2-Travel			
Member, designated traveller and dependants	24,409.53	155,195.89	179,605.42
Employees	7,915.68	11,395.45	19,311.13
Member's accommodation and per diem expenses	21,646.78	0.00	21,646.78
3-Hospitality and events	5,525.10	0.00	5,525.10
4-Advertising	9,652.18	0.00	9,652.18
5-Printing			
Householders	0.00	13,461.98	13,461.98
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,149.09	0.00	3,149.09
6-Offices			
Constituency office leases, insurance and utilities	21,056.75	0.00	21,056.75
Furniture, furnishing and equipment purchases	0.00	2,532.33	2,532.33
Equipment rentals	77.24	0.00	77.24
Informatics and telecommunication equipment purchases	3,648.20	2,942.85	6,591.05
Telecommunication services	6,015.53	9,140.95	15,156.48
Repairs and maintenance	79.00	0.00	79.00
Postage and courier services	3,919.41	0.00	3,919.41
Materials and supplies	6,679.34	10,515.56	17,194.90
Training	0.00	0.00	0.00
Total	344,441.26	205,185.01	549,626.27

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Fortin, Jean-François From May 2nd 2011 to March 31st, 2012	NE	Haute-Gaspésie—La Mitis—Matane—Matapédia	16,252 km ²	59,397

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	191,894.40	0.00	191,894.40
2-Travel			
Member, designated traveller and dependants	4,236.09	47,240.14	51,476.23
Employees	10,177.17	12,425.63	22,602.80
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	7,428.27	0.00	7,428.27
4-Advertising	11,897.17	0.00	11,897.17
5-Printing			
Householders	0.00	2,918.86	2,918.86
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,908.35	0.00	3,908.35
6-Offices			
Constituency office leases, insurance and utilities	5,934.72	0.00	5,934.72
Furniture, furnishing and equipment purchases	1,808.49	0.00	1,808.49
Equipment rentals	732.57	0.00	732.57
Informatics and telecommunication equipment purchases	4,989.15	4,984.54	9,973.69
Telecommunication services	7,521.91	13,254.68	20,776.59
Repairs and maintenance	17,923.40	66.86	17,990.26
Postage and courier services	1,068.74	0.00	1,068.74
Materials and supplies	4,607.09	4,651.51	9,258.60
Training	0.00	0.00	0.00
Total	298,147.52	85,542.22	383,689.74

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Freeman, Carole From April 1st to May 1st, 2011	NR	Châteauguay—Saint-Cons tant	315 km ²	88,908

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,603.93	0.00	13,603.93
2-Travel			
Member, designated traveller and dependants	0.00	2,618.40	2,618.40
Employees	1,267.74	0.00	1,267.74
Member's accommodation and per diem expenses	518.10	0.00	518.10
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	500.00	0.00	500.00
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	4,821.01	0.00	4,821.01
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	118.58	0.00	118.58
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	955.89	1,515.88	2,471.77
Repairs and maintenance	300.00	0.00	300.00
Postage and courier services	614.79	0.00	614.79
Materials and supplies	140.62	6.48	147.10
Training	0.00	0.00	0.00
Total	22,840.66	4,140.76	26,981.42

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Freeman, Mylène From May 2nd 2011 to March 31st, 2012	NE	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	153,253.15	0.00	153,253.15
2-Travel			
Member, designated traveller and dependants	5,096.35	13,331.48	18,427.83
Employees	8,847.36	4,711.66	13,559.02
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	2,619.43	0.00	2,619.43
4-Advertising	28,631.76	0.00	28,631.76
5-Printing			
Householders	0.00	11,190.93	11,190.93
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	6,763.72	0.00	6,763.72
6-Offices			
Constituency office leases, insurance and utilities	18,155.03	0.00	18,155.03
Furniture, furnishing and equipment purchases	7,365.57	60.00	7,425.57
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	12,697.46	5,377.37	18,074.83
Telecommunication services	2,891.17	6,784.56	9,675.73
Repairs and maintenance	4,573.80	1,062.93	5,636.73
Postage and courier services	243.74	0.00	243.74
Materials and supplies	6,509.72	10,025.73	16,535.45
Training	407.99	0.00	407.99
Total	282,076.25	52,544.66	334,620.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Fry, Hon. Hedy	Active	Vancouver Centre	16 km ²	102,201

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	197,874.84	0.00	197,874.84
2-Travel			
Member, designated traveller and dependants	3,940.26	202,026.03	205,966.29
Employees	8,716.04	24,998.46	33,714.50
Member's accommodation and per diem expenses	20,903.23	0.00	20,903.23
3-Hospitality and events	6,912.47	0.00	6,912.47
4-Advertising	6,740.76	0.00	6,740.76
5-Printing			
Householders	0.00	20,610.41	20,610.41
Ten percenters	0.00	2,772.64	2,772.64
Other printing-related expenses	1,009.17	0.00	1,009.17
6-Offices			
Constituency office leases, insurance and utilities	44,521.50	0.00	44,521.50
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,320.31	0.00	3,320.31
Informatics and telecommunication equipment purchases	3,020.77	4,207.90	7,228.67
Telecommunication services	4,863.05	7,957.52	12,820.57
Repairs and maintenance	12,540.13	0.00	12,540.13
Postage and courier services	1,546.44	0.00	1,546.44
Materials and supplies	5,933.71	1,852.02	7,785.73
Training	0.00	0.00	0.00
Total	321,842.68	264,424.98	586,267.66

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gagnon, Christiane From April 1st to May 1st, 2011	NR	Québec	34 km ²	80,608

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,079.28	0.00	17,079.28
2-Travel			
Member, designated traveller and dependants	0.00	1,020.44	1,020.44
Employees	2,413.20	496.64	2,909.84
Member's accommodation and per diem expenses	1,315.00	0.00	1,315.00
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	16,187.31	0.00	16,187.31
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	188.68	0.00	188.68
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,124.72	734.09	1,858.81
Repairs and maintenance	1,216.04	0.00	1,216.04
Postage and courier services	911.48	0.00	911.48
Materials and supplies	397.34	72.50	469.84
Training	0.00	0.00	0.00
Total	40,833.05	2,323.67	43,156.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Galipeau, Royal	Active	Ottawa—Orléans	138 km ²	89,802
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		209,903.41	0.00	209,903.41
2-Travel				
Member, designated traveller and dependants		12,824.89	6,016.99	18,841.88
Employees		679.14	0.00	679.14
Member's accommodation and per diem expenses		1,999.27	0.00	1,999.27
3-Hospitality and events		9,063.00	0.00	9,063.00
4-Advertising		11,876.12	0.00	11,876.12
5-Printing				
Householders		0.00	11,232.81	11,232.81
Ten percenters		0.00	4,066.77	4,066.77
Other printing-related expenses		3,778.85	0.00	3,778.85
6-Offices				
Constituency office leases, insurance and utilities		19,080.57	0.00	19,080.57
Furniture, furnishing and equipment purchases		1,619.99	3,621.56	5,241.55
Equipment rentals		2,732.07	0.00	2,732.07
Informatics and telecommunication equipment purchases		4,505.68	47.00	4,552.68
Telecommunication services		1,030.73	7,735.60	8,766.33
Repairs and maintenance		1,891.10	0.00	1,891.10
Postage and courier services		1,646.15	0.00	1,646.15
Materials and supplies		4,819.28	2,331.76	7,151.04
Training		0.00	0.00	0.00
Total		287,450.25	35,052.49	322,502.74

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,307

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	259,396.02	0.00	259,396.02
2-Travel			
Member, designated traveller and dependants	8,105.02	6,819.90	14,924.92
Employees	492.03	498.99	991.02
Member's accommodation and per diem expenses	19,837.55	0.00	19,837.55
3-Hospitality and events	1,455.66	0.00	1,455.66
4-Advertising	5,592.90	0.00	5,592.90
5-Printing			
Householders	0.00	17,964.40	17,964.40
Ten percenters	0.00	4,473.66	4,473.66
Other printing-related expenses	893.92	0.00	893.92
6-Offices			
Constituency office leases, insurance and utilities	23,728.71	0.00	23,728.71
Furniture, furnishing and equipment purchases	169.99	0.00	169.99
Equipment rentals	122.78	0.00	122.78
Informatics and telecommunication equipment purchases	5,323.17	608.24	5,931.41
Telecommunication services	6,087.30	7,682.28	13,769.58
Repairs and maintenance	2,742.58	0.00	2,742.58
Postage and courier services	1,421.41	0.00	1,421.41
Materials and supplies	5,444.71	18,053.92	23,498.63
Training	630.00	0.00	630.00
Total	341,443.75	56,101.39	397,545.14

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Garneau, Marc	Active	Westmount—Ville-Marie	16 km ²	77,656

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	205,091.61	0.00	205,091.61
2-Travel			
Member, designated traveller and dependants	22.50	6,850.74	6,873.24
Employees	1,021.14	598.34	1,619.48
Member's accommodation and per diem expenses	6,804.82	0.00	6,804.82
3-Hospitality and events	487.23	0.00	487.23
4-Advertising	13,984.65	0.00	13,984.65
5-Printing			
Householders	0.00	15,658.61	15,658.61
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	413.33	0.00	413.33
6-Offices			
Constituency office leases, insurance and utilities	37,337.22	0.00	37,337.22
Furniture, furnishing and equipment purchases	2,684.78	940.37	3,625.15
Equipment rentals	4,470.36	0.00	4,470.36
Informatics and telecommunication equipment purchases	6,559.75	3,807.04	10,366.79
Telecommunication services	2,921.08	7,191.31	10,112.39
Repairs and maintenance	501.75	0.00	501.75
Postage and courier services	229.87	0.00	229.87
Materials and supplies	1,839.15	3,671.35	5,510.50
Training	0.00	0.00	0.00
Total	284,369.24	38,717.76	323,087.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Garrison, Randall From May 2nd 2011 to March 31st, 2012	NE	Esquimalt—Juan de Fuca	1,862 km ²	98,477

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	158,241.29	0.00	158,241.29
2-Travel			
Member, designated traveller and dependants	2,331.90	141,329.48	143,661.38
Employees	4,045.38	2,773.54	6,818.92
Member's accommodation and per diem expenses	23,791.59	0.00	23,791.59
3-Hospitality and events	1,634.04	0.00	1,634.04
4-Advertising	26,958.99	0.00	26,958.99
5-Printing			
Householders	0.00	5,452.97	5,452.97
Ten percenters	0.00	658.25	658.25
Other printing-related expenses	1,865.96	0.00	1,865.96
6-Offices			
Constituency office leases, insurance and utilities	25,327.52	0.00	25,327.52
Furniture, furnishing and equipment purchases	3,519.80	4,228.45	7,748.25
Equipment rentals	126.84	0.00	126.84
Informatics and telecommunication equipment purchases	11,167.80	1,497.81	12,665.61
Telecommunication services	1,543.46	6,385.20	7,928.66
Repairs and maintenance	2,611.01	0.00	2,611.01
Postage and courier services	536.16	0.00	536.16
Materials and supplies	4,193.66	1,648.81	5,842.47
Training	0.00	0.00	0.00
Total	267,895.40	163,974.51	431,869.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gaudet, Roger From April 1st to May 1st, 2011	NR	Montcalm	933 km ²	107,677

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,886.82	0.00	15,886.82
2-Travel			
Member, designated traveller and dependants	0.00	2,191.24	2,191.24
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	16.23	0.00	16.23
4-Advertising	1,464.25	0.00	1,464.25
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	11,491.56	0.00	11,491.56
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	571.06	0.00	571.06
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	281.88	1,728.08	2,009.96
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	556.65	0.00	556.65
Materials and supplies	30.91	36.03	66.94
Training	0.00	0.00	0.00
Total	30,299.36	3,955.35	34,254.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Généreux, Bernard From April 1st to May 1st, 2011	NR	Montmagny—L'Islet—Kam ouraska—Rivière-du-Loup	7,495 km ²	78,969

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	7,153.92	0.00	7,153.92
2-Travel			
Member, designated traveller and dependants	0.00	2,942.23	2,942.23
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,311.02	0.00	1,311.02
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	435.00	0.00	435.00
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	18,821.10	0.00	18,821.10
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	435.31	0.00	435.31
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	953.58	1,113.02	2,066.60
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	31.53	0.00	31.53
Materials and supplies	0.00	16.19	16.19
Training	0.00	0.00	0.00
Total	29,141.46	4,071.44	33,212.90

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Genest, Réjean From May 2nd 2011 to March 31st, 2012	NE	Shefford	1,428 km ²	84,666

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	158,531.37	0.00	158,531.37
2-Travel			
Member, designated traveller and dependants	422.38	5,838.97	6,261.35
Employees	13,580.19	4,943.83	18,524.02
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	1,241.95	0.00	1,241.95
4-Advertising	6,482.29	0.00	6,482.29
5-Printing			
Householders	0.00	15,205.72	15,205.72
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	28,537.61	0.00	28,537.61
Furniture, furnishing and equipment purchases	759.76	4,557.84	5,317.60
Equipment rentals	478.52	0.00	478.52
Informatics and telecommunication equipment purchases	2,473.53	359.85	2,833.38
Telecommunication services	1,796.45	6,726.04	8,522.49
Repairs and maintenance	677.88	0.00	677.88
Postage and courier services	506.61	20.00	526.61
Materials and supplies	4,458.77	5,640.57	10,099.34
Training	0.00	0.00	0.00
Total	243,967.31	43,292.82	287,260.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Genest-Jourdain, Jonathan From May 2nd 2011 to March 31st, 2012	NE	Manicouagan	252,365 km ²	65,648

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	217,679.05	0.00	217,679.05
2-Travel			
Member, designated traveller and dependants	1,805.23	35,443.87	37,249.10
Employees	12,735.65	11,317.28	24,052.93
Member's accommodation and per diem expenses	22,302.27	0.00	22,302.27
3-Hospitality and events	2,491.13	0.00	2,491.13
4-Advertising	15,353.16	0.00	15,353.16
5-Printing			
Householders	0.00	6,753.88	6,753.88
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,097.39	0.00	1,097.39
6-Offices			
Constituency office leases, insurance and utilities	11,480.70	0.00	11,480.70
Furniture, furnishing and equipment purchases	4,899.41	0.00	4,899.41
Equipment rentals	1,923.32	0.00	1,923.32
Informatics and telecommunication equipment purchases	2,543.10	4,621.12	7,164.22
Telecommunication services	1,744.97	7,717.41	9,462.38
Repairs and maintenance	995.97	0.00	995.97
Postage and courier services	401.21	0.00	401.21
Materials and supplies	3,202.10	1,416.04	4,618.14
Training	325.52	0.00	325.52
Total	300,980.18	67,269.60	368,249.78

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Giguère, Alain From May 2nd 2011 to March 31st, 2012	NE	Marc-Aurèle-Fortin	58 km ²	87,923

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,651.09	0.00	185,651.09
2-Travel			
Member, designated traveller and dependants	0.00	5,276.46	5,276.46
Employees	5,883.17	4,190.74	10,073.91
Member's accommodation and per diem expenses	23,317.53	0.00	23,317.53
3-Hospitality and events	3,416.87	0.00	3,416.87
4-Advertising	22,345.56	0.00	22,345.56
5-Printing			
Householders	0.00	12,584.64	12,584.64
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	371.07	0.00	371.07
6-Offices			
Constituency office leases, insurance and utilities	17,635.55	0.00	17,635.55
Furniture, furnishing and equipment purchases	6,460.95	4,433.61	10,894.56
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	6,816.51	1,386.96	8,203.47
Telecommunication services	3,097.21	7,524.78	10,621.99
Repairs and maintenance	2,565.37	0.00	2,565.37
Postage and courier services	81.32	0.00	81.32
Materials and supplies	4,215.73	2,914.59	7,130.32
Training	35.00	0.00	35.00
Total	281,892.93	38,311.78	320,204.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gill, Parm From May 2nd 2011 to March 31st, 2012	NE	Brampton—Springdale	59 km ²	89,017

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	174,575.68	0.00	174,575.68
2-Travel			
Member, designated traveller and dependants	12,077.95	42,560.82	54,638.77
Employees	1,618.70	3,598.36	5,217.06
Member's accommodation and per diem expenses	20,802.18	0.00	20,802.18
3-Hospitality and events	4,424.07	0.00	4,424.07
4-Advertising	4,619.98	0.00	4,619.98
5-Printing			
Householders	0.00	13,987.92	13,987.92
Ten percenters	0.00	6,755.83	6,755.83
Other printing-related expenses	5,217.63	0.00	5,217.63
6-Offices			
Constituency office leases, insurance and utilities	14,448.36	0.00	14,448.36
Furniture, furnishing and equipment purchases	9,544.83	4,580.00	14,124.83
Equipment rentals	680.44	0.00	680.44
Informatics and telecommunication equipment purchases	20,153.97	1,198.71	21,352.68
Telecommunication services	2,268.00	7,607.52	9,875.52
Repairs and maintenance	11,105.12	0.00	11,105.12
Postage and courier services	1,634.89	0.00	1,634.89
Materials and supplies	12,758.56	14,074.68	26,833.24
Training	0.00	0.00	0.00
Total	295,930.36	94,363.84	390,294.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Glover, Shelly	Active	Saint Boniface	66 km ²	65,604
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		183,366.96	0.00	183,366.96
2-Travel				
Member, designated traveller and dependants		829.83	37,355.83	38,185.66
Employees		910.66	4,709.02	5,619.68
Member's accommodation and per diem expenses		25,928.51	0.00	25,928.51
3-Hospitality and events		1,304.90	0.00	1,304.90
4-Advertising		24,720.14	0.00	24,720.14
5-Printing				
Householders		0.00	19,010.21	19,010.21
Ten percenters		0.00	8,849.36	8,849.36
Other printing-related expenses		3,688.57	0.00	3,688.57
6-Offices				
Constituency office leases, insurance and utilities		29,245.22	0.00	29,245.22
Furniture, furnishing and equipment purchases		1,672.64	2,922.48	4,595.12
Equipment rentals		1,885.11	0.00	1,885.11
Informatics and telecommunication equipment purchases		1,731.94	546.46	2,278.40
Telecommunication services		4,507.12	7,004.45	11,511.57
Repairs and maintenance		870.43	0.00	870.43
Postage and courier services		2,418.08	312.50	2,730.58
Materials and supplies		3,116.11	2,147.09	5,263.20
Training		889.00	0.00	889.00
Total		287,085.22	82,857.40	369,942.62

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Godin, Yvon	Active	Acadie—Bathurst	4,889 km ²	66,298

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,059.77	0.00	231,059.77
2-Travel			
Member, designated traveller and dependants	13,603.23	64,409.06	78,012.29
Employees	2,213.39	1,467.91	3,681.30
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	753.52	0.00	753.52
4-Advertising	21,637.79	0.00	21,637.79
5-Printing			
Householders	0.00	15,625.00	15,625.00
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	11,600.00	0.00	11,600.00
Furniture, furnishing and equipment purchases	119.97	1,559.83	1,679.80
Equipment rentals	1,044.85	0.00	1,044.85
Informatics and telecommunication equipment purchases	1,584.56	4,843.12	6,427.68
Telecommunication services	3,735.48	6,157.08	9,892.56
Repairs and maintenance	804.72	0.00	804.72
Postage and courier services	4,160.64	0.00	4,160.64
Materials and supplies	3,350.67	4,593.83	7,944.50
Training	0.00	0.00	0.00
Total	321,906.59	98,655.83	420,562.42

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Goguen, Robert From May 2nd 2011 to March 31st, 2012	NE	Moncton—Riverview—Dieppe	200 km ²	75,298

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	162,023.85	0.00	162,023.85
2-Travel			
Member, designated traveller and dependants	2,155.46	48,512.82	50,668.28
Employees	2,924.08	2,472.67	5,396.75
Member's accommodation and per diem expenses	22,856.43	0.00	22,856.43
3-Hospitality and events	3,203.33	0.00	3,203.33
4-Advertising	8,167.87	0.00	8,167.87
5-Printing			
Householders	0.00	8,336.29	8,336.29
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	220.00	0.00	220.00
6-Offices			
Constituency office leases, insurance and utilities	16,773.37	0.00	16,773.37
Furniture, furnishing and equipment purchases	2,241.62	0.00	2,241.62
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	1,139.24	5,760.15	6,899.39
Telecommunication services	1,645.52	7,834.90	9,480.42
Repairs and maintenance	682.34	0.00	682.34
Postage and courier services	478.65	0.00	478.65
Materials and supplies	3,232.15	4,360.60	7,592.75
Training	0.00	0.00	0.00
Total	227,743.91	77,277.43	305,021.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Goldring, Peter	Active	Edmonton East	50 km ²	92,507
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		232,351.05	0.00	232,351.05
2-Travel				
Member, designated traveller and dependants		2,413.91	125,505.37	127,919.28
Employees		2,411.47	0.00	2,411.47
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		4,119.99	0.00	4,119.99
4-Advertising		23,969.17	0.00	23,969.17
5-Printing				
Householders		0.00	8,555.07	8,555.07
Ten percenters		0.00	3,867.13	3,867.13
Other printing-related expenses		631.60	0.00	631.60
6-Offices				
Constituency office leases, insurance and utilities		24,000.00	0.00	24,000.00
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		46.50	0.00	46.50
Informatics and telecommunication equipment purchases		889.90	169.99	1,059.89
Telecommunication services		3,482.77	6,535.93	10,018.70
Repairs and maintenance		609.90	0.00	609.90
Postage and courier services		2,722.01	0.00	2,722.01
Materials and supplies		9,509.32	2,502.05	12,011.37
Training		0.00	0.00	0.00
Total		333,395.59	147,135.54	480,531.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Goodale, Hon. Ralph	Active	Wascana	3,858 km ²	57,815

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	208,029.22	0.00	208,029.22
2-Travel			
Member, designated traveller and dependants	2,269.39	166,323.43	168,592.82
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	610.52	0.00	610.52
4-Advertising	16,075.01	0.00	16,075.01
5-Printing			
Householders	0.00	6,990.65	6,990.65
Ten percenters	0.00	948.05	948.05
Other printing-related expenses	2,140.01	0.00	2,140.01
6-Offices			
Constituency office leases, insurance and utilities	36,824.68	0.00	36,824.68
Furniture, furnishing and equipment purchases	479.62	0.00	479.62
Equipment rentals	2,548.38	0.00	2,548.38
Informatics and telecommunication equipment purchases	1,294.35	644.78	1,939.13
Telecommunication services	3,265.39	6,045.12	9,310.51
Repairs and maintenance	1,091.03	154.16	1,245.19
Postage and courier services	1,026.50	0.00	1,026.50
Materials and supplies	2,064.84	1,135.37	3,200.21
Training	0.00	0.00	0.00
Total	303,956.94	182,241.56	486,198.50

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Goodyear, Hon. Gary	Active	Cambridge	323 km ²	94,591
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		187,323.22	0.00	187,323.22
2-Travel				
Member, designated traveller and dependants		233.11	26,998.81	27,231.92
Employees		1,052.40	1,309.48	2,361.88
Member's accommodation and per diem expenses		20,727.80	0.00	20,727.80
3-Hospitality and events		2,724.13	0.00	2,724.13
4-Advertising		19,425.64	0.00	19,425.64
5-Printing				
Householders		0.00	10,066.54	10,066.54
Ten percenters		0.00	3,949.38	3,949.38
Other printing-related expenses		6,467.96	0.00	6,467.96
6-Offices				
Constituency office leases, insurance and utilities		32,286.16	0.00	32,286.16
Furniture, furnishing and equipment purchases		803.99	0.00	803.99
Equipment rentals		7,230.53	0.00	7,230.53
Informatics and telecommunication equipment purchases		697.37	149.94	847.31
Telecommunication services		1,435.91	5,879.83	7,315.74
Repairs and maintenance		7,731.21	0.00	7,731.21
Postage and courier services		2,892.83	0.00	2,892.83
Materials and supplies		3,946.60	3,579.33	7,525.93
Training		0.00	0.00	0.00
Total		294,978.86	51,933.31	346,912.17

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gosal, Hon. Bal From May 2nd 2011 to March 31st, 2012	NE	Bramalea—Gore—Malton	151 km ²	108,751

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	135,792.19	0.00	135,792.19
2-Travel			
Member, designated traveller and dependants	223.59	35,674.61	35,898.20
Employees	1,003.56	1,458.73	2,462.29
Member's accommodation and per diem expenses	23,342.42	0.00	23,342.42
3-Hospitality and events	1,410.23	0.00	1,410.23
4-Advertising	2,326.99	0.00	2,326.99
5-Printing			
Householders	0.00	8,601.48	8,601.48
Ten percenters	0.00	10,840.49	10,840.49
Other printing-related expenses	1,000.00	0.00	1,000.00
6-Offices			
Constituency office leases, insurance and utilities	19,911.51	0.00	19,911.51
Furniture, furnishing and equipment purchases	8,699.32	0.00	8,699.32
Equipment rentals	709.45	0.00	709.45
Informatics and telecommunication equipment purchases	2,859.74	5,212.62	8,072.36
Telecommunication services	1,367.90	6,038.98	7,406.88
Repairs and maintenance	868.19	176.25	1,044.44
Postage and courier services	2,555.11	0.00	2,555.11
Materials and supplies	4,770.93	6,446.71	11,217.64
Training	0.00	0.00	0.00
Total	206,841.13	74,449.87	281,291.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km ²	82,725

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	199,948.98	0.00	199,948.98
2-Travel			
Member, designated traveller and dependants	8,622.43	21,985.19	30,607.62
Employees	10,884.47	979.03	11,863.50
Member's accommodation and per diem expenses	26,174.67	0.00	26,174.67
3-Hospitality and events	9,185.00	0.00	9,185.00
4-Advertising	30,194.81	0.00	30,194.81
5-Printing			
Householders	0.00	8,561.66	8,561.66
Ten percenters	0.00	6,605.40	6,605.40
Other printing-related expenses	1,470.70	0.00	1,470.70
6-Offices			
Constituency office leases, insurance and utilities	29,325.37	0.00	29,325.37
Furniture, furnishing and equipment purchases	197.94	790.45	988.39
Equipment rentals	48.03	0.00	48.03
Informatics and telecommunication equipment purchases	1,137.08	759.93	1,897.01
Telecommunication services	5,373.10	7,464.37	12,837.47
Repairs and maintenance	404.35	1,259.15	1,663.50
Postage and courier services	1,373.42	0.00	1,373.42
Materials and supplies	1,326.71	4,677.54	6,004.25
Training	0.00	0.00	0.00
Total	325,667.06	53,082.72	378,749.78

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Gravelle, Claude	Active	Nickel Belt	34,160 km ²	72,280
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		234,495.90	0.00	234,495.90
2-Travel				
Member, designated traveller and dependants		12,147.65	69,865.57	82,013.22
Employees		7,639.92	8,071.46	15,711.38
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		4,372.08	0.00	4,372.08
4-Advertising		17,984.44	0.00	17,984.44
5-Printing				
Householders		0.00	13,175.44	13,175.44
Ten percenters		0.00	255.84	255.84
Other printing-related expenses		7,608.80	0.00	7,608.80
6-Offices				
Constituency office leases, insurance and utilities		29,309.42	0.00	29,309.42
Furniture, furnishing and equipment purchases		865.50	1,797.60	2,663.10
Equipment rentals		1,413.83	0.00	1,413.83
Informatics and telecommunication equipment purchases		5,875.27	849.75	6,725.02
Telecommunication services		4,300.36	5,918.31	10,218.67
Repairs and maintenance		633.48	0.00	633.48
Postage and courier services		1,337.93	0.00	1,337.93
Materials and supplies		3,731.01	1,501.39	5,232.40
Training		0.00	0.00	0.00
Total		357,953.59	101,435.36	459,388.95

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Grewal, Nina	Active	Fleetwood—Port Kells	111 km ²	95,797
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		218,711.72	0.00	218,711.72
2-Travel				
Member, designated traveller and dependants		551.38	107,583.33	108,134.71
Employees		28.50	0.00	28.50
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		1,800.78	0.00	1,800.78
4-Advertising		7,200.18	0.00	7,200.18
5-Printing				
Householders		0.00	16,271.01	16,271.01
Ten percenters		0.00	5,226.62	5,226.62
Other printing-related expenses		550.00	0.00	550.00
6-Offices				
Constituency office leases, insurance and utilities		32,405.71	0.00	32,405.71
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		525.00	0.00	525.00
Informatics and telecommunication equipment purchases		2,083.56	4,242.42	6,325.98
Telecommunication services		3,360.19	9,900.12	13,260.31
Repairs and maintenance		857.00	0.00	857.00
Postage and courier services		1,167.72	0.00	1,167.72
Materials and supplies		2,924.51	1,069.31	3,993.82
Training		0.00	0.00	0.00
Total		298,404.25	144,292.81	442,697.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Groguhé, Sadia From May 2nd 2011 to March 31st, 2012	NE	Saint-Lambert	27 km ²	73,523

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	144,475.18	0.00	144,475.18
2-Travel			
Member, designated traveller and dependants	258.88	15,274.85	15,533.73
Employees	987.99	189.45	1,177.44
Member's accommodation and per diem expenses	18,486.49	0.00	18,486.49
3-Hospitality and events	2,531.93	0.00	2,531.93
4-Advertising	20,665.39	0.00	20,665.39
5-Printing			
Householders	0.00	17,126.87	17,126.87
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	725.96	0.00	725.96
6-Offices			
Constituency office leases, insurance and utilities	28,399.55	0.00	28,399.55
Furniture, furnishing and equipment purchases	1,013.28	0.00	1,013.28
Equipment rentals	596.07	0.00	596.07
Informatics and telecommunication equipment purchases	1,239.34	3,843.96	5,083.30
Telecommunication services	1,313.60	6,682.62	7,996.22
Repairs and maintenance	9,865.65	0.00	9,865.65
Postage and courier services	306.82	0.00	306.82
Materials and supplies	3,262.26	3,718.28	6,980.54
Training	0.00	0.00	0.00
Total	234,128.39	46,836.03	280,964.42

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Guarnieri, Hon. Albina From April 1st to May 1st, 2011	NSR	Mississauga East—Cooksville	29 km ²	85,018

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,707.67	0.00	21,707.67
2-Travel			
Member, designated traveller and dependants	0.00	574.54	574.54
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	730.05	0.00	730.05
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	18,310.71	0.00	18,310.71
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	911.23	0.00	911.23
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	654.80	962.54	1,617.34
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	48.58	0.00	48.58
Materials and supplies	13.12	0.00	13.12
Training	0.00	0.00	0.00
Total	42,376.16	1,537.08	43,913.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Guay, Monique From April 1st to May 1st, 2011	NR	Rivière-du-Nord	479 km ²	90,638

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,085.21	0.00	17,085.21
2-Travel			
Member, designated traveller and dependants	0.00	3,321.38	3,321.38
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,184.51	0.00	2,184.51
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	3,376.68	0.00	3,376.68
Furniture, furnishing and equipment purchases	37.03	0.00	37.03
Equipment rentals	591.46	0.00	591.46
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	200.91	1,124.79	1,325.70
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	304.81	0.00	304.81
Materials and supplies	118.72	38.73	157.45
Training	0.00	0.00	0.00
Total	23,899.33	4,484.90	28,384.23

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Guergis, Hon. Helena From April 1st to May 1st, 2011	NR	Simcoe—Grey	2,515 km ²	99,354

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,195.43	0.00	19,195.43
2-Travel			
Member, designated traveller and dependants	0.00	6,076.23	6,076.23
Employees	0.00	1,266.64	1,266.64
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	7,215.84	0.00	7,215.84
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	167.51	0.00	167.51
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	610.33	1,280.08	1,890.41
Repairs and maintenance	320.00	0.00	320.00
Postage and courier services	567.61	0.00	567.61
Materials and supplies	56.29	85.65	141.94
Training	0.00	0.00	0.00
Total	28,133.01	8,708.60	36,841.61

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Guimond, Claude From April 1st to May 1st, 2011	NR	Rimouski-Neigette—Témis couata—Les Basques	8,061 km ²	68,625

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,783.87	0.00	16,783.87
2-Travel			
Member, designated traveller and dependants	433.26	8,277.30	8,710.56
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,427.56	0.00	1,427.56
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	11,399.63	0.00	11,399.63
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	411.17	0.00	411.17
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	670.02	1,022.92	1,692.94
Repairs and maintenance	738.90	0.00	738.90
Postage and courier services	129.40	0.00	129.40
Materials and supplies	511.94	55.55	567.49
Training	0.00	0.00	0.00
Total	32,505.75	9,355.77	41,861.52

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Guimond, Michel From April 1st to May 1st, 2011	NR	Montmorency—Charlevoix —Haute-Côte-Nord	24,012 km ²	76,661

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,355.06	0.00	21,355.06
2-Travel			
Member, designated traveller and dependants	0.00	1,125.90	1,125.90
Employees	132.89	0.00	132.89
Member's accommodation and per diem expenses	978.36	0.00	978.36
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	16,306.94	0.00	16,306.94
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	295.40	0.00	295.40
Informatics and telecommunication equipment purchases	0.00	149.95	149.95
Telecommunication services	710.65	2,070.89	2,781.54
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	21.09	0.00	21.09
Materials and supplies	273.16	69.03	342.19
Training	0.00	0.00	0.00
Total	40,073.55	3,415.77	43,489.32

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hall Findlay, Martha From April 1st to May 1st, 2011	NR	Willowdale	32 km ²	93,584

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,791.95	0.00	15,791.95
2-Travel			
Member, designated traveller and dependants	18.75	4,919.30	4,938.05
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,000.00	0.00	3,000.00
3-Hospitality and events	890.15	0.00	890.15
4-Advertising	514.60	0.00	514.60
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	20,419.62	0.00	20,419.62
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	561.35	0.00	561.35
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	896.97	1,227.14	2,124.11
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	281.79	0.00	281.79
Materials and supplies	280.03	214.26	494.29
Training	0.00	0.00	0.00
Total	42,655.21	6,360.70	49,015.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km ²	95,026

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	109,922.23	0.00	109,922.23
2-Travel			
Member, designated traveller and dependants	0.00	49,637.23	49,637.23
Employees	822.69	798.90	1,621.59
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	21.65	0.00	21.65
4-Advertising	751.00	0.00	751.00
5-Printing			
Householders	0.00	3,926.56	3,926.56
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	8,653.20	0.00	8,653.20
6-Offices			
Constituency office leases, insurance and utilities	44,205.26	0.00	44,205.26
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,479.01	0.00	1,479.01
Informatics and telecommunication equipment purchases	39.67	169.99	209.66
Telecommunication services	1,645.41	4,297.17	5,942.58
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	127.81	0.00	127.81
Materials and supplies	2,040.30	396.41	2,436.71
Training	0.00	0.00	0.00
Total	169,708.23	59,226.26	228,934.49

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Harris, Dan From May 2nd 2011 to March 31st, 2012	NE	Scarborough Southwest	31 km ²	69,389

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	175,560.50	0.00	175,560.50
2-Travel			
Member, designated traveller and dependants	114.49	11,771.14	11,885.63
Employees	9,669.99	5,046.06	14,716.05
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	1,131.97	0.00	1,131.97
4-Advertising	3,866.73	0.00	3,866.73
5-Printing			
Householders	0.00	10,251.64	10,251.64
Ten percenters	0.00	1,251.77	1,251.77
Other printing-related expenses	5,346.37	0.00	5,346.37
6-Offices			
Constituency office leases, insurance and utilities	16,000.00	0.00	16,000.00
Furniture, furnishing and equipment purchases	3,692.75	3,357.01	7,049.76
Equipment rentals	1,459.03	0.00	1,459.03
Informatics and telecommunication equipment purchases	9,387.76	2,515.56	11,903.32
Telecommunication services	2,206.33	5,057.39	7,263.72
Repairs and maintenance	719.96	0.00	719.96
Postage and courier services	304.73	0.00	304.73
Materials and supplies	2,248.66	3,188.32	5,436.98
Training	0.00	0.00	0.00
Total	255,729.27	42,438.89	298,168.16

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Harris, Jack	Active	St. John's East	400 km ²	76,424

