



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2014 to March 31, 2015

The expenditures incurred by Members to carry out their parliamentary functions are reported quarterly and published within three months of the end of each quarter. The *Members' Expenditures Report* for 2014-2015 outlines Members' expenditures processed between April 1, 2014 and March 31, 2015. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the *Members' Allowances and Services Manual* available on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions as well as the costs related to travel points.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides details on Members' and authorized travellers' trips for which travel points were used:

- special and U.S.A. trips processed between April 1, 2014 and March 31, 2015; and
- regular trips processed between July 1, 2014 and March 31, 2015.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.

- **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
 - **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
 - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
 - **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.
- The *Detailed Hospitality Expenditures Report* provides details on Members' hospitality expenditures processed between July 1, 2014 and March 31, 2015.
- 5 **Gifts:** This category includes the following:
- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - **Other printing-related expenses:** This sub-category includes the cost of all other printing services.
- 8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	235,044.43	-				235,044.43
2-Service Contracts	1,590.00	-				1,590.00
3-Travel						
Member	2,241.67	28,652.28	17.00	2.50	-	30,893.95
Designated traveller	-	4,074.97	3.00	-	-	4,074.97
Dependants	-	-	-	-	-	-
Employees	5,805.43	4,534.04	5.00	-	-	10,339.47
Member's accommodation expenses	772.51	-				772.51
Member's per diem expenses	12,394.55	-				12,394.55
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	3,332.39	-				3,332.39
5-Gifts	220.98	-				220.98
6-Advertising	699.90	-				699.90
7-Printing						
Householders	-	19,222.32				19,222.32
Ten percenters	-	2,809.71				2,809.71
Other printing related expenses	2,058.64	-				2,058.64
8-Offices						
Constituency office leases, insurance and utilities	51,511.54	-				51,511.54
Furniture, furnishing and equipment purchases	189.87	-				189.87
Equipment rentals	3,953.08	-				3,953.08
Informatics and telecommunication equipment purchases	155.12	25.00				180.12
Telecommunication services	5,086.68	6,665.60				11,752.28
Repairs and maintenance	-	-				-
Postage and courier services	1,328.43	-				1,328.43
Materials and supplies	1,297.47	296.40				1,593.87
Training	6,500.75	-				6,500.75
Total	345,009.34	66,280.32	25.00	2.50	-	411,289.66

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km ²	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	216,428.90	-				216,428.90
2-Service Contracts	9,629.06	-				9,629.06
3-Travel						
Member	2,170.46	18,865.06	25.00	-	-	21,035.52
Designated traveller	-	-	-	-	-	-
Dependants	-	6,271.53	9.00	-	-	6,271.53
Employees	-	-	-	-	-	-
Member's accommodation expenses	558.52	-				558.52
Member's per diem expenses	14,093.02	-				14,093.02
Member's secondary residence expenses	10,759.50	-				10,759.50
4-Hospitality	308.13	-				308.13
5-Gifts	-	-				-
6-Advertising	2,873.30	-				2,873.30
7-Printing						
Householders	-	1,826.39				1,826.39
Ten percenters	-	8,980.80				8,980.80
Other printing related expenses	5,750.00	-				5,750.00
8-Offices						
Constituency office leases, insurance and utilities	35,869.58	-				35,869.58
Furniture, furnishing and equipment purchases	352.58	51.96				404.54
Equipment rentals	1,586.11	-				1,586.11
Informatics and telecommunication equipment purchases	3,118.22	259.97				3,378.19
Telecommunication services	3,277.88	10,070.99				13,348.87
Repairs and maintenance	1,629.85	-				1,629.85
Postage and courier services	2,556.33	-				2,556.33
Materials and supplies	4,260.15	5,197.05				9,457.20
Training	-	-				-
Total	315,221.59	51,523.75	34.00	-	-	366,745.34