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	230,995.69	0.00	230,995.69
2-Travel			
Member, designated traveller and dependants	490.50	104,302.24	104,792.74
Employees	5,762.80	6,003.37	11,766.17
Member's accommodation and per diem expenses	23,995.29	0.00	23,995.29
3-Hospitality and events	1,390.31	0.00	1,390.31
4-Advertising	5,844.88	0.00	5,844.88
5-Printing			
Householders	0.00	5,180.48	5,180.48
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	20,800.00	0.00	20,800.00
Furniture, furnishing and equipment purchases	458.19	0.00	458.19
Equipment rentals	120.09	0.00	120.09
Informatics and telecommunication equipment purchases	1,853.21	0.00	1,853.21
Telecommunication services	1,273.27	7,300.00	8,573.27
Repairs and maintenance	252.98	143.31	396.29
Postage and courier services	366.08	0.00	366.08
Materials and supplies	2,241.51	1,212.39	3,453.90
Training	105.00	0.00	105.00
Total	295,949.80	124,141.79	420,091.59

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Harris, Richard	Active	Cariboo—Prince George	87,126 km ²	76,216

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	252,539.08	0.00	252,539.08
2-Travel			
Member, designated traveller and dependants	16,919.29	137,607.24	154,526.53
Employees	7,570.07	4,239.81	11,809.88
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	8,216.23	0.00	8,216.23
4-Advertising	3,185.73	0.00	3,185.73
5-Printing			
Householders	0.00	2,371.87	2,371.87
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	20,913.13	0.00	20,913.13
Furniture, furnishing and equipment purchases	419.83	0.00	419.83
Equipment rentals	4,370.48	0.00	4,370.48
Informatics and telecommunication equipment purchases	2,768.70	1,667.89	4,436.59
Telecommunication services	10,310.75	9,437.95	19,748.70
Repairs and maintenance	2,089.74	0.00	2,089.74
Postage and courier services	1,556.77	0.00	1,556.77
Materials and supplies	1,504.69	737.56	2,242.25
Training	0.00	0.00	0.00
Total	358,602.49	156,062.32	514,664.81

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hassainia, Sana From May 2nd 2011 to March 31st, 2012	NE	Verchères—Les Patriotes	687 km ²	80,472

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	151,729.54	0.00	151,729.54
2-Travel			
Member, designated traveller and dependants	1,981.29	5,505.78	7,487.07
Employees	5,736.16	2,278.42	8,014.58
Member's accommodation and per diem expenses	17,012.58	0.00	17,012.58
3-Hospitality and events	7,457.59	0.00	7,457.59
4-Advertising	27,648.48	0.00	27,648.48
5-Printing			
Householders	0.00	7,620.07	7,620.07
Ten percenters	0.00	93.12	93.12
Other printing-related expenses	717.60	0.00	717.60
6-Offices			
Constituency office leases, insurance and utilities	30,897.05	0.00	30,897.05
Furniture, furnishing and equipment purchases	433.51	3,321.00	3,754.51
Equipment rentals	576.86	0.00	576.86
Informatics and telecommunication equipment purchases	7,922.43	1,317.95	9,240.38
Telecommunication services	3,097.13	6,437.88	9,535.01
Repairs and maintenance	3,384.09	0.00	3,384.09
Postage and courier services	275.30	0.00	275.30
Materials and supplies	9,357.00	2,292.07	11,649.07
Training	0.00	0.00	0.00
Total	268,226.61	28,866.29	297,092.90

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km ²	86,408

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	213,385.37	0.00	213,385.37
2-Travel			
Member, designated traveller and dependants	599.18	154,084.72	154,683.90
Employees	659.40	2,059.80	2,719.20
Member's accommodation and per diem expenses	24,444.40	0.00	24,444.40
3-Hospitality and events	3,527.31	0.00	3,527.31
4-Advertising	3,349.00	0.00	3,349.00
5-Printing			
Householders	0.00	10,281.58	10,281.58
Ten percenters	0.00	3,674.16	3,674.16
Other printing-related expenses	344.00	0.00	344.00
6-Offices			
Constituency office leases, insurance and utilities	42,138.61	0.00	42,138.61
Furniture, furnishing and equipment purchases	1,386.99	0.00	1,386.99
Equipment rentals	535.50	0.00	535.50
Informatics and telecommunication equipment purchases	2,558.74	2,379.07	4,937.81
Telecommunication services	2,981.49	7,863.32	10,844.81
Repairs and maintenance	972.20	0.00	972.20
Postage and courier services	2,126.25	0.00	2,126.25
Materials and supplies	3,852.97	3,077.37	6,930.34
Training	0.00	0.00	0.00
Total	302,861.41	183,420.02	486,281.43

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hayes, Bryan From May 2nd 2011 to March 31st, 2012	NE	Sault Ste. Marie	7,355 km ²	69,259

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	137,626.30	0.00	137,626.30
2-Travel			
Member, designated traveller and dependants	939.55	16,938.03	17,877.58
Employees	1,819.66	1,385.82	3,205.48
Member's accommodation and per diem expenses	22,266.34	0.00	22,266.34
3-Hospitality and events	2,005.19	0.00	2,005.19
4-Advertising	11,031.43	0.00	11,031.43
5-Printing			
Householders	0.00	6,947.69	6,947.69
Ten percenters	0.00	4,533.81	4,533.81
Other printing-related expenses	4,500.00	0.00	4,500.00
6-Offices			
Constituency office leases, insurance and utilities	14,914.80	0.00	14,914.80
Furniture, furnishing and equipment purchases	1,923.25	0.00	1,923.25
Equipment rentals	315.00	0.00	315.00
Informatics and telecommunication equipment purchases	1,869.63	2,876.36	4,745.99
Telecommunication services	1,332.04	5,548.91	6,880.95
Repairs and maintenance	3,218.45	0.00	3,218.45
Postage and courier services	1,753.61	0.00	1,753.61
Materials and supplies	3,266.57	1,940.39	5,206.96
Training	0.00	0.00	0.00
Total	208,781.82	40,171.01	248,952.83

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km ²	91,485

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,708.15	0.00	229,708.15
2-Travel			
Member, designated traveller and dependants	3,387.37	90,483.12	93,870.49
Employees	1,570.61	3,832.64	5,403.25
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	3,153.11	0.00	3,153.11
4-Advertising	6,857.11	0.00	6,857.11
5-Printing			
Householders	0.00	17,499.76	17,499.76
Ten percenters	0.00	1,847.49	1,847.49
Other printing-related expenses	2,087.31	0.00	2,087.31
6-Offices			
Constituency office leases, insurance and utilities	28,468.77	0.00	28,468.77
Furniture, furnishing and equipment purchases	999.66	69.95	1,069.61
Equipment rentals	106.25	0.00	106.25
Informatics and telecommunication equipment purchases	9,106.61	3,369.28	12,475.89
Telecommunication services	2,809.27	10,641.83	13,451.10
Repairs and maintenance	8,289.90	0.00	8,289.90
Postage and courier services	1,024.56	0.00	1,024.56
Materials and supplies	2,989.53	5,672.92	8,662.45
Training	0.00	0.00	0.00
Total	326,796.21	133,416.99	460,213.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hillyer, Jim From May 2nd 2011 to March 31st, 2012	NE	Lethbridge	11,176 km ²	90,036

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	178,738.62	0.00	178,738.62
2-Travel			
Member, designated traveller and dependants	5,342.95	201,844.42	207,187.37
Employees	3,620.18	5,861.60	9,481.78
Member's accommodation and per diem expenses	21,449.33	0.00	21,449.33
3-Hospitality and events	2,133.75	0.00	2,133.75
4-Advertising	7,329.28	0.00	7,329.28
5-Printing			
Householders	0.00	6,117.17	6,117.17
Ten percenters	0.00	3,892.13	3,892.13
Other printing-related expenses	569.00	0.00	569.00
6-Offices			
Constituency office leases, insurance and utilities	20,783.67	0.00	20,783.67
Furniture, furnishing and equipment purchases	626.24	0.00	626.24
Equipment rentals	1,760.81	0.00	1,760.81
Informatics and telecommunication equipment purchases	1,541.72	3,233.30	4,775.02
Telecommunication services	2,100.47	4,201.49	6,301.96
Repairs and maintenance	27,417.08	0.00	27,417.08
Postage and courier services	1,547.85	0.00	1,547.85
Materials and supplies	4,793.27	793.79	5,587.06
Training	0.00	0.00	0.00
Total	279,754.22	225,943.90	505,698.12

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hoback, Randy	Active	Prince Albert	14,872 km ²	51,656
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		211,506.98	0.00	211,506.98
2-Travel				
Member, designated traveller and dependants		3,821.24	108,470.58	112,291.82
Employees		10,682.26	8,040.03	18,722.29
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		2,136.99	0.00	2,136.99
4-Advertising		18,531.18	0.00	18,531.18
5-Printing				
Householders		0.00	9,016.74	9,016.74
Ten percenters		0.00	4,457.62	4,457.62
Other printing-related expenses		11,637.96	0.00	11,637.96
6-Offices				
Constituency office leases, insurance and utilities		24,759.00	0.00	24,759.00
Furniture, furnishing and equipment purchases		882.86	0.00	882.86
Equipment rentals		620.70	0.00	620.70
Informatics and telecommunication equipment purchases		10,061.01	5,214.10	15,275.11
Telecommunication services		4,031.46	12,936.93	16,968.39
Repairs and maintenance		3,147.14	0.00	3,147.14
Postage and courier services		2,838.63	0.00	2,838.63
Materials and supplies		1,301.61	2,975.84	4,277.45
Training		840.00	0.00	840.00
Total		333,037.02	151,111.84	484,148.86

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hoepfner, Candice	Active	Portage—Lisgar	14,419 km ²	59,799
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		151,454.74	0.00	151,454.74
2-Travel				
Member, designated traveller and dependants		10,208.09	91,943.93	102,152.02
Employees		1,072.64	2,326.83	3,399.47
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		4,654.68	0.00	4,654.68
4-Advertising		24,901.98	0.00	24,901.98
5-Printing				
Householders		0.00	11,833.59	11,833.59
Ten percenters		0.00	8,676.23	8,676.23
Other printing-related expenses		1,843.02	0.00	1,843.02
6-Offices				
Constituency office leases, insurance and utilities		31,398.93	0.00	31,398.93
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		75.00	0.00	75.00
Informatics and telecommunication equipment purchases		1,209.30	2,888.64	4,097.94
Telecommunication services		4,159.35	8,309.73	12,469.08
Repairs and maintenance		2,935.03	0.00	2,935.03
Postage and courier services		2,827.20	0.00	2,827.20
Materials and supplies		1,736.76	1,377.89	3,114.65
Training		0.00	0.00	0.00
Total		264,714.72	127,356.84	392,071.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Holder, Ed	Active	London West	86 km ²	93,915
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		260,669.14	0.00	260,669.14
2-Travel				
Member, designated traveller and dependants		3,783.69	35,743.87	39,527.56
Employees		1,577.23	3,240.61	4,817.84
Member's accommodation and per diem expenses		25,057.06	0.00	25,057.06
3-Hospitality and events		1,631.08	0.00	1,631.08
4-Advertising		5,728.00	0.00	5,728.00
5-Printing				
Householders		0.00	19,318.63	19,318.63
Ten percenters		0.00	8,903.72	8,903.72
Other printing-related expenses		115.02	0.00	115.02
6-Offices				
Constituency office leases, insurance and utilities		28,804.79	0.00	28,804.79
Furniture, furnishing and equipment purchases		0.00	3,962.17	3,962.17
Equipment rentals		738.49	0.00	738.49
Informatics and telecommunication equipment purchases		691.02	1,100.64	1,791.66
Telecommunication services		3,602.16	8,749.74	12,351.90
Repairs and maintenance		69.99	0.00	69.99
Postage and courier services		2,488.04	25.00	2,513.04
Materials and supplies		1,907.82	6,439.50	8,347.32
Training		0.00	0.00	0.00
Total		336,863.53	87,483.88	424,347.41

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Holland, Mark From April 1st to May 1st, 2011	NR	Ajax—Pickering	286 km ²	93,565

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,636.80	0.00	21,636.80
2-Travel			
Member, designated traveller and dependants	0.00	1,996.05	1,996.05
Employees	0.00	1,643.71	1,643.71
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	6,827.80	0.00	6,827.80
Furniture, furnishing and equipment purchases	0.00	303.99	303.99
Equipment rentals	461.68	0.00	461.68
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	483.72	2,267.43	2,751.15
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	75.79	0.00	75.79
Materials and supplies	2.20	35.11	37.31
Training	0.00	0.00	0.00
Total	29,487.99	6,246.29	35,734.28

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hsu, Ted From May 2nd 2011 to March 31st, 2012	NE	Kingston and the Islands	676 km ²	96,049

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,103.89	0.00	209,103.89
2-Travel			
Member, designated traveller and dependants	32.14	1,477.49	1,509.63
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	14,301.56	0.00	14,301.56
3-Hospitality and events	18.09	0.00	18.09
4-Advertising	11,891.57	0.00	11,891.57
5-Printing			
Householders	0.00	17,589.43	17,589.43
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,795.00	0.00	1,795.00
6-Offices			
Constituency office leases, insurance and utilities	26,725.70	0.00	26,725.70
Furniture, furnishing and equipment purchases	574.89	0.00	574.89
Equipment rentals	842.49	0.00	842.49
Informatics and telecommunication equipment purchases	3,388.70	5,090.01	8,478.71
Telecommunication services	760.86	5,286.93	6,047.79
Repairs and maintenance	5,798.45	0.00	5,798.45
Postage and courier services	1,134.42	0.00	1,134.42
Materials and supplies	1,442.59	1,777.84	3,220.43
Training	0.00	0.00	0.00
Total	277,810.35	31,221.70	309,032.05

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hughes, Carol	Active	Algoma—Manitoulin—Kapuskasing	103,264 km ²	58,857

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	274,264.13	0.00	274,264.13
2-Travel			
Member, designated traveller and dependants	11,832.45	58,307.88	70,140.33
Employees	12,977.08	4,530.38	17,507.46
Member's accommodation and per diem expenses	22,308.59	0.00	22,308.59
3-Hospitality and events	690.81	0.00	690.81
4-Advertising	11,482.35	0.00	11,482.35
5-Printing			
Householders	0.00	17,703.39	17,703.39
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	330.00	0.00	330.00
6-Offices			
Constituency office leases, insurance and utilities	15,422.51	0.00	15,422.51
Furniture, furnishing and equipment purchases	211.73	0.00	211.73
Equipment rentals	234.50	0.00	234.50
Informatics and telecommunication equipment purchases	437.24	200.65	637.89
Telecommunication services	5,601.23	6,234.32	11,835.55
Repairs and maintenance	654.54	0.00	654.54
Postage and courier services	1,276.49	0.00	1,276.49
Materials and supplies	2,489.56	1,748.92	4,238.48
Training	0.00	0.00	0.00
Total	360,213.21	88,725.54	448,938.75

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Hyer, Bruce	Active	Thunder Bay—Superior North	82,511 km ²	61,546

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	250,000.93	0.00	250,000.93
2-Travel			
Member, designated traveller and dependants	7,966.80	50,770.58	58,737.38
Employees	2,264.12	7,940.71	10,204.83
Member's accommodation and per diem expenses	23,071.48	0.00	23,071.48
3-Hospitality and events	2,417.56	0.00	2,417.56
4-Advertising	22,831.87	0.00	22,831.87
5-Printing			
Householders	0.00	11,527.88	11,527.88
Ten percenters	0.00	2,841.64	2,841.64
Other printing-related expenses	1,434.45	0.00	1,434.45
6-Offices			
Constituency office leases, insurance and utilities	20,620.00	0.00	20,620.00
Furniture, furnishing and equipment purchases	123.46	4,999.98	5,123.44
Equipment rentals	3,408.33	0.00	3,408.33
Informatics and telecommunication equipment purchases	1,457.34	159.99	1,617.33
Telecommunication services	4,891.42	8,276.05	13,167.47
Repairs and maintenance	1,341.49	0.00	1,341.49
Postage and courier services	1,057.59	0.00	1,057.59
Materials and supplies	3,055.77	1,418.21	4,473.98
Training	0.00	0.00	0.00
Total	345,942.61	87,935.04	433,877.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ignatieff, Hon. Michael From April 1st to May 1st, 2011	NR	Etobicoke—Lakeshore	44 km ²	87,188

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	7,054.75	0.00	7,054.75
2-Travel			
Member, designated traveller and dependants	0.00	2,436.30	2,436.30
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	180.00	0.00	180.00
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	9,551.44	0.00	9,551.44
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	375.37	0.00	375.37
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	358.80	943.56	1,302.36
Repairs and maintenance	532.80	0.00	532.80
Postage and courier services	46.17	0.00	46.17
Materials and supplies	202.25	19.07	221.32
Training	0.00	0.00	0.00
Total	18,301.58	3,398.93	21,700.51

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Jacob, Pierre From May 2nd 2011 to March 31st, 2012	NE	Brome—Missisquoi	3,045 km ²	80,371

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	149,385.53	0.00	149,385.53
2-Travel			
Member, designated traveller and dependants	3,714.17	11,905.54	15,619.71
Employees	3,522.35	4,007.27	7,529.62
Member's accommodation and per diem expenses	21,994.40	0.00	21,994.40
3-Hospitality and events	1,403.64	0.00	1,403.64
4-Advertising	25,298.60	0.00	25,298.60
5-Printing			
Householders	0.00	16,490.76	16,490.76
Ten percenters	0.00	1,293.26	1,293.26
Other printing-related expenses	2,820.51	0.00	2,820.51
6-Offices			
Constituency office leases, insurance and utilities	17,123.51	0.00	17,123.51
Furniture, furnishing and equipment purchases	8,229.21	2,488.25	10,717.46
Equipment rentals	196.07	0.00	196.07
Informatics and telecommunication equipment purchases	9,090.34	3,274.68	12,365.02
Telecommunication services	3,380.14	8,042.42	11,422.56
Repairs and maintenance	1,989.95	0.00	1,989.95
Postage and courier services	654.84	0.00	654.84
Materials and supplies	5,433.67	5,581.90	11,015.57
Training	0.00	0.00	0.00
Total	254,236.93	53,084.08	307,321.01

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
James, Roxanne From May 2nd 2011 to March 31st, 2012	NE	Scarborough Centre	29 km ²	70,274

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	135,944.11	0.00	135,944.11
2-Travel			
Member, designated traveller and dependants	1,116.11	11,698.98	12,815.09
Employees	3,459.09	1,469.73	4,928.82
Member's accommodation and per diem expenses	21,301.79	0.00	21,301.79
3-Hospitality and events	543.86	0.00	543.86
4-Advertising	4,469.33	0.00	4,469.33
5-Printing			
Householders	0.00	15,318.70	15,318.70
Ten percenters	0.00	4,228.54	4,228.54
Other printing-related expenses	728.57	0.00	728.57
6-Offices			
Constituency office leases, insurance and utilities	22,059.72	0.00	22,059.72
Furniture, furnishing and equipment purchases	6,063.45	0.00	6,063.45
Equipment rentals	825.00	0.00	825.00
Informatics and telecommunication equipment purchases	1,018.08	3,995.09	5,013.17
Telecommunication services	788.86	6,565.22	7,354.08
Repairs and maintenance	762.50	0.00	762.50
Postage and courier services	1,298.22	0.00	1,298.22
Materials and supplies	1,092.12	6,030.60	7,122.72
Training	0.00	0.00	0.00
Total	201,470.81	49,306.86	250,777.67

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Jean, Brian	Active	Fort McMurray—Athabasca	180,320 km ²	76,298

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	180,514.23	0.00	180,514.23
2-Travel			
Member, designated traveller and dependants	2,627.70	40,701.23	43,328.93
Employees	2,415.12	1,312.75	3,727.87
Member's accommodation and per diem expenses	25,582.94	0.00	25,582.94
3-Hospitality and events	1,411.53	0.00	1,411.53
4-Advertising	12,013.62	0.00	12,013.62
5-Printing			
Householders	0.00	11,518.60	11,518.60
Ten percenters	0.00	8,344.86	8,344.86
Other printing-related expenses	260.00	0.00	260.00
6-Offices			
Constituency office leases, insurance and utilities	30,333.96	0.00	30,333.96
Furniture, furnishing and equipment purchases	73.23	0.00	73.23
Equipment rentals	289.46	0.00	289.46
Informatics and telecommunication equipment purchases	2,022.78	1,839.94	3,862.72
Telecommunication services	7,067.42	10,114.11	17,181.53
Repairs and maintenance	712.55	264.97	977.52
Postage and courier services	3,429.19	0.00	3,429.19
Materials and supplies	2,920.84	1,275.53	4,196.37
Training	0.00	0.00	0.00
Total	271,674.57	75,371.99	347,046.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Jennings, Hon. Marlene From April 1st to May 1st, 2011	NR	Notre-Dame-de-Grâce—La chine	49 km ²	77,977

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,185.06	0.00	17,185.06
2-Travel			
Member, designated traveller and dependants	0.00	1,967.80	1,967.80
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	27.56	0.00	27.56
4-Advertising	225.00	0.00	225.00
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	3,630.80	0.00	3,630.80
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	336.06	997.58	1,333.64
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	9.02	0.00	9.02
Materials and supplies	10.88	58.76	69.64
Training	0.00	0.00	0.00
Total	21,424.38	3,024.14	24,448.52

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Julian, Peter	Active	Burnaby—New Westminster	43 km ²	84,271

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	239,395.79	0.00	239,395.79
2-Travel			
Member, designated traveller and dependants	1,963.12	130,316.81	132,279.93
Employees	2,271.17	448.46	2,719.63
Member's accommodation and per diem expenses	19,799.07	0.00	19,799.07
3-Hospitality and events	5,629.37	0.00	5,629.37
4-Advertising	10,091.30	0.00	10,091.30
5-Printing			
Householders	0.00	25,872.61	25,872.61
Ten percenters	0.00	440.22	440.22
Other printing-related expenses	425.00	0.00	425.00
6-Offices			
Constituency office leases, insurance and utilities	29,686.44	0.00	29,686.44
Furniture, furnishing and equipment purchases	1,131.37	0.00	1,131.37
Equipment rentals	3,049.33	0.00	3,049.33
Informatics and telecommunication equipment purchases	1,699.24	1,848.71	3,547.95
Telecommunication services	3,228.26	9,520.70	12,748.96
Repairs and maintenance	550.00	0.00	550.00
Postage and courier services	377.07	0.00	377.07
Materials and supplies	2,356.40	2,290.23	4,646.63
Training	0.00	0.00	0.00
Total	321,652.93	170,737.74	492,390.67

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km ²	89,613

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,763.76	0.00	185,763.76
2-Travel			
Member, designated traveller and dependants	1,557.99	199,653.96	201,211.95
Employees	1,514.23	1,314.98	2,829.21
Member's accommodation and per diem expenses	26,044.76	0.00	26,044.76
3-Hospitality and events	3,034.76	0.00	3,034.76
4-Advertising	6,388.33	0.00	6,388.33
5-Printing			
Householders	0.00	7,579.80	7,579.80
Ten percenters	0.00	1,218.86	1,218.86
Other printing-related expenses	5,484.60	0.00	5,484.60
6-Offices			
Constituency office leases, insurance and utilities	26,542.14	0.00	26,542.14
Furniture, furnishing and equipment purchases	505.99	361.20	867.19
Equipment rentals	2,125.25	0.00	2,125.25
Informatics and telecommunication equipment purchases	1,513.22	1,252.95	2,766.17
Telecommunication services	1,866.32	6,804.72	8,671.04
Repairs and maintenance	5,429.11	0.00	5,429.11
Postage and courier services	2,464.12	0.00	2,464.12
Materials and supplies	5,535.42	558.24	6,093.66
Training	0.00	0.00	0.00
Total	275,770.00	218,744.71	494,514.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kania, Andrew From April 1st to May 1st, 2011	NR	Brampton West	109 km ²	117,926

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	20,210.63	0.00	20,210.63
2-Travel			
Member, designated traveller and dependants	0.00	1,921.13	1,921.13
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,006.00	0.00	1,006.00
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	17,757.54	0.00	17,757.54
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	1,013.59	1,536.62	2,550.21
Repairs and maintenance	4,500.00	0.00	4,500.00
Postage and courier services	28.86	0.00	28.86
Materials and supplies	384.75	37.98	422.73
Training	0.00	0.00	0.00
Total	44,901.37	3,495.73	48,397.10

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Karygiannis, Hon. Jim	Active	Scarborough—Agincourt	25 km ²	73,205
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		247,792.95	0.00	247,792.95
2-Travel				
Member, designated traveller and dependants		75.00	44,793.08	44,868.08
Employees		687.60	7,544.26	8,231.86
Member's accommodation and per diem expenses		18,801.74	0.00	18,801.74
3-Hospitality and events		8,802.00	0.00	8,802.00
4-Advertising		0.00	0.00	0.00
5-Printing				
Householders		0.00	9,076.41	9,076.41
Ten percenters		0.00	2,001.98	2,001.98
Other printing-related expenses		477.95	0.00	477.95
6-Offices				
Constituency office leases, insurance and utilities		16,534.68	0.00	16,534.68
Furniture, furnishing and equipment purchases		851.58	862.24	1,713.82
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		504.11	4,405.17	4,909.28
Telecommunication services		17,600.83	19,051.05	36,651.88
Repairs and maintenance		3,212.50	0.00	3,212.50
Postage and courier services		655.84	0.00	655.84
Materials and supplies		907.82	6,753.79	7,661.61
Training		0.00	0.00	0.00
Total		316,904.60	94,487.98	411,392.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km ²	67,296

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	185,647.71	0.00	185,647.71
2-Travel			
Member, designated traveller and dependants	8,971.30	83,605.42	92,576.72
Employees	1,214.44	2,021.56	3,236.00
Member's accommodation and per diem expenses	19,154.19	0.00	19,154.19
3-Hospitality and events	4,065.16	0.00	4,065.16
4-Advertising	14,381.00	0.00	14,381.00
5-Printing			
Householders	0.00	9,110.64	9,110.64
Ten percenters	0.00	3,916.58	3,916.58
Other printing-related expenses	184.00	0.00	184.00
6-Offices			
Constituency office leases, insurance and utilities	20,640.00	0.00	20,640.00
Furniture, furnishing and equipment purchases	215.03	1,931.52	2,146.55
Equipment rentals	652.00	0.00	652.00
Informatics and telecommunication equipment purchases	1,357.70	349.93	1,707.63
Telecommunication services	11,264.96	6,418.69	17,683.65
Repairs and maintenance	557.00	0.00	557.00
Postage and courier services	1,818.38	0.00	1,818.38
Materials and supplies	2,628.49	1,906.94	4,535.43
Training	0.00	0.00	0.00
Total	272,751.36	109,261.28	382,012.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kellway, Matthew From May 2nd 2011 to March 31st, 2012	NE	Beaches—East York	17 km ²	73,302

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	159,736.93	0.00	159,736.93
2-Travel			
Member, designated traveller and dependants	515.63	18,392.09	18,907.72
Employees	3,825.99	5,043.42	8,869.41
Member's accommodation and per diem expenses	19,387.75	0.00	19,387.75
3-Hospitality and events	4,625.54	0.00	4,625.54
4-Advertising	22,395.33	0.00	22,395.33
5-Printing			
Householders	0.00	16,382.74	16,382.74
Ten percenters	0.00	2,348.36	2,348.36
Other printing-related expenses	2,668.00	0.00	2,668.00
6-Offices			
Constituency office leases, insurance and utilities	26,483.98	0.00	26,483.98
Furniture, furnishing and equipment purchases	4,313.87	4,029.00	8,342.87
Equipment rentals	910.16	0.00	910.16
Informatics and telecommunication equipment purchases	7,114.26	1,568.26	8,682.52
Telecommunication services	1,973.01	5,581.37	7,554.38
Repairs and maintenance	2,170.29	0.00	2,170.29
Postage and courier services	622.33	0.00	622.33
Materials and supplies	6,367.10	3,587.72	9,954.82
Training	0.00	0.00	0.00
Total	263,110.17	56,932.96	320,043.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kennedy, Gerard From April 1st to May 1st, 2011	NR	Parkdale—High Park	16 km ²	74,463

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	23,930.98	0.00	23,930.98
2-Travel			
Member, designated traveller and dependants	468.75	6,546.61	7,015.36
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	84.50	0.00	84.50
3-Hospitality and events	20.00	0.00	20.00
4-Advertising	795.00	0.00	795.00
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	10,088.66	0.00	10,088.66
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	100.00	0.00	100.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	356.91	1,178.03	1,534.94
Repairs and maintenance	2,495.00	0.00	2,495.00
Postage and courier services	84.92	0.00	84.92
Materials and supplies	206.08	28.79	234.87
Training	0.00	0.00	0.00
Total	38,630.80	7,753.43	46,384.23

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kenney, Hon. Jason	Active	Calgary Southeast	119 km ²	106,439

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	177,758.53	0.00	177,758.53
2-Travel			
Member, designated traveller and dependants	716.79	65,349.58	66,066.37
Employees	530.11	4,880.98	5,411.09
Member's accommodation and per diem expenses	24,725.38	0.00	24,725.38
3-Hospitality and events	4,539.08	0.00	4,539.08
4-Advertising	852.77	0.00	852.77
5-Printing			
Householders	0.00	4,218.77	4,218.77
Ten percenters	0.00	5,771.70	5,771.70
Other printing-related expenses	12,448.00	0.00	12,448.00
6-Offices			
Constituency office leases, insurance and utilities	28,966.34	0.00	28,966.34
Furniture, furnishing and equipment purchases	317.57	292.99	610.56
Equipment rentals	5,046.39	0.00	5,046.39
Informatics and telecommunication equipment purchases	5,135.03	509.97	5,645.00
Telecommunication services	4,147.27	6,661.62	10,808.89
Repairs and maintenance	543.53	0.00	543.53
Postage and courier services	2,352.46	0.00	2,352.46
Materials and supplies	3,619.05	1,104.76	4,723.81
Training	0.00	0.00	0.00
Total	271,698.30	88,790.37	360,488.67

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kent, Hon. Peter	Active	Thornhill	79 km ²	99,867
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		183,202.90	0.00	183,202.90
2-Travel				
Member, designated traveller and dependants		2,591.91	35,657.93	38,249.84
Employees		187.35	1,043.57	1,230.92
Member's accommodation and per diem expenses		8,650.00	0.00	8,650.00
3-Hospitality and events		5,263.24	0.00	5,263.24
4-Advertising		19,678.22	0.00	19,678.22
5-Printing				
Householders		0.00	4,776.86	4,776.86
Ten percenters		0.00	3,225.04	3,225.04
Other printing-related expenses		3,828.32	0.00	3,828.32
6-Offices				
Constituency office leases, insurance and utilities		32,217.36	0.00	32,217.36
Furniture, furnishing and equipment purchases		4,431.03	0.00	4,431.03
Equipment rentals		2,105.89	0.00	2,105.89
Informatics and telecommunication equipment purchases		5,282.67	1,738.68	7,021.35
Telecommunication services		4,100.80	8,634.74	12,735.54
Repairs and maintenance		1,032.49	0.00	1,032.49
Postage and courier services		5,369.32	70.00	5,439.32
Materials and supplies		7,896.30	3,458.62	11,354.92
Training		0.00	0.00	0.00
Total		285,837.80	58,605.44	344,443.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kerr, Greg	Active	West Nova	9,965 km ²	67,938
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		195,677.81	0.00	195,677.81
2-Travel				
Member, designated traveller and dependants		9,065.08	52,470.85	61,535.93
Employees		5,392.31	3,972.75	9,365.06
Member's accommodation and per diem expenses		19,835.29	0.00	19,835.29
3-Hospitality and events		473.68	0.00	473.68
4-Advertising		26,588.18	0.00	26,588.18
5-Printing				
Householders		0.00	10,376.70	10,376.70
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		440.00	0.00	440.00
6-Offices				
Constituency office leases, insurance and utilities		21,101.26	0.00	21,101.26
Furniture, furnishing and equipment purchases		3,639.39	3,345.00	6,984.39
Equipment rentals		5,321.98	0.00	5,321.98
Informatics and telecommunication equipment purchases		384.87	49.95	434.82
Telecommunication services		4,233.54	5,754.29	9,987.83
Repairs and maintenance		225.00	0.00	225.00
Postage and courier services		1,448.21	0.00	1,448.21
Materials and supplies		3,813.14	5,507.92	9,321.06
Training		180.00	0.00	180.00
Total		297,819.74	81,477.46	379,297.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km ²	47,061

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	163,182.71	0.00	163,182.71
2-Travel			
Member, designated traveller and dependants	7,852.92	33,067.34	40,920.26
Employees	229.36	0.00	229.36
Member's accommodation and per diem expenses	21,059.34	0.00	21,059.34
3-Hospitality and events	2,346.28	0.00	2,346.28
4-Advertising	20,964.24	0.00	20,964.24
5-Printing			
Householders	0.00	8,259.18	8,259.18
Ten percenters	0.00	1,518.53	1,518.53
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	29,328.00	0.00	29,328.00
Furniture, furnishing and equipment purchases	75.45	0.00	75.45
Equipment rentals	363.66	0.00	363.66
Informatics and telecommunication equipment purchases	1,763.70	0.00	1,763.70
Telecommunication services	6,709.82	6,830.66	13,540.48
Repairs and maintenance	442.99	0.00	442.99
Postage and courier services	728.31	0.00	728.31
Materials and supplies	1,928.83	846.93	2,775.76
Training	0.00	0.00	0.00
Total	256,975.61	50,522.64	307,498.25

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km ²	89,208

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	197,538.35	0.00	197,538.35
2-Travel			
Member, designated traveller and dependants	18,518.73	16,840.45	35,359.18
Employees	4,696.27	2,261.42	6,957.69
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	9,315.00	0.00	9,315.00
4-Advertising	10,887.50	0.00	10,887.50
5-Printing			
Householders	0.00	12,010.13	12,010.13
Ten percenters	0.00	5,759.04	5,759.04
Other printing-related expenses	4,480.00	0.00	4,480.00
6-Offices			
Constituency office leases, insurance and utilities	27,246.96	0.00	27,246.96
Furniture, furnishing and equipment purchases	1,349.93	3,684.27	5,034.20
Equipment rentals	454.24	0.00	454.24
Informatics and telecommunication equipment purchases	1,572.00	299.98	1,871.98
Telecommunication services	3,655.60	9,903.75	13,559.35
Repairs and maintenance	857.04	0.00	857.04
Postage and courier services	2,395.25	384.00	2,779.25
Materials and supplies	6,076.30	3,880.91	9,957.21
Training	0.00	0.00	0.00
Total	315,281.17	55,023.95	370,305.12

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Laforest, Jean-Yves From April 1st to May 1st, 2011	NR	Saint-Maurice—Champlain	37,295 km ²	80,534

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	23,692.69	0.00	23,692.69
2-Travel			
Member, designated traveller and dependants	0.00	1,637.80	1,637.80
Employees	448.98	411.16	860.14
Member's accommodation and per diem expenses	271.55	0.00	271.55
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	6,008.77	0.00	6,008.77
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	1,535.12	1,413.05	2,948.17
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	258.55	0.00	258.55
Materials and supplies	1.25	102.42	103.67
Training	0.00	0.00	0.00
Total	32,216.91	3,564.43	35,781.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Laframboise, Mario From April 1st to May 1st, 2011	NR	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	14,525.09	0.00	14,525.09
2-Travel			
Member, designated traveller and dependants	0.00	730.34	730.34
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	7,799.01	0.00	7,799.01
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	333.06	0.00	333.06
Informatics and telecommunication equipment purchases	80.00	0.00	80.00
Telecommunication services	297.63	976.80	1,274.43
Repairs and maintenance	116.00	0.00	116.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	0.00	3.07	3.07
Training	0.00	0.00	0.00
Total	23,150.79	1,710.21	24,861.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lake, Mike	Active	Edmonton—Mill Woods—Beaumont	175 km ²	86,529

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	221,157.03	0.00	221,157.03
2-Travel			
Member, designated traveller and dependants	923.07	41,963.28	42,886.35
Employees	3,036.73	3,466.39	6,503.12
Member's accommodation and per diem expenses	21,595.06	0.00	21,595.06
3-Hospitality and events	5,094.10	0.00	5,094.10
4-Advertising	3,812.31	0.00	3,812.31
5-Printing			
Householders	0.00	3,770.41	3,770.41
Ten percenters	0.00	3,131.10	3,131.10
Other printing-related expenses	520.00	0.00	520.00
6-Offices			
Constituency office leases, insurance and utilities	40,937.18	0.00	40,937.18
Furniture, furnishing and equipment purchases	7,711.91	4,318.10	12,030.01
Equipment rentals	3,017.90	0.00	3,017.90
Informatics and telecommunication equipment purchases	5,188.93	1,156.87	6,345.80
Telecommunication services	3,921.12	9,398.93	13,320.05
Repairs and maintenance	2,456.36	0.00	2,456.36
Postage and courier services	2,798.17	0.00	2,798.17
Materials and supplies	8,041.77	754.75	8,796.52
Training	0.00	0.00	0.00
Total	330,211.64	67,959.83	398,171.47

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lalonde, Francine From April 1st to May 1st, 2011	NSR	La Pointe-de-l'Île	43 km ²	80,201

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	14,497.30	0.00	14,497.30
2-Travel			
Member, designated traveller and dependants	0.00	3,660.76	3,660.76
Employees	431.75	481.50	913.25
Member's accommodation and per diem expenses	3,619.02	0.00	3,619.02
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	8,339.55	0.00	8,339.55
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	83.87	0.00	83.87
Telecommunication services	1,988.72	956.57	2,945.29
Repairs and maintenance	391.04	0.00	391.04
Postage and courier services	1,379.92	0.00	1,379.92
Materials and supplies	350.81	102.42	453.23
Training	0.00	0.00	0.00
Total	31,081.98	5,201.25	36,283.23

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lamoureux, Kevin	Active	Winnipeg North	35 km ²	51,894

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	203,616.73	0.00	203,616.73
2-Travel			
Member, designated traveller and dependants	218.89	48,580.85	48,799.74
Employees	947.31	4,549.63	5,496.94
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	3,316.11	0.00	3,316.11
4-Advertising	16,835.92	0.00	16,835.92
5-Printing			
Householders	0.00	7,328.74	7,328.74
Ten percenters	0.00	2,323.85	2,323.85
Other printing-related expenses	1,129.17	0.00	1,129.17
6-Offices			
Constituency office leases, insurance and utilities	21,749.29	0.00	21,749.29
Furniture, furnishing and equipment purchases	2,143.79	0.00	2,143.79
Equipment rentals	1,423.30	0.00	1,423.30
Informatics and telecommunication equipment purchases	4,167.38	5,404.66	9,572.04
Telecommunication services	3,926.20	7,562.73	11,488.93
Repairs and maintenance	296.01	0.00	296.01
Postage and courier services	1,203.41	0.00	1,203.41
Materials and supplies	3,851.46	2,114.27	5,965.73
Training	0.00	0.00	0.00
Total	291,062.97	77,864.73	368,927.70

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lapointe, François From May 2nd 2011 to March 31st, 2012	NE	Montmagny—L'Islet—Kam ouraska—Rivière-du-Loup	7,495 km ²	78,969

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	171,060.56	0.00	171,060.56
2-Travel			
Member, designated traveller and dependants	8,023.42	17,828.03	25,851.45
Employees	8,720.87	3,323.23	12,044.10
Member's accommodation and per diem expenses	22,100.44	0.00	22,100.44
3-Hospitality and events	1,484.66	0.00	1,484.66
4-Advertising	21,376.41	0.00	21,376.41
5-Printing			
Householders	0.00	5,921.52	5,921.52
Ten percenters	0.00	387.95	387.95
Other printing-related expenses	2,193.31	0.00	2,193.31
6-Offices			
Constituency office leases, insurance and utilities	22,291.77	0.00	22,291.77
Furniture, furnishing and equipment purchases	1,691.50	0.00	1,691.50
Equipment rentals	2,552.81	0.00	2,552.81
Informatics and telecommunication equipment purchases	2,554.01	4,314.30	6,868.31
Telecommunication services	4,379.70	7,741.26	12,120.96
Repairs and maintenance	1,994.24	0.00	1,994.24
Postage and courier services	803.98	0.00	803.98
Materials and supplies	2,795.17	1,074.79	3,869.96
Training	0.00	0.00	0.00
Total	274,022.85	40,591.08	314,613.93

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Larose, Jean-François From May 2nd 2011 to March 31st, 2012	NE	Repentigny	266 km ²	94,047

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	190,319.59	0.00	190,319.59
2-Travel			
Member, designated traveller and dependants	0.00	4,300.58	4,300.58
Employees	1,087.23	3,144.84	4,232.07
Member's accommodation and per diem expenses	16,935.27	0.00	16,935.27
3-Hospitality and events	1,321.00	0.00	1,321.00
4-Advertising	14,370.88	0.00	14,370.88
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	921.99	0.00	921.99
6-Offices			
Constituency office leases, insurance and utilities	21,564.61	0.00	21,564.61
Furniture, furnishing and equipment purchases	2,234.28	0.00	2,234.28
Equipment rentals	331.49	0.00	331.49
Informatics and telecommunication equipment purchases	6,522.80	5,822.50	12,345.30
Telecommunication services	3,163.41	7,280.11	10,443.52
Repairs and maintenance	7,791.47	0.00	7,791.47
Postage and courier services	184.68	0.00	184.68
Materials and supplies	8,268.05	807.24	9,075.29
Training	0.00	0.00	0.00
Total	275,016.75	21,355.27	296,372.02

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Latendresse, Alexandrine From May 2nd 2011 to March 31st, 2012	NE	Louis-Saint-Laurent	144 km ²	86,945

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	154,556.75	0.00	154,556.75
2-Travel			
Member, designated traveller and dependants	466.60	17,142.62	17,609.22
Employees	3,466.31	3,193.11	6,659.42
Member's accommodation and per diem expenses	16,049.93	0.00	16,049.93
3-Hospitality and events	786.93	0.00	786.93
4-Advertising	13,366.52	0.00	13,366.52
5-Printing			
Householders	0.00	7,757.05	7,757.05
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	4,554.30	0.00	4,554.30
6-Offices			
Constituency office leases, insurance and utilities	23,238.59	0.00	23,238.59
Furniture, furnishing and equipment purchases	4,635.43	1,291.98	5,927.41
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,764.39	3,694.85	6,459.24
Telecommunication services	3,139.82	6,540.76	9,680.58
Repairs and maintenance	530.23	0.00	530.23
Postage and courier services	34.16	0.00	34.16
Materials and supplies	1,312.63	858.31	2,170.94
Training	0.00	0.00	0.00
Total	228,902.59	40,478.68	269,381.27

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	76,915

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	155,790.33	0.00	155,790.33
2-Travel			
Member, designated traveller and dependants	22,996.58	1,644.64	24,641.22
Employees	1,861.84	0.00	1,861.84
Member's accommodation and per diem expenses	3,152.55	0.00	3,152.55
3-Hospitality and events	5,083.86	0.00	5,083.86
4-Advertising	14,662.25	0.00	14,662.25
5-Printing			
Householders	0.00	12,808.92	12,808.92
Ten percenters	0.00	5,172.72	5,172.72
Other printing-related expenses	4,220.48	0.00	4,220.48
6-Offices			
Constituency office leases, insurance and utilities	33,137.55	0.00	33,137.55
Furniture, furnishing and equipment purchases	269.69	0.00	269.69
Equipment rentals	1,535.12	0.00	1,535.12
Informatics and telecommunication equipment purchases	611.18	5,093.00	5,704.18
Telecommunication services	4,053.12	9,110.03	13,163.15
Repairs and maintenance	501.00	0.00	501.00
Postage and courier services	4,176.09	0.00	4,176.09
Materials and supplies	3,469.28	3,807.14	7,276.42
Training	0.00	0.00	0.00
Total	255,520.92	37,636.45	293,157.37

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lavallée, Carole From April 1st to May 1st, 2011	NR	Saint-Bruno—Saint-Hubert	113 km ²	82,381

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	14,860.45	0.00	14,860.45
2-Travel			
Member, designated traveller and dependants	0.00	450.12	450.12
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	6,055.14	0.00	6,055.14
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,190.92	0.00	1,190.92
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,099.23	283.01	1,382.24
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	27.97	0.00	27.97
Materials and supplies	181.60	17.15	198.75
Training	0.00	0.00	0.00
Total	23,415.31	750.28	24,165.59

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Laverdière, Hélène From May 2nd 2011 to March 31st, 2012	NE	Laurier—Sainte-Marie	13 km ²	79,772

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	155,336.20	0.00	155,336.20
2-Travel			
Member, designated traveller and dependants	2,252.41	12,568.45	14,820.86
Employees	4,781.50	926.47	5,707.97
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	3,318.42	0.00	3,318.42
4-Advertising	17,329.18	0.00	17,329.18
5-Printing			
Householders	0.00	7,469.23	7,469.23
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	136.15	0.00	136.15
6-Offices			
Constituency office leases, insurance and utilities	21,595.94	0.00	21,595.94
Furniture, furnishing and equipment purchases	4,448.43	69.95	4,518.38
Equipment rentals	252.00	0.00	252.00
Informatics and telecommunication equipment purchases	7,844.42	1,072.96	8,917.38
Telecommunication services	1,338.06	7,316.63	8,654.69
Repairs and maintenance	18,169.39	0.00	18,169.39
Postage and courier services	778.82	0.00	778.82
Materials and supplies	3,354.96	1,470.47	4,825.43
Training	70.00	0.00	70.00
Total	265,025.88	30,894.16	295,920.04

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Layton, Hon. Jack From April 1st to August 22nd, 2011	DE	Toronto—Danforth	26 km ²	74,409

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	106,782.12	0.00	106,782.12
2-Travel			
Member, designated traveller and dependants	0.00	17,442.30	17,442.30
Employees	448.99	18,361.76	18,810.75
Member's accommodation and per diem expenses	3,000.00	0.00	3,000.00
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	3,303.40	0.00	3,303.40
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	150.00	0.00	150.00
6-Offices			
Constituency office leases, insurance and utilities	10,000.00	0.00	10,000.00
Furniture, furnishing and equipment purchases	140.00	0.00	140.00
Equipment rentals	1,185.51	0.00	1,185.51
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	3,169.66	1,988.05	5,157.71
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	278.36	0.00	278.36
Materials and supplies	465.25	1,458.46	1,923.71
Training	0.00	0.00	0.00
Total	128,923.29	39,250.57	168,173.86

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km ²	63,645
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		136,497.46	0.00	136,497.46
2-Travel				
Member, designated traveller and dependants		16,952.70	44,178.79	61,131.49
Employees		5,253.91	0.00	5,253.91
Member's accommodation and per diem expenses		24,180.53	0.00	24,180.53
3-Hospitality and events		9,190.00	0.00	9,190.00
4-Advertising		28,318.68	0.00	28,318.68
5-Printing				
Householders		0.00	7,501.64	7,501.64
Ten percenters		0.00	5,486.64	5,486.64
Other printing-related expenses		3,542.23	0.00	3,542.23
6-Offices				
Constituency office leases, insurance and utilities		22,322.04	0.00	22,322.04
Furniture, furnishing and equipment purchases		527.87	0.00	527.87
Equipment rentals		4,387.96	0.00	4,387.96
Informatics and telecommunication equipment purchases		129.91	8.55	138.46
Telecommunication services		2,703.39	6,491.82	9,195.21
Repairs and maintenance		705.59	0.00	705.59
Postage and courier services		1,636.51	0.00	1,636.51
Materials and supplies		2,222.91	80.68	2,303.59
Training		0.00	0.00	0.00
Total		258,571.69	63,748.12	322,319.81

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
LeBlanc, H��l��ne From May 2nd 2011 to March 31st, 2012	NE	LaSalle��mard	21 km��	74,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	151,880.91	0.00	151,880.91
2-Travel			
Member, designated traveller and dependants	190.56	3,906.46	4,097.02
Employees	1,547.11	2,416.91	3,964.02
Member's accommodation and per diem expenses	1,539.35	0.00	1,539.35
3-Hospitality and events	634.97	0.00	634.97
4-Advertising	10,918.55	0.00	10,918.55
5-Printing			
Householders	0.00	15,742.41	15,742.41
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	7.20	0.00	7.20
6-Offices			
Constituency office leases, insurance and utilities	17,825.71	0.00	17,825.71
Furniture, furnishing and equipment purchases	30.40	294.49	324.89
Equipment rentals	1,002.27	0.00	1,002.27
Informatics and telecommunication equipment purchases	4,485.15	2,929.56	7,414.71
Telecommunication services	984.76	6,015.62	7,000.38
Repairs and maintenance	3,352.13	0.00	3,352.13
Postage and courier services	59.93	20.00	79.93
Materials and supplies	2,082.63	2,899.18	4,981.81
Training	0.00	0.00	0.00
Total	196,541.63	34,224.63	230,766.26

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km ²	63,267
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		225,821.97	0.00	225,821.97
2-Travel				
Member, designated traveller and dependants		13,832.40	111,591.72	125,424.12
Employees		5,756.11	7,945.58	13,701.69
Member's accommodation and per diem expenses		20,230.07	0.00	20,230.07
3-Hospitality and events		8,216.93	0.00	8,216.93
4-Advertising		3,636.82	0.00	3,636.82
5-Printing				
Householders		0.00	4,741.64	4,741.64
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		17,236.00	0.00	17,236.00
Furniture, furnishing and equipment purchases		1,918.95	0.00	1,918.95
Equipment rentals		435.00	0.00	435.00
Informatics and telecommunication equipment purchases		1,574.61	4,119.70	5,694.31
Telecommunication services		7,152.06	9,400.43	16,552.49
Repairs and maintenance		2,056.44	111.16	2,167.60
Postage and courier services		633.14	0.00	633.14
Materials and supplies		3,933.74	1,740.88	5,674.62
Training		0.00	0.00	0.00
Total		312,434.24	139,651.11	452,085.35

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lee, Derek From April 1st to May 1st, 2011	NSR	Scarborough—Rouge River	54 km ²	85,183

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	24,845.08	0.00	24,845.08
2-Travel			
Member, designated traveller and dependants	0.00	4,628.64	4,628.64
Employees	2,913.20	1,331.00	4,244.20
Member's accommodation and per diem expenses	1,441.30	0.00	1,441.30
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	7,764.68	0.00	7,764.68
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	90.00	920.32	1,010.32
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	0.00	3.19	3.19
Training	0.00	0.00	0.00
Total	37,054.26	6,883.15	43,937.41

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Leef, Ryan From May 2nd 2011 to March 31st, 2012	NE	Yukon	482,443 km ²	24,341

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	147,300.66	0.00	147,300.66
2-Travel			
Member, designated traveller and dependants	4,592.05	85,320.38	89,912.43
Employees	1,767.75	11,904.74	13,672.49
Member's accommodation and per diem expenses	23,353.64	0.00	23,353.64
3-Hospitality and events	2,666.96	0.00	2,666.96
4-Advertising	13,271.09	0.00	13,271.09
5-Printing			
Householders	0.00	3,472.33	3,472.33
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	921.50	0.00	921.50
6-Offices			
Constituency office leases, insurance and utilities	26,833.30	0.00	26,833.30
Furniture, furnishing and equipment purchases	275.07	0.00	275.07
Equipment rentals	276.66	0.00	276.66
Informatics and telecommunication equipment purchases	2,775.75	912.94	3,688.69
Telecommunication services	3,893.15	6,006.92	9,900.07
Repairs and maintenance	2,455.55	0.00	2,455.55
Postage and courier services	702.35	0.00	702.35
Materials and supplies	2,743.65	2,405.13	5,148.78
Training	0.00	0.00	0.00
Total	233,829.13	110,022.44	343,851.57

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Leitch, Kellie From May 2nd 2011 to March 31st, 2012	NE	Simcoe—Grey	2,515 km ²	99,354

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	165,581.61	0.00	165,581.61
2-Travel			
Member, designated traveller and dependants	7,227.53	54,183.52	61,411.05
Employees	5,528.26	8,119.34	13,647.60
Member's accommodation and per diem expenses	18,753.50	0.00	18,753.50
3-Hospitality and events	1,907.05	0.00	1,907.05
4-Advertising	23,748.82	0.00	23,748.82
5-Printing			
Householders	0.00	18,217.12	18,217.12
Ten percenters	0.00	4,099.10	4,099.10
Other printing-related expenses	2,550.94	0.00	2,550.94
6-Offices			
Constituency office leases, insurance and utilities	23,996.23	0.00	23,996.23
Furniture, furnishing and equipment purchases	104.49	1,195.00	1,299.49
Equipment rentals	2,520.42	0.00	2,520.42
Informatics and telecommunication equipment purchases	6,905.23	1,645.96	8,551.19
Telecommunication services	4,902.92	9,609.06	14,511.98
Repairs and maintenance	6,312.25	0.00	6,312.25
Postage and courier services	1,780.52	0.00	1,780.52
Materials and supplies	5,914.16	3,623.44	9,537.60
Training	270.00	0.00	270.00
Total	278,003.93	100,692.54	378,696.47

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lemay, Marc From April 1st to May 1st, 2011	NR	Abitibi—Témiscamingue	41,530 km ²	82,079

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,955.23	0.00	16,955.23
2-Travel			
Member, designated traveller and dependants	218.55	3,372.57	3,591.12
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,327.61	0.00	3,327.61
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	3,058.71	0.00	3,058.71
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	84.42	0.00	84.42
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	663.50	716.02	1,379.52
Repairs and maintenance	150.00	0.00	150.00
Postage and courier services	274.61	0.00	274.61
Materials and supplies	201.28	1,867.01	2,068.29
Training	0.00	0.00	0.00
Total	24,933.91	5,955.60	30,889.51

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km ²	85,413

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	227,838.53	0.00	227,838.53
2-Travel			
Member, designated traveller and dependants	8,139.66	11,353.60	19,493.26
Employees	957.35	316.91	1,274.26
Member's accommodation and per diem expenses	2,638.44	0.00	2,638.44
3-Hospitality and events	8,002.45	0.00	8,002.45
4-Advertising	14,661.54	0.00	14,661.54
5-Printing			
Householders	0.00	14,980.28	14,980.28
Ten percenters	0.00	3,401.95	3,401.95
Other printing-related expenses	144.97	0.00	144.97
6-Offices			
Constituency office leases, insurance and utilities	27,006.44	0.00	27,006.44
Furniture, furnishing and equipment purchases	2,542.59	0.00	2,542.59
Equipment rentals	795.00	0.00	795.00
Informatics and telecommunication equipment purchases	2,951.57	4,998.00	7,949.57
Telecommunication services	7,834.73	4,449.89	12,284.62
Repairs and maintenance	561.08	0.00	561.08
Postage and courier services	2,430.51	0.00	2,430.51
Materials and supplies	7,095.60	5,422.60	12,518.20
Training	159.29	0.00	159.29
Total	313,759.75	44,923.23	358,682.98

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Leslie, Megan	Active	Halifax	231 km ²	73,357

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	239,447.47	0.00	239,447.47
2-Travel			
Member, designated traveller and dependants	1,733.00	60,988.69	62,721.69
Employees	4,616.12	9,425.31	14,041.43
Member's accommodation and per diem expenses	26,237.51	0.00	26,237.51
3-Hospitality and events	1,782.25	0.00	1,782.25
4-Advertising	5,799.57	0.00	5,799.57
5-Printing			
Householders	0.00	13,665.31	13,665.31
Ten percenters	0.00	4,172.97	4,172.97
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	17,926.71	0.00	17,926.71
Furniture, furnishing and equipment purchases	0.00	2,344.20	2,344.20
Equipment rentals	988.00	0.00	988.00
Informatics and telecommunication equipment purchases	4,867.63	2,571.80	7,439.43
Telecommunication services	3,533.34	7,684.05	11,217.39
Repairs and maintenance	1,274.87	77.08	1,351.95
Postage and courier services	1,439.89	0.00	1,439.89
Materials and supplies	2,004.40	1,887.27	3,891.67
Training	0.00	0.00	0.00
Total	311,650.76	102,816.68	414,467.44

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lessard, Yves From April 1st to May 1st, 2011	NR	Chambly—Borduas	481 km ²	99,210

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	25,532.32	0.00	25,532.32
2-Travel			
Member, designated traveller and dependants	0.00	293.22	293.22
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	8.53	0.00	8.53
4-Advertising	500.00	0.00	500.00
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	12,763.89	0.00	12,763.89
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	29.08	0.00	29.08
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	281.55	949.75	1,231.30
Repairs and maintenance	163.39	0.00	163.39
Postage and courier services	126.47	0.00	126.47
Materials and supplies	46.23	65.87	112.10
Training	0.00	0.00	0.00
Total	39,451.46	1,308.84	40,760.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Leung, Chungsen From May 2nd 2011 to March 31st, 2012	NE	Willowdale	32 km ²	93,584

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	116,251.11	0.00	116,251.11
2-Travel			
Member, designated traveller and dependants	2,172.45	32,172.93	34,345.38
Employees	2,248.65	1,007.63	3,256.28
Member's accommodation and per diem expenses	14,675.41	0.00	14,675.41
3-Hospitality and events	1,802.77	0.00	1,802.77
4-Advertising	7,507.31	0.00	7,507.31
5-Printing			
Householders	0.00	7,834.28	7,834.28
Ten percenters	0.00	306.26	306.26
Other printing-related expenses	1,780.00	0.00	1,780.00
6-Offices			
Constituency office leases, insurance and utilities	27,559.00	0.00	27,559.00
Furniture, furnishing and equipment purchases	4,257.73	0.00	4,257.73
Equipment rentals	381.25	0.00	381.25
Informatics and telecommunication equipment purchases	3,817.59	1,247.96	5,065.55
Telecommunication services	1,303.94	6,898.73	8,202.67
Repairs and maintenance	14,331.25	0.00	14,331.25
Postage and courier services	709.87	0.00	709.87
Materials and supplies	5,647.11	1,691.54	7,338.65
Training	0.00	0.00	0.00
Total	204,445.44	51,159.33	255,604.77

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lévesque, Yvon From April 1st to May 1st, 2011	NR	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km ²	59,325

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,439.64	0.00	19,439.64
2-Travel			
Member, designated traveller and dependants	0.00	5,564.78	5,564.78
Employees	763.50	150.64	914.14
Member's accommodation and per diem expenses	2,448.70	0.00	2,448.70
3-Hospitality and events	38.60	0.00	38.60
4-Advertising	1,925.91	0.00	1,925.91
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	191.22	0.00	191.22
6-Offices			
Constituency office leases, insurance and utilities	5,826.92	0.00	5,826.92
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	575.81	0.00	575.81
Informatics and telecommunication equipment purchases	326.74	0.00	326.74
Telecommunication services	3,088.98	1,173.68	4,262.66
Repairs and maintenance	200.37	0.00	200.37
Postage and courier services	234.89	0.00	234.89
Materials and supplies	299.21	73.17	372.38
Training	0.00	0.00	0.00
Total	35,360.49	6,962.27	42,322.76

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Liu, Laurin From May 2nd 2011 to March 31st, 2012	NE	Rivière-des-Mille-Îles	116 km ²	79,689

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	164,476.58	0.00	164,476.58
2-Travel			
Member, designated traveller and dependants	3,068.72	9,442.68	12,511.40
Employees	5,523.31	2,308.61	7,831.92
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	3,294.09	0.00	3,294.09
4-Advertising	25,513.25	0.00	25,513.25
5-Printing			
Householders	0.00	6,244.61	6,244.61
Ten percenters	0.00	4,815.72	4,815.72
Other printing-related expenses	9,005.89	0.00	9,005.89
6-Offices			
Constituency office leases, insurance and utilities	18,095.50	0.00	18,095.50
Furniture, furnishing and equipment purchases	4,588.98	76.00	4,664.98
Equipment rentals	2,025.98	0.00	2,025.98
Informatics and telecommunication equipment purchases	6,813.13	2,764.66	9,577.79
Telecommunication services	2,845.98	5,967.30	8,813.28
Repairs and maintenance	1,381.34	0.00	1,381.34
Postage and courier services	1,512.80	0.00	1,512.80
Materials and supplies	4,004.67	4,039.73	8,044.40
Training	0.00	0.00	0.00
Total	276,170.22	35,659.31	311,829.53

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lizon, Wladyslaw From May 2nd 2011 to March 31st, 2012	NE	Mississauga East—Cooksville	29 km ²	85,018

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	145,912.46	0.00	145,912.46
2-Travel			
Member, designated traveller and dependants	1,792.51	21,581.57	23,374.08
Employees	2,206.62	1,721.06	3,927.68
Member's accommodation and per diem expenses	21,575.65	0.00	21,575.65
3-Hospitality and events	1,716.32	0.00	1,716.32
4-Advertising	3,792.29	0.00	3,792.29
5-Printing			
Householders	0.00	14,503.25	14,503.25
Ten percenters	0.00	13,190.64	13,190.64
Other printing-related expenses	6,190.04	0.00	6,190.04
6-Offices			
Constituency office leases, insurance and utilities	18,449.17	0.00	18,449.17
Furniture, furnishing and equipment purchases	26,146.88	60.00	26,206.88
Equipment rentals	2,951.00	0.00	2,951.00
Informatics and telecommunication equipment purchases	1,862.82	5,091.09	6,953.91
Telecommunication services	1,449.42	5,782.69	7,232.11
Repairs and maintenance	3,710.00	0.00	3,710.00
Postage and courier services	3,290.07	0.00	3,290.07
Materials and supplies	2,589.90	7,696.31	10,286.21
Training	0.00	0.00	0.00
Total	243,635.15	69,626.61	313,261.76

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	78,695
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		190,436.21	0.00	190,436.21
2-Travel				
Member, designated traveller and dependants		7,055.13	20,204.94	27,260.07
Employees		678.91	754.80	1,433.71
Member's accommodation and per diem expenses		16,562.49	0.00	16,562.49
3-Hospitality and events		1,994.60	0.00	1,994.60
4-Advertising		7,282.36	0.00	7,282.36
5-Printing				
Householders		0.00	3,540.83	3,540.83
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		1,325.00	0.00	1,325.00
6-Offices				
Constituency office leases, insurance and utilities		30,969.29	0.00	30,969.29
Furniture, furnishing and equipment purchases		1,103.16	0.00	1,103.16
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		1,407.70	99.99	1,507.69
Telecommunication services		2,791.58	5,245.54	8,037.12
Repairs and maintenance		205.98	0.00	205.98
Postage and courier services		1,415.04	0.00	1,415.04
Materials and supplies		11,512.87	4,106.51	15,619.38
Training		0.00	0.00	0.00
Total		274,740.32	33,952.61	308,692.93

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lukiwski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km ²	51,380

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	220,639.43	0.00	220,639.43
2-Travel			
Member, designated traveller and dependants	0.00	189,443.59	189,443.59
Employees	1,459.94	3,695.26	5,155.20
Member's accommodation and per diem expenses	21,512.60	0.00	21,512.60
3-Hospitality and events	5,341.19	0.00	5,341.19
4-Advertising	23,312.99	0.00	23,312.99
5-Printing			
Householders	0.00	9,490.13	9,490.13
Ten percenters	0.00	5,245.13	5,245.13
Other printing-related expenses	1,002.00	0.00	1,002.00
6-Offices			
Constituency office leases, insurance and utilities	16,300.00	0.00	16,300.00
Furniture, furnishing and equipment purchases	252.48	1,529.93	1,782.41
Equipment rentals	578.55	0.00	578.55
Informatics and telecommunication equipment purchases	2,612.46	2,142.31	4,754.77
Telecommunication services	7,247.54	4,895.85	12,143.39
Repairs and maintenance	778.39	0.00	778.39
Postage and courier services	2,064.08	385.69	2,449.77
Materials and supplies	2,739.67	229.85	2,969.52
Training	0.00	0.00	0.00
Total	305,841.32	217,057.74	522,899.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lunn, Hon. Gary From April 1st to May 1st, 2011	NR	Saanich—Gulf Islands	504 km ²	93,380

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,001.88	0.00	21,001.88
2-Travel			
Member, designated traveller and dependants	0.00	8,918.88	8,918.88
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	8,685.95	0.00	8,685.95
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	30.54	0.00	30.54
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	62.05	4,855.32	4,917.37
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	0.00	0.00	0.00
Training	0.00	0.00	0.00
Total	29,780.42	13,774.20	43,554.62

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Lunney, James	Active	Nanaimo—Alberni	8,945 km ²	98,657
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		212,866.07	0.00	212,866.07
2-Travel				
Member, designated traveller and dependants		5,477.41	96,839.22	102,316.63
Employees		2,112.72	1,235.13	3,347.85
Member's accommodation and per diem expenses		25,316.45	0.00	25,316.45
3-Hospitality and events		2,876.19	0.00	2,876.19
4-Advertising		7,756.22	0.00	7,756.22
5-Printing				
Householders		0.00	6,393.02	6,393.02
Ten percenters		0.00	4,553.47	4,553.47
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		56,089.48	0.00	56,089.48
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		362.50	0.00	362.50
Informatics and telecommunication equipment purchases		897.65	407.99	1,305.64
Telecommunication services		5,012.30	3,028.70	8,041.00
Repairs and maintenance		79.00	0.00	79.00
Postage and courier services		3,218.66	0.00	3,218.66
Materials and supplies		4,733.93	1,696.47	6,430.40
Training		0.00	0.00	0.00
Total		326,798.58	114,154.00	440,952.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	27,581

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	180,727.87	0.00	180,727.87
2-Travel			
Member, designated traveller and dependants	23,341.20	144,261.40	167,602.60
Employees	1,042.63	18,829.66	19,872.29
Member's accommodation and per diem expenses	16,857.52	0.00	16,857.52
3-Hospitality and events	8,503.02	0.00	8,503.02
4-Advertising	21,997.45	0.00	21,997.45
5-Printing			
Householders	0.00	2,316.82	2,316.82
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	400.00	0.00	400.00
6-Offices			
Constituency office leases, insurance and utilities	27,185.36	0.00	27,185.36
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,501.66	0.00	3,501.66
Informatics and telecommunication equipment purchases	1,588.34	2,446.20	4,034.54
Telecommunication services	10,946.47	9,804.27	20,750.74
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	4,403.69	0.00	4,403.69
Materials and supplies	3,246.35	1,235.17	4,481.52
Training	0.00	0.00	0.00
Total	303,741.56	178,893.52	482,635.08

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mackay, Hon. Peter	Active	Central Nova	8,439 km ²	57,963

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	242,295.23	0.00	242,295.23
2-Travel			
Member, designated traveller and dependants	431.83	77,002.46	77,434.29
Employees	921.33	3,520.74	4,442.07
Member's accommodation and per diem expenses	22,279.02	0.00	22,279.02
3-Hospitality and events	643.57	0.00	643.57
4-Advertising	125.00	0.00	125.00
5-Printing			
Householders	0.00	8,964.82	8,964.82
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	90.00	0.00	90.00
6-Offices			
Constituency office leases, insurance and utilities	30,697.78	0.00	30,697.78
Furniture, furnishing and equipment purchases	59.97	361.20	421.17
Equipment rentals	1,137.23	0.00	1,137.23
Informatics and telecommunication equipment purchases	0.00	3,388.35	3,388.35
Telecommunication services	7,955.60	9,791.02	17,746.62
Repairs and maintenance	1,122.57	159.20	1,281.77
Postage and courier services	360.02	0.00	360.02
Materials and supplies	1,541.17	2,044.97	3,586.14
Training	0.00	0.00	0.00
Total	309,660.32	105,232.76	414,893.08

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mackenzie, Dave	Active	Oxford	2,164 km ²	77,035

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	223,755.55	0.00	223,755.55
2-Travel			
Member, designated traveller and dependants	1,977.09	23,243.63	25,220.72
Employees	304.21	0.00	304.21
Member's accommodation and per diem expenses	26,058.71	0.00	26,058.71
3-Hospitality and events	1,172.19	0.00	1,172.19
4-Advertising	10,781.82	0.00	10,781.82
5-Printing			
Householders	0.00	8,053.30	8,053.30
Ten percenters	0.00	780.19	780.19
Other printing-related expenses	210.00	0.00	210.00
6-Offices			
Constituency office leases, insurance and utilities	32,197.05	0.00	32,197.05
Furniture, furnishing and equipment purchases	1,520.68	343.70	1,864.38
Equipment rentals	1,520.00	0.00	1,520.00
Informatics and telecommunication equipment purchases	1,932.05	1,366.53	3,298.58
Telecommunication services	9,852.87	7,642.01	17,494.88
Repairs and maintenance	1,125.40	0.00	1,125.40
Postage and courier services	477.92	0.00	477.92
Materials and supplies	3,186.37	2,229.36	5,415.73
Training	0.00	0.00	0.00
Total	316,071.91	43,658.72	359,730.63

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mai, Hoang From May 2nd 2011 to March 31st, 2012	NE	Brossard—La Prairie	179 km ²	96,795

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	167,503.76	0.00	167,503.76
2-Travel			
Member, designated traveller and dependants	305.95	8,472.47	8,778.42
Employees	4,084.41	2,943.09	7,027.50
Member's accommodation and per diem expenses	19,174.61	0.00	19,174.61
3-Hospitality and events	5,195.35	0.00	5,195.35
4-Advertising	18,581.36	0.00	18,581.36
5-Printing			
Householders	0.00	11,700.33	11,700.33
Ten percenters	0.00	2,085.45	2,085.45
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	23,038.82	0.00	23,038.82
Furniture, furnishing and equipment purchases	1,546.69	3,676.66	5,223.35
Equipment rentals	957.39	0.00	957.39
Informatics and telecommunication equipment purchases	3,167.70	3,600.14	6,767.84
Telecommunication services	1,702.71	7,471.46	9,174.17
Repairs and maintenance	30,304.16	0.00	30,304.16
Postage and courier services	683.77	0.00	683.77
Materials and supplies	7,771.23	3,397.79	11,169.02
Training	0.00	0.00	0.00
Total	284,017.91	43,347.39	327,365.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Malhi, Hon. Gurbax From April 1st to May 1st, 2011	NR	Bramalea—Gore—Malton	151 km ²	108,751

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,821.16	0.00	18,821.16
2-Travel			
Member, designated traveller and dependants	0.00	2,292.68	2,292.68
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	251.89	0.00	251.89
4-Advertising	1,182.45	0.00	1,182.45
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	15,080.94	0.00	15,080.94
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	179.37	0.00	179.37
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	362.15	1,341.11	1,703.26
Repairs and maintenance	2,296.00	0.00	2,296.00
Postage and courier services	274.67	0.00	274.67
Materials and supplies	296.52	705.12	1,001.64
Training	0.00	0.00	0.00
Total	38,745.15	4,338.91	43,084.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Malo, Luc From April 1st to May 1st, 2011	NR	Verchères—Les Patriotes	687 km ²	80,472

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,723.34	0.00	16,723.34
2-Travel			
Member, designated traveller and dependants	0.00	512.88	512.88
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	936.96	0.00	936.96
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	12,038.15	0.00	12,038.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	236.83	0.00	236.83
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	381.61	770.95	1,152.56
Repairs and maintenance	92.57	0.00	92.57
Postage and courier services	230.25	0.00	230.25
Materials and supplies	29.90	16.19	46.09
Training	0.00	0.00	0.00
Total	30,669.61	1,300.02	31,969.63

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Maloway, Jim From April 1st to May 1st, 2011	NR	Elmwood—Transcona	46 km ²	59,154

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,469.14	0.00	16,469.14
2-Travel			
Member, designated traveller and dependants	0.00	3,550.52	3,550.52
Employees	4,927.75	2,218.19	7,145.94
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	2,700.00	0.00	2,700.00
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	64.06	766.44	830.50
Repairs and maintenance	941.00	0.00	941.00
Postage and courier services	42.32	0.00	42.32
Materials and supplies	1,931.33	164.74	2,096.07
Training	0.00	0.00	0.00
Total	27,075.60	6,699.89	33,775.49

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km ²	85,710

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	250,685.11	0.00	250,685.11
2-Travel			
Member, designated traveller and dependants	1,028.59	30,578.70	31,607.29
Employees	1,714.48	13,891.22	15,605.70
Member's accommodation and per diem expenses	25,063.49	0.00	25,063.49
3-Hospitality and events	1,485.92	0.00	1,485.92
4-Advertising	10,950.29	0.00	10,950.29
5-Printing			
Householders	0.00	6,861.19	6,861.19
Ten percenters	0.00	1,243.78	1,243.78
Other printing-related expenses	765.00	0.00	765.00
6-Offices			
Constituency office leases, insurance and utilities	27,684.58	0.00	27,684.58
Furniture, furnishing and equipment purchases	358.03	2,253.12	2,611.15
Equipment rentals	3,264.04	0.00	3,264.04
Informatics and telecommunication equipment purchases	798.46	1,336.54	2,135.00
Telecommunication services	2,812.04	6,218.60	9,030.64
Repairs and maintenance	647.99	0.00	647.99
Postage and courier services	455.26	0.00	455.26
Materials and supplies	2,363.27	2,346.10	4,709.37
Training	331.20	0.00	331.20
Total	330,407.75	64,729.25	395,137.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Martin, Hon. Keith From April 1st to May 1st, 2011	NSR	Esquimalt—Juan de Fuca	1,862 km ²	98,477