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Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km ²	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	223,029.27	-				223,029.27
2-Service Contracts	1,841.35	-				1,841.35
3-Travel						
Member	175.30	22,842.14	31.00	-	-	23,017.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,084.15	8,316.26	13.00	-	-	16,400.41
Member's accommodation expenses	13,348.99	-				13,348.99
Member's per diem expenses	7,453.25	-				7,453.25
Member's secondary residence expenses	-	-				-
4-Hospitality	2,368.87	-				2,368.87
5-Gifts	-	-				-
6-Advertising	16,266.47	-				16,266.47
7-Printing						
Householders	-	8,946.84				8,946.84
Ten percenters	-	23,091.56				23,091.56
Other printing related expenses	3,637.64	-				3,637.64
8-Offices						
Constituency office leases, insurance and utilities	33,010.68	-				33,010.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.49	-				366.49
Informatics and telecommunication equipment purchases	2,942.15	54.99				2,997.14
Telecommunication services	5,871.76	6,581.79				12,453.55
Repairs and maintenance	-	176.81				176.81
Postage and courier services	5,124.56	-				5,124.56
Materials and supplies	2,749.57	15,010.23				17,759.80
Training	222.80	-				222.80
Total	326,493.30	85,020.62	44.00	-	-	411,513.92

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Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	216,728.65	-				216,728.65
2-Service Contracts	15,847.37	-				15,847.37
3-Travel						
Member	1,468.61	64,131.83	17.50	9.50	-	65,600.44
Designated traveller	-	-	-	-	-	-
Dependants	-	45.00	-	-	-	45.00
Employees	16,018.04	54,832.12	16.50	2.00	-	70,850.16
Member's accommodation expenses	3,701.08	-				3,701.08
Member's per diem expenses	15,073.69	-				15,073.69
Member's secondary residence expenses	9,225.23	-				9,225.23
4-Hospitality	1,645.14	-				1,645.14
5-Gifts	719.94	-				719.94
6-Advertising	30,392.96	-				30,392.96
7-Printing						
Householders	-	4,658.94				4,658.94
Ten percenters	-	270.43				270.43
Other printing related expenses	2,207.28	-				2,207.28
8-Offices						
Constituency office leases, insurance and utilities	30,307.50	-				30,307.50
Furniture, furnishing and equipment purchases	450.73	-				450.73
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,548.71	279.90				2,828.61
Telecommunication services	2,598.26	4,064.15				6,662.41
Repairs and maintenance	275.00	-				275.00
Postage and courier services	7,576.58	-				7,576.58
Materials and supplies	4,067.98	1,506.22				5,574.20
Training	80.00	-				80.00
Total	360,932.75	129,788.59	34.00	11.50	-	490,721.34

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Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km ²	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	184,997.06	-				184,997.06
2-Service Contracts	9,185.84	-				9,185.84
3-Travel						
Member	4,636.07	47,607.02	26.00	3.00	-	52,243.09
Designated traveller	-	1,728.37	2.50	-	-	1,728.37
Dependants	-	4,527.87	5.25	-	-	4,527.87
Employees	9,764.62	4,348.76	4.00	-	-	14,113.38
Member's accommodation expenses	801.36	-				801.36
Member's per diem expenses	11,911.22	-				11,911.22
Member's secondary residence expenses	14,290.00	-				14,290.00
4-Hospitality	1,528.80	-				1,528.80
5-Gifts	115.09	-				115.09
6-Advertising	6,770.69	-				6,770.69
7-Printing						
Householders	-	15,188.06				15,188.06
Ten percenters	-	1,369.39				1,369.39
Other printing related expenses	98.72	-				98.72
8-Offices						
Constituency office leases, insurance and utilities	27,257.61	-				27,257.61
Furniture, furnishing and equipment purchases	452.85	-				452.85
Equipment rentals	3,006.33	-				3,006.33
Informatics and telecommunication equipment purchases	1,688.74	79.98				1,768.72
Telecommunication services	9,159.07	5,965.46				15,124.53
Repairs and maintenance	35.62	-				35.62
Postage and courier services	1,640.95	-				1,640.95
Materials and supplies	2,630.87	731.34				3,362.21
Training	-	-				-
Total	289,971.51	81,546.25	37.75	3.00	-	371,517.76