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,225.27	0.00	21,225.27
2-Travel			
Member, designated traveller and dependants	5.00	2,665.77	2,670.77
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,977.00	0.00	3,977.00
3-Hospitality and events	324.03	0.00	324.03
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	6,525.35	0.00	6,525.35
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,069.80	0.00	3,069.80
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	276.79	658.44	935.23
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	65.38	0.00	65.38
Materials and supplies	21.28	254.70	275.98
Training	0.00	0.00	0.00
Total	35,489.90	3,578.91	39,068.81

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Martin, Pat	Active	Winnipeg Centre	29 km ²	54,364
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		237,088.18	0.00	237,088.18
2-Travel				
Member, designated traveller and dependants		3,757.82	118,731.28	122,489.10
Employees		3,281.98	10,068.44	13,350.42
Member's accommodation and per diem expenses		23,940.84	0.00	23,940.84
3-Hospitality and events		3,183.43	0.00	3,183.43
4-Advertising		8,095.00	0.00	8,095.00
5-Printing				
Householders		0.00	15,633.99	15,633.99
Ten percenters		0.00	3.60	3.60
Other printing-related expenses		1,208.92	0.00	1,208.92
6-Offices				
Constituency office leases, insurance and utilities		13,778.13	0.00	13,778.13
Furniture, furnishing and equipment purchases		193.48	0.00	193.48
Equipment rentals		3,069.63	0.00	3,069.63
Informatics and telecommunication equipment purchases		2,561.56	49.99	2,611.55
Telecommunication services		1,628.72	7,788.60	9,417.32
Repairs and maintenance		134.94	0.00	134.94
Postage and courier services		533.52	0.00	533.52
Materials and supplies		2,784.74	2,438.11	5,222.85
Training		0.00	0.00	0.00
Total		305,240.89	154,714.01	459,954.90

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Martin, Tony From April 1st to May 1st, 2011	NR	Sault Ste. Marie	7,355 km ²	69,259

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	24,148.15	0.00	24,148.15
2-Travel			
Member, designated traveller and dependants	0.00	2,392.57	2,392.57
Employees	777.15	2,802.19	3,579.34
Member's accommodation and per diem expenses	1,954.50	0.00	1,954.50
3-Hospitality and events	8.00	0.00	8.00
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	5,500.00	0.00	5,500.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	25.30	0.00	25.30
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	286.49	1,307.41	1,593.90
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	397.10	0.00	397.10
Materials and supplies	18.98	71.07	90.05
Training	0.00	0.00	0.00
Total	33,115.67	6,573.24	39,688.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Masse, Brian	Active	Windsor West	83 km ²	81,984

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	269,175.72	0.00	269,175.72
2-Travel			
Member, designated traveller and dependants	294.08	73,726.86	74,020.94
Employees	2,941.21	6,822.72	9,763.93
Member's accommodation and per diem expenses	20,262.93	0.00	20,262.93
3-Hospitality and events	2,532.49	0.00	2,532.49
4-Advertising	1,240.00	0.00	1,240.00
5-Printing			
Householders	0.00	20,422.30	20,422.30
Ten percenters	0.00	447.20	447.20
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	19,032.00	0.00	19,032.00
Furniture, furnishing and equipment purchases	329.98	1,995.64	2,325.62
Equipment rentals	1,420.39	0.00	1,420.39
Informatics and telecommunication equipment purchases	1,325.12	2,922.73	4,247.85
Telecommunication services	1,446.62	7,864.43	9,311.05
Repairs and maintenance	394.96	0.00	394.96
Postage and courier services	266.02	125.00	391.02
Materials and supplies	1,264.40	2,719.31	3,983.71
Training	0.00	0.00	0.00
Total	321,925.92	117,046.19	438,972.11

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mathysen, Irene	Active	London—Fanshawe	109 km ²	75,138

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	247,546.76	0.00	247,546.76
2-Travel			
Member, designated traveller and dependants	1,273.59	92,619.92	93,893.51
Employees	1,965.48	15,483.42	17,448.90
Member's accommodation and per diem expenses	22,551.80	0.00	22,551.80
3-Hospitality and events	345.44	0.00	345.44
4-Advertising	9,379.80	0.00	9,379.80
5-Printing			
Householders	0.00	14,338.70	14,338.70
Ten percenters	0.00	2,234.96	2,234.96
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	28,092.77	0.00	28,092.77
Furniture, furnishing and equipment purchases	0.00	2,475.34	2,475.34
Equipment rentals	561.99	0.00	561.99
Informatics and telecommunication equipment purchases	314.92	3,292.42	3,607.34
Telecommunication services	2,549.23	6,417.83	8,967.06
Repairs and maintenance	1,204.08	111.16	1,315.24
Postage and courier services	897.25	350.00	1,247.25
Materials and supplies	809.53	1,295.14	2,104.67
Training	120.00	0.00	120.00
Total	317,612.64	138,618.89	456,231.53

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
May, Elizabeth From May 2nd 2011 to March 31st, 2012	NE	Saanich—Gulf Islands	504 km ²	93,380

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	209,367.18	0.00	209,367.18
2-Travel			
Member, designated traveller and dependants	1,207.73	26,798.21	28,005.94
Employees	0.00	4,023.02	4,023.02
Member's accommodation and per diem expenses	16,599.12	0.00	16,599.12
3-Hospitality and events	2,046.82	0.00	2,046.82
4-Advertising	12,762.64	0.00	12,762.64
5-Printing			
Householders	0.00	9,325.64	9,325.64
Ten percenters	0.00	940.84	940.84
Other printing-related expenses	310.70	0.00	310.70
6-Offices			
Constituency office leases, insurance and utilities	16,897.04	0.00	16,897.04
Furniture, furnishing and equipment purchases	710.00	271.98	981.98
Equipment rentals	1,233.06	0.00	1,233.06
Informatics and telecommunication equipment purchases	6,995.30	7,501.06	14,496.36
Telecommunication services	3,543.75	6,173.09	9,716.84
Repairs and maintenance	2,285.21	0.00	2,285.21
Postage and courier services	1,221.92	35.00	1,256.92
Materials and supplies	8,709.66	1,875.60	10,585.26
Training	0.00	0.00	0.00
Total	283,890.13	56,944.44	340,834.57

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km ²	91,762

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	176,165.16	0.00	176,165.16
2-Travel			
Member, designated traveller and dependants	4,395.58	75,529.16	79,924.74
Employees	4,541.38	2,515.63	7,057.01
Member's accommodation and per diem expenses	25,998.43	0.00	25,998.43
3-Hospitality and events	3,152.57	0.00	3,152.57
4-Advertising	13,245.44	0.00	13,245.44
5-Printing			
Householders	0.00	2,132.34	2,132.34
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,025.33	0.00	1,025.33
6-Offices			
Constituency office leases, insurance and utilities	20,789.78	0.00	20,789.78
Furniture, furnishing and equipment purchases	1,002.49	2,524.38	3,526.87
Equipment rentals	1,655.55	0.00	1,655.55
Informatics and telecommunication equipment purchases	2,488.14	2,670.30	5,158.44
Telecommunication services	4,319.16	5,489.88	9,809.04
Repairs and maintenance	1,341.90	0.00	1,341.90
Postage and courier services	1,181.79	0.00	1,181.79
Materials and supplies	4,378.72	2,971.98	7,350.70
Training	0.00	0.00	0.00
Total	265,681.42	93,833.67	359,515.09

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
McCallum, Hon. John	Active	Markham—Unionville	64 km ²	92,638

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	220,895.37	0.00	220,895.37
2-Travel			
Member, designated traveller and dependants	9,579.40	83,071.54	92,650.94
Employees	1,578.29	4,472.39	6,050.68
Member's accommodation and per diem expenses	18,978.25	0.00	18,978.25
3-Hospitality and events	2,893.78	0.00	2,893.78
4-Advertising	1,423.50	0.00	1,423.50
5-Printing			
Householders	0.00	5,719.93	5,719.93
Ten percenters	0.00	912.57	912.57
Other printing-related expenses	454.50	0.00	454.50
6-Offices			
Constituency office leases, insurance and utilities	31,540.76	0.00	31,540.76
Furniture, furnishing and equipment purchases	3,479.00	0.00	3,479.00
Equipment rentals	341.51	0.00	341.51
Informatics and telecommunication equipment purchases	1,344.65	1,296.58	2,641.23
Telecommunication services	1,881.80	8,555.24	10,437.04
Repairs and maintenance	6,817.37	0.00	6,817.37
Postage and courier services	487.40	0.00	487.40
Materials and supplies	1,199.63	1,937.54	3,137.17
Training	0.00	0.00	0.00
Total	302,895.21	105,965.79	408,861.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
McColeman, Phil	Active	Brant	1,204 km ²	95,508

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	224,201.00	0.00	224,201.00
2-Travel			
Member, designated traveller and dependants	686.18	27,472.77	28,158.95
Employees	1,846.09	5,848.66	7,694.75
Member's accommodation and per diem expenses	22,436.44	0.00	22,436.44
3-Hospitality and events	3,893.74	0.00	3,893.74
4-Advertising	24,272.72	0.00	24,272.72
5-Printing			
Householders	0.00	8,547.76	8,547.76
Ten percenters	0.00	2,604.00	2,604.00
Other printing-related expenses	4,273.72	0.00	4,273.72
6-Offices			
Constituency office leases, insurance and utilities	30,295.56	0.00	30,295.56
Furniture, furnishing and equipment purchases	716.87	0.00	716.87
Equipment rentals	818.65	0.00	818.65
Informatics and telecommunication equipment purchases	80.65	1,790.24	1,870.89
Telecommunication services	667.22	9,658.58	10,325.80
Repairs and maintenance	1,246.00	0.00	1,246.00
Postage and courier services	3,244.04	0.00	3,244.04
Materials and supplies	5,058.46	3,627.34	8,685.80
Training	0.00	0.00	0.00
Total	323,737.34	59,549.35	383,286.69

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
McGuinty, David	Active	Ottawa South	76 km ²	87,399
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		223,493.03	0.00	223,493.03
2-Travel				
Member, designated traveller and dependants		2,812.39	1,748.37	4,560.76
Employees		0.00	0.00	0.00
Member's accommodation and per diem expenses		2,392.95	0.00	2,392.95
3-Hospitality and events		3,391.31	0.00	3,391.31
4-Advertising		5,997.81	0.00	5,997.81
5-Printing				
Householders		0.00	12,674.72	12,674.72
Ten percenters		0.00	24.00	24.00
Other printing-related expenses		107.50	0.00	107.50
6-Offices				
Constituency office leases, insurance and utilities		36,368.17	0.00	36,368.17
Furniture, furnishing and equipment purchases		699.83	614.03	1,313.86
Equipment rentals		2,813.27	0.00	2,813.27
Informatics and telecommunication equipment purchases		2,954.26	1,244.10	4,198.36
Telecommunication services		3,804.76	7,557.30	11,362.06
Repairs and maintenance		1,708.19	0.00	1,708.19
Postage and courier services		1,983.14	0.00	1,983.14
Materials and supplies		10,305.55	4,371.38	14,676.93
Training		0.00	0.00	0.00
Total		298,832.16	28,233.90	327,066.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
McKay, Hon. John	Active	Scarborough—Guildwood	33 km ²	67,728

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	219,665.10	0.00	219,665.10
2-Travel			
Member, designated traveller and dependants	5,778.96	29,989.72	35,768.68
Employees	600.64	1,690.08	2,290.72
Member's accommodation and per diem expenses	21,526.10	0.00	21,526.10
3-Hospitality and events	2,148.42	0.00	2,148.42
4-Advertising	849.55	0.00	849.55
5-Printing			
Householders	0.00	12,327.34	12,327.34
Ten percenters	0.00	3,891.23	3,891.23
Other printing-related expenses	17.18	0.00	17.18
6-Offices			
Constituency office leases, insurance and utilities	41,171.17	0.00	41,171.17
Furniture, furnishing and equipment purchases	748.45	0.00	748.45
Equipment rentals	300.00	0.00	300.00
Informatics and telecommunication equipment purchases	2,806.95	340.07	3,147.02
Telecommunication services	1,773.54	8,395.26	10,168.80
Repairs and maintenance	209.00	0.00	209.00
Postage and courier services	1,549.85	0.00	1,549.85
Materials and supplies	2,110.68	1,858.96	3,969.64
Training	0.00	0.00	0.00
Total	301,255.59	58,492.66	359,748.25

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km ²	90,855

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	228,199.82	0.00	228,199.82
2-Travel			
Member, designated traveller and dependants	4,638.66	80,128.73	84,767.39
Employees	1,761.98	778.30	2,540.28
Member's accommodation and per diem expenses	24,516.23	0.00	24,516.23
3-Hospitality and events	4,580.59	0.00	4,580.59
4-Advertising	18,559.37	0.00	18,559.37
5-Printing			
Householders	0.00	9,824.09	9,824.09
Ten percenters	0.00	1,389.91	1,389.91
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	30,863.50	0.00	30,863.50
Furniture, furnishing and equipment purchases	1,848.93	3,624.00	5,472.93
Equipment rentals	342.73	0.00	342.73
Informatics and telecommunication equipment purchases	1,169.69	949.83	2,119.52
Telecommunication services	3,621.78	8,079.83	11,701.61
Repairs and maintenance	1,032.85	0.00	1,032.85
Postage and courier services	1,288.24	0.00	1,288.24
Materials and supplies	2,760.26	1,304.74	4,065.00
Training	0.00	0.00	0.00
Total	325,184.63	106,079.43	431,264.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
McTeague, Hon. Dan From April 1st to May 1st, 2011	NR	Pickering—Scarborough East	52 km ²	78,501

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,544.32	0.00	13,544.32
2-Travel			
Member, designated traveller and dependants	0.00	5,121.83	5,121.83
Employees	1,040.80	838.55	1,879.35
Member's accommodation and per diem expenses	2,349.70	0.00	2,349.70
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	11,073.06	0.00	11,073.06
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	366.81	0.00	366.81
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,076.53	2,005.70	4,082.23
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	26.89	35.49	62.38
Training	0.00	0.00	0.00
Total	30,478.11	8,001.57	38,479.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ménard, Serge From April 1st to May 1st, 2011	NSR	Marc-Aurèle-Fortin	58 km ²	87,923

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	24,318.68	0.00	24,318.68
2-Travel			
Member, designated traveller and dependants	0.00	432.80	432.80
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	369.85	0.00	369.85
3-Hospitality and events	1,259.64	0.00	1,259.64
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	11,479.21	0.00	11,479.21
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	379.95	580.17	960.12
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	197.69	0.00	197.69
Training	0.00	0.00	0.00
Total	38,005.02	1,012.97	39,017.99

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mendes, Alexandra From April 1st to May 1st, 2011	NR	Brossard—La Prairie	179 km ²	96,795

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,647.89	0.00	19,647.89
2-Travel			
Member, designated traveller and dependants	0.00	519.36	519.36
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,800.00	0.00	1,800.00
3-Hospitality and events	15.29	0.00	15.29
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	13,830.82	0.00	13,830.82
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,385.52	0.00	1,385.52
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	357.29	941.93	1,299.22
Repairs and maintenance	106.89	0.00	106.89
Postage and courier services	0.00	0.00	0.00
Materials and supplies	30.07	51.35	81.42
Training	0.00	0.00	0.00
Total	37,173.77	1,512.64	38,686.41

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Menegakis, Costas From May 2nd 2011 to March 31st, 2012	NE	Richmond Hill	49 km ²	90,924

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	154,371.33	0.00	154,371.33
2-Travel			
Member, designated traveller and dependants	307.44	28,007.23	28,314.67
Employees	2,301.33	1,662.74	3,964.07
Member's accommodation and per diem expenses	21,316.46	0.00	21,316.46
3-Hospitality and events	2,755.47	0.00	2,755.47
4-Advertising	22,675.49	0.00	22,675.49
5-Printing			
Householders	0.00	14,684.10	14,684.10
Ten percenters	0.00	5,103.94	5,103.94
Other printing-related expenses	1,512.07	0.00	1,512.07
6-Offices			
Constituency office leases, insurance and utilities	30,012.86	0.00	30,012.86
Furniture, furnishing and equipment purchases	475.52	764.10	1,239.62
Equipment rentals	1,962.64	0.00	1,962.64
Informatics and telecommunication equipment purchases	3,504.25	1,361.90	4,866.15
Telecommunication services	1,629.26	6,900.30	8,529.56
Repairs and maintenance	2,525.00	2,701.48	5,226.48
Postage and courier services	2,150.62	150.00	2,300.62
Materials and supplies	7,416.93	15,205.70	22,622.63
Training	0.00	0.00	0.00
Total	254,916.67	76,541.49	331,458.16

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Menzies, Hon. Ted	Active	Macleod	28,387 km ²	85,720
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		208,329.71	0.00	208,329.71
2-Travel				
Member, designated traveller and dependants		2,690.67	123,224.26	125,914.93
Employees		3,232.41	7,537.29	10,769.70
Member's accommodation and per diem expenses		25,680.46	0.00	25,680.46
3-Hospitality and events		966.12	0.00	966.12
4-Advertising		25,536.00	0.00	25,536.00
5-Printing				
Householders		0.00	3,548.45	3,548.45
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		520.00	0.00	520.00
6-Offices				
Constituency office leases, insurance and utilities		29,067.87	0.00	29,067.87
Furniture, furnishing and equipment purchases		79.99	0.00	79.99
Equipment rentals		265.00	0.00	265.00
Informatics and telecommunication equipment purchases		458.79	170.49	629.28
Telecommunication services		3,976.85	6,327.04	10,303.89
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		304.38	0.00	304.38
Materials and supplies		3,103.39	1,376.31	4,479.70
Training		0.00	0.00	0.00
Total		304,211.64	142,183.84	446,395.48

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Merrifield, Hon. Rob	Active	Yellowhead	76,946 km ²	75,410
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		205,385.15	0.00	205,385.15
2-Travel				
Member, designated traveller and dependants		8,796.74	74,962.33	83,759.07
Employees		3,700.96	5,141.00	8,841.96
Member's accommodation and per diem expenses		25,749.65	0.00	25,749.65
3-Hospitality and events		10,106.53	0.00	10,106.53
4-Advertising		12,185.85	0.00	12,185.85
5-Printing				
Householders		0.00	7,326.92	7,326.92
Ten percenters		0.00	2,357.74	2,357.74
Other printing-related expenses		1,001.45	0.00	1,001.45
6-Offices				
Constituency office leases, insurance and utilities		29,469.00	0.00	29,469.00
Furniture, furnishing and equipment purchases		1,774.97	470.00	2,244.97
Equipment rentals		1,086.16	0.00	1,086.16
Informatics and telecommunication equipment purchases		1,461.95	77.92	1,539.87
Telecommunication services		7,498.19	4,051.12	11,549.31
Repairs and maintenance		1,424.30	0.00	1,424.30
Postage and courier services		2,269.14	350.91	2,620.05
Materials and supplies		5,484.04	1,397.53	6,881.57
Training		0.00	0.00	0.00
Total		317,394.08	96,135.47	413,529.55

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Michaud, Éline From May 2nd 2011 to March 31st, 2012	NE	Portneuf—Jacques-Cartier	7,617 km ²	81,093

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	138,628.65	0.00	138,628.65
2-Travel			
Member, designated traveller and dependants	766.14	16,721.49	17,487.63
Employees	5,114.15	1,326.70	6,440.85
Member's accommodation and per diem expenses	17,708.45	0.00	17,708.45
3-Hospitality and events	2,218.39	0.00	2,218.39
4-Advertising	24,409.20	0.00	24,409.20
5-Printing			
Householders	0.00	8,654.20	8,654.20
Ten percenters	0.00	323.12	323.12
Other printing-related expenses	665.40	0.00	665.40
6-Offices			
Constituency office leases, insurance and utilities	19,398.25	0.00	19,398.25
Furniture, furnishing and equipment purchases	9,193.43	1,696.96	10,890.39
Equipment rentals	190.00	0.00	190.00
Informatics and telecommunication equipment purchases	8,639.80	4,055.80	12,695.60
Telecommunication services	3,188.53	6,024.21	9,212.74
Repairs and maintenance	481.15	0.00	481.15
Postage and courier services	296.08	0.00	296.08
Materials and supplies	15,102.73	5,745.48	20,848.21
Training	0.00	0.00	0.00
Total	246,000.35	44,547.96	290,548.31

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	79,977

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	215,878.27	0.00	215,878.27
2-Travel			
Member, designated traveller and dependants	18,871.68	89,876.02	108,747.70
Employees	2,233.28	4,296.94	6,530.22
Member's accommodation and per diem expenses	25,445.07	0.00	25,445.07
3-Hospitality and events	4,723.86	0.00	4,723.86
4-Advertising	21,328.74	0.00	21,328.74
5-Printing			
Householders	0.00	16,816.08	16,816.08
Ten percenters	0.00	1,218.48	1,218.48
Other printing-related expenses	1,386.00	0.00	1,386.00
6-Offices			
Constituency office leases, insurance and utilities	23,988.00	0.00	23,988.00
Furniture, furnishing and equipment purchases	0.00	4,867.40	4,867.40
Equipment rentals	2,119.40	0.00	2,119.40
Informatics and telecommunication equipment purchases	1,298.92	99.99	1,398.91
Telecommunication services	3,293.17	7,538.49	10,831.66
Repairs and maintenance	187.55	0.00	187.55
Postage and courier services	1,811.14	0.00	1,811.14
Materials and supplies	3,114.83	3,096.54	6,211.37
Training	0.00	0.00	0.00
Total	325,679.91	127,809.94	453,489.85

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Milliken, Peter From April 1st to May 1st, 2011	NSR	Kingston and the Islands	676 km ²	96,049

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,800.40	0.00	19,800.40
2-Travel			
Member, designated traveller and dependants	176.12	7,751.83	7,927.95
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	12.74	0.00	12.74
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	1,886.54	1,886.54
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	8,785.20	0.00	8,785.20
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	80.50	0.00	80.50
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	69.95	555.60	625.55
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	212.74	0.00	212.74
Materials and supplies	59.81	93.69	153.50
Training	0.00	0.00	0.00
Total	29,197.46	10,287.66	39,485.12

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Minna, Hon. Maria From April 1st to May 1st, 2011	NR	Beaches—East York	17 km ²	73,302

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	23,106.21	0.00	23,106.21
2-Travel			
Member, designated traveller and dependants	24.00	4,349.98	4,373.98
Employees	578.12	1,376.70	1,954.82
Member's accommodation and per diem expenses	2,592.48	0.00	2,592.48
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	87.62	0.00	87.62
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	9,788.03	0.00	9,788.03
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	231.65	0.00	231.65
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	569.23	1,106.77	1,676.00
Repairs and maintenance	65.00	0.00	65.00
Postage and courier services	21.08	0.00	21.08
Materials and supplies	32.24	34.90	67.14
Training	0.00	0.00	0.00
Total	37,095.66	6,868.35	43,964.01

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Moore, Christine From May 2nd 2011 to March 31st, 2012	NE	Abitibi—Témiscamingue	41,530 km ²	82,079

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	181,649.82	0.00	181,649.82
2-Travel			
Member, designated traveller and dependants	4,536.65	35,042.66	39,579.31
Employees	15,995.82	6,012.74	22,008.56
Member's accommodation and per diem expenses	24,019.37	0.00	24,019.37
3-Hospitality and events	3,550.75	0.00	3,550.75
4-Advertising	26,400.01	0.00	26,400.01
5-Printing			
Householders	0.00	13,098.60	13,098.60
Ten percenters	0.00	3,051.92	3,051.92
Other printing-related expenses	7,098.41	0.00	7,098.41
6-Offices			
Constituency office leases, insurance and utilities	19,151.83	0.00	19,151.83
Furniture, furnishing and equipment purchases	20,580.33	3,369.51	23,949.84
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	17,915.72	2,847.51	20,763.23
Telecommunication services	3,452.11	6,776.93	10,229.04
Repairs and maintenance	2,641.93	0.00	2,641.93
Postage and courier services	1,649.54	0.00	1,649.54
Materials and supplies	6,846.59	5,645.59	12,492.18
Training	0.00	0.00	0.00
Total	335,488.88	75,845.46	411,334.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km ²	86,190

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	158,216.67	0.00	158,216.67
2-Travel			
Member, designated traveller and dependants	1,334.22	202,466.16	203,800.38
Employees	4,807.88	4,930.37	9,738.25
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	3,544.48	0.00	3,544.48
4-Advertising	20,982.98	0.00	20,982.98
5-Printing			
Householders	0.00	5,269.22	5,269.22
Ten percenters	0.00	6,835.51	6,835.51
Other printing-related expenses	1,068.00	0.00	1,068.00
6-Offices			
Constituency office leases, insurance and utilities	37,765.36	0.00	37,765.36
Furniture, furnishing and equipment purchases	748.99	109.99	858.98
Equipment rentals	1,014.00	0.00	1,014.00
Informatics and telecommunication equipment purchases	4,213.46	258.93	4,472.39
Telecommunication services	9,293.23	6,624.49	15,917.72
Repairs and maintenance	424.00	0.00	424.00
Postage and courier services	2,672.32	0.00	2,672.32
Materials and supplies	5,663.79	930.29	6,594.08
Training	0.00	0.00	0.00
Total	277,987.38	227,424.96	505,412.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Moore, Hon. Rob	Active	Fundy Royal	7,503 km ²	56,795
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,928.22	0.00	220,928.22
2-Travel				
Member, designated traveller and dependants		5,667.22	81,408.97	87,076.19
Employees		8,740.76	8,169.44	16,910.20
Member's accommodation and per diem expenses		19,461.41	0.00	19,461.41
3-Hospitality and events		255.84	0.00	255.84
4-Advertising		13,651.31	0.00	13,651.31
5-Printing				
Householders		0.00	3,579.08	3,579.08
Ten percenters		0.00	4,805.89	4,805.89
Other printing-related expenses		511.91	0.00	511.91
6-Offices				
Constituency office leases, insurance and utilities		31,632.34	0.00	31,632.34
Furniture, furnishing and equipment purchases		79.99	0.00	79.99
Equipment rentals		126.48	0.00	126.48
Informatics and telecommunication equipment purchases		284.92	4,778.48	5,063.40
Telecommunication services		3,080.22	8,632.28	11,712.50
Repairs and maintenance		522.45	0.00	522.45
Postage and courier services		2,109.12	0.00	2,109.12
Materials and supplies		2,005.19	3,518.49	5,523.68
Training		0.00	0.00	0.00
Total		309,057.38	114,892.63	423,950.01

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Morin, Dany From May 2nd 2011 to March 31st, 2012	NE	Chicoutimi—Le Fjord	43,435 km ²	79,369

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	170,316.05	0.00	170,316.05
2-Travel			
Member, designated traveller and dependants	807.23	43,689.66	44,496.89
Employees	2,389.47	1,554.90	3,944.37
Member's accommodation and per diem expenses	13,750.45	0.00	13,750.45
3-Hospitality and events	2,034.10	0.00	2,034.10
4-Advertising	21,575.51	0.00	21,575.51
5-Printing			
Householders	0.00	15,940.53	15,940.53
Ten percenters	0.00	1,388.76	1,388.76
Other printing-related expenses	238.10	0.00	238.10
6-Offices			
Constituency office leases, insurance and utilities	18,639.46	0.00	18,639.46
Furniture, furnishing and equipment purchases	875.54	0.00	875.54
Equipment rentals	948.14	0.00	948.14
Informatics and telecommunication equipment purchases	8,519.04	6,640.65	15,159.69
Telecommunication services	2,784.64	7,693.99	10,478.63
Repairs and maintenance	8,438.00	862.75	9,300.75
Postage and courier services	407.77	0.00	407.77
Materials and supplies	1,656.03	5,570.14	7,226.17
Training	0.00	0.00	0.00
Total	253,379.53	83,341.38	336,720.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Morin, Isabelle From May 2nd 2011 to March 31st, 2012	NE	Notre-Dame-de-Grâce—La chine	49 km ²	77,977

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	162,563.92	0.00	162,563.92
2-Travel			
Member, designated traveller and dependants	906.83	14,348.79	15,255.62
Employees	791.54	1,721.92	2,513.46
Member's accommodation and per diem expenses	14,740.83	0.00	14,740.83
3-Hospitality and events	3,061.12	0.00	3,061.12
4-Advertising	14,109.45	0.00	14,109.45
5-Printing			
Householders	0.00	17,161.87	17,161.87
Ten percenters	0.00	5,171.65	5,171.65
Other printing-related expenses	5,469.67	0.00	5,469.67
6-Offices			
Constituency office leases, insurance and utilities	21,841.00	0.00	21,841.00
Furniture, furnishing and equipment purchases	1,044.68	2,400.17	3,444.85
Equipment rentals	0.01	0.00	0.01
Informatics and telecommunication equipment purchases	3,336.85	2,422.71	5,759.56
Telecommunication services	822.53	8,032.21	8,854.74
Repairs and maintenance	140.90	0.00	140.90
Postage and courier services	1,104.88	0.00	1,104.88
Materials and supplies	10,022.64	3,418.39	13,441.03
Training	0.00	0.00	0.00
Total	239,956.85	54,677.71	294,634.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Morin, Marc-André From May 2nd 2011 to March 31st, 2012	NE	Laurentides—Labelle	19,694 km ²	92,025

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	137,136.76	0.00	137,136.76
2-Travel			
Member, designated traveller and dependants	5,065.84	10,176.04	15,241.88
Employees	4,156.97	1,472.22	5,629.19
Member's accommodation and per diem expenses	21,762.19	0.00	21,762.19
3-Hospitality and events	2,808.55	0.00	2,808.55
4-Advertising	11,465.49	0.00	11,465.49
5-Printing			
Householders	0.00	4,805.65	4,805.65
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,228.74	0.00	3,228.74
6-Offices			
Constituency office leases, insurance and utilities	28,705.84	0.00	28,705.84
Furniture, furnishing and equipment purchases	856.59	3,583.19	4,439.78
Equipment rentals	413.66	0.00	413.66
Informatics and telecommunication equipment purchases	6,393.89	2,646.99	9,040.88
Telecommunication services	5,592.82	6,530.48	12,123.30
Repairs and maintenance	89.84	0.00	89.84
Postage and courier services	432.65	0.00	432.65
Materials and supplies	3,661.45	806.84	4,468.29
Training	0.00	0.00	0.00
Total	231,771.28	30,021.41	261,792.69

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Morin, Marie-Claude From May 2nd 2011 to March 31st, 2012	NE	Saint-Hyacinthe—Bagot	1,948 km ²	79,289

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	160,823.39	0.00	160,823.39
2-Travel			
Member, designated traveller and dependants	2,392.11	17,308.31	19,700.42
Employees	2,022.08	1,443.40	3,465.48
Member's accommodation and per diem expenses	19,444.15	0.00	19,444.15
3-Hospitality and events	7,794.86	0.00	7,794.86
4-Advertising	27,295.00	0.00	27,295.00
5-Printing			
Householders	0.00	11,728.84	11,728.84
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	410.65	0.00	410.65
6-Offices			
Constituency office leases, insurance and utilities	21,994.41	0.00	21,994.41
Furniture, furnishing and equipment purchases	796.40	639.00	1,435.40
Equipment rentals	278.14	0.00	278.14
Informatics and telecommunication equipment purchases	3,749.51	4,220.51	7,970.02
Telecommunication services	2,639.96	6,101.31	8,741.27
Repairs and maintenance	1,348.17	0.00	1,348.17
Postage and courier services	228.32	0.00	228.32
Materials and supplies	3,628.05	2,006.28	5,634.33
Training	313.39	0.00	313.39
Total	255,158.59	43,447.65	298,606.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mourani, Maria	Active	Ahuntsic	19 km ²	73,254
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		198,036.34	0.00	198,036.34
2-Travel				
Member, designated traveller and dependants		150.00	11,420.19	11,570.19
Employees		2,568.95	1,665.66	4,234.61
Member's accommodation and per diem expenses		17,785.69	0.00	17,785.69
3-Hospitality and events		8,800.80	0.00	8,800.80
4-Advertising		28,239.67	0.00	28,239.67
5-Printing				
Householders		0.00	12,521.58	12,521.58
Ten percenters		0.00	4,139.20	4,139.20
Other printing-related expenses		660.00	0.00	660.00
6-Offices				
Constituency office leases, insurance and utilities		32,831.60	0.00	32,831.60
Furniture, furnishing and equipment purchases		1,614.14	1,280.04	2,894.18
Equipment rentals		2,162.01	0.00	2,162.01
Informatics and telecommunication equipment purchases		1,665.96	4,479.21	6,145.17
Telecommunication services		3,548.30	10,316.44	13,864.74
Repairs and maintenance		433.29	2,880.95	3,314.24
Postage and courier services		1,329.31	0.00	1,329.31
Materials and supplies		1,714.21	12,842.09	14,556.30
Training		0.00	0.00	0.00
Total		301,540.27	61,545.36	363,085.63

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Mulcair, Thomas	Active	Outremont	15 km ²	65,573

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,779.04	0.00	226,779.04
2-Travel			
Member, designated traveller and dependants	2,481.06	12,755.56	15,236.62
Employees	12,819.90	9,452.49	22,272.39
Member's accommodation and per diem expenses	13,429.52	0.00	13,429.52
3-Hospitality and events	1,653.39	0.00	1,653.39
4-Advertising	9,964.72	0.00	9,964.72
5-Printing			
Householders	0.00	5,632.76	5,632.76
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	735.00	0.00	735.00
6-Offices			
Constituency office leases, insurance and utilities	22,761.32	0.00	22,761.32
Furniture, furnishing and equipment purchases	0.00	685.43	685.43
Equipment rentals	3,820.74	0.00	3,820.74
Informatics and telecommunication equipment purchases	584.75	49.95	634.70
Telecommunication services	2,556.86	9,063.29	11,620.15
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	283.55	0.00	283.55
Materials and supplies	672.72	2,482.17	3,154.89
Training	0.00	0.00	0.00
Total	298,542.57	40,121.65	338,664.22

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Murphy, Brian From April 1st to May 1st, 2011	NR	Moncton—Riverview—Die ppe	200 km ²	75,298

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,065.27	0.00	16,065.27
2-Travel			
Member, designated traveller and dependants	0.00	9,712.58	9,712.58
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,323.24	0.00	3,323.24
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	1,995.05	0.00	1,995.05
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	683.47	1,786.17	2,469.64
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	822.94	0.00	822.94
Materials and supplies	10.50	0.00	10.50
Training	0.00	0.00	0.00
Total	22,900.47	11,498.75	34,399.22

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Murphy, Hon. Shawn From April 1st to May 1st, 2011	NSR	Charlottetown	46 km ²	26,760

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	24,119.38	0.00	24,119.38
2-Travel			
Member, designated traveller and dependants	0.00	2,902.57	2,902.57
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,754.00	0.00	1,754.00
3-Hospitality and events	266.69	0.00	266.69
4-Advertising	854.00	0.00	854.00
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	5,700.00	0.00	5,700.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	99.42	0.00	99.42
Telecommunication services	113.85	1,288.00	1,401.85
Repairs and maintenance	402.50	0.00	402.50
Postage and courier services	914.66	0.00	914.66
Materials and supplies	105.71	66.62	172.33
Training	0.00	0.00	0.00
Total	34,330.21	4,257.19	38,587.40

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Murray, Joyce	Active	Vancouver Quadra	49 km ²	87,224

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	208,831.29	0.00	208,831.29
2-Travel			
Member, designated traveller and dependants	3,840.72	170,245.15	174,085.87
Employees	5,952.00	4,840.69	10,792.69
Member's accommodation and per diem expenses	23,192.10	0.00	23,192.10
3-Hospitality and events	4,252.49	0.00	4,252.49
4-Advertising	20,305.40	0.00	20,305.40
5-Printing			
Householders	0.00	11,269.24	11,269.24
Ten percenters	0.00	9,854.14	9,854.14
Other printing-related expenses	5,963.10	0.00	5,963.10
6-Offices			
Constituency office leases, insurance and utilities	32,392.45	0.00	32,392.45
Furniture, furnishing and equipment purchases	1,077.47	469.98	1,547.45
Equipment rentals	5,235.04	0.00	5,235.04
Informatics and telecommunication equipment purchases	4,052.15	3,715.18	7,767.33
Telecommunication services	2,418.92	8,518.62	10,937.54
Repairs and maintenance	1,515.00	0.00	1,515.00
Postage and courier services	2,852.59	35.00	2,887.59
Materials and supplies	5,857.85	1,420.51	7,278.36
Training	98.21	0.00	98.21
Total	327,836.78	210,368.51	538,205.29