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Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	217,425.98	-				217,425.98
2-Service Contracts	6,811.27	-				6,811.27
3-Travel						
Member	2,279.39	13,864.15	23.50	-	-	16,143.54
Designated traveller	-	3,871.07	6.50	-	-	3,871.07
Dependants	-	-	-	-	-	-
Employees	2,297.62	1,569.27	3.00	-	-	3,866.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,818.08	-				7,818.08
Member's secondary residence expenses	9,052.78	-				9,052.78
4-Hospitality	2,010.20	-				2,010.20
5-Gifts	891.36	-				891.36
6-Advertising	23,421.99	-				23,421.99
7-Printing						
Householders	-	18,144.44				18,144.44
Ten percenters	-	21,932.13				21,932.13
Other printing related expenses	5,064.87	-				5,064.87
8-Offices						
Constituency office leases, insurance and utilities	32,698.14	-				32,698.14
Furniture, furnishing and equipment purchases	1,289.41	-				1,289.41
Equipment rentals	299.55	-				299.55
Informatics and telecommunication equipment purchases	2,147.73	249.99				2,397.72
Telecommunication services	3,178.22	5,736.86				8,915.08
Repairs and maintenance	696.06	-				696.06
Postage and courier services	4,881.16	-				4,881.16
Materials and supplies	3,917.32	3,857.02				7,774.34
Training	379.00	-				379.00
Total	326,560.13	69,224.93	33.00	-	-	395,785.06

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Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km ²	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	180,473.58	-				180,473.58
2-Service Contracts	4,482.51	-				4,482.51
3-Travel						
Member	1,325.72	24,004.08	32.50	-	-	25,329.80
Designated traveller	-	709.11	-	-	-	709.11
Dependants	-	-	-	-	-	-
Employees	3,300.43	3,501.89	10.00	-	-	6,802.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	894.81	-				894.81
Member's secondary residence expenses	10,800.00	-				10,800.00
4-Hospitality	2,197.92	-				2,197.92
5-Gifts	378.41	-				378.41
6-Advertising	9,471.42	-				9,471.42
7-Printing						
Householders	-	9,011.34				9,011.34
Ten percenters	-	2,076.06				2,076.06
Other printing related expenses	969.93	-				969.93
8-Offices						
Constituency office leases, insurance and utilities	49,148.94	-				49,148.94
Furniture, furnishing and equipment purchases	33.91	-				33.91
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,811.93	700.00				3,511.93
Telecommunication services	3,859.01	6,769.57				10,628.58
Repairs and maintenance	94.95	-				94.95
Postage and courier services	698.18	-				698.18
Materials and supplies	3,875.78	3,735.31				7,611.09
Training	60.00	-				60.00
Total	274,877.43	50,507.36	42.50	-	-	325,384.79

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Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,512.34	-				249,512.34
2-Service Contracts	6,435.17	-				6,435.17
3-Travel						
Member	-	34,265.50	27.50	7.00	-	34,265.50
Designated traveller	-	3,342.24	3.00	1.00	-	3,342.24
Dependants	-	-	-	-	-	-
Employees	777.67	1,376.10	2.00	-	-	2,153.77
Member's accommodation expenses	13,149.94	-				13,149.94
Member's per diem expenses	6,285.28	-				6,285.28
Member's secondary residence expenses	-	-				-
4-Hospitality	2,400.78	-				2,400.78
5-Gifts	49.42	-				49.42
6-Advertising	13,663.18	-				13,663.18
7-Printing						
Householders	-	14,408.93				14,408.93
Ten percenters	-	9,550.55				9,550.55
Other printing related expenses	1,564.84	-				1,564.84
8-Offices						
Constituency office leases, insurance and utilities	13,628.23	-				13,628.23
Furniture, furnishing and equipment purchases	1,092.00	-				1,092.00
Equipment rentals	125.40	-				125.40
Informatics and telecommunication equipment purchases	814.85	-				814.85
Telecommunication services	3,883.16	5,288.80				9,171.96
Repairs and maintenance	217.50	-				217.50
Postage and courier services	2,139.14	-				2,139.14
Materials and supplies	1,660.69	1,524.87				3,185.56
Training	712.60	-				712.60
Total	318,112.19	69,756.99	32.50	8.00	-	387,869.18