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Nadeau, Richard From April 1st to May 1st, 2011	NR	Gatineau	156 km ²	89,537

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,205.64	0.00	16,205.64
2-Travel			
Member, designated traveller and dependants	0.00	239.68	239.68
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	321.63	0.00	321.63
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	12,911.26	0.00	12,911.26
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	2,192.00	0.00	2,192.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	583.64	934.86	1,518.50
Repairs and maintenance	92.59	0.00	92.59
Postage and courier services	136.63	0.00	136.63
Materials and supplies	105.19	0.00	105.19
Training	0.00	0.00	0.00
Total	32,548.58	1,174.54	33,723.12

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Nantel, Pierre From May 2nd 2011 to March 31st, 2012	NE	Longueuil—Pierre-Boucher	67 km ²	78,791

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	139,031.96	0.00	139,031.96
2-Travel			
Member, designated traveller and dependants	55.62	5,975.37	6,030.99
Employees	1,513.97	2,721.40	4,235.37
Member's accommodation and per diem expenses	13,885.83	0.00	13,885.83
3-Hospitality and events	4,157.58	0.00	4,157.58
4-Advertising	25,764.20	0.00	25,764.20
5-Printing			
Householders	0.00	6,716.63	6,716.63
Ten percenters	0.00	1,194.46	1,194.46
Other printing-related expenses	65.36	0.00	65.36
6-Offices			
Constituency office leases, insurance and utilities	30,319.50	0.00	30,319.50
Furniture, furnishing and equipment purchases	3,149.73	199.90	3,349.63
Equipment rentals	610.24	0.00	610.24
Informatics and telecommunication equipment purchases	5,729.36	1,116.90	6,846.26
Telecommunication services	2,063.01	5,158.44	7,221.45
Repairs and maintenance	2,786.83	0.00	2,786.83
Postage and courier services	806.82	0.00	806.82
Materials and supplies	1,799.21	3,123.95	4,923.16
Training	0.00	0.00	0.00
Total	231,739.22	26,207.05	257,946.27

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Nash, Peggy From May 2nd 2011 to March 31st, 2012	NE	Parkdale—High Park	16 km ²	74,463

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	169,139.05	0.00	169,139.05
2-Travel			
Member, designated traveller and dependants	850.10	35,978.64	36,828.74
Employees	111.75	0.00	111.75
Member's accommodation and per diem expenses	13,519.43	0.00	13,519.43
3-Hospitality and events	2,546.01	0.00	2,546.01
4-Advertising	12,289.30	0.00	12,289.30
5-Printing			
Householders	0.00	8,302.40	8,302.40
Ten percenters	0.00	4,848.85	4,848.85
Other printing-related expenses	7,976.12	0.00	7,976.12
6-Offices			
Constituency office leases, insurance and utilities	24,640.85	0.00	24,640.85
Furniture, furnishing and equipment purchases	1,435.08	69.95	1,505.03
Equipment rentals	953.96	0.00	953.96
Informatics and telecommunication equipment purchases	13,818.18	2,634.70	16,452.88
Telecommunication services	2,243.95	6,220.54	8,464.49
Repairs and maintenance	10,995.84	0.00	10,995.84
Postage and courier services	1,242.74	0.00	1,242.74
Materials and supplies	2,610.14	2,288.00	4,898.14
Training	0.00	0.00	0.00
Total	264,372.50	60,343.08	324,715.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Neville, Hon. Anita From April 1st to May 1st, 2011	NR	Winnipeg South Centre	34 km ²	58,075

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,356.20	0.00	17,356.20
2-Travel			
Member, designated traveller and dependants	0.00	6,888.72	6,888.72
Employees	2,119.04	145.00	2,264.04
Member's accommodation and per diem expenses	1,927.55	0.00	1,927.55
3-Hospitality and events	604.52	0.00	604.52
4-Advertising	320.92	0.00	320.92
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	10,741.15	0.00	10,741.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	432.66	0.00	432.66
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,996.40	1,346.77	3,343.17
Repairs and maintenance	1,200.53	0.00	1,200.53
Postage and courier services	88.86	0.00	88.86
Materials and supplies	212.83	52.02	264.85
Training	0.00	0.00	0.00
Total	37,000.66	8,432.51	45,433.17

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Nicholls, Jamie From May 2nd 2011 to March 31st, 2012	NE	Vaudreuil-Soulanges	891 km ²	104,325

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	153,942.62	0.00	153,942.62
2-Travel			
Member, designated traveller and dependants	512.74	9,032.90	9,545.64
Employees	3,814.93	1,440.24	5,255.17
Member's accommodation and per diem expenses	19,105.48	0.00	19,105.48
3-Hospitality and events	1,801.42	0.00	1,801.42
4-Advertising	28,886.60	0.00	28,886.60
5-Printing			
Householders	0.00	21,180.04	21,180.04
Ten percenters	0.00	150.59	150.59
Other printing-related expenses	9,134.07	0.00	9,134.07
6-Offices			
Constituency office leases, insurance and utilities	25,428.07	0.00	25,428.07
Furniture, furnishing and equipment purchases	1,820.51	2,523.62	4,344.13
Equipment rentals	764.65	0.00	764.65
Informatics and telecommunication equipment purchases	15,949.94	3,094.66	19,044.60
Telecommunication services	2,289.67	6,136.11	8,425.78
Repairs and maintenance	1,269.61	0.00	1,269.61
Postage and courier services	179.86	357.50	537.36
Materials and supplies	5,460.37	2,821.58	8,281.95
Training	0.00	0.00	0.00
Total	270,360.54	46,737.24	317,097.78

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Nicholson, Hon. Rob	Active	Niagara Falls	581 km ²	96,176
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		221,115.44	0.00	221,115.44
2-Travel				
Member, designated traveller and dependants		1,064.30	43,439.34	44,503.64
Employees		303.35	0.00	303.35
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		935.26	0.00	935.26
4-Advertising		18,068.65	0.00	18,068.65
5-Printing				
Householders		0.00	17,114.70	17,114.70
Ten percenters		0.00	4,266.70	4,266.70
Other printing-related expenses		650.00	0.00	650.00
6-Offices				
Constituency office leases, insurance and utilities		29,398.02	0.00	29,398.02
Furniture, furnishing and equipment purchases		1,659.46	1,605.47	3,264.93
Equipment rentals		905.71	0.00	905.71
Informatics and telecommunication equipment purchases		2,038.12	2,344.30	4,382.42
Telecommunication services		4,245.48	6,075.42	10,320.90
Repairs and maintenance		896.00	1,561.25	2,457.25
Postage and courier services		1,781.71	260.00	2,041.71
Materials and supplies		3,613.98	10,569.21	14,183.19
Training		0.00	0.00	0.00
Total		312,913.48	87,236.39	400,149.87

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km ²	96,154

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	188,659.70	0.00	188,659.70
2-Travel			
Member, designated traveller and dependants	4,606.43	7,747.32	12,353.75
Employees	6,382.02	2,185.63	8,567.65
Member's accommodation and per diem expenses	23,693.86	0.00	23,693.86
3-Hospitality and events	385.54	0.00	385.54
4-Advertising	12,568.25	0.00	12,568.25
5-Printing			
Householders	0.00	17,701.56	17,701.56
Ten percenters	0.00	7,005.25	7,005.25
Other printing-related expenses	346.95	0.00	346.95
6-Offices			
Constituency office leases, insurance and utilities	36,815.54	0.00	36,815.54
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,371.49	0.00	3,371.49
Informatics and telecommunication equipment purchases	5,195.02	1,446.99	6,642.01
Telecommunication services	4,588.98	6,410.94	10,999.92
Repairs and maintenance	169.80	0.00	169.80
Postage and courier services	4,008.33	0.00	4,008.33
Materials and supplies	2,647.97	2,263.30	4,911.27
Training	0.00	0.00	0.00
Total	293,439.88	44,760.99	338,200.87

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Nunez-Melo, José From May 2nd 2011 to March 31st, 2012	NE	Laval	47 km ²	85,204

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	127,013.20	0.00	127,013.20
2-Travel			
Member, designated traveller and dependants	80.25	10,945.58	11,025.83
Employees	1,466.44	1,893.57	3,360.01
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	1,058.42	0.00	1,058.42
4-Advertising	18,335.22	0.00	18,335.22
5-Printing			
Householders	0.00	4,473.07	4,473.07
Ten percenters	0.00	1,492.18	1,492.18
Other printing-related expenses	411.68	0.00	411.68
6-Offices			
Constituency office leases, insurance and utilities	25,132.53	0.00	25,132.53
Furniture, furnishing and equipment purchases	505.17	4,171.82	4,676.99
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	3,024.76	406.21	3,430.97
Telecommunication services	349.10	4,412.90	4,762.00
Repairs and maintenance	422.44	0.00	422.44
Postage and courier services	459.11	0.00	459.11
Materials and supplies	3,333.07	2,896.25	6,229.32
Training	1,540.00	0.00	1,540.00
Total	207,151.39	30,691.58	237,842.97

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Obhrai, Deepak	Active	Calgary East	114 km ²	75,850
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		192,678.34	0.00	192,678.34
2-Travel				
Member, designated traveller and dependants		7,360.59	129,345.54	136,706.13
Employees		323.80	791.38	1,115.18
Member's accommodation and per diem expenses		23,357.85	0.00	23,357.85
3-Hospitality and events		3,037.50	0.00	3,037.50
4-Advertising		13,003.06	0.00	13,003.06
5-Printing				
Householders		0.00	11,388.90	11,388.90
Ten percenters		0.00	7,959.04	7,959.04
Other printing-related expenses		135.57	0.00	135.57
6-Offices				
Constituency office leases, insurance and utilities		37,808.73	0.00	37,808.73
Furniture, furnishing and equipment purchases		390.00	0.00	390.00
Equipment rentals		2,464.50	0.00	2,464.50
Informatics and telecommunication equipment purchases		2,377.60	3,644.37	6,021.97
Telecommunication services		5,219.69	13,928.19	19,147.88
Repairs and maintenance		798.00	0.00	798.00
Postage and courier services		2,332.32	0.00	2,332.32
Materials and supplies		2,344.89	1,375.78	3,720.67
Training		0.00	0.00	0.00
Total		293,632.44	168,433.20	462,065.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km ²	107,407

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,567.77	0.00	231,567.77
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	1,288.04	0.00	1,288.04
4-Advertising	9,823.19	0.00	9,823.19
5-Printing			
Householders	0.00	13,277.13	13,277.13
Ten percenters	0.00	2,561.95	2,561.95
Other printing-related expenses	18.60	0.00	18.60
6-Offices			
Constituency office leases, insurance and utilities	30,144.60	0.00	30,144.60
Furniture, furnishing and equipment purchases	0.00	2,289.15	2,289.15
Equipment rentals	1,056.13	0.00	1,056.13
Informatics and telecommunication equipment purchases	1,126.70	596.59	1,723.29
Telecommunication services	1,784.01	5,001.38	6,785.39
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	717.21	62.44	779.65
Materials and supplies	4,145.54	1,298.08	5,443.62
Training	0.00	0.00	0.00
Total	281,671.79	25,086.72	306,758.51

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Oda, Hon. Bev	Active	Durham	1,625 km ²	92,470
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		199,379.72	0.00	199,379.72
2-Travel				
Member, designated traveller and dependants		538.16	13,277.44	13,815.60
Employees		1,331.62	543.88	1,875.50
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		1,127.87	0.00	1,127.87
4-Advertising		10,966.03	0.00	10,966.03
5-Printing				
Householders		0.00	2,668.61	2,668.61
Ten percenters		0.00	166.08	166.08
Other printing-related expenses		1,170.00	0.00	1,170.00
6-Offices				
Constituency office leases, insurance and utilities		32,769.86	0.00	32,769.86
Furniture, furnishing and equipment purchases		39.90	0.00	39.90
Equipment rentals		679.23	0.00	679.23
Informatics and telecommunication equipment purchases		97.37	329.89	427.26
Telecommunication services		3,415.34	5,052.13	8,467.47
Repairs and maintenance		4,500.00	0.00	4,500.00
Postage and courier services		769.20	0.00	769.20
Materials and supplies		803.83	2,676.89	3,480.72
Training		0.00	0.00	0.00
Total		283,826.13	24,714.92	308,541.05

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Oliphant, Robert From April 1st to May 1st, 2011	NR	Don Valley West	37 km ²	82,107

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,072.05	0.00	18,072.05
2-Travel			
Member, designated traveller and dependants	0.00	2,902.76	2,902.76
Employees	2,370.95	1,783.75	4,154.70
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	172.47	0.00	172.47
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	5,105.44	0.00	5,105.44
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	963.97	0.00	963.97
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	603.62	1,343.52	1,947.14
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	344.91	0.00	344.91
Materials and supplies	69.88	93.29	163.17
Training	0.00	0.00	0.00
Total	27,703.29	6,123.32	33,826.61

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Oliver, Hon. Joe From May 2nd 2011 to March 31st, 2012	NE	Eglinton—Lawrence	24 km ²	73,522

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	196,275.87	0.00	196,275.87
2-Travel			
Member, designated traveller and dependants	56.00	19,507.33	19,563.33
Employees	1,012.96	1,343.54	2,356.50
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	481.78	0.00	481.78
4-Advertising	8,993.03	0.00	8,993.03
5-Printing			
Householders	0.00	13,258.34	13,258.34
Ten percenters	0.00	1,435.70	1,435.70
Other printing-related expenses	595.00	0.00	595.00
6-Offices			
Constituency office leases, insurance and utilities	32,182.99	0.00	32,182.99
Furniture, furnishing and equipment purchases	2,337.37	2,526.35	4,863.72
Equipment rentals	1,895.96	0.00	1,895.96
Informatics and telecommunication equipment purchases	5,201.18	1,049.44	6,250.62
Telecommunication services	1,525.29	5,575.90	7,101.19
Repairs and maintenance	522.50	0.00	522.50
Postage and courier services	675.22	250.00	925.22
Materials and supplies	2,627.11	2,945.18	5,572.29
Training	0.00	0.00	0.00
Total	278,402.26	47,891.78	326,294.04

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km ²	43,547
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		216,635.89	0.00	216,635.89
2-Travel				
Member, designated traveller and dependants		1,426.25	43,827.39	45,253.64
Employees		6,545.65	11,391.50	17,937.15
Member's accommodation and per diem expenses		10,349.55	0.00	10,349.55
3-Hospitality and events		3,006.29	0.00	3,006.29
4-Advertising		10,122.51	0.00	10,122.51
5-Printing				
Householders		0.00	11,088.21	11,088.21
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		25,450.00	0.00	25,450.00
Furniture, furnishing and equipment purchases		804.28	3,072.55	3,876.83
Equipment rentals		947.00	0.00	947.00
Informatics and telecommunication equipment purchases		1,976.30	2,517.65	4,493.95
Telecommunication services		2,764.53	7,016.98	9,781.51
Repairs and maintenance		1,355.21	31.35	1,386.56
Postage and courier services		1,541.11	0.00	1,541.11
Materials and supplies		1,998.49	1,027.98	3,026.47
Training		0.00	0.00	0.00
Total		284,923.06	79,973.61	364,896.67

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Opitz, Ted From May 2nd 2011 to March 31st, 2012	NE	Etobicoke Centre	38 km ²	81,765

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	139,982.10	0.00	139,982.10
2-Travel			
Member, designated traveller and dependants	210.83	21,354.64	21,565.47
Employees	455.20	1,448.14	1,903.34
Member's accommodation and per diem expenses	20,463.82	0.00	20,463.82
3-Hospitality and events	4,267.70	0.00	4,267.70
4-Advertising	15,426.86	0.00	15,426.86
5-Printing			
Householders	0.00	11,941.33	11,941.33
Ten percenters	0.00	6,556.48	6,556.48
Other printing-related expenses	532.59	0.00	532.59
6-Offices			
Constituency office leases, insurance and utilities	18,659.31	0.00	18,659.31
Furniture, furnishing and equipment purchases	1,282.47	1,221.00	2,503.47
Equipment rentals	1,695.54	0.00	1,695.54
Informatics and telecommunication equipment purchases	3,119.20	3,298.73	6,417.93
Telecommunication services	544.21	7,579.50	8,123.71
Repairs and maintenance	11,455.75	0.00	11,455.75
Postage and courier services	1,770.86	210.00	1,980.86
Materials and supplies	4,815.71	3,242.25	8,057.96
Training	0.00	0.00	0.00
Total	224,682.15	56,852.07	281,534.22

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ouellet, Christian From April 1st to May 1st, 2011	NSR	Brome—Missisquoi	3,045 km ²	80,371

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,962.49	0.00	16,962.49
2-Travel			
Member, designated traveller and dependants	415.38	1,038.72	1,454.10
Employees	222.70	346.24	568.94
Member's accommodation and per diem expenses	908.03	0.00	908.03
3-Hospitality and events	614.28	0.00	614.28
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	11,704.56	0.00	11,704.56
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	297.63	759.94	1,057.57
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	37.14	0.00	37.14
Materials and supplies	324.30	3.72	328.02
Training	0.00	0.00	0.00
Total	31,486.51	2,148.62	33,635.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km ²	71,999

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	157,053.07	0.00	157,053.07
2-Travel			
Member, designated traveller and dependants	5,167.55	18,982.53	24,150.08
Employees	1,673.18	880.30	2,553.48
Member's accommodation and per diem expenses	22,084.36	0.00	22,084.36
3-Hospitality and events	8,802.00	0.00	8,802.00
4-Advertising	29,280.03	0.00	29,280.03
5-Printing			
Householders	0.00	6,276.57	6,276.57
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,017.47	0.00	3,017.47
6-Offices			
Constituency office leases, insurance and utilities	23,587.08	0.00	23,587.08
Furniture, furnishing and equipment purchases	621.93	0.00	621.93
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,627.27	1,862.75	4,490.02
Telecommunication services	448.78	6,769.04	7,217.82
Repairs and maintenance	923.75	0.00	923.75
Postage and courier services	970.98	0.00	970.98
Materials and supplies	6,805.80	1,927.81	8,733.61
Training	0.00	0.00	0.00
Total	263,063.25	36,699.00	299,762.25

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Paillé, Daniel From April 1st to May 1st, 2011	NR	Hochelaga	17 km ²	80,515

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	20,232.19	0.00	20,232.19
2-Travel			
Member, designated traveller and dependants	0.00	1,754.10	1,754.10
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	878.40	0.00	878.40
3-Hospitality and events	25.43	0.00	25.43
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	5,012.72	0.00	5,012.72
Furniture, furnishing and equipment purchases	6,095.47	0.00	6,095.47
Equipment rentals	901.59	0.00	901.59
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,434.30	717.18	2,151.48
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	25.98	0.00	25.98
Materials and supplies	52.88	33.95	86.83
Training	0.00	0.00	0.00
Total	34,658.96	2,505.23	37,164.19

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Paillé, Pascal-Pierre From April 1st to May 1st, 2011	NR	Louis-Hébert	100 km ²	82,760

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	6,599.38	0.00	6,599.38
2-Travel			
Member, designated traveller and dependants	0.00	3,424.62	3,424.62
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,493.28	0.00	1,493.28
3-Hospitality and events	112.98	0.00	112.98
4-Advertising	608.93	0.00	608.93
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	13,006.42	0.00	13,006.42
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	141.21	0.00	141.21
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	158.40	1,066.81	1,225.21
Repairs and maintenance	82.47	0.00	82.47
Postage and courier services	12.50	0.00	12.50
Materials and supplies	11.85	4.84	16.69
Training	0.00	0.00	0.00
Total	22,227.42	4,496.27	26,723.69

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Papillon, Annick From May 2nd 2011 to March 31st, 2012	NE	Québec	34 km ²	80,608

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	151,107.71	0.00	151,107.71
2-Travel			
Member, designated traveller and dependants	889.55	19,643.15	20,532.70
Employees	1,735.39	1,922.32	3,657.71
Member's accommodation and per diem expenses	18,740.09	0.00	18,740.09
3-Hospitality and events	673.84	0.00	673.84
4-Advertising	12,916.85	0.00	12,916.85
5-Printing			
Householders	0.00	8,278.50	8,278.50
Ten percenters	0.00	1,525.42	1,525.42
Other printing-related expenses	50.79	0.00	50.79
6-Offices			
Constituency office leases, insurance and utilities	26,898.55	0.00	26,898.55
Furniture, furnishing and equipment purchases	759.90	4,152.37	4,912.27
Equipment rentals	151.20	0.00	151.20
Informatics and telecommunication equipment purchases	1,242.33	1,297.96	2,540.29
Telecommunication services	1,752.37	6,191.87	7,944.24
Repairs and maintenance	56,019.00	0.00	56,019.00
Postage and courier services	933.62	275.00	1,208.62
Materials and supplies	1,814.70	1,848.80	3,663.50
Training	0.00	0.00	0.00
Total	275,685.89	45,135.39	320,821.28

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Paquette, Pierre From April 1st to May 1st, 2011	NR	Joliette	11,249 km ²	91,695

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	27,144.90	0.00	27,144.90
2-Travel			
Member, designated traveller and dependants	0.00	2,423.68	2,423.68
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,400.00	0.00	3,400.00
3-Hospitality and events	20.14	0.00	20.14
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	10,086.34	0.00	10,086.34
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,006.60	0.00	1,006.60
Informatics and telecommunication equipment purchases	92.58	0.00	92.58
Telecommunication services	431.43	727.10	1,158.53
Repairs and maintenance	661.03	0.00	661.03
Postage and courier services	479.34	0.00	479.34
Materials and supplies	78.93	34.97	113.90
Training	0.00	0.00	0.00
Total	43,401.29	3,185.75	46,587.04

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km ²	70,238

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	201,832.60	0.00	201,832.60
2-Travel			
Member, designated traveller and dependants	191.80	18,922.44	19,114.24
Employees	7,189.97	0.00	7,189.97
Member's accommodation and per diem expenses	22,145.63	0.00	22,145.63
3-Hospitality and events	2,373.18	0.00	2,373.18
4-Advertising	29,660.71	0.00	29,660.71
5-Printing			
Householders	0.00	10,341.23	10,341.23
Ten percenters	0.00	6,265.25	6,265.25
Other printing-related expenses	4,471.28	0.00	4,471.28
6-Offices			
Constituency office leases, insurance and utilities	27,831.45	0.00	27,831.45
Furniture, furnishing and equipment purchases	0.00	3,321.00	3,321.00
Equipment rentals	155.00	0.00	155.00
Informatics and telecommunication equipment purchases	29.96	914.90	944.86
Telecommunication services	3,943.35	5,891.11	9,834.46
Repairs and maintenance	155.00	0.00	155.00
Postage and courier services	3,024.80	0.00	3,024.80
Materials and supplies	853.48	574.51	1,427.99
Training	0.00	0.00	0.00
Total	303,858.21	46,230.44	350,088.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Patry, Bernard From April 1st to May 1st, 2011	NR	Pierrefonds—Dollard	53 km ²	81,767

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	13,342.87	0.00	13,342.87
2-Travel			
Member, designated traveller and dependants	0.00	699.00	699.00
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	7,788.15	0.00	7,788.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	182.18	0.00	182.18
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,122.68	1,459.85	2,582.53
Repairs and maintenance	175.00	0.00	175.00
Postage and courier services	114.01	0.00	114.01
Materials and supplies	97.68	74.49	172.17
Training	0.00	0.00	0.00
Total	22,822.57	2,233.34	25,055.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Patry, Claude From May 2nd 2011 to March 31st, 2012	NE	Jonquière—Alma	1,667 km ²	81,098

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	140,639.93	0.00	140,639.93
2-Travel			
Member, designated traveller and dependants	433.34	18,079.83	18,513.17
Employees	3,684.04	1,867.55	5,551.59
Member's accommodation and per diem expenses	17,514.72	0.00	17,514.72
3-Hospitality and events	2,664.00	0.00	2,664.00
4-Advertising	7,972.26	0.00	7,972.26
5-Printing			
Householders	0.00	6,958.82	6,958.82
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	27.23	0.00	27.23
6-Offices			
Constituency office leases, insurance and utilities	24,443.47	0.00	24,443.47
Furniture, furnishing and equipment purchases	359.84	534.82	894.66
Equipment rentals	611.80	0.00	611.80
Informatics and telecommunication equipment purchases	5,703.48	4,634.90	10,338.38
Telecommunication services	3,400.48	5,823.18	9,223.66
Repairs and maintenance	2,011.04	0.00	2,011.04
Postage and courier services	511.09	0.00	511.09
Materials and supplies	5,056.42	700.45	5,756.87
Training	0.00	0.00	0.00
Total	215,033.14	38,599.55	253,632.69

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Payne, LaVar	Active	Medicine Hat	33,305 km ²	82,599

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	186,159.68	0.00	186,159.68
2-Travel			
Member, designated traveller and dependants	6,380.73	79,754.02	86,134.75
Employees	11,229.01	7,695.75	18,924.76
Member's accommodation and per diem expenses	25,184.48	0.00	25,184.48
3-Hospitality and events	3,725.05	0.00	3,725.05
4-Advertising	11,561.60	0.00	11,561.60
5-Printing			
Householders	0.00	13,128.32	13,128.32
Ten percenters	0.00	452.81	452.81
Other printing-related expenses	747.00	0.00	747.00
6-Offices			
Constituency office leases, insurance and utilities	41,699.69	0.00	41,699.69
Furniture, furnishing and equipment purchases	3,798.94	759.76	4,558.70
Equipment rentals	2,866.47	0.00	2,866.47
Informatics and telecommunication equipment purchases	4,636.00	319.93	4,955.93
Telecommunication services	5,986.73	7,301.40	13,288.13
Repairs and maintenance	3,638.41	0.00	3,638.41
Postage and courier services	1,542.29	83.25	1,625.54
Materials and supplies	4,896.94	1,329.87	6,226.81
Training	0.00	0.00	0.00
Total	314,053.02	110,825.11	424,878.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Pearson, Glen From April 1st to May 1st, 2011	NR	London North Centre	64 km ²	88,478

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	24,098.07	0.00	24,098.07
2-Travel			
Member, designated traveller and dependants	0.00	4,745.15	4,745.15
Employees	2,417.80	1,959.50	4,377.30
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	71.50	0.00	71.50
4-Advertising	100.00	0.00	100.00
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	6,264.64	0.00	6,264.64
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	778.51	0.00	778.51
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,105.26	1,987.56	4,092.82
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	267.22	0.00	267.22
Materials and supplies	58.14	32.38	90.52
Training	0.00	0.00	0.00
Total	36,161.14	8,724.59	44,885.73

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Péclet, Ève From May 2nd 2011 to March 31st, 2012	NE	La Pointe-de-l'Île	43 km ²	80,201

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	154,101.67	0.00	154,101.67
2-Travel			
Member, designated traveller and dependants	0.00	6,464.00	6,464.00
Employees	2,374.93	2,976.38	5,351.31
Member's accommodation and per diem expenses	10,026.51	0.00	10,026.51
3-Hospitality and events	2,030.97	0.00	2,030.97
4-Advertising	17,870.02	0.00	17,870.02
5-Printing			
Householders	0.00	13,743.67	13,743.67
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,113.05	0.00	1,113.05
6-Offices			
Constituency office leases, insurance and utilities	19,685.60	0.00	19,685.60
Furniture, furnishing and equipment purchases	10,563.36	5,511.51	16,074.87
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	6,202.25	1,381.24	7,583.49
Telecommunication services	2,320.84	5,087.60	7,408.44
Repairs and maintenance	40,885.70	0.00	40,885.70
Postage and courier services	220.02	0.00	220.02
Materials and supplies	6,441.57	2,427.06	8,868.63
Training	0.00	0.00	0.00
Total	273,836.49	37,591.46	311,427.95

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Penashue, Hon. Peter From May 2nd 2011 to March 31st, 2012	NE	Labrador	294,330 km ²	20,305

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	188,266.85	0.00	188,266.85
2-Travel			
Member, designated traveller and dependants	2,615.47	123,642.16	126,257.63
Employees	3,243.23	14,742.73	17,985.96
Member's accommodation and per diem expenses	14,080.35	0.00	14,080.35
3-Hospitality and events	5,489.74	0.00	5,489.74
4-Advertising	15,472.65	0.00	15,472.65
5-Printing			
Householders	0.00	3,263.95	3,263.95
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	935.00	0.00	935.00
6-Offices			
Constituency office leases, insurance and utilities	21,784.75	0.00	21,784.75
Furniture, furnishing and equipment purchases	5,278.99	1,270.00	6,548.99
Equipment rentals	250.00	0.00	250.00
Informatics and telecommunication equipment purchases	6,969.65	3,885.80	10,855.45
Telecommunication services	4,910.40	6,550.44	11,460.84
Repairs and maintenance	2,103.75	440.78	2,544.53
Postage and courier services	284.28	2,380.00	2,664.28
Materials and supplies	1,698.58	2,002.49	3,701.07
Training	0.00	0.00	0.00
Total	273,383.69	158,178.35	431,562.04

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Perreault, Manon From May 2nd 2011 to March 31st, 2012	NE	Montcalm	933 km ²	107,677

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	143,271.05	58,743.04	202,014.09
2-Travel			
Member, designated traveller and dependants	2,776.52	11,526.48	14,303.00
Employees	3,455.95	843.47	4,299.42
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	8,666.00	0.00	8,666.00
4-Advertising	28,887.00	0.00	28,887.00
5-Printing			
Householders	0.00	12,612.70	12,612.70
Ten percenters	0.00	3,333.50	3,333.50
Other printing-related expenses	2,503.26	0.00	2,503.26
6-Offices			
Constituency office leases, insurance and utilities	17,515.42	0.00	17,515.42
Furniture, furnishing and equipment purchases	3,553.55	0.00	3,553.55
Equipment rentals	1,750.70	0.00	1,750.70
Informatics and telecommunication equipment purchases	8,440.44	1,176.86	9,617.30
Telecommunication services	2,662.93	6,349.81	9,012.74
Repairs and maintenance	6,422.50	989.12	7,411.62
Postage and courier services	1,173.19	0.00	1,173.19
Materials and supplies	7,879.23	2,880.92	10,760.15
Training	0.00	0.00	0.00
Total	262,977.74	98,455.90	361,433.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Petit, Daniel From April 1st to May 1st, 2011	NR	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	12,484.40	0.00	12,484.40
2-Travel			
Member, designated traveller and dependants	0.00	2,233.81	2,233.81
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,617.13	0.00	1,617.13
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	3,895.22	0.00	3,895.22
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	375.47	1,107.75	1,483.22
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	178.50	110.46	288.96
Training	0.00	0.00	0.00
Total	18,550.72	3,452.02	22,002.74

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Pilon, François From May 2nd 2011 to March 31st, 2012	NE	Laval—Les Îles	59 km ²	92,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	154,767.72	0.00	154,767.72
2-Travel			
Member, designated traveller and dependants	236.13	12,366.67	12,602.80
Employees	7,913.54	3,448.77	11,362.31
Member's accommodation and per diem expenses	20,497.18	0.00	20,497.18
3-Hospitality and events	3,811.79	0.00	3,811.79
4-Advertising	28,438.46	0.00	28,438.46
5-Printing			
Householders	0.00	6,735.94	6,735.94
Ten percenters	0.00	1,157.45	1,157.45
Other printing-related expenses	584.93	0.00	584.93
6-Offices			
Constituency office leases, insurance and utilities	30,222.86	0.00	30,222.86
Furniture, furnishing and equipment purchases	5,292.31	2,024.01	7,316.32
Equipment rentals	3,549.05	0.00	3,549.05
Informatics and telecommunication equipment purchases	3,190.64	2,143.60	5,334.24
Telecommunication services	1,768.42	6,550.26	8,318.68
Repairs and maintenance	21,963.31	0.00	21,963.31
Postage and courier services	1,103.44	0.00	1,103.44
Materials and supplies	12,649.93	2,536.82	15,186.75
Training	25.24	0.00	25.24
Total	296,014.95	36,963.52	332,978.47

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Plamondon, Louis	Active	Bas-Richelieu—Nicolet—Bécancour	2,870 km ²	77,290

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,957.71	0.00	184,957.71
2-Travel			
Member, designated traveller and dependants	30,907.01	18,039.76	48,946.77
Employees	1,202.85	2,918.13	4,120.98
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	8,946.00	0.00	8,946.00
4-Advertising	29,821.00	0.00	29,821.00
5-Printing			
Householders	0.00	5,024.48	5,024.48
Ten percenters	0.00	1,324.73	1,324.73
Other printing-related expenses	8,109.91	0.00	8,109.91
6-Offices			
Constituency office leases, insurance and utilities	14,517.87	0.00	14,517.87
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	3,488.87	0.00	3,488.87
Informatics and telecommunication equipment purchases	98.86	0.00	98.86
Telecommunication services	5,620.55	5,995.19	11,615.74
Repairs and maintenance	966.32	0.00	966.32
Postage and courier services	1,702.27	0.00	1,702.27
Materials and supplies	1,769.34	1,045.97	2,815.31
Training	0.00	0.00	0.00
Total	318,346.56	34,348.26	352,694.82

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Poilievre, Pierre	Active	Nepean—Carleton	1,178 km ²	112,535
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		247,064.57	0.00	247,064.57
2-Travel				
Member, designated traveller and dependants		2,090.64	3,587.90	5,678.54
Employees		2,271.83	1,030.87	3,302.70
Member's accommodation and per diem expenses		279.95	0.00	279.95
3-Hospitality and events		3,758.33	0.00	3,758.33
4-Advertising		28,168.19	0.00	28,168.19
5-Printing				
Householders		0.00	9,259.46	9,259.46
Ten percenters		0.00	1,363.37	1,363.37
Other printing-related expenses		2,467.25	0.00	2,467.25
6-Offices				
Constituency office leases, insurance and utilities		29,060.28	0.00	29,060.28
Furniture, furnishing and equipment purchases		844.99	0.00	844.99
Equipment rentals		30.00	0.00	30.00
Informatics and telecommunication equipment purchases		3,026.39	909.83	3,936.22
Telecommunication services		1,955.45	10,297.98	12,253.43
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		601.77	0.00	601.77
Materials and supplies		2,325.10	3,119.35	5,444.45
Training		0.00	0.00	0.00
Total		323,944.74	29,568.76	353,513.50

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Pomerleau, Roger From April 1st to May 1st, 2011	NR	Drummond	1,670 km ²	77,280

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,112.85	0.00	19,112.85
2-Travel			
Member, designated traveller and dependants	0.00	1,272.89	1,272.89
Employees	0.00	653.52	653.52
Member's accommodation and per diem expenses	2,251.80	0.00	2,251.80
3-Hospitality and events	103.92	0.00	103.92
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	11,380.25	0.00	11,380.25
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	537.99	914.46	1,452.45
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	275.58	0.00	275.58
Materials and supplies	40.53	15.06	55.59
Training	0.00	0.00	0.00
Total	33,702.92	2,855.93	36,558.85

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km ²	81,661

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	190,632.58	0.00	190,632.58
2-Travel			
Member, designated traveller and dependants	1,930.70	30,486.36	32,417.06
Employees	1,714.28	702.22	2,416.50
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	1,679.87	0.00	1,679.87
4-Advertising	11,374.22	0.00	11,374.22
5-Printing			
Householders	0.00	13,633.05	13,633.05
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	594.00	0.00	594.00
6-Offices			
Constituency office leases, insurance and utilities	29,073.59	0.00	29,073.59
Furniture, furnishing and equipment purchases	3,311.97	0.00	3,311.97
Equipment rentals	6,782.68	0.00	6,782.68
Informatics and telecommunication equipment purchases	226.00	349.98	575.98
Telecommunication services	3,775.17	7,950.73	11,725.90
Repairs and maintenance	1,952.50	0.00	1,952.50
Postage and courier services	780.78	70.00	850.78
Materials and supplies	4,768.50	1,618.48	6,386.98
Training	0.00	0.00	0.00
Total	284,834.84	54,810.82	339,645.66