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Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	230,220.79	-				230,220.79
2-Service Contracts	2,134.96	-				2,134.96
3-Travel						
Member	14,143.11	28,637.04	25.00	14.00	-	42,780.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	496.68	-	-	-	-	496.68
Member's accommodation expenses	9,185.43	-				9,185.43
Member's per diem expenses	6,202.87	-				6,202.87
Member's secondary residence expenses	-	-				-
4-Hospitality	3,134.07	-				3,134.07
5-Gifts	-	-				-
6-Advertising	23,101.23	-				23,101.23
7-Printing						
Householders	-	16,087.67				16,087.67
Ten percenters	-	913.66				913.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,108.85	-				23,108.85
Furniture, furnishing and equipment purchases	47.49	-				47.49
Equipment rentals	723.07	-				723.07
Informatics and telecommunication equipment purchases	39.96	-				39.96
Telecommunication services	8,564.47	5,329.05				13,893.52
Repairs and maintenance	69.95	-				69.95
Postage and courier services	589.69	-				589.69
Materials and supplies	1,130.16	610.39				1,740.55
Training	-	-				-
Total	322,892.78	51,577.81	25.00	14.00	-	374,470.59

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	231,139.83	-				231,139.83
2-Service Contracts	2,570.73	-				2,570.73
3-Travel						
Member	6,326.57	20,050.00	31.00	4.00	-	26,376.57
Designated traveller	200.00	1,995.09	2.50	-	-	2,195.09
Dependants	-	-	-	-	-	-
Employees	189.00	2,564.38	5.00	-	-	2,753.38
Member's accommodation expenses	1,488.09	-				1,488.09
Member's per diem expenses	8,991.10	-				8,991.10
Member's secondary residence expenses	17,520.00	-				17,520.00
4-Hospitality	1,098.95	-				1,098.95
5-Gifts	126.72	-				126.72
6-Advertising	6,568.24	-				6,568.24
7-Printing						
Householders	-	11,352.80				11,352.80
Ten percenters	-	828.90				828.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,486.01	-				45,486.01
Furniture, furnishing and equipment purchases	252.43	-				252.43
Equipment rentals	1,876.10	-				1,876.10
Informatics and telecommunication equipment purchases	2,274.98	29.99				2,304.97
Telecommunication services	2,969.92	8,660.04				11,629.96
Repairs and maintenance	1,016.25	-				1,016.25
Postage and courier services	156.56	-				156.56
Materials and supplies	1,543.37	5,401.06				6,944.43
Training	-	-				-
Total	331,794.85	50,882.26	38.50	4.00	-	382,677.11