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Proulx, Marcel From April 1st to May 1st, 2011	NR	Hull—Aylmer	132 km ²	91,958

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,235.10	0.00	19,235.10
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	3,416.66	0.00	3,416.66
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	315.69	0.00	315.69
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	291.26	609.88	901.14
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	6.22	0.00	6.22
Materials and supplies	0.00	108.91	108.91
Training	0.00	0.00	0.00
Total	23,264.93	718.79	23,983.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Quach, Anne Minh-Thu From May 2nd 2011 to March 31st, 2012	NE	Beauharnois—Salaberry	2,569 km ²	89,454

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	173,477.25	0.00	173,477.25
2-Travel			
Member, designated traveller and dependants	4,196.09	10,952.13	15,148.22
Employees	10,114.55	3,054.18	13,168.73
Member's accommodation and per diem expenses	13,259.83	0.00	13,259.83
3-Hospitality and events	5,345.56	0.00	5,345.56
4-Advertising	28,047.12	0.00	28,047.12
5-Printing			
Householders	0.00	14,237.22	14,237.22
Ten percenters	0.00	522.34	522.34
Other printing-related expenses	7,032.68	0.00	7,032.68
6-Offices			
Constituency office leases, insurance and utilities	7,806.01	0.00	7,806.01
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,906.32	0.00	1,906.32
Informatics and telecommunication equipment purchases	5,396.20	3,334.88	8,731.08
Telecommunication services	2,069.69	6,015.08	8,084.77
Repairs and maintenance	5,722.77	0.00	5,722.77
Postage and courier services	590.20	0.00	590.20
Materials and supplies	5,074.40	4,493.18	9,567.58
Training	55.00	0.00	55.00
Total	270,093.67	42,609.01	312,702.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rae, Hon. Bob	Active	Toronto Centre	14 km ²	88,810
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		218,838.44	0.00	218,838.44
2-Travel				
Member, designated traveller and dependants		1,600.62	137,341.02	138,941.64
Employees		0.00	14,723.75	14,723.75
Member's accommodation and per diem expenses		23,686.10	0.00	23,686.10
3-Hospitality and events		4,522.10	0.00	4,522.10
4-Advertising		165.00	0.00	165.00
5-Printing				
Householders		0.00	0.00	0.00
Ten percenters		0.00	2,130.55	2,130.55
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		0.00	0.00	0.00
Equipment rentals		2,539.84	0.00	2,539.84
Informatics and telecommunication equipment purchases		1,186.29	258.75	1,445.04
Telecommunication services		6,361.43	9,107.12	15,468.55
Repairs and maintenance		92.53	0.00	92.53
Postage and courier services		832.30	0.00	832.30
Materials and supplies		835.59	5,207.25	6,042.84
Training		0.00	0.00	0.00
Total		282,620.24	168,768.44	451,388.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km ²	62,765

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	241,894.35	0.00	241,894.35
2-Travel			
Member, designated traveller and dependants	11,813.84	110,947.55	122,761.39
Employees	4,192.22	5,721.66	9,913.88
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	2,145.51	0.00	2,145.51
4-Advertising	20,140.19	0.00	20,140.19
5-Printing			
Householders	0.00	7,934.84	7,934.84
Ten percenters	0.00	6,513.96	6,513.96
Other printing-related expenses	531.11	0.00	531.11
6-Offices			
Constituency office leases, insurance and utilities	26,937.03	0.00	26,937.03
Furniture, furnishing and equipment purchases	863.83	3,467.40	4,331.23
Equipment rentals	2,863.73	0.00	2,863.73
Informatics and telecommunication equipment purchases	2,558.48	1,000.50	3,558.98
Telecommunication services	6,536.19	8,354.72	14,890.91
Repairs and maintenance	79.70	0.00	79.70
Postage and courier services	2,210.02	584.00	2,794.02
Materials and supplies	1,803.46	2,699.31	4,502.77
Training	22.60	0.00	22.60
Total	350,830.26	147,223.94	498,054.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Raitt, Hon. Lisa	Active	Halton	568 km ²	131,924
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		244,121.04	0.00	244,121.04
2-Travel				
Member, designated traveller and dependants		5,797.36	59,536.00	65,333.36
Employees		6,376.88	5,689.66	12,066.54
Member's accommodation and per diem expenses		22,595.00	0.00	22,595.00
3-Hospitality and events		9,965.02	0.00	9,965.02
4-Advertising		9,293.10	0.00	9,293.10
5-Printing				
Householders		0.00	4,765.00	4,765.00
Ten percenters		0.00	9,957.77	9,957.77
Other printing-related expenses		750.00	0.00	750.00
6-Offices				
Constituency office leases, insurance and utilities		25,611.02	0.00	25,611.02
Furniture, furnishing and equipment purchases		0.00	2,049.07	2,049.07
Equipment rentals		6,231.57	0.00	6,231.57
Informatics and telecommunication equipment purchases		798.81	1,736.05	2,534.86
Telecommunication services		5,359.10	9,875.21	15,234.31
Repairs and maintenance		382.75	0.00	382.75
Postage and courier services		2,369.03	0.00	2,369.03
Materials and supplies		4,648.93	10,497.42	15,146.35
Training		0.00	0.00	0.00
Total		344,299.61	104,106.18	448,405.79

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rajotte, James	Active	Edmonton—Leduc	415 km ²	101,532

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	233,966.44	0.00	233,966.44
2-Travel			
Member, designated traveller and dependants	952.90	108,238.70	109,191.60
Employees	434.38	9,578.54	10,012.92
Member's accommodation and per diem expenses	22,679.32	0.00	22,679.32
3-Hospitality and events	3,608.98	0.00	3,608.98
4-Advertising	4,548.00	0.00	4,548.00
5-Printing			
Householders	0.00	6,376.11	6,376.11
Ten percenters	0.00	1,521.78	1,521.78
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	37,029.24	0.00	37,029.24
Furniture, furnishing and equipment purchases	615.98	0.00	615.98
Equipment rentals	1,511.29	0.00	1,511.29
Informatics and telecommunication equipment purchases	4,222.44	2,688.01	6,910.45
Telecommunication services	2,550.22	8,567.85	11,118.07
Repairs and maintenance	770.00	0.00	770.00
Postage and courier services	1,007.96	0.00	1,007.96
Materials and supplies	3,507.35	1,300.22	4,807.57
Training	0.00	0.00	0.00
Total	317,404.50	138,271.21	455,675.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ratansi, Yasmin From April 1st to May 1st, 2011	NR	Don Valley East	27 km ²	69,690

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,038.17	0.00	21,038.17
2-Travel			
Member, designated traveller and dependants	0.00	1,876.03	1,876.03
Employees	2,603.04	1,568.69	4,171.73
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	3.30	0.00	3.30
4-Advertising	104.22	0.00	104.22
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	4,000.00	0.00	4,000.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	422.76	0.00	422.76
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,261.02	901.57	2,162.59
Repairs and maintenance	805.59	0.00	805.59
Postage and courier services	200.01	0.00	200.01
Materials and supplies	354.61	11.20	365.81
Training	0.00	0.00	0.00
Total	30,792.72	4,357.49	35,150.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km ²	97,504
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		206,365.37	0.00	206,365.37
2-Travel				
Member, designated traveller and dependants		233.28	93,518.35	93,751.63
Employees		2,633.72	8,524.23	11,157.95
Member's accommodation and per diem expenses		21,817.67	0.00	21,817.67
3-Hospitality and events		3,617.43	0.00	3,617.43
4-Advertising		9,871.41	0.00	9,871.41
5-Printing				
Householders		0.00	9,597.75	9,597.75
Ten percenters		0.00	685.87	685.87
Other printing-related expenses		0.00	0.00	0.00
6-Offices				
Constituency office leases, insurance and utilities		35,679.64	0.00	35,679.64
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		730.00	0.00	730.00
Informatics and telecommunication equipment purchases		1,011.17	1,267.02	2,278.19
Telecommunication services		2,342.37	6,234.63	8,577.00
Repairs and maintenance		145.00	0.00	145.00
Postage and courier services		537.39	0.00	537.39
Materials and supplies		912.72	1,267.52	2,180.24
Training		0.00	0.00	0.00
Total		285,897.17	121,095.37	406,992.54

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ravnat, Mathieu From May 2nd 2011 to March 31st, 2012	NE	Pontiac	30,959 km ²	82,670

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	155,469.69	0.00	155,469.69
2-Travel			
Member, designated traveller and dependants	5,486.93	4,027.25	9,514.18
Employees	6,867.26	222.00	7,089.26
Member's accommodation and per diem expenses	1,905.52	0.00	1,905.52
3-Hospitality and events	1,072.32	0.00	1,072.32
4-Advertising	24,789.71	0.00	24,789.71
5-Printing			
Householders	0.00	16,024.49	16,024.49
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	25.00	0.00	25.00
6-Offices			
Constituency office leases, insurance and utilities	18,850.00	0.00	18,850.00
Furniture, furnishing and equipment purchases	2,065.22	295.00	2,360.22
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,465.83	981.85	3,447.68
Telecommunication services	6,748.16	7,677.90	14,426.06
Repairs and maintenance	363.71	0.00	363.71
Postage and courier services	1,138.56	0.00	1,138.56
Materials and supplies	3,662.87	2,740.27	6,403.14
Training	15.00	0.00	15.00
Total	230,925.78	31,968.76	262,894.54

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Raynault, Francine From May 2nd 2011 to March 31st, 2012	NE	Joliette	11,249 km ²	91,695

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	119,770.83	0.00	119,770.83
2-Travel			
Member, designated traveller and dependants	144.89	8,811.31	8,956.20
Employees	2,718.61	763.70	3,482.31
Member's accommodation and per diem expenses	16,845.76	0.00	16,845.76
3-Hospitality and events	4,451.60	0.00	4,451.60
4-Advertising	29,188.67	0.00	29,188.67
5-Printing			
Householders	0.00	17,103.40	17,103.40
Ten percenters	0.00	3,194.36	3,194.36
Other printing-related expenses	2,352.78	0.00	2,352.78
6-Offices			
Constituency office leases, insurance and utilities	17,707.85	0.00	17,707.85
Furniture, furnishing and equipment purchases	9,785.56	0.00	9,785.56
Equipment rentals	635.23	0.00	635.23
Informatics and telecommunication equipment purchases	2,406.65	5,577.01	7,983.66
Telecommunication services	207.05	6,458.09	6,665.14
Repairs and maintenance	16,880.50	0.00	16,880.50
Postage and courier services	1,640.21	0.00	1,640.21
Materials and supplies	6,469.28	2,895.72	9,365.00
Training	0.00	0.00	0.00
Total	231,205.47	44,803.59	276,009.06

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Regan, Hon. Geoff	Active	Halifax West	564 km ²	72,862
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		228,996.76	0.00	228,996.76
2-Travel				
Member, designated traveller and dependants		1,758.44	37,161.64	38,920.08
Employees		1,824.12	2,884.93	4,709.05
Member's accommodation and per diem expenses		20,632.21	0.00	20,632.21
3-Hospitality and events		2,087.63	0.00	2,087.63
4-Advertising		7,069.41	0.00	7,069.41
5-Printing				
Householders		0.00	8,049.28	8,049.28
Ten percenters		0.00	1,160.25	1,160.25
Other printing-related expenses		3,268.70	0.00	3,268.70
6-Offices				
Constituency office leases, insurance and utilities		28,560.28	0.00	28,560.28
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		3,418.09	0.00	3,418.09
Informatics and telecommunication equipment purchases		2,282.71	3,421.64	5,704.35
Telecommunication services		3,004.87	6,142.81	9,147.68
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		481.18	0.00	481.18
Materials and supplies		1,864.97	3,023.89	4,888.86
Training		0.00	0.00	0.00
Total		305,249.37	61,844.44	367,093.81

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km ²	91,463

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,944.65	0.00	232,944.65
2-Travel			
Member, designated traveller and dependants	104.00	484.93	588.93
Employees	2,399.30	62.00	2,461.30
Member's accommodation and per diem expenses	104.93	0.00	104.93
3-Hospitality and events	8,721.94	0.00	8,721.94
4-Advertising	456.54	0.00	456.54
5-Printing			
Householders	0.00	3,250.76	3,250.76
Ten percenters	0.00	10,423.68	10,423.68
Other printing-related expenses	1,507.68	0.00	1,507.68
6-Offices			
Constituency office leases, insurance and utilities	32,926.68	0.00	32,926.68
Furniture, furnishing and equipment purchases	0.00	356.99	356.99
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	191.40	2.03	193.43
Telecommunication services	5,118.61	7,568.58	12,687.19
Repairs and maintenance	4,793.40	0.00	4,793.40
Postage and courier services	3,360.04	0.00	3,360.04
Materials and supplies	7,484.79	3,609.72	11,094.51
Training	0.00	0.00	0.00
Total	300,113.96	25,758.69	325,872.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rempel, Michelle From May 2nd 2011 to March 31st, 2012	NE	Calgary Centre-North	48 km ²	84,609

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	169,406.58	0.00	169,406.58
2-Travel			
Member, designated traveller and dependants	2,252.40	129,056.78	131,309.18
Employees	274.12	7,412.46	7,686.58
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	6,543.06	0.00	6,543.06
4-Advertising	1,030.63	0.00	1,030.63
5-Printing			
Householders	0.00	4,929.30	4,929.30
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	3,756.96	0.00	3,756.96
6-Offices			
Constituency office leases, insurance and utilities	34,802.72	0.00	34,802.72
Furniture, furnishing and equipment purchases	778.59	1,444.58	2,223.17
Equipment rentals	640.00	0.00	640.00
Informatics and telecommunication equipment purchases	3,408.98	2,991.59	6,400.57
Telecommunication services	709.57	7,146.64	7,856.21
Repairs and maintenance	2,129.70	0.00	2,129.70
Postage and courier services	1,486.52	0.00	1,486.52
Materials and supplies	4,308.26	1,699.29	6,007.55
Training	0.00	0.00	0.00
Total	255,548.09	154,680.64	410,228.73

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Richards, Blake	Active	Wild Rose	27,778 km ²	95,631

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	258,299.25	0.00	258,299.25
2-Travel			
Member, designated traveller and dependants	19,027.24	134,294.89	153,322.13
Employees	11,428.91	8,917.64	20,346.55
Member's accommodation and per diem expenses	26,236.81	0.00	26,236.81
3-Hospitality and events	2,295.60	0.00	2,295.60
4-Advertising	12,060.72	0.00	12,060.72
5-Printing			
Householders	0.00	16,373.79	16,373.79
Ten percenters	0.00	2,283.82	2,283.82
Other printing-related expenses	568.00	0.00	568.00
6-Offices			
Constituency office leases, insurance and utilities	29,177.92	0.00	29,177.92
Furniture, furnishing and equipment purchases	499.99	69.46	569.45
Equipment rentals	209.00	0.00	209.00
Informatics and telecommunication equipment purchases	3,251.14	4,571.63	7,822.77
Telecommunication services	2,400.90	6,744.39	9,145.29
Repairs and maintenance	544.99	0.00	544.99
Postage and courier services	1,211.70	0.00	1,211.70
Materials and supplies	3,559.77	1,703.90	5,263.67
Training	0.00	0.00	0.00
Total	370,771.94	174,959.52	545,731.46

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Richardson, Lee	Active	Calgary Centre	42 km ²	89,536

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	226,448.15	0.00	226,448.15
2-Travel			
Member, designated traveller and dependants	505.31	162,861.61	163,366.92
Employees	37.92	6,623.21	6,661.13
Member's accommodation and per diem expenses	25,426.37	0.00	25,426.37
3-Hospitality and events	7,551.48	0.00	7,551.48
4-Advertising	6,052.27	0.00	6,052.27
5-Printing			
Householders	0.00	12,717.11	12,717.11
Ten percenters	0.00	4,701.41	4,701.41
Other printing-related expenses	520.00	0.00	520.00
6-Offices			
Constituency office leases, insurance and utilities	42,888.60	0.00	42,888.60
Furniture, furnishing and equipment purchases	269.99	0.00	269.99
Equipment rentals	1,272.75	0.00	1,272.75
Informatics and telecommunication equipment purchases	1,680.64	332.69	2,013.33
Telecommunication services	6,133.41	8,005.26	14,138.67
Repairs and maintenance	787.40	1,627.73	2,415.13
Postage and courier services	3,120.08	0.00	3,120.08
Materials and supplies	2,624.29	7,039.52	9,663.81
Training	0.00	0.00	0.00
Total	325,318.66	203,908.54	529,227.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rickford, Greg	Active	Kenora	321,716 km ²	42,036

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,561.99	0.00	229,561.99
2-Travel			
Member, designated traveller and dependants	6,959.98	59,872.82	66,832.80
Employees	9,997.43	25,323.34	35,320.77
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	1,677.94	0.00	1,677.94
4-Advertising	3,176.37	0.00	3,176.37
5-Printing			
Householders	0.00	4,964.92	4,964.92
Ten percenters	0.00	1,006.18	1,006.18
Other printing-related expenses	242.37	0.00	242.37
6-Offices			
Constituency office leases, insurance and utilities	30,342.88	0.00	30,342.88
Furniture, furnishing and equipment purchases	0.00	3,321.00	3,321.00
Equipment rentals	1,669.60	0.00	1,669.60
Informatics and telecommunication equipment purchases	1,144.74	1,940.58	3,085.32
Telecommunication services	6,425.75	8,003.24	14,428.99
Repairs and maintenance	956.00	0.00	956.00
Postage and courier services	2,989.59	0.00	2,989.59
Materials and supplies	3,456.13	1,723.08	5,179.21
Training	0.00	0.00	0.00
Total	324,838.77	106,155.16	430,993.93

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km ²	50,655

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	261,031.10	0.00	261,031.10
2-Travel			
Member, designated traveller and dependants	14,607.99	113,239.56	127,847.55
Employees	253.75	0.00	253.75
Member's accommodation and per diem expenses	22,198.34	0.00	22,198.34
3-Hospitality and events	4,973.67	0.00	4,973.67
4-Advertising	5,754.55	0.00	5,754.55
5-Printing			
Householders	0.00	5,239.64	5,239.64
Ten percenters	0.00	1,623.03	1,623.03
Other printing-related expenses	1,855.00	0.00	1,855.00
6-Offices			
Constituency office leases, insurance and utilities	30,052.50	0.00	30,052.50
Furniture, furnishing and equipment purchases	6.79	0.00	6.79
Equipment rentals	1,169.26	0.00	1,169.26
Informatics and telecommunication equipment purchases	478.97	3,155.29	3,634.26
Telecommunication services	5,249.03	6,000.28	11,249.31
Repairs and maintenance	204.92	0.00	204.92
Postage and courier services	2,994.47	0.00	2,994.47
Materials and supplies	4,401.78	3,176.53	7,578.31
Training	0.00	0.00	0.00
Total	355,232.12	132,434.33	487,666.45

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rodriguez, Pablo From April 1st to May 1st, 2011	NR	Honoré-Mercier	40 km ²	81,736

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,141.62	0.00	17,141.62
2-Travel			
Member, designated traveller and dependants	28.00	2,478.30	2,506.30
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	835.60	0.00	835.60
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	163.39	0.00	163.39
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	18,276.08	0.00	18,276.08
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	448.64	0.00	448.64
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,152.80	1,335.15	2,487.95
Repairs and maintenance	132.07	0.00	132.07
Postage and courier services	0.00	0.00	0.00
Materials and supplies	0.00	52.69	52.69
Training	0.00	0.00	0.00
Total	38,178.20	3,866.14	42,044.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rota, Anthony From April 1st to May 1st, 2011	NR	Nipissing—Timiskaming	16,160 km ²	70,754

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,812.46	0.00	15,812.46
2-Travel			
Member, designated traveller and dependants	0.00	2,983.35	2,983.35
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	71.99	0.00	71.99
4-Advertising	885.30	0.00	885.30
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	5,682.64	0.00	5,682.64
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	931.03	0.00	931.03
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,186.90	1,146.08	2,332.98
Repairs and maintenance	577.50	0.00	577.50
Postage and courier services	923.76	0.00	923.76
Materials and supplies	84.11	89.37	173.48
Training	0.00	0.00	0.00
Total	26,155.69	4,218.80	30,374.49

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Rousseau, Jean From May 2nd 2011 to March 31st, 2012	NE	Compton—Stanstead	4,747 km ²	80,470

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	153,046.23	0.00	153,046.23
2-Travel			
Member, designated traveller and dependants	3,126.36	18,281.41	21,407.77
Employees	7,212.30	1,014.55	8,226.85
Member's accommodation and per diem expenses	22,073.59	0.00	22,073.59
3-Hospitality and events	2,815.46	0.00	2,815.46
4-Advertising	28,213.36	0.00	28,213.36
5-Printing			
Householders	0.00	6,842.88	6,842.88
Ten percenters	0.00	1,173.82	1,173.82
Other printing-related expenses	97.35	0.00	97.35
6-Offices			
Constituency office leases, insurance and utilities	23,405.85	0.00	23,405.85
Furniture, furnishing and equipment purchases	6,794.60	610.67	7,405.27
Equipment rentals	238.51	0.00	238.51
Informatics and telecommunication equipment purchases	3,626.48	1,039.92	4,666.40
Telecommunication services	1,571.66	6,746.81	8,318.47
Repairs and maintenance	2,224.93	0.00	2,224.93
Postage and courier services	1,288.09	0.00	1,288.09
Materials and supplies	5,600.33	3,803.11	9,403.44
Training	0.00	0.00	0.00
Total	261,335.10	39,513.17	300,848.27

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Russell, Todd From April 1st to May 1st, 2011	NR	Labrador	294,330 km ²	20,305

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,595.43	0.00	15,595.43
2-Travel			
Member, designated traveller and dependants	936.16	29,192.37	30,128.53
Employees	0.00	1,817.72	1,817.72
Member's accommodation and per diem expenses	548.15	0.00	548.15
3-Hospitality and events	2,627.02	0.00	2,627.02
4-Advertising	1,251.12	0.00	1,251.12
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	7,809.75	0.00	7,809.75
Furniture, furnishing and equipment purchases	1,904.25	0.00	1,904.25
Equipment rentals	353.82	0.00	353.82
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,277.89	805.94	2,083.83
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	197.88	0.00	197.88
Materials and supplies	0.00	44.18	44.18
Training	0.00	0.00	0.00
Total	32,501.47	31,860.21	64,361.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Saganash, Romeo From May 2nd 2011 to March 31st, 2012	NE	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km ²	59,325

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	169,862.83	0.00	169,862.83
2-Travel			
Member, designated traveller and dependants	2,857.56	52,238.61	55,096.17
Employees	7,705.61	9,019.83	16,725.44
Member's accommodation and per diem expenses	5,320.30	0.00	5,320.30
3-Hospitality and events	1,982.28	0.00	1,982.28
4-Advertising	20,233.67	0.00	20,233.67
5-Printing			
Householders	0.00	7,188.57	7,188.57
Ten percenters	0.00	1,824.50	1,824.50
Other printing-related expenses	399.49	0.00	399.49
6-Offices			
Constituency office leases, insurance and utilities	27,391.45	0.00	27,391.45
Furniture, furnishing and equipment purchases	1,231.85	1,854.65	3,086.50
Equipment rentals	2,159.56	0.00	2,159.56
Informatics and telecommunication equipment purchases	5,301.71	3,231.13	8,532.84
Telecommunication services	1,413.37	6,743.74	8,157.11
Repairs and maintenance	2,716.92	0.00	2,716.92
Postage and courier services	1,202.30	0.00	1,202.30
Materials and supplies	5,770.34	4,762.70	10,533.04
Training	0.00	0.00	0.00
Total	255,549.24	86,863.73	342,412.97

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sandhu, Jasbir From May 2nd 2011 to March 31st, 2012	NE	Surrey North	49 km ²	72,145

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	168,386.13	0.00	168,386.13
2-Travel			
Member, designated traveller and dependants	245.91	84,602.83	84,848.74
Employees	505.65	6,644.89	7,150.54
Member's accommodation and per diem expenses	20,670.08	0.00	20,670.08
3-Hospitality and events	7,236.64	0.00	7,236.64
4-Advertising	9,497.01	0.00	9,497.01
5-Printing			
Householders	0.00	11,893.43	11,893.43
Ten percenters	0.00	977.09	977.09
Other printing-related expenses	445.00	0.00	445.00
6-Offices			
Constituency office leases, insurance and utilities	24,334.97	0.00	24,334.97
Furniture, furnishing and equipment purchases	2,425.41	69.95	2,495.36
Equipment rentals	203.00	0.00	203.00
Informatics and telecommunication equipment purchases	6,264.48	2,300.42	8,564.90
Telecommunication services	2,271.93	9,234.00	11,505.93
Repairs and maintenance	21,736.51	0.00	21,736.51
Postage and courier services	355.93	110.00	465.93
Materials and supplies	7,561.12	2,269.63	9,830.75
Training	0.00	0.00	0.00
Total	272,139.77	118,102.24	390,242.01

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Savage, Michael From April 1st to May 1st, 2011	NR	Dartmouth—Cole Harbour	89 km ²	70,756

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,698.72	0.00	19,698.72
2-Travel			
Member, designated traveller and dependants	0.00	2,446.94	2,446.94
Employees	0.00	1,009.49	1,009.49
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	835.00	0.00	835.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,125.00	0.00	1,125.00
6-Offices			
Constituency office leases, insurance and utilities	2,619.32	0.00	2,619.32
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	116.37	0.00	116.37
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	2,909.44	683.34	3,592.78
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	173.82	0.00	173.82
Materials and supplies	219.74	17.15	236.89
Training	0.00	0.00	0.00
Total	27,697.41	4,156.92	31,854.33

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Savoie, Denise	Active	Victoria	43 km ²	89,750
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		212,303.08	0.00	212,303.08
2-Travel				
Member, designated traveller and dependants		718.89	93,430.02	94,148.91
Employees		2,387.58	3,646.56	6,034.14
Member's accommodation and per diem expenses		24,420.39	0.00	24,420.39
3-Hospitality and events		3,129.39	0.00	3,129.39
4-Advertising		7,324.48	0.00	7,324.48
5-Printing				
Householders		0.00	18,581.66	18,581.66
Ten percenters		0.00	14.40	14.40
Other printing-related expenses		1,362.80	0.00	1,362.80
6-Offices				
Constituency office leases, insurance and utilities		41,562.68	0.00	41,562.68
Furniture, furnishing and equipment purchases		544.61	361.20	905.81
Equipment rentals		2,251.30	0.00	2,251.30
Informatics and telecommunication equipment purchases		2,141.73	2,005.39	4,147.12
Telecommunication services		2,419.24	8,173.19	10,592.43
Repairs and maintenance		184.50	0.00	184.50
Postage and courier services		1,131.78	0.00	1,131.78
Materials and supplies		2,197.73	2,492.78	4,690.51
Training		1,768.95	0.00	1,768.95
Total		305,849.13	128,705.20	434,554.33

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Saxton, Andrew	Active	North Vancouver	433 km ²	89,416

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	175,369.11	0.00	175,369.11
2-Travel			
Member, designated traveller and dependants	324.05	86,682.53	87,006.58
Employees	7,182.14	6,575.49	13,757.63
Member's accommodation and per diem expenses	19,281.07	0.00	19,281.07
3-Hospitality and events	2,907.64	0.00	2,907.64
4-Advertising	11,661.24	0.00	11,661.24
5-Printing			
Householders	0.00	10,643.92	10,643.92
Ten percenters	0.00	5,175.64	5,175.64
Other printing-related expenses	426.67	0.00	426.67
6-Offices			
Constituency office leases, insurance and utilities	33,120.46	0.00	33,120.46
Furniture, furnishing and equipment purchases	170.96	0.00	170.96
Equipment rentals	621.19	0.00	621.19
Informatics and telecommunication equipment purchases	1,051.15	979.96	2,031.11
Telecommunication services	2,666.10	9,417.62	12,083.72
Repairs and maintenance	3,977.13	0.00	3,977.13
Postage and courier services	1,419.45	0.00	1,419.45
Materials and supplies	1,434.61	3,841.02	5,275.63
Training	0.00	0.00	0.00
Total	261,612.97	123,316.18	384,929.15

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km ²	82,542
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		174,049.40	0.00	174,049.40
2-Travel				
Member, designated traveller and dependants		1,675.08	12,509.49	14,184.57
Employees		3,923.17	452.14	4,375.31
Member's accommodation and per diem expenses		24,704.05	0.00	24,704.05
3-Hospitality and events		7,528.75	0.00	7,528.75
4-Advertising		26,171.28	0.00	26,171.28
5-Printing				
Householders		0.00	5,582.07	5,582.07
Ten percenters		0.00	145.52	145.52
Other printing-related expenses		835.00	0.00	835.00
6-Offices				
Constituency office leases, insurance and utilities		39,346.94	0.00	39,346.94
Furniture, furnishing and equipment purchases		455.61	69.95	525.56
Equipment rentals		1,736.69	0.00	1,736.69
Informatics and telecommunication equipment purchases		2,715.44	49.99	2,765.43
Telecommunication services		4,593.21	6,514.17	11,107.38
Repairs and maintenance		0.00	0.00	0.00
Postage and courier services		439.66	0.00	439.66
Materials and supplies		3,909.31	3,303.66	7,212.97
Training		0.00	0.00	0.00
Total		292,083.59	28,626.99	320,710.58

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km ²	49,386

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,118.31	0.00	184,118.31
2-Travel			
Member, designated traveller and dependants	3,335.00	89,603.34	92,938.34
Employees	6,073.80	5,919.24	11,993.04
Member's accommodation and per diem expenses	13,231.49	0.00	13,231.49
3-Hospitality and events	8,702.34	0.00	8,702.34
4-Advertising	12,504.10	0.00	12,504.10
5-Printing			
Householders	0.00	7,237.88	7,237.88
Ten percenters	0.00	127.64	127.64
Other printing-related expenses	520.00	0.00	520.00
6-Offices			
Constituency office leases, insurance and utilities	29,708.32	0.00	29,708.32
Furniture, furnishing and equipment purchases	641.69	0.00	641.69
Equipment rentals	1,778.27	0.00	1,778.27
Informatics and telecommunication equipment purchases	1,205.25	963.88	2,169.13
Telecommunication services	5,508.74	8,533.31	14,042.05
Repairs and maintenance	184.00	0.00	184.00
Postage and courier services	918.14	0.00	918.14
Materials and supplies	4,369.36	646.65	5,016.01
Training	0.00	0.00	0.00
Total	272,798.81	113,031.94	385,830.75

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Schellenberger, Gary	Active	Perth—Wellington	3,782 km ²	73,391
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		206,472.81	0.00	206,472.81
2-Travel				
Member, designated traveller and dependants		2,467.24	12,885.17	15,352.41
Employees		5,718.25	1,708.39	7,426.64
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		1,326.20	0.00	1,326.20
4-Advertising		15,047.35	0.00	15,047.35
5-Printing				
Householders		0.00	6,786.86	6,786.86
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		367.96	0.00	367.96
6-Offices				
Constituency office leases, insurance and utilities		35,148.34	0.00	35,148.34
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		1,267.68	0.00	1,267.68
Informatics and telecommunication equipment purchases		505.39	3,411.49	3,916.88
Telecommunication services		4,753.16	6,485.22	11,238.38
Repairs and maintenance		566.25	0.00	566.25
Postage and courier services		668.48	0.00	668.48
Materials and supplies		4,384.25	1,938.22	6,322.47
Training		0.00	0.00	0.00
Total		304,931.36	33,215.35	338,146.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Scott, Craig From March 19 to March 31st, 2012	NEB	Toronto—Danforth	26 km ²	74,409

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	5,740.94	0.00	5,740.94
2-Travel			
Member, designated traveller and dependants	6.25	765.60	771.85
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	925.58	0.00	925.58
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	44.96	49.99	94.95
Telecommunication services	0.00	0.00	0.00
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	1,472.38	0.00	1,472.38
Training	0.00	0.00	0.00
Total	8,190.11	815.59	9,005.70

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Seeback, Kyle From May 2nd 2011 to March 31st, 2012	NE	Brampton West	109 km ²	117,926

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	184,502.27	0.00	184,502.27
2-Travel			
Member, designated traveller and dependants	263.50	32,606.77	32,870.27
Employees	1,159.90	3,009.05	4,168.95
Member's accommodation and per diem expenses	23,185.45	0.00	23,185.45
3-Hospitality and events	2,497.09	0.00	2,497.09
4-Advertising	19,792.14	0.00	19,792.14
5-Printing			
Householders	0.00	19,023.73	19,023.73
Ten percenters	0.00	15,677.11	15,677.11
Other printing-related expenses	10,785.00	0.00	10,785.00
6-Offices			
Constituency office leases, insurance and utilities	25,325.36	0.00	25,325.36
Furniture, furnishing and equipment purchases	1,557.97	4,146.47	5,704.44
Equipment rentals	619.14	0.00	619.14
Informatics and telecommunication equipment purchases	3,845.82	1,463.51	5,309.33
Telecommunication services	2,262.22	6,320.09	8,582.31
Repairs and maintenance	8,028.00	0.00	8,028.00
Postage and courier services	3,573.65	465.40	4,039.05
Materials and supplies	7,641.45	9,176.59	16,818.04
Training	0.00	0.00	0.00
Total	295,038.96	91,888.72	386,927.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sellah, Djaouida From May 2nd 2011 to March 31st, 2012	NE	Saint-Bruno—Saint-Hubert	113 km ²	82,381

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	152,635.84	0.00	152,635.84
2-Travel			
Member, designated traveller and dependants	348.24	17,202.10	17,550.34
Employees	1,320.49	1,419.47	2,739.96
Member's accommodation and per diem expenses	22,590.01	0.00	22,590.01
3-Hospitality and events	3,099.64	0.00	3,099.64
4-Advertising	26,578.31	0.00	26,578.31
5-Printing			
Householders	0.00	11,511.70	11,511.70
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	431.19	0.00	431.19
6-Offices			
Constituency office leases, insurance and utilities	19,504.68	0.00	19,504.68
Furniture, furnishing and equipment purchases	1,040.67	139.90	1,180.57
Equipment rentals	2,290.62	0.00	2,290.62
Informatics and telecommunication equipment purchases	22,021.56	4,412.12	26,433.68
Telecommunication services	2,590.64	6,437.41	9,028.05
Repairs and maintenance	16,492.71	1,708.25	18,200.96
Postage and courier services	163.56	0.00	163.56
Materials and supplies	5,998.26	6,299.27	12,297.53
Training	0.00	0.00	0.00
Total	277,106.42	49,130.22	326,236.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sgro, Hon. Judy	Active	York West	32 km ²	58,090
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		204,217.51	0.00	204,217.51
2-Travel				
Member, designated traveller and dependants		2,791.45	38,212.05	41,003.50
Employees		716.09	11,472.58	12,188.67
Member's accommodation and per diem expenses		18,336.56	0.00	18,336.56
3-Hospitality and events		4,423.61	0.00	4,423.61
4-Advertising		1,895.40	0.00	1,895.40
5-Printing				
Householders		0.00	10,350.88	10,350.88
Ten percenters		0.00	1,082.62	1,082.62
Other printing-related expenses		945.00	0.00	945.00
6-Offices				
Constituency office leases, insurance and utilities		33,613.47	0.00	33,613.47
Furniture, furnishing and equipment purchases		0.00	4,394.93	4,394.93
Equipment rentals		1,770.97	0.00	1,770.97
Informatics and telecommunication equipment purchases		2,722.12	1,368.22	4,090.34
Telecommunication services		4,543.09	8,852.50	13,395.59
Repairs and maintenance		580.00	0.00	580.00
Postage and courier services		2,155.96	25.00	2,180.96
Materials and supplies		6,236.72	15,342.19	21,578.91
Training		1,414.29	0.00	1,414.29
Total		286,362.24	91,100.97	377,463.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Shea, Hon. Gail	Active	Egmont	1,527 km ²	27,197
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		198,823.79	0.00	198,823.79
2-Travel				
Member, designated traveller and dependants		2,474.80	42,226.56	44,701.36
Employees		24,843.93	9,360.73	34,204.66
Member's accommodation and per diem expenses		23,631.88	0.00	23,631.88
3-Hospitality and events		8,684.95	0.00	8,684.95
4-Advertising		26,567.46	0.00	26,567.46
5-Printing				
Householders		0.00	6,190.34	6,190.34
Ten percenters		0.00	1,152.57	1,152.57
Other printing-related expenses		151.09	0.00	151.09
6-Offices				
Constituency office leases, insurance and utilities		28,855.00	0.00	28,855.00
Furniture, furnishing and equipment purchases		679.98	1,478.36	2,158.34
Equipment rentals		234.43	0.00	234.43
Informatics and telecommunication equipment purchases		0.00	1,219.45	1,219.45
Telecommunication services		6,724.67	6,595.12	13,319.79
Repairs and maintenance		198.90	0.00	198.90
Postage and courier services		1,121.44	0.00	1,121.44
Materials and supplies		2,264.92	1,874.27	4,139.19
Training		0.00	0.00	0.00
Total		325,257.24	70,097.40	395,354.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Shiple, Bev	Active	Lambton—Kent—Middlesex x	5,277 km ²	79,754