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	203,465.85	-				203,465.85
2-Service Contracts	10,672.48	-				10,672.48
3-Travel						
Member	879.15	28,823.49	28.50	2.00	-	29,702.64
Designated traveller	-	9,274.10	5.50	1.00	-	9,274.10
Dependants	-	972.90	2.00	-	-	972.90
Employees	859.35	574.38	2.00	-	-	1,433.73
Member's accommodation expenses	490.35	-				490.35
Member's per diem expenses	4,593.20	-				4,593.20
Member's secondary residence expenses	22,800.00	-				22,800.00
4-Hospitality	2,008.17	-				2,008.17
5-Gifts	1,638.21	-				1,638.21
6-Advertising	1,230.00	-				1,230.00
7-Printing						
Householders	-	12,178.75				12,178.75
Ten percenters	-	5,530.66				5,530.66
Other printing related expenses	4,975.40	-				4,975.40
8-Offices						
Constituency office leases, insurance and utilities	50,218.85	-				50,218.85
Furniture, furnishing and equipment purchases	86.39	-				86.39
Equipment rentals	8,712.20	-				8,712.20
Informatics and telecommunication equipment purchases	348.72	249.99				598.71
Telecommunication services	5,240.51	7,016.62				12,257.13
Repairs and maintenance	225.00	-				225.00
Postage and courier services	2,587.27	-				2,587.27
Materials and supplies	5,214.45	5,955.96				11,170.41
Training	80.00	-				80.00
Total	326,325.55	70,576.85	38.00	3.00	-	396,902.40

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	248,919.38	-				248,919.38
2-Service Contracts	4,141.40	-				4,141.40
3-Travel						
Member	819.34	31,595.67	16.00	2.50	-	32,415.01
Designated traveller	-	6,506.48	5.00	-	-	6,506.48
Dependants	-	-	-	-	-	-
Employees	2,229.95	2,849.64	3.00	-	-	5,079.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	27,570.58	-				27,570.58
4-Hospitality	333.80	-				333.80
5-Gifts	259.90	-				259.90
6-Advertising	987.00	-				987.00
7-Printing						
Householders	-	22,271.16				22,271.16
Ten percenters	-	1,663.61				1,663.61
Other printing related expenses	852.33	-				852.33
8-Offices						
Constituency office leases, insurance and utilities	55,093.72	-				55,093.72
Furniture, furnishing and equipment purchases	68.00	-				68.00
Equipment rentals	648.70	-				648.70
Informatics and telecommunication equipment purchases	165.35	-				165.35
Telecommunication services	2,410.28	5,503.44				7,913.72
Repairs and maintenance	-	-				-
Postage and courier services	749.96	-				749.96
Materials and supplies	1,174.84	955.45				2,130.29
Training	1,111.25	-				1,111.25
Total	347,535.78	71,345.45	24.00	2.50	-	418,881.23

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,630.99	-				211,630.99
2-Service Contracts	8,296.88	-				8,296.88
3-Travel						
Member	2,568.00	33,957.88	21.00	3.00	1.00	36,525.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,572.05	13,548.91	11.00	-	-	22,120.96
Member's accommodation expenses	770.01	-				770.01
Member's per diem expenses	7,507.98	-				7,507.98
Member's secondary residence expenses	-	-				-
4-Hospitality	1,642.43	-				1,642.43
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	6,157.46				6,157.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,928.31	-				19,928.31
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	5,826.98	-				5,826.98
Informatics and telecommunication equipment purchases	216.10	-				216.10
Telecommunication services	5,349.25	6,655.43				12,004.68
Repairs and maintenance	-	-				-
Postage and courier services	1,540.25	-				1,540.25
Materials and supplies	1,193.56	446.42				1,639.98
Training	-	-				-
Total	275,232.78	60,766.10	32.00	3.00	1.00	335,998.88

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	202,359.05	-				202,359.05
2-Service Contracts	4,513.12	-				4,513.12
3-Travel						
Member	12,277.91	62,108.96	19.00	4.00	1.00	74,386.87
Designated traveller	143.76	16,746.20	6.00	-	-	16,889.96
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,013.12	-				2,013.12
Member's per diem expenses	9,073.53	-				9,073.53
Member's secondary residence expenses	11,469.03	-				11,469.03
4-Hospitality	2,111.93	-				2,111.93
5-Gifts	294.48	-				294.48
6-Advertising	18,860.65	-				18,860.65
7-Printing						
Householders	-	8,658.78				8,658.78
Ten percenters	-	1,460.96				1,460.96
Other printing related expenses	616.00	-				616.00
8-Offices						
Constituency office leases, insurance and utilities	16,021.16	-				16,021.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,643.93	-				1,643.93
Telecommunication services	3,597.11	5,646.81				9,243.92
Repairs and maintenance	215.25	-				215.25
Postage and courier services	1,025.53	-				1,025.53
Materials and supplies	2,509.70	714.40				3,224.10
Training	1,340.70	-				1,340.70
Total	290,085.96	95,336.11	25.00	4.00	1.00	385,422.07