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	228,163.65	0.00	228,163.65
2-Travel			
Member, designated traveller and dependants	14,063.37	39,023.08	53,086.45
Employees	8,590.81	3,134.87	11,725.68
Member's accommodation and per diem expenses	24,811.96	0.00	24,811.96
3-Hospitality and events	2,531.11	0.00	2,531.11
4-Advertising	8,852.68	0.00	8,852.68
5-Printing			
Householders	0.00	13,181.20	13,181.20
Ten percenters	0.00	4,599.90	4,599.90
Other printing-related expenses	1,096.05	0.00	1,096.05
6-Offices			
Constituency office leases, insurance and utilities	21,600.00	0.00	21,600.00
Furniture, furnishing and equipment purchases	240.30	1,257.96	1,498.26
Equipment rentals	2,273.72	0.00	2,273.72
Informatics and telecommunication equipment purchases	1,622.07	1,698.75	3,320.82
Telecommunication services	5,646.17	8,341.29	13,987.46
Repairs and maintenance	1,978.42	0.00	1,978.42
Postage and courier services	2,191.76	395.00	2,586.76
Materials and supplies	2,780.41	1,848.71	4,629.12
Training	0.00	0.00	0.00
Total	326,442.48	73,480.76	399,923.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Shory, Devinder	Active	Calgary Northeast	127 km ²	87,307

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	181,487.84	0.00	181,487.84
2-Travel			
Member, designated traveller and dependants	5,118.08	194,597.99	199,716.07
Employees	941.65	2,891.45	3,833.10
Member's accommodation and per diem expenses	20,597.26	0.00	20,597.26
3-Hospitality and events	8,950.57	0.00	8,950.57
4-Advertising	12,637.18	0.00	12,637.18
5-Printing			
Householders	0.00	6,109.56	6,109.56
Ten percenters	0.00	1,163.16	1,163.16
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	42,857.16	0.00	42,857.16
Furniture, furnishing and equipment purchases	30.40	669.96	700.36
Equipment rentals	248.27	0.00	248.27
Informatics and telecommunication equipment purchases	3,668.54	2,933.98	6,602.52
Telecommunication services	2,271.31	8,208.97	10,480.28
Repairs and maintenance	1,651.00	0.00	1,651.00
Postage and courier services	1,516.14	0.00	1,516.14
Materials and supplies	8,900.98	5,242.19	14,143.17
Training	0.00	0.00	0.00
Total	290,876.38	221,817.26	512,693.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Siksay, Bill From April 1st to May 1st, 2011	NSR	Burnaby—Douglas	58 km ²	84,911

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	22,849.10	0.00	22,849.10
2-Travel			
Member, designated traveller and dependants	0.00	5,932.47	5,932.47
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,600.00	0.00	2,600.00
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	2,584.20	0.00	2,584.20
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	485.26	0.00	485.26
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	268.69	855.63	1,124.32
Repairs and maintenance	69.00	0.00	69.00
Postage and courier services	259.93	0.00	259.93
Materials and supplies	2.00	222.37	224.37
Training	0.00	0.00	0.00
Total	29,118.18	7,010.47	36,128.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Silva, Mario From April 1st to May 1st, 2011	NR	Davenport	13 km ²	66,731

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,827.20	0.00	18,827.20
2-Travel			
Member, designated traveller and dependants	0.00	3,063.07	3,063.07
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	7,220.15	0.00	7,220.15
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	197.00	0.00	197.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	884.60	1,912.86	2,797.46
Repairs and maintenance	320.00	0.00	320.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	3.50	34.30	37.80
Training	0.00	0.00	0.00
Total	27,452.45	5,010.23	32,462.68

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Simms, Scott	Active	Bonavista—Gander—Grand Falls—Windsor	30,233 km ²	69,936

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	231,046.35	0.00	231,046.35
2-Travel			
Member, designated traveller and dependants	18,717.18	93,181.84	111,899.02
Employees	10,868.91	11,113.15	21,982.06
Member's accommodation and per diem expenses	25,671.07	0.00	25,671.07
3-Hospitality and events	3,200.47	0.00	3,200.47
4-Advertising	13,817.75	0.00	13,817.75
5-Printing			
Householders	0.00	2,275.15	2,275.15
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	400.00	0.00	400.00
6-Offices			
Constituency office leases, insurance and utilities	29,510.11	0.00	29,510.11
Furniture, furnishing and equipment purchases	134.99	1,134.05	1,269.04
Equipment rentals	2,996.00	0.00	2,996.00
Informatics and telecommunication equipment purchases	3,484.68	4,530.43	8,015.11
Telecommunication services	7,663.04	5,585.17	13,248.21
Repairs and maintenance	460.28	1,526.40	1,986.68
Postage and courier services	2,165.86	0.00	2,165.86
Materials and supplies	3,879.39	12,544.94	16,424.33
Training	0.00	0.00	0.00
Total	354,016.08	131,891.13	485,907.21

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sims, Jinny Jogindera From May 2nd 2011 to March 31st, 2012	NE	Newton—North Delta	52 km ²	75,535

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	164,831.22	0.00	164,831.22
2-Travel			
Member, designated traveller and dependants	347.98	129,894.36	130,242.34
Employees	3,024.06	12,085.23	15,109.29
Member's accommodation and per diem expenses	20,367.90	0.00	20,367.90
3-Hospitality and events	813.60	0.00	813.60
4-Advertising	18,922.18	0.00	18,922.18
5-Printing			
Householders	0.00	10,030.44	10,030.44
Ten percenters	0.00	5,261.46	5,261.46
Other printing-related expenses	593.96	0.00	593.96
6-Offices			
Constituency office leases, insurance and utilities	23,429.60	0.00	23,429.60
Furniture, furnishing and equipment purchases	461.99	0.00	461.99
Equipment rentals	175.00	0.00	175.00
Informatics and telecommunication equipment purchases	5,310.81	934.95	6,245.76
Telecommunication services	1,920.21	6,392.68	8,312.89
Repairs and maintenance	15,614.52	0.00	15,614.52
Postage and courier services	1,778.46	0.00	1,778.46
Materials and supplies	6,616.05	1,336.26	7,952.31
Training	0.00	0.00	0.00
Total	264,207.54	165,935.38	430,142.92

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Simson, Michelle From April 1st to May 1st, 2011	NR	Scarborough Southwest	31 km ²	69,389

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,252.63	0.00	21,252.63
2-Travel			
Member, designated traveller and dependants	0.00	1,861.04	1,861.04
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	5,622.00	0.00	5,622.00
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	1,777.00	0.00	1,777.00
6-Offices			
Constituency office leases, insurance and utilities	11,200.00	0.00	11,200.00
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	713.25	1,504.65	2,217.90
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	4.02	0.00	4.02
Materials and supplies	0.00	17.63	17.63
Training	0.00	0.00	0.00
Total	40,568.90	3,383.32	43,952.22

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sitsabaiesan, Rathika From May 2nd 2011 to March 31st, 2012	NE	Scarborough—Rouge River	54 km ²	85,183

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	165,691.07	0.00	165,691.07
2-Travel			
Member, designated traveller and dependants	2,083.90	34,484.90	36,568.80
Employees	2,581.80	4,482.24	7,064.04
Member's accommodation and per diem expenses	22,047.72	0.00	22,047.72
3-Hospitality and events	1,062.07	0.00	1,062.07
4-Advertising	10,717.50	0.00	10,717.50
5-Printing			
Householders	0.00	12,394.10	12,394.10
Ten percenters	0.00	3,119.48	3,119.48
Other printing-related expenses	6,298.14	0.00	6,298.14
6-Offices			
Constituency office leases, insurance and utilities	16,966.54	0.00	16,966.54
Furniture, furnishing and equipment purchases	5,110.07	4,177.80	9,287.87
Equipment rentals	862.34	0.00	862.34
Informatics and telecommunication equipment purchases	13,402.50	2,871.93	16,274.43
Telecommunication services	3,541.19	8,866.94	12,408.13
Repairs and maintenance	329.00	0.00	329.00
Postage and courier services	945.72	0.00	945.72
Materials and supplies	4,445.26	4,772.70	9,217.96
Training	0.00	0.00	0.00
Total	256,084.82	75,170.09	331,254.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Smith, Joy	Active	Kildonan—St. Paul	178 km ²	63,866

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	207,258.22	0.00	207,258.22
2-Travel			
Member, designated traveller and dependants	221.49	129,009.02	129,230.51
Employees	3,429.96	12,608.13	16,038.09
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	3,547.57	0.00	3,547.57
4-Advertising	1,082.50	0.00	1,082.50
5-Printing			
Householders	0.00	8,730.51	8,730.51
Ten percenters	0.00	2,552.28	2,552.28
Other printing-related expenses	594.44	0.00	594.44
6-Offices			
Constituency office leases, insurance and utilities	41,370.03	0.00	41,370.03
Furniture, furnishing and equipment purchases	1,464.50	675.00	2,139.50
Equipment rentals	2,090.68	0.00	2,090.68
Informatics and telecommunication equipment purchases	5,636.93	4,819.77	10,456.70
Telecommunication services	2,115.63	7,831.89	9,947.52
Repairs and maintenance	1,667.85	0.00	1,667.85
Postage and courier services	1,626.47	0.00	1,626.47
Materials and supplies	2,636.13	1,621.53	4,257.66
Training	0.00	0.00	0.00
Total	300,980.40	167,848.13	468,828.53

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sopuck, Robert	Active	Dauphin—Swan River—Marquette	52,558 km ²	53,701

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	249,560.02	0.00	249,560.02
2-Travel			
Member, designated traveller and dependants	9,956.64	62,675.97	72,632.61
Employees	13,894.81	21,300.47	35,195.28
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	2,564.54	0.00	2,564.54
4-Advertising	5,008.39	0.00	5,008.39
5-Printing			
Householders	0.00	8,983.20	8,983.20
Ten percenters	0.00	5,100.26	5,100.26
Other printing-related expenses	400.00	0.00	400.00
6-Offices			
Constituency office leases, insurance and utilities	23,593.60	0.00	23,593.60
Furniture, furnishing and equipment purchases	171.72	2,722.88	2,894.60
Equipment rentals	366.64	0.00	366.64
Informatics and telecommunication equipment purchases	2,445.60	2,731.95	5,177.55
Telecommunication services	9,763.65	7,623.40	17,387.05
Repairs and maintenance	2,124.40	0.00	2,124.40
Postage and courier services	1,850.61	231.94	2,082.55
Materials and supplies	3,829.38	2,438.55	6,267.93
Training	0.00	0.00	0.00
Total	351,768.00	113,808.62	465,576.62

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sorenson, Kevin	Active	Crowfoot	43,759 km ²	88,881

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	190,210.21	0.00	190,210.21
2-Travel			
Member, designated traveller and dependants	24,024.57	100,587.22	124,611.79
Employees	885.00	0.00	885.00
Member's accommodation and per diem expenses	20,166.81	0.00	20,166.81
3-Hospitality and events	1,814.23	0.00	1,814.23
4-Advertising	19,964.87	0.00	19,964.87
5-Printing			
Householders	0.00	12,706.57	12,706.57
Ten percenters	0.00	1,251.77	1,251.77
Other printing-related expenses	869.81	0.00	869.81
6-Offices			
Constituency office leases, insurance and utilities	14,799.95	0.00	14,799.95
Furniture, furnishing and equipment purchases	294.49	0.00	294.49
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	1,141.90	172.20	1,314.10
Telecommunication services	1,574.80	6,615.71	8,190.51
Repairs and maintenance	1,012.11	0.00	1,012.11
Postage and courier services	1,479.92	0.00	1,479.92
Materials and supplies	6,996.30	1,307.03	8,303.33
Training	0.00	0.00	0.00
Total	285,234.97	122,640.50	407,875.47

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Stanton, Bruce	Active	Simcoe North	2,381 km ²	90,779

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	219,003.70	0.00	219,003.70
2-Travel			
Member, designated traveller and dependants	9,963.05	15,558.66	25,521.71
Employees	5,250.22	3,242.26	8,492.48
Member's accommodation and per diem expenses	20,926.19	0.00	20,926.19
3-Hospitality and events	8,714.44	0.00	8,714.44
4-Advertising	13,795.72	0.00	13,795.72
5-Printing			
Householders	0.00	4,806.27	4,806.27
Ten percenters	0.00	3,764.71	3,764.71
Other printing-related expenses	3,710.17	0.00	3,710.17
6-Offices			
Constituency office leases, insurance and utilities	35,322.17	0.00	35,322.17
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,527.41	0.00	1,527.41
Informatics and telecommunication equipment purchases	340.92	1,494.64	1,835.56
Telecommunication services	3,599.05	7,895.31	11,494.36
Repairs and maintenance	4,146.50	0.00	4,146.50
Postage and courier services	1,932.90	0.00	1,932.90
Materials and supplies	2,960.92	3,044.66	6,005.58
Training	0.00	0.00	0.00
Total	331,193.36	39,806.51	370,999.87

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
St-Cyr, Thierry From April 1st to May 1st, 2011	NR	Jeanne-Le Ber	21 km ²	89,365

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	21,055.48	0.00	21,055.48
2-Travel			
Member, designated traveller and dependants	0.00	1,040.46	1,040.46
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,672.95	0.00	1,672.95
3-Hospitality and events	545.10	0.00	545.10
4-Advertising	2,776.81	0.00	2,776.81
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	10,064.53	0.00	10,064.53
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	387.16	0.00	387.16
Informatics and telecommunication equipment purchases	0.00	199.99	199.99
Telecommunication services	1,717.43	939.99	2,657.42
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	422.42	0.00	422.42
Materials and supplies	171.32	3.89	175.21
Training	0.00	0.00	0.00
Total	38,813.20	2,184.33	40,997.53

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
St-Denis, Lise From May 2nd 2011 to March 31st, 2012	NE	Saint-Maurice—Champlain	37,295 km ²	80,534

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	175,266.22	0.00	175,266.22
2-Travel			
Member, designated traveller and dependants	3,409.15	4,837.27	8,246.42
Employees	4,014.86	874.89	4,889.75
Member's accommodation and per diem expenses	18,203.52	0.00	18,203.52
3-Hospitality and events	3,370.52	0.00	3,370.52
4-Advertising	14,210.72	0.00	14,210.72
5-Printing			
Householders	0.00	10,381.25	10,381.25
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	510.86	0.00	510.86
6-Offices			
Constituency office leases, insurance and utilities	11,075.44	0.00	11,075.44
Furniture, furnishing and equipment purchases	998.02	195.49	1,193.51
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	1,642.54	2,742.62	4,385.16
Telecommunication services	3,526.41	6,689.38	10,215.79
Repairs and maintenance	391.53	0.00	391.53
Postage and courier services	476.03	0.00	476.03
Materials and supplies	1,477.80	2,913.28	4,391.08
Training	0.00	0.00	0.00
Total	238,573.62	28,634.18	267,207.80

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Stewart, Kennedy From May 2nd 2011 to March 31st, 2012	NE	Burnaby—Douglas	58 km ²	84,911

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	161,760.25	0.00	161,760.25
2-Travel			
Member, designated traveller and dependants	547.88	140,773.89	141,321.77
Employees	2,414.46	5,857.59	8,272.05
Member's accommodation and per diem expenses	22,117.39	0.00	22,117.39
3-Hospitality and events	3,658.21	0.00	3,658.21
4-Advertising	6,564.88	0.00	6,564.88
5-Printing			
Householders	0.00	9,117.95	9,117.95
Ten percenters	0.00	84.25	84.25
Other printing-related expenses	7,725.11	0.00	7,725.11
6-Offices			
Constituency office leases, insurance and utilities	23,330.91	0.00	23,330.91
Furniture, furnishing and equipment purchases	259.98	0.00	259.98
Equipment rentals	855.45	0.00	855.45
Informatics and telecommunication equipment purchases	6,418.33	6,148.21	12,566.54
Telecommunication services	2,008.19	6,408.75	8,416.94
Repairs and maintenance	49,588.94	0.00	49,588.94
Postage and courier services	557.49	0.00	557.49
Materials and supplies	3,168.03	1,826.12	4,994.15
Training	0.00	0.00	0.00
Total	290,975.50	170,216.76	461,192.26

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km ²	70,329

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	244,847.50	0.00	244,847.50
2-Travel			
Member, designated traveller and dependants	4,157.26	46,935.94	51,093.20
Employees	10,962.93	15,233.34	26,196.27
Member's accommodation and per diem expenses	25,550.96	0.00	25,550.96
3-Hospitality and events	2,445.41	0.00	2,445.41
4-Advertising	4,783.13	0.00	4,783.13
5-Printing			
Householders	0.00	8,004.35	8,004.35
Ten percenters	0.00	22.80	22.80
Other printing-related expenses	490.00	0.00	490.00
6-Offices			
Constituency office leases, insurance and utilities	17,788.58	0.00	17,788.58
Furniture, furnishing and equipment purchases	153.95	3,708.40	3,862.35
Equipment rentals	296.06	0.00	296.06
Informatics and telecommunication equipment purchases	283.58	1,292.69	1,576.27
Telecommunication services	1,761.91	8,784.47	10,546.38
Repairs and maintenance	543.01	0.00	543.01
Postage and courier services	632.01	0.00	632.01
Materials and supplies	2,271.13	4,295.36	6,566.49
Training	0.00	0.00	0.00
Total	316,967.42	88,277.35	405,244.77

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Storseth, Brian	Active	Westlock—St. Paul	22,918 km ²	76,291

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	178,489.90	0.00	178,489.90
2-Travel			
Member, designated traveller and dependants	20,780.03	198,530.54	219,310.57
Employees	1,183.69	6,436.47	7,620.16
Member's accommodation and per diem expenses	26,114.93	0.00	26,114.93
3-Hospitality and events	3,608.18	0.00	3,608.18
4-Advertising	6,925.61	0.00	6,925.61
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	1,933.97	1,933.97
Other printing-related expenses	148.20	0.00	148.20
6-Offices			
Constituency office leases, insurance and utilities	51,599.75	0.00	51,599.75
Furniture, furnishing and equipment purchases	85.73	933.96	1,019.69
Equipment rentals	4,097.20	0.00	4,097.20
Informatics and telecommunication equipment purchases	853.73	3,133.41	3,987.14
Telecommunication services	5,528.08	8,352.81	13,880.89
Repairs and maintenance	740.95	0.00	740.95
Postage and courier services	3,096.01	127.80	3,223.81
Materials and supplies	2,969.88	2,163.73	5,133.61
Training	0.00	0.00	0.00
Total	306,221.87	221,612.69	527,834.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Strahl, Hon. Chuck From April 1st to May 1st, 2011	NSR	Chilliwack—Fraser Canyon	29,999 km ²	84,930

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,159.66	0.00	16,159.66
2-Travel			
Member, designated traveller and dependants	0.00	2,772.12	2,772.12
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	3,831.58	0.00	3,831.58
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	3,248.42	0.00	3,248.42
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	751.75	0.00	751.75
Telecommunication services	345.09	614.58	959.67
Repairs and maintenance	79.00	0.00	79.00
Postage and courier services	65.92	0.00	65.92
Materials and supplies	356.16	51.33	407.49
Training	0.00	0.00	0.00
Total	24,837.58	3,438.03	28,275.61

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Strahl, Mark From May 2nd 2011 to March 31st, 2012	NE	Chilliwack—Fraser Canyon	29,999 km ²	84,930

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	167,504.66	0.00	167,504.66
2-Travel			
Member, designated traveller and dependants	5,558.95	146,524.87	152,083.82
Employees	3,168.03	3,895.62	7,063.65
Member's accommodation and per diem expenses	17,873.66	0.00	17,873.66
3-Hospitality and events	2,552.49	0.00	2,552.49
4-Advertising	5,766.40	0.00	5,766.40
5-Printing			
Householders	0.00	12,551.04	12,551.04
Ten percenters	0.00	8,881.27	8,881.27
Other printing-related expenses	1,683.00	0.00	1,683.00
6-Offices			
Constituency office leases, insurance and utilities	31,917.25	0.00	31,917.25
Furniture, furnishing and equipment purchases	10,397.38	2,126.41	12,523.79
Equipment rentals	426.58	0.00	426.58
Informatics and telecommunication equipment purchases	878.73	2,367.11	3,245.84
Telecommunication services	3,166.34	6,371.71	9,538.05
Repairs and maintenance	5,985.50	0.00	5,985.50
Postage and courier services	3,082.24	35.00	3,117.24
Materials and supplies	3,916.98	2,420.50	6,337.48
Training	0.00	0.00	0.00
Total	263,878.19	185,173.53	449,051.72

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

Individual Member's Expenditures
April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sullivan, Mike From May 2nd 2011 to March 31st, 2012	NE	York South—Weston	26 km ²	68,361

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	220,350.80	0.00	220,350.80
2-Travel			
Member, designated traveller and dependants	628.97	36,432.31	37,061.28
Employees	725.39	2,781.87	3,507.26
Member's accommodation and per diem expenses	21,529.05	0.00	21,529.05
3-Hospitality and events	547.68	0.00	547.68
4-Advertising	8,226.80	0.00	8,226.80
5-Printing			
Householders	0.00	17,359.37	17,359.37
Ten percenters	0.00	1,703.64	1,703.64
Other printing-related expenses	227.70	0.00	227.70
6-Offices			
Constituency office leases, insurance and utilities	15,624.26	0.00	15,624.26
Furniture, furnishing and equipment purchases	46.46	3,663.00	3,709.46
Equipment rentals	265.01	0.00	265.01
Informatics and telecommunication equipment purchases	2,539.80	1,932.82	4,472.62
Telecommunication services	1,208.80	6,920.05	8,128.85
Repairs and maintenance	295.75	0.00	295.75
Postage and courier services	486.04	0.00	486.04
Materials and supplies	5,361.92	4,469.47	9,831.39
Training	0.00	0.00	0.00
Total	278,064.43	75,262.53	353,326.96

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Sweet, David	Active	Ancaster—Dundas—Flam borough—Westdale	744 km ²	86,382

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	220,742.64	0.00	220,742.64
2-Travel			
Member, designated traveller and dependants	3,965.48	29,824.94	33,790.42
Employees	1,943.99	2,613.92	4,557.91
Member's accommodation and per diem expenses	22,214.84	0.00	22,214.84
3-Hospitality and events	774.11	0.00	774.11
4-Advertising	14,609.67	0.00	14,609.67
5-Printing			
Householders	0.00	5,683.63	5,683.63
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	5,640.00	0.00	5,640.00
6-Offices			
Constituency office leases, insurance and utilities	20,826.31	0.00	20,826.31
Furniture, furnishing and equipment purchases	0.00	1,734.51	1,734.51
Equipment rentals	1,274.00	0.00	1,274.00
Informatics and telecommunication equipment purchases	3,708.60	0.00	3,708.60
Telecommunication services	3,059.88	6,304.26	9,364.14
Repairs and maintenance	575.00	0.00	575.00
Postage and courier services	287.75	50.00	337.75
Materials and supplies	2,939.33	1,001.73	3,941.06
Training	0.00	0.00	0.00
Total	302,561.60	47,212.99	349,774.59

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Szabo, Paul From April 1st to May 1st, 2011	NR	Mississauga South	61 km ²	78,551

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	15,197.99	0.00	15,197.99
2-Travel			
Member, designated traveller and dependants	0.00	3,510.77	3,510.77
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	0.00	0.00	0.00
3-Hospitality and events	4.58	0.00	4.58
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	6,053.88	0.00	6,053.88
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	1,178.15	783.69	1,961.84
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	319.89	0.00	319.89
Materials and supplies	206.27	60.95	267.22
Training	0.00	0.00	0.00
Total	22,960.76	4,355.41	27,316.17

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Thi Lac, Ève-Mary Thaçi From April 1st to May 1st, 2011	NR	Saint-Hyacinthe—Bagot	1,948 km ²	79,289

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,261.19	0.00	17,261.19
2-Travel			
Member, designated traveller and dependants	0.00	5,302.50	5,302.50
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,582.62	0.00	1,582.62
3-Hospitality and events	1,055.25	0.00	1,055.25
4-Advertising	916.94	0.00	916.94
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	12,770.00	0.00	12,770.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	120.68	0.00	120.68
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	1,155.50	987.10	2,142.60
Repairs and maintenance	442.14	0.00	442.14
Postage and courier services	98.80	0.00	98.80
Materials and supplies	308.23	73.23	381.46
Training	0.00	0.00	0.00
Total	35,711.35	6,362.83	42,074.18

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Thibeault, Glenn	Active	Sudbury	973 km ²	72,019

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	222,836.94	0.00	222,836.94
2-Travel			
Member, designated traveller and dependants	123.18	72,999.77	73,122.95
Employees	6,271.94	16,911.82	23,183.76
Member's accommodation and per diem expenses	26,100.02	0.00	26,100.02
3-Hospitality and events	1,027.14	0.00	1,027.14
4-Advertising	13,414.15	0.00	13,414.15
5-Printing			
Householders	0.00	10,200.17	10,200.17
Ten percenters	0.00	2,393.74	2,393.74
Other printing-related expenses	480.00	0.00	480.00
6-Offices			
Constituency office leases, insurance and utilities	30,248.28	0.00	30,248.28
Furniture, furnishing and equipment purchases	325.99	3,140.91	3,466.90
Equipment rentals	5,052.46	0.00	5,052.46
Informatics and telecommunication equipment purchases	1,323.65	939.96	2,263.61
Telecommunication services	2,481.68	7,316.21	9,797.89
Repairs and maintenance	85.97	0.00	85.97
Postage and courier services	2,039.71	305.85	2,345.56
Materials and supplies	779.06	2,289.60	3,068.66
Training	0.00	0.00	0.00
Total	312,590.17	116,498.03	429,088.20

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Thompson, Hon. Greg From April 1st to May 1st, 2011	NSR	New Brunswick Southwest	10,706 km ²	49,578

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,051.32	0.00	16,051.32
2-Travel			
Member, designated traveller and dependants	0.00	8,995.04	8,995.04
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,792.28	0.00	1,792.28
3-Hospitality and events	180.31	0.00	180.31
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	800.00	0.00	800.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	98.89	0.00	98.89
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	324.73	718.74	1,043.47
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	27.27	0.00	27.27
Materials and supplies	1.83	57.23	59.06
Training	0.00	0.00	0.00
Total	19,276.63	9,771.01	29,047.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	81,155

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	217,575.42	0.00	217,575.42
2-Travel			
Member, designated traveller and dependants	3,931.55	31,086.45	35,018.00
Employees	5,031.76	11,391.39	16,423.15
Member's accommodation and per diem expenses	22,206.90	0.00	22,206.90
3-Hospitality and events	2,215.31	0.00	2,215.31
4-Advertising	9,062.35	0.00	9,062.35
5-Printing			
Householders	0.00	14,201.04	14,201.04
Ten percenters	0.00	9,257.29	9,257.29
Other printing-related expenses	6,453.78	0.00	6,453.78
6-Offices			
Constituency office leases, insurance and utilities	43,347.64	0.00	43,347.64
Furniture, furnishing and equipment purchases	503.96	0.00	503.96
Equipment rentals	3,319.41	0.00	3,319.41
Informatics and telecommunication equipment purchases	1,092.69	211.97	1,304.66
Telecommunication services	8,684.43	6,272.96	14,957.39
Repairs and maintenance	225.93	0.00	225.93
Postage and courier services	3,439.04	0.00	3,439.04
Materials and supplies	3,613.86	2,785.61	6,399.47
Training	0.00	0.00	0.00
Total	330,704.03	75,206.71	405,910.74

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Toet, Lawrence From May 2nd 2011 to March 31st, 2012	NE	Elmwood—Transcona	46 km ²	59,154

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	143,920.53	0.00	143,920.53
2-Travel			
Member, designated traveller and dependants	150.00	80,572.93	80,722.93
Employees	2,995.05	4,615.85	7,610.90
Member's accommodation and per diem expenses	18,774.92	0.00	18,774.92
3-Hospitality and events	1,408.45	0.00	1,408.45
4-Advertising	13,093.63	0.00	13,093.63
5-Printing			
Householders	0.00	8,483.24	8,483.24
Ten percenters	0.00	10,385.38	10,385.38
Other printing-related expenses	2,736.00	0.00	2,736.00
6-Offices			
Constituency office leases, insurance and utilities	12,057.51	0.00	12,057.51
Furniture, furnishing and equipment purchases	4,248.86	4,580.00	8,828.86
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,500.50	476.66	2,977.16
Telecommunication services	1,362.92	6,461.92	7,824.84
Repairs and maintenance	28,811.22	0.00	28,811.22
Postage and courier services	3,237.97	210.00	3,447.97
Materials and supplies	7,785.24	4,838.98	12,624.22
Training	500.00	0.00	500.00
Total	243,582.80	120,624.96	364,207.76

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Toews, Hon. Vic	Active	Provencher	22,920 km ²	64,104
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		254,180.65	0.00	254,180.65
2-Travel				
Member, designated traveller and dependants		7,455.15	62,145.75	69,600.90
Employees		2,017.83	0.00	2,017.83
Member's accommodation and per diem expenses		23,111.77	0.00	23,111.77
3-Hospitality and events		6,877.28	0.00	6,877.28
4-Advertising		6,285.45	0.00	6,285.45
5-Printing				
Householders		0.00	21,684.55	21,684.55
Ten percenters		0.00	20,634.87	20,634.87
Other printing-related expenses		10.03	0.00	10.03
6-Offices				
Constituency office leases, insurance and utilities		14,394.68	0.00	14,394.68
Furniture, furnishing and equipment purchases		427.49	0.00	427.49
Equipment rentals		931.49	0.00	931.49
Informatics and telecommunication equipment purchases		1,124.60	5,094.97	6,219.57
Telecommunication services		6,541.88	7,515.45	14,057.33
Repairs and maintenance		551.74	0.00	551.74
Postage and courier services		5,401.04	0.00	5,401.04
Materials and supplies		2,155.71	2,006.61	4,162.32
Training		0.00	0.00	0.00
Total		331,466.79	119,082.20	450,548.99

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Tonks, Alan From April 1st to May 1st, 2011	NR	York South—Weston	26 km ²	68,361

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,919.84	0.00	18,919.84
2-Travel			
Member, designated traveller and dependants	17.19	4,244.79	4,261.98
Employees	445.40	1,082.00	1,527.40
Member's accommodation and per diem expenses	2,849.40	0.00	2,849.40
3-Hospitality and events	63.55	0.00	63.55
4-Advertising	349.00	0.00	349.00
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	3,715.76	0.00	3,715.76
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	923.24	0.00	923.24
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	328.90	534.23	863.13
Repairs and maintenance	760.00	0.00	760.00
Postage and courier services	68.08	0.00	68.08
Materials and supplies	131.15	48.84	179.99
Training	0.00	0.00	0.00
Total	28,571.51	5,909.86	34,481.37

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Toone, Philip From May 2nd 2011 to March 31st, 2012	NE	Gaspésie—Îles-de-la-Mad eleine	16,637 km ²	69,429

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	182,672.27	0.00	182,672.27
2-Travel			
Member, designated traveller and dependants	2,234.38	48,033.89	50,268.27
Employees	2,787.61	5,392.60	8,180.21
Member's accommodation and per diem expenses	22,638.55	0.00	22,638.55
3-Hospitality and events	1,246.69	0.00	1,246.69
4-Advertising	10,888.56	0.00	10,888.56
5-Printing			
Householders	0.00	7,619.75	7,619.75
Ten percenters	0.00	5,924.28	5,924.28
Other printing-related expenses	8,038.18	0.00	8,038.18
6-Offices			
Constituency office leases, insurance and utilities	18,764.30	0.00	18,764.30
Furniture, furnishing and equipment purchases	637.89	0.00	637.89
Equipment rentals	50.00	0.00	50.00
Informatics and telecommunication equipment purchases	3,885.83	4,578.38	8,464.21
Telecommunication services	6,001.64	4,888.49	10,890.13
Repairs and maintenance	682.53	0.00	682.53
Postage and courier services	1,918.46	0.00	1,918.46
Materials and supplies	5,876.33	1,103.85	6,980.18
Training	54.25	0.00	54.25
Total	268,377.47	77,541.24	345,918.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Tremblay, Jonathan From May 2nd 2011 to March 31st, 2012	NE	Montmorency—Charlevoix —Haute-Côte-Nord	24,012 km ²	76,661

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	165,867.66	0.00	165,867.66
2-Travel			
Member, designated traveller and dependants	0.00	20,206.10	20,206.10
Employees	9,582.16	4,111.04	13,693.20
Member's accommodation and per diem expenses	14,093.81	0.00	14,093.81
3-Hospitality and events	3,528.96	0.00	3,528.96
4-Advertising	21,188.47	0.00	21,188.47
5-Printing			
Householders	0.00	10,455.00	10,455.00
Ten percenters	0.00	2,311.17	2,311.17
Other printing-related expenses	6,630.43	0.00	6,630.43
6-Offices			
Constituency office leases, insurance and utilities	28,764.35	0.00	28,764.35
Furniture, furnishing and equipment purchases	3,051.27	2,323.08	5,374.35
Equipment rentals	902.45	0.00	902.45
Informatics and telecommunication equipment purchases	3,996.97	2,586.60	6,583.57
Telecommunication services	3,205.27	7,129.30	10,334.57
Repairs and maintenance	840.50	0.00	840.50
Postage and courier services	1,045.51	0.00	1,045.51
Materials and supplies	5,674.26	2,799.53	8,473.79
Training	0.00	0.00	0.00
Total	268,372.07	51,921.82	320,293.89

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km ²	57,055

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	232,799.67	0.00	232,799.67
2-Travel			
Member, designated traveller and dependants	1,330.67	78,392.89	79,723.56
Employees	1,007.54	2,211.66	3,219.20
Member's accommodation and per diem expenses	20,341.10	0.00	20,341.10
3-Hospitality and events	909.95	0.00	909.95
4-Advertising	16,117.57	0.00	16,117.57
5-Printing			
Householders	0.00	11,991.43	11,991.43
Ten percenters	0.00	521.09	521.09
Other printing-related expenses	40.00	0.00	40.00
6-Offices			
Constituency office leases, insurance and utilities	49,763.35	0.00	49,763.35
Furniture, furnishing and equipment purchases	488.90	722.40	1,211.30
Equipment rentals	3,417.25	0.00	3,417.25
Informatics and telecommunication equipment purchases	103.37	83.99	187.36
Telecommunication services	2,669.42	9,263.92	11,933.34
Repairs and maintenance	1,101.96	0.00	1,101.96
Postage and courier services	497.16	0.00	497.16
Materials and supplies	795.48	4,692.40	5,487.88
Training	0.00	0.00	0.00
Total	331,383.39	107,879.78	439,263.17

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Trottier, Bernard From May 2nd 2011 to March 31st, 2012	NE	Etobicoke—Lakeshore	44 km ²	87,188

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	174,361.70	0.00	174,361.70
2-Travel			
Member, designated traveller and dependants	2,398.95	22,576.01	24,974.96
Employees	5,530.02	2,517.93	8,047.95
Member's accommodation and per diem expenses	16,968.81	0.00	16,968.81
3-Hospitality and events	1,390.30	0.00	1,390.30
4-Advertising	16,618.76	0.00	16,618.76
5-Printing			
Householders	0.00	10,620.40	10,620.40
Ten percenters	0.00	5,974.51	5,974.51
Other printing-related expenses	2,441.00	0.00	2,441.00
6-Offices			
Constituency office leases, insurance and utilities	29,382.86	0.00	29,382.86
Furniture, furnishing and equipment purchases	2,320.21	1,994.91	4,315.12
Equipment rentals	1,961.31	0.00	1,961.31
Informatics and telecommunication equipment purchases	3,160.09	4,168.31	7,328.40
Telecommunication services	1,447.06	5,611.34	7,058.40
Repairs and maintenance	5,523.85	0.00	5,523.85
Postage and courier services	2,068.50	520.00	2,588.50
Materials and supplies	4,908.44	3,233.97	8,142.41
Training	0.00	0.00	0.00
Total	270,481.86	57,217.38	327,699.24

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Trudeau, Justin	Active	Papineau	9 km ²	70,973

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	207,322.77	0.00	207,322.77
2-Travel			
Member, designated traveller and dependants	293.05	49,766.98	50,060.03
Employees	8,059.72	5,981.22	14,040.94
Member's accommodation and per diem expenses	17,177.83	0.00	17,177.83
3-Hospitality and events	4,926.72	0.00	4,926.72
4-Advertising	18,324.66	0.00	18,324.66
5-Printing			
Householders	0.00	15,157.27	15,157.27
Ten percenters	0.00	965.07	965.07
Other printing-related expenses	1,966.06	0.00	1,966.06
6-Offices			
Constituency office leases, insurance and utilities	22,159.92	0.00	22,159.92
Furniture, furnishing and equipment purchases	105.88	275.49	381.37
Equipment rentals	3,797.07	0.00	3,797.07
Informatics and telecommunication equipment purchases	1,772.44	4,910.55	6,682.99
Telecommunication services	3,621.79	10,235.46	13,857.25
Repairs and maintenance	213.37	125.24	338.61
Postage and courier services	562.60	0.00	562.60
Materials and supplies	357.59	1,261.33	1,618.92
Training	0.00	0.00	0.00
Total	290,661.47	88,678.61	379,340.08

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Truppe, Susan From May 2nd 2011 to March 31st, 2012	NE	London North Centre	64 km ²	88,478

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	171,112.44	0.00	171,112.44
2-Travel			
Member, designated traveller and dependants	1,385.04	49,514.11	50,899.15
Employees	2,111.37	1,835.78	3,947.15
Member's accommodation and per diem expenses	22,239.72	0.00	22,239.72
3-Hospitality and events	2,046.02	0.00	2,046.02
4-Advertising	12,006.46	0.00	12,006.46
5-Printing			
Householders	0.00	10,658.46	10,658.46
Ten percenters	0.00	3,148.61	3,148.61
Other printing-related expenses	1,750.55	0.00	1,750.55
6-Offices			
Constituency office leases, insurance and utilities	23,220.53	0.00	23,220.53
Furniture, furnishing and equipment purchases	463.75	3,051.71	3,515.46
Equipment rentals	1,490.23	0.00	1,490.23
Informatics and telecommunication equipment purchases	2,298.33	1,487.96	3,786.29
Telecommunication services	400.34	6,784.98	7,185.32
Repairs and maintenance	179.00	0.00	179.00
Postage and courier services	1,215.01	168.00	1,383.01
Materials and supplies	3,914.22	3,857.80	7,772.02
Training	0.00	0.00	0.00
Total	245,833.01	80,507.41	326,340.42

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Turmel, Nycole From May 2nd 2011 to March 31st, 2012	NE	Hull—Aylmer	132 km ²	91,958

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	165,656.00	0.00	165,656.00
2-Travel			
Member, designated traveller and dependants	1,121.03	41,669.92	42,790.95
Employees	3,292.45	34,326.19	37,618.64
Member's accommodation and per diem expenses	5,574.44	0.00	5,574.44
3-Hospitality and events	3,910.83	0.00	3,910.83
4-Advertising	22,937.28	0.00	22,937.28
5-Printing			
Householders	0.00	22,851.72	22,851.72
Ten percenters	0.00	4,278.74	4,278.74
Other printing-related expenses	11,687.29	0.00	11,687.29
6-Offices			
Constituency office leases, insurance and utilities	30,208.86	0.00	30,208.86
Furniture, furnishing and equipment purchases	2,601.44	2,036.66	4,638.10
Equipment rentals	1,106.73	0.00	1,106.73
Informatics and telecommunication equipment purchases	7,076.43	3,836.44	10,912.87
Telecommunication services	2,004.32	5,831.18	7,835.50
Repairs and maintenance	7,849.96	1,801.84	9,651.80
Postage and courier services	1,283.77	0.00	1,283.77
Materials and supplies	2,712.59	10,729.02	13,441.61
Training	0.00	0.00	0.00
Total	269,023.42	127,361.71	396,385.13

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Tweed, Merv	Active	Brandon—Souris	19,836 km ²	61,289

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	162,349.63	0.00	162,349.63
2-Travel			
Member, designated traveller and dependants	15,803.28	87,343.85	103,147.13
Employees	1,942.55	2,415.69	4,358.24
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	4,118.42	0.00	4,118.42
4-Advertising	6,501.60	0.00	6,501.60
5-Printing			
Householders	0.00	15,593.95	15,593.95
Ten percenters	0.00	2,969.61	2,969.61
Other printing-related expenses	200.00	0.00	200.00
6-Offices			
Constituency office leases, insurance and utilities	19,492.00	0.00	19,492.00
Furniture, furnishing and equipment purchases	224.66	1,441.45	1,666.11
Equipment rentals	947.16	0.00	947.16
Informatics and telecommunication equipment purchases	2,751.83	3,967.89	6,719.72
Telecommunication services	4,916.18	6,639.23	11,555.41
Repairs and maintenance	423.53	0.00	423.53
Postage and courier services	1,855.07	45.00	1,900.07
Materials and supplies	3,248.86	5,038.72	8,287.58
Training	0.00	0.00	0.00
Total	251,012.77	125,455.39	376,468.16

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km ²	94,602

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	205,251.69	0.00	205,251.69
2-Travel			
Member, designated traveller and dependants	1,167.78	98,487.37	99,655.15
Employees	2,845.13	3,001.36	5,846.49
Member's accommodation and per diem expenses	20,250.43	0.00	20,250.43
3-Hospitality and events	2,524.35	0.00	2,524.35
4-Advertising	6,703.67	0.00	6,703.67
5-Printing			
Householders	0.00	8,734.77	8,734.77
Ten percenters	0.00	7,703.44	7,703.44
Other printing-related expenses	5,178.83	0.00	5,178.83
6-Offices			
Constituency office leases, insurance and utilities	32,900.00	0.00	32,900.00
Furniture, furnishing and equipment purchases	469.97	1,126.78	1,596.75
Equipment rentals	770.00	0.00	770.00
Informatics and telecommunication equipment purchases	4,164.42	2,770.26	6,934.68
Telecommunication services	3,476.75	7,763.57	11,240.32
Repairs and maintenance	606.15	79.60	685.75
Postage and courier services	2,400.76	0.00	2,400.76
Materials and supplies	2,921.00	1,703.63	4,624.63
Training	0.00	0.00	0.00
Total	291,630.93	131,370.78	423,001.71

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From April 1st to May 1st, 2011		Calgary Centre-North	48 km ²	84,609

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	10,904.79	0.00	10,904.79
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	11,933.32	0.00	11,933.32
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	164.49	1,149.41	1,313.90
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	253.19	0.00	253.19
Materials and supplies	0.00	144.29	144.29
Training	0.00	0.00	0.00
Total	23,255.79	1,293.70	24,549.49

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From April 1st to May 1st, 2011		Haute-Gaspésie—La Mitis—Matane—Matapédia	16,252 km ²	59,397

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	8,433.00	0.00	8,433.00
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	4,315.00	0.00	4,315.00
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	492.83	512.51	1,005.34
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	0.00	0.00	0.00
Training	0.00	0.00	0.00
Total	13,240.83	512.51	13,753.34

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From April 1st to May 1st, 2011		Prince George—Peace River	237,174 km ²	72,580

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	9,606.45	0.00	9,606.45
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	875.00	0.00	875.00
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	1,800.00	0.00	1,800.00
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	340.68	570.12	910.80
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	235.35	0.00	235.35
Materials and supplies	0.00	0.00	0.00
Training	0.00	0.00	0.00
Total	12,857.48	570.12	13,427.60

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Vacant From August 23, 2011 to March 18, 2012		Toronto—Danforth	26 km ²	74,409

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	53,931.31	0.00	53,931.31
2-Travel			
Member, designated traveller and dependants	0.00	27,888.85	27,888.85
Employees	1,581.34	19,307.59	20,888.93
Member's accommodation and per diem expenses	150.00	0.00	150.00
3-Hospitality and events	74.39	0.00	74.39
4-Advertising	0.00	0.00	0.00
5-Printing			
Householders	0.00	1,959.11	1,959.11
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	14,702.00	0.00	14,702.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	1,708.32	0.00	1,708.32
Informatics and telecommunication equipment purchases	146.00	599.95	745.95
Telecommunication services	4,543.31	3,488.20	8,031.51
Repairs and maintenance	150.00	0.00	150.00
Postage and courier services	5,090.98	0.00	5,090.98
Materials and supplies	93.00	0.00	93.00
Training	0.00	0.00	0.00
Total	82,170.65	53,243.70	135,414.35

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Valcourt, Hon. Bernard From May 2nd 2011 to March 31st, 2012	NE	Madawaska—Restigouche	10,721 km ²	50,966

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	142,652.98	0.00	142,652.98
2-Travel			
Member, designated traveller and dependants	2,606.88	25,764.95	28,371.83
Employees	7,131.49	4,826.87	11,958.36
Member's accommodation and per diem expenses	13,044.09	0.00	13,044.09
3-Hospitality and events	4,365.02	0.00	4,365.02
4-Advertising	12,628.07	0.00	12,628.07
5-Printing			
Householders	0.00	6,572.15	6,572.15
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	50.00	0.00	50.00
6-Offices			
Constituency office leases, insurance and utilities	19,650.00	0.00	19,650.00
Furniture, furnishing and equipment purchases	234.29	2,164.95	2,399.24
Equipment rentals	2,610.99	0.00	2,610.99
Informatics and telecommunication equipment purchases	4,884.38	4,289.95	9,174.33
Telecommunication services	3,787.27	6,408.69	10,195.96
Repairs and maintenance	921.50	1,094.43	2,015.93
Postage and courier services	551.79	0.00	551.79
Materials and supplies	7,169.67	9,379.59	16,549.26
Training	0.00	0.00	0.00
Total	222,288.42	60,501.58	282,790.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Valeriotte, Frank	Active	Guelph	92 km ²	91,316

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,209.47	0.00	229,209.47
2-Travel			
Member, designated traveller and dependants	116.17	51,296.54	51,412.71
Employees	86.35	1,104.00	1,190.35
Member's accommodation and per diem expenses	19,757.55	0.00	19,757.55
3-Hospitality and events	6,751.26	0.00	6,751.26
4-Advertising	17,291.73	0.00	17,291.73
5-Printing			
Householders	0.00	11,639.43	11,639.43
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,800.00	0.00	1,800.00
6-Offices			
Constituency office leases, insurance and utilities	23,464.86	0.00	23,464.86
Furniture, furnishing and equipment purchases	522.49	3,856.88	4,379.37
Equipment rentals	2,075.64	0.00	2,075.64
Informatics and telecommunication equipment purchases	3,278.64	372.07	3,650.71
Telecommunication services	1,557.89	7,766.75	9,324.64
Repairs and maintenance	79.00	0.00	79.00
Postage and courier services	1,602.35	85.00	1,687.35
Materials and supplies	6,155.66	2,166.90	8,322.56
Training	0.00	0.00	0.00
Total	313,749.06	78,287.57	392,036.63

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km ²	74,231

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	199,741.38	0.00	199,741.38
2-Travel			
Member, designated traveller and dependants	3,495.73	45,076.96	48,572.69
Employees	1,243.51	889.00	2,132.51
Member's accommodation and per diem expenses	23,434.67	0.00	23,434.67
3-Hospitality and events	2,296.51	0.00	2,296.51
4-Advertising	4,577.41	0.00	4,577.41
5-Printing			
Householders	0.00	10,015.81	10,015.81
Ten percenters	0.00	764.20	764.20
Other printing-related expenses	951.68	0.00	951.68
6-Offices			
Constituency office leases, insurance and utilities	26,850.17	0.00	26,850.17
Furniture, furnishing and equipment purchases	794.88	3,628.30	4,423.18
Equipment rentals	1,923.89	0.00	1,923.89
Informatics and telecommunication equipment purchases	1,059.97	49.99	1,109.96
Telecommunication services	5,131.80	7,702.76	12,834.56
Repairs and maintenance	954.64	0.00	954.64
Postage and courier services	726.17	986.50	1,712.67
Materials and supplies	2,874.74	788.94	3,663.68
Training	0.00	0.00	0.00
Total	276,057.15	69,902.46	345,959.61

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km ²	91,662

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	175,446.66	0.00	175,446.66
2-Travel			
Member, designated traveller and dependants	5,305.27	35,802.03	41,107.30
Employees	4,039.83	659.92	4,699.75
Member's accommodation and per diem expenses	23,968.99	0.00	23,968.99
3-Hospitality and events	3,594.85	0.00	3,594.85
4-Advertising	25,345.08	0.00	25,345.08
5-Printing			
Householders	0.00	8,121.90	8,121.90
Ten percenters	0.00	7,525.36	7,525.36
Other printing-related expenses	1,735.00	0.00	1,735.00
6-Offices			
Constituency office leases, insurance and utilities	20,809.94	0.00	20,809.94
Furniture, furnishing and equipment purchases	79.85	0.00	79.85
Equipment rentals	2,412.60	0.00	2,412.60
Informatics and telecommunication equipment purchases	1,217.75	1,146.59	2,364.34
Telecommunication services	3,611.03	5,372.47	8,983.50
Repairs and maintenance	574.00	0.00	574.00
Postage and courier services	2,062.70	0.00	2,062.70
Materials and supplies	3,155.80	1,256.38	4,412.18
Training	0.00	0.00	0.00
Total	273,359.35	59,884.65	333,244.00

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km ²	57,654

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	247,100.34	0.00	247,100.34
2-Travel			
Member, designated traveller and dependants	3,304.66	49,042.43	52,347.09
Employees	10,444.76	6,795.98	17,240.74
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	8,446.08	0.00	8,446.08
4-Advertising	14,695.97	0.00	14,695.97
5-Printing			
Householders	0.00	8,716.43	8,716.43
Ten percenters	0.00	5,949.29	5,949.29
Other printing-related expenses	0.00	0.00	0.00
6-Offices			
Constituency office leases, insurance and utilities	28,985.96	0.00	28,985.96
Furniture, furnishing and equipment purchases	129.99	0.00	129.99
Equipment rentals	1,040.04	0.00	1,040.04
Informatics and telecommunication equipment purchases	437.38	1,743.82	2,181.20
Telecommunication services	4,530.75	7,493.65	12,024.40
Repairs and maintenance	444.98	0.00	444.98
Postage and courier services	1,896.52	0.00	1,896.52
Materials and supplies	2,204.66	808.41	3,013.07
Training	0.00	0.00	0.00
Total	349,900.09	80,550.01	430,450.10

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Verner, Hon. Josée From April 1st to May 1st, 2011	NR	Louis-Saint-Laurent	144 km ²	86,945

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,356.39	0.00	16,356.39
2-Travel			
Member, designated traveller and dependants	0.00	45.00	45.00
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	2,680.87	0.00	2,680.87
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	7,510.69	0.00	7,510.69
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	307.72	910.01	1,217.73
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	3.57	0.00	3.57
Materials and supplies	0.00	16.78	16.78
Training	0.00	0.00	0.00
Total	26,859.24	971.79	27,831.03

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Vincent, Robert From April 1st to May 1st, 2011	NR	Shefford	1,428 km ²	84,666

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	16,440.50	0.00	16,440.50
2-Travel			
Member, designated traveller and dependants	0.00	625.40	625.40
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	9,441.68	0.00	9,441.68
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	82.10	0.00	82.10
Informatics and telecommunication equipment purchases	72.80	0.00	72.80
Telecommunication services	869.88	761.06	1,630.94
Repairs and maintenance	438.16	0.00	438.16
Postage and courier services	288.12	0.00	288.12
Materials and supplies	22.00	15.02	37.02
Training	0.00	0.00	0.00
Total	27,655.24	1,401.48	29,056.72

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

Individual Member's Expenditures

April 1, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Volpe, Hon. Joseph From April 1st to May 1st, 2011	NR	Eglinton—Lawrence	24 km ²	73,522

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	18,928.14	0.00	18,928.14
2-Travel			
Member, designated traveller and dependants	0.00	2,795.63	2,795.63
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	649.80	0.00	649.80
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	7,218.07	0.00	7,218.07
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	285.39	0.00	285.39
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	953.86	1,124.77	2,078.63
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	55.00	0.00	55.00
Materials and supplies	9.78	45.86	55.64
Training	0.00	0.00	0.00
Total	28,100.04	3,966.26	32,066.30

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Wallace, Mike	Active	Burlington	79 km ²	91,716
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		220,563.89	0.00	220,563.89
2-Travel				
Member, designated traveller and dependants		347.22	35,352.33	35,699.55
Employees		112.34	4,385.25	4,497.59
Member's accommodation and per diem expenses		20,683.36	0.00	20,683.36
3-Hospitality and events		6,528.87	0.00	6,528.87
4-Advertising		29,324.33	0.00	29,324.33
5-Printing				
Householders		0.00	18,447.92	18,447.92
Ten percenters		0.00	2,646.70	2,646.70
Other printing-related expenses		2,465.00	0.00	2,465.00
6-Offices				
Constituency office leases, insurance and utilities		25,092.58	0.00	25,092.58
Furniture, furnishing and equipment purchases		0.00	0.00	0.00
Equipment rentals		1,963.22	0.00	1,963.22
Informatics and telecommunication equipment purchases		288.54	1,548.14	1,836.68
Telecommunication services		1,484.64	5,971.93	7,456.57
Repairs and maintenance		1,695.00	1,680.75	3,375.75
Postage and courier services		1,031.24	0.00	1,031.24
Materials and supplies		3,621.53	4,041.87	7,663.40
Training		0.00	0.00	0.00
Total		315,201.76	74,074.89	389,276.65

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Warawa, Mark	Active	Langley	327 km ²	90,225
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		206,115.42	0.00	206,115.42
2-Travel				
Member, designated traveller and dependants		2,170.81	86,226.53	88,397.34
Employees		2,158.66	3,685.13	5,843.79
Member's accommodation and per diem expenses		25,814.01	0.00	25,814.01
3-Hospitality and events		7,008.69	0.00	7,008.69
4-Advertising		7,978.57	0.00	7,978.57
5-Printing				
Householders		0.00	9,793.80	9,793.80
Ten percenters		0.00	3,799.94	3,799.94
Other printing-related expenses		800.00	0.00	800.00
6-Offices				
Constituency office leases, insurance and utilities		32,228.15	0.00	32,228.15
Furniture, furnishing and equipment purchases		123.99	0.00	123.99
Equipment rentals		3,096.50	0.00	3,096.50
Informatics and telecommunication equipment purchases		703.53	222.23	925.76
Telecommunication services		2,186.57	5,398.16	7,584.73
Repairs and maintenance		1,653.30	0.00	1,653.30
Postage and courier services		944.19	0.00	944.19
Materials and supplies		3,073.43	2,360.57	5,434.00
Training		0.00	0.00	0.00
Total		296,055.82	111,486.36	407,542.18

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Warkentin, Chris	Active	Peace River	162,871 km ²	98,135

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	236,180.87	0.00	236,180.87
2-Travel			
Member, designated traveller and dependants	11,808.15	86,736.54	98,544.69
Employees	3,815.90	5,156.65	8,972.55
Member's accommodation and per diem expenses	26,237.48	0.00	26,237.48
3-Hospitality and events	6,438.22	0.00	6,438.22
4-Advertising	2,450.94	0.00	2,450.94
5-Printing			
Householders	0.00	15,155.50	15,155.50
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	1,879.00	0.00	1,879.00
6-Offices			
Constituency office leases, insurance and utilities	48,743.38	0.00	48,743.38
Furniture, furnishing and equipment purchases	799.92	0.00	799.92
Equipment rentals	2,263.96	0.00	2,263.96
Informatics and telecommunication equipment purchases	3,555.61	523.46	4,079.07
Telecommunication services	2,004.12	7,180.01	9,184.13
Repairs and maintenance	377.00	0.00	377.00
Postage and courier services	2,706.63	0.00	2,706.63
Materials and supplies	3,415.71	919.71	4,335.42
Training	0.00	0.00	0.00
Total	352,676.89	115,671.87	468,348.76

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Watson, Jeff	Active	Essex	1,448 km ²	90,421

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	229,504.79	0.00	229,504.79
2-Travel			
Member, designated traveller and dependants	1,439.32	69,023.46	70,462.78
Employees	3,433.07	4,765.22	8,198.29
Member's accommodation and per diem expenses	26,151.95	0.00	26,151.95
3-Hospitality and events	3,674.93	0.00	3,674.93
4-Advertising	3,167.00	0.00	3,167.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	4,320.00	0.00	4,320.00
6-Offices			
Constituency office leases, insurance and utilities	14,721.59	0.00	14,721.59
Furniture, furnishing and equipment purchases	184.99	0.00	184.99
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	7,414.76	459.97	7,874.73
Telecommunication services	4,173.57	8,217.45	12,391.02
Repairs and maintenance	476.99	0.00	476.99
Postage and courier services	276.73	0.00	276.73
Materials and supplies	4,102.91	2,215.21	6,318.12
Training	0.00	0.00	0.00
Total	303,042.60	84,681.31	387,723.91

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Weston, John	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km ²	99,642

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	238,333.98	0.00	238,333.98
2-Travel			
Member, designated traveller and dependants	1,943.73	101,958.31	103,902.04
Employees	7,284.21	6,085.02	13,369.23
Member's accommodation and per diem expenses	15,965.76	0.00	15,965.76
3-Hospitality and events	4,345.33	0.00	4,345.33
4-Advertising	10,668.63	0.00	10,668.63
5-Printing			
Householders	0.00	5,578.20	5,578.20
Ten percenters	0.00	4,998.17	4,998.17
Other printing-related expenses	394.05	0.00	394.05
6-Offices			
Constituency office leases, insurance and utilities	40,511.00	0.00	40,511.00
Furniture, furnishing and equipment purchases	64.59	60.00	124.59
Equipment rentals	523.36	0.00	523.36
Informatics and telecommunication equipment purchases	2,380.51	1,655.45	4,035.96
Telecommunication services	7,779.92	10,973.97	18,753.89
Repairs and maintenance	1,732.00	0.00	1,732.00
Postage and courier services	1,327.27	0.00	1,327.27
Materials and supplies	1,627.21	3,200.21	4,827.42
Training	0.00	0.00	0.00
Total	334,881.55	134,509.33	469,390.88

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Weston, Rodney	Active	Saint John	450 km ²	64,264
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		171,615.29	0.00	171,615.29
2-Travel				
Member, designated traveller and dependants		2,137.66	80,707.64	82,845.30
Employees		526.61	45.01	571.62
Member's accommodation and per diem expenses		23,110.47	0.00	23,110.47
3-Hospitality and events		4,611.27	0.00	4,611.27
4-Advertising		28,200.34	0.00	28,200.34
5-Printing				
Householders		0.00	10,126.54	10,126.54
Ten percenters		0.00	5,996.07	5,996.07
Other printing-related expenses		1,257.00	0.00	1,257.00
6-Offices				
Constituency office leases, insurance and utilities		28,024.26	0.00	28,024.26
Furniture, furnishing and equipment purchases		638.77	0.00	638.77
Equipment rentals		0.00	0.00	0.00
Informatics and telecommunication equipment purchases		1,361.06	3,875.80	5,236.86
Telecommunication services		3,537.78	5,682.20	9,219.98
Repairs and maintenance		790.05	0.00	790.05
Postage and courier services		1,741.70	0.00	1,741.70
Materials and supplies		3,332.99	7,551.28	10,884.27
Training		0.00	0.00	0.00
Total		270,885.25	113,984.54	384,869.79

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Wilfert, Hon. Bryon From April 1st to May 1st, 2011	NR	Richmond Hill	49 km ²	90,924

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	19,841.32	0.00	19,841.32
2-Travel			
Member, designated traveller and dependants	0.00	5,437.77	5,437.77
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,434.72	0.00	1,434.72
3-Hospitality and events	436.07	0.00	436.07
4-Advertising	220.00	0.00	220.00
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	3,500.00	0.00	3,500.00
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	354.70	0.00	354.70
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	922.25	2,250.17	3,172.42
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	0.00	0.00	0.00
Materials and supplies	147.79	32.37	180.16
Training	0.00	0.00	0.00
Total	26,856.85	7,720.31	34,577.16

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Wilks, David From May 2nd 2011 to March 31st, 2012	NE	Kootenay—Columbia	63,831 km ²	67,663

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	165,298.78	0.00	165,298.78
2-Travel			
Member, designated traveller and dependants	14,438.84	99,156.55	113,595.39
Employees	575.58	0.00	575.58
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	1,072.35	0.00	1,072.35
4-Advertising	567.55	0.00	567.55
5-Printing			
Householders	0.00	7,141.95	7,141.95
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	925.30	0.00	925.30
6-Offices			
Constituency office leases, insurance and utilities	20,170.00	0.00	20,170.00
Furniture, furnishing and equipment purchases	990.96	1,279.00	2,269.96
Equipment rentals	0.00	0.00	0.00
Informatics and telecommunication equipment purchases	2,680.34	2,926.42	5,606.76
Telecommunication services	1,959.13	7,354.60	9,313.73
Repairs and maintenance	146.24	0.00	146.24
Postage and courier services	500.57	0.00	500.57
Materials and supplies	2,689.68	1,234.57	3,924.25
Training	0.00	0.00	0.00
Total	236,035.32	119,093.09	355,128.41

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Williamson, John From May 2nd 2011 to March 31st, 2012	NE	New Brunswick Southwest	10,706 km ²	49,578

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	161,967.21	0.00	161,967.21
2-Travel			
Member, designated traveller and dependants	10,890.46	42,616.77	53,507.23
Employees	1,077.98	1,134.87	2,212.85
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	684.71	0.00	684.71
4-Advertising	12,672.35	0.00	12,672.35
5-Printing			
Householders	0.00	4,669.40	4,669.40
Ten percenters	0.00	1,395.36	1,395.36
Other printing-related expenses	15,834.88	0.00	15,834.88
6-Offices			
Constituency office leases, insurance and utilities	19,663.00	0.00	19,663.00
Furniture, furnishing and equipment purchases	3,085.33	0.00	3,085.33
Equipment rentals	1,205.67	0.00	1,205.67
Informatics and telecommunication equipment purchases	8,010.54	5,284.01	13,294.55
Telecommunication services	2,325.36	7,369.33	9,694.69
Repairs and maintenance	1,989.51	0.00	1,989.51
Postage and courier services	1,332.92	0.00	1,332.92
Materials and supplies	8,113.59	4,680.85	12,794.44
Training	0.00	0.00	0.00
Total	272,873.51	67,150.59	340,024.10

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Wong, Hon. Alice	Active	Richmond	54 km ²	85,643
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		217,509.20	0.00	217,509.20
2-Travel				
Member, designated traveller and dependants		1,142.20	135,175.70	136,317.90
Employees		3,850.58	2,101.75	5,952.33
Member's accommodation and per diem expenses		24,843.21	0.00	24,843.21
3-Hospitality and events		7,755.12	0.00	7,755.12
4-Advertising		10,470.22	0.00	10,470.22
5-Printing				
Householders		0.00	9,106.58	9,106.58
Ten percenters		0.00	0.00	0.00
Other printing-related expenses		3,868.25	0.00	3,868.25
6-Offices				
Constituency office leases, insurance and utilities		41,685.86	0.00	41,685.86
Furniture, furnishing and equipment purchases		1,563.28	4,304.00	5,867.28
Equipment rentals		1,473.46	0.00	1,473.46
Informatics and telecommunication equipment purchases		2,978.68	489.99	3,468.67
Telecommunication services		1,994.76	7,664.91	9,659.67
Repairs and maintenance		663.28	0.00	663.28
Postage and courier services		728.62	0.00	728.62
Materials and supplies		1,607.83	2,440.16	4,047.99
Training		0.00	0.00	0.00
Total		322,134.55	161,283.09	483,417.64

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Woodworth, Stephen	Active	Kitchener Centre	46 km ²	80,480
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		224,298.95	0.00	224,298.95
2-Travel				
Member, designated traveller and dependants		486.12	17,826.63	18,312.75
Employees		510.76	603.03	1,113.79
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		3,175.99	0.00	3,175.99
4-Advertising		27,486.26	0.00	27,486.26
5-Printing				
Householders		0.00	12,463.65	12,463.65
Ten percenters		0.00	7,012.18	7,012.18
Other printing-related expenses		2,518.50	0.00	2,518.50
6-Offices				
Constituency office leases, insurance and utilities		26,878.96	0.00	26,878.96
Furniture, furnishing and equipment purchases		511.00	154.90	665.90
Equipment rentals		1,424.04	0.00	1,424.04
Informatics and telecommunication equipment purchases		807.07	452.68	1,259.75
Telecommunication services		690.65	6,575.79	7,266.44
Repairs and maintenance		1,621.87	0.00	1,621.87
Postage and courier services		1,689.94	0.00	1,689.94
Materials and supplies		1,930.71	3,164.15	5,094.86
Training		0.00	0.00	0.00
Total		320,268.82	48,253.01	368,521.83

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Wrzesnewskyj, Borys From April 1st to May 1st, 2011	NR	Etobicoke Centre	38 km ²	81,765

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	3,492.37	0.00	3,492.37
2-Travel			
Member, designated traveller and dependants	0.00	715.85	715.85
Employees	0.00	0.00	0.00
Member's accommodation and per diem expenses	1,413.65	0.00	1,413.65
3-Hospitality and events	0.00	0.00	0.00
4-Advertising	864.00	0.00	864.00
5-Printing			
Householders	0.00	0.00	0.00
Ten percenters	0.00	0.00	0.00
Other printing-related expenses	8,131.68	0.00	8,131.68
6-Offices			
Constituency office leases, insurance and utilities	12,642.19	0.00	12,642.19
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	300.00	0.00	300.00
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	446.20	1,187.01	1,633.21
Repairs and maintenance	150.00	0.00	150.00
Postage and courier services	235.03	0.00	235.03
Materials and supplies	1.32	64.19	65.51
Training	0.00	0.00	0.00
Total	27,676.44	1,967.05	29,643.49

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km ²	61,955
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts		204,206.88	0.00	204,206.88
2-Travel				
Member, designated traveller and dependants		5,864.22	99,651.87	105,516.09
Employees		2,789.16	4,990.54	7,779.70
Member's accommodation and per diem expenses		26,238.00	0.00	26,238.00
3-Hospitality and events		4,653.29	0.00	4,653.29
4-Advertising		27,090.98	0.00	27,090.98
5-Printing				
Householders		0.00	11,174.89	11,174.89
Ten percenters		0.00	5,971.58	5,971.58
Other printing-related expenses		628.47	0.00	628.47
6-Offices				
Constituency office leases, insurance and utilities		36,019.78	0.00	36,019.78
Furniture, furnishing and equipment purchases		191.28	1,099.81	1,291.09
Equipment rentals		1,927.51	0.00	1,927.51
Informatics and telecommunication equipment purchases		3,289.37	3,314.19	6,603.56
Telecommunication services		8,368.65	6,419.89	14,788.54
Repairs and maintenance		1,321.58	1,553.96	2,875.54
Postage and courier services		3,494.27	0.00	3,494.27
Materials and supplies		5,597.10	8,658.82	14,255.92
Training		0.00	0.00	0.00
Total		331,680.54	142,835.55	474,516.09

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Young, Terence	Active	Oakville	83 km ²	85,920

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	215,199.43	0.00	215,199.43
2-Travel			
Member, designated traveller and dependants	3,507.57	70,799.26	74,306.83
Employees	27.15	109.97	137.12
Member's accommodation and per diem expenses	26,238.00	0.00	26,238.00
3-Hospitality and events	4,253.89	0.00	4,253.89
4-Advertising	10,940.52	0.00	10,940.52
5-Printing			
Householders	0.00	11,381.35	11,381.35
Ten percenters	0.00	8,282.93	8,282.93
Other printing-related expenses	1,792.43	0.00	1,792.43
6-Offices			
Constituency office leases, insurance and utilities	29,589.17	0.00	29,589.17
Furniture, furnishing and equipment purchases	6,308.88	0.00	6,308.88
Equipment rentals	671.57	0.00	671.57
Informatics and telecommunication equipment purchases	5,856.13	249.97	6,106.10
Telecommunication services	1,742.98	6,580.97	8,323.95
Repairs and maintenance	878.10	199.15	1,077.25
Postage and courier services	2,699.75	0.00	2,699.75
Materials and supplies	6,170.76	1,286.03	7,456.79
Training	2,012.60	0.00	2,012.60
Total	317,888.93	98,889.63	416,778.56

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Young, Wai From May 2nd 2011 to March 31st, 2012	NE	Vancouver South	27 km ²	82,509

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	168,018.56	0.00	168,018.56
2-Travel			
Member, designated traveller and dependants	4,916.61	97,072.22	101,988.83
Employees	7,728.10	17,048.32	24,776.42
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	8,111.89	0.00	8,111.89
4-Advertising	13,774.32	0.00	13,774.32
5-Printing			
Householders	0.00	8,700.85	8,700.85
Ten percenters	0.00	5,761.39	5,761.39
Other printing-related expenses	2,430.00	0.00	2,430.00
6-Offices			
Constituency office leases, insurance and utilities	22,342.75	0.00	22,342.75
Furniture, furnishing and equipment purchases	5,918.19	1,885.33	7,803.52
Equipment rentals	521.21	0.00	521.21
Informatics and telecommunication equipment purchases	9,835.37	2,620.95	12,456.32
Telecommunication services	1,843.60	6,684.07	8,527.67
Repairs and maintenance	7,244.14	0.00	7,244.14
Postage and courier services	2,855.66	0.00	2,855.66
Materials and supplies	6,774.92	8,901.93	15,676.85
Training	0.00	0.00	0.00
Total	286,335.32	148,675.06	435,010.38

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Zarac, Lise From April 1st to May 1st, 2011	NR	LaSalle—Émard	21 km ²	74,755

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	17,823.35	0.00	17,823.35
2-Travel			
Member, designated traveller and dependants	0.00	0.00	0.00
Employees	86.35	216.40	302.75
Member's accommodation and per diem expenses	3,980.00	0.00	3,980.00
3-Hospitality and events	241.52	0.00	241.52
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	8,720.78	0.00	8,720.78
Furniture, furnishing and equipment purchases	0.00	0.00	0.00
Equipment rentals	68.56	0.00	68.56
Informatics and telecommunication equipment purchases	0.00	0.00	0.00
Telecommunication services	337.15	1,024.35	1,361.50
Repairs and maintenance	0.00	0.00	0.00
Postage and courier services	64.66	0.00	64.66
Materials and supplies	44.02	47.61	91.63
Training	0.00	0.00	0.00
Total	31,366.39	1,288.36	32,654.75

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, 2011 to March 31, 2012

Member	Status	Constituency name	Constituency size	Number of electors
Zimmer, Bob From May 2nd 2011 to March 31st, 2012	NE	Prince George—Peace River	237,174 km ²	72,580

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Total (\$)
1-Employees' salaries and service contracts	191,132.90	0.00	191,132.90
2-Travel			
Member, designated traveller and dependants	7,926.29	129,991.00	137,917.29
Employees	2,622.22	3,586.12	6,208.34
Member's accommodation and per diem expenses	24,020.00	0.00	24,020.00
3-Hospitality and events	4,674.34	0.00	4,674.34
4-Advertising	16,379.38	0.00	16,379.38
5-Printing			
Householders	0.00	5,572.37	5,572.37
Ten percenters	0.00	7,343.88	7,343.88
Other printing-related expenses	950.25	0.00	950.25
6-Offices			
Constituency office leases, insurance and utilities	27,000.00	0.00	27,000.00
Furniture, furnishing and equipment purchases	14,053.92	4,505.26	18,559.18
Equipment rentals	175.00	0.00	175.00
Informatics and telecommunication equipment purchases	6,672.06	449.87	7,121.93
Telecommunication services	5,415.44	7,313.00	12,728.44
Repairs and maintenance	4,358.49	0.00	4,358.49
Postage and courier services	3,605.14	50.00	3,655.14
Materials and supplies	8,920.09	1,275.73	10,195.82
Training	0.00	0.00	0.00
Total	317,905.52	160,087.23	477,992.75

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