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	188,704.84	-				188,704.84
2-Service Contracts	55,480.36	-				55,480.36
3-Travel						
Member	8,795.76	50,264.32	24.00	3.50	1.00	59,060.08
Designated traveller	133.16	3,536.78	1.50	1.50	-	3,669.94
Dependants	-	3,395.86	0.75	0.75	-	3,395.86
Employees	4,257.72	2,203.09	3.00	-	-	6,460.81
Member's accommodation expenses	12,499.88	-				12,499.88
Member's per diem expenses	9,634.87	-				9,634.87
Member's secondary residence expenses	-	-				-
4-Hospitality	4,388.06	-				4,388.06
5-Gifts	440.19	-				440.19
6-Advertising	6,415.24	-				6,415.24
7-Printing						
Householders	-	10,048.80				10,048.80
Ten percenters	-	1,606.36				1,606.36
Other printing related expenses	10,744.13	-				10,744.13
8-Offices						
Constituency office leases, insurance and utilities	31,130.87	-				31,130.87
Furniture, furnishing and equipment purchases	1,751.52	-				1,751.52
Equipment rentals	1,633.51	-				1,633.51
Informatics and telecommunication equipment purchases	3,004.96	31.50				3,036.46
Telecommunication services	5,549.66	5,215.41				10,765.07
Repairs and maintenance	779.99	-				779.99
Postage and courier services	1,129.48	-				1,129.48
Materials and supplies	2,203.01	3,156.10				5,359.11
Training	790.00	-				790.00
Total	349,467.21	79,458.22	29.25	5.75	1.00	428,925.43

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,900.78	-				257,900.78
2-Service Contracts	1,851.60	-				1,851.60
3-Travel						
Member	10,114.02	27,862.59	23.00	14.00	-	37,976.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15,893.98	7,433.11	8.00	4.00	-	23,327.09
Member's accommodation expenses	3,499.51	-				3,499.51
Member's per diem expenses	11,093.42	-				11,093.42
Member's secondary residence expenses	12,807.38	-				12,807.38
4-Hospitality	629.51	-				629.51
5-Gifts	84.69	-				84.69
6-Advertising	1,321.82	-				1,321.82
7-Printing						
Householders	-	20,515.41				20,515.41
Ten percenters	-	8,031.39				8,031.39
Other printing related expenses	640.53	-				640.53
8-Offices						
Constituency office leases, insurance and utilities	33,338.05	-				33,338.05
Furniture, furnishing and equipment purchases	1,121.73	34.96				1,156.69
Equipment rentals	1,169.18	-				1,169.18
Informatics and telecommunication equipment purchases	3,235.11	2.03				3,237.14
Telecommunication services	8,594.02	5,467.75				14,061.77
Repairs and maintenance	1,086.48	-				1,086.48
Postage and courier services	2,487.77	283.58				2,771.35
Materials and supplies	4,002.07	1,380.35				5,382.42
Training	93.80	-				93.80
Total	370,965.45	71,011.17	31.00	18.00	-	441,976.62

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	188,609.68	-				188,609.68
2-Service Contracts	79.46	-				79.46
3-Travel						
Member	10,636.25	28,201.07	23.50	4.00	-	38,837.32
Designated traveller	-	4,567.08	5.00	1.00	-	4,567.08
Dependants	-	2,383.92	4.00	-	-	2,383.92
Employees	1,998.71	1,073.38	-	4.00	-	3,072.09
Member's accommodation expenses	950.46	-				950.46
Member's per diem expenses	4,757.32	-				4,757.32
Member's secondary residence expenses	22,292.22	-				22,292.22
4-Hospitality	1,441.42	-				1,441.42
5-Gifts	48.00	-				48.00
6-Advertising	23,154.55	-				23,154.55
7-Printing						
Householders	-	10,865.84				10,865.84
Ten percenters	-	11,534.61				11,534.61
Other printing related expenses	4,537.30	-				4,537.30
8-Offices						
Constituency office leases, insurance and utilities	25,349.44	-				25,349.44
Furniture, furnishing and equipment purchases	199.49	229.95				429.44
Equipment rentals	34.50	-				34.50
Informatics and telecommunication equipment purchases	2,380.87	-				2,380.87
Telecommunication services	5,689.71	5,649.91				11,339.62
Repairs and maintenance	215.00	-				215.00
Postage and courier services	2,556.96	-				2,556.96
Materials and supplies	2,350.76	629.00				2,979.76
Training	500.00	-				500.00
Total	297,782.10	65,134.76	32.50	9.00	-	362,916.86

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,262.89	-				237,262.89
2-Service Contracts	3,103.90	-				3,103.90
3-Travel						
Member	2,201.87	9,456.07	10.00	-	-	11,657.94
Designated traveller	-	916.82	1.00	-	-	916.82
Dependants	-	-	-	-	-	-
Employees	6,294.22	6,525.51	8.50	-	-	12,819.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,497.36	-				3,497.36
Member's secondary residence expenses	17,248.98	-				17,248.98
4-Hospitality	1,832.09	-				1,832.09
5-Gifts	492.50	-				492.50
6-Advertising	7,572.75	-				7,572.75
7-Printing						
Householders	-	21,300.54				21,300.54
Ten percenters	-	11,056.41				11,056.41
Other printing related expenses	52.62	-				52.62
8-Offices						
Constituency office leases, insurance and utilities	31,168.24	-				31,168.24
Furniture, furnishing and equipment purchases	136.98	-				136.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	99.95	159.90				259.85
Telecommunication services	1,707.80	5,139.46				6,847.26
Repairs and maintenance	135.98	-				135.98
Postage and courier services	2,777.70	-				2,777.70
Materials and supplies	1,148.63	829.62				1,978.25
Training	240.00	-				240.00
Total	316,974.46	55,384.33	19.50	-	-	372,358.79

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	252,643.56	-				252,643.56
2-Service Contracts	10,856.83	-				10,856.83
3-Travel						
Member	8,521.44	61,719.11	22.00	8.00	-	70,240.55
Designated traveller	-	14,021.02	5.00	1.00	-	14,021.02
Dependants	-	-	-	-	-	-
Employees	24,737.39	12,630.59	5.50	4.00	-	37,367.98
Member's accommodation expenses	2,394.66	-				2,394.66
Member's per diem expenses	9,748.71	-				9,748.71
Member's secondary residence expenses	15,809.13	-				15,809.13
4-Hospitality	6,318.22	-				6,318.22
5-Gifts	238.46	-				238.46
6-Advertising	9,555.41	-				9,555.41
7-Printing						
Householders	-	7,667.68				7,667.68
Ten percenters	-	1,996.53				1,996.53
Other printing related expenses	2,120.48	-				2,120.48
8-Offices						
Constituency office leases, insurance and utilities	15,857.52	-				15,857.52
Furniture, furnishing and equipment purchases	43.74	-				43.74
Equipment rentals	270.00	-				270.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,473.98	6,723.63				12,197.61
Repairs and maintenance	-	-				-
Postage and courier services	603.86	-				603.86
Materials and supplies	799.22	155.78				955.00
Training	-	-				-
Total	365,992.61	104,914.34	32.50	13.00	-	470,906.95

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km ²	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	217,680.46	-				217,680.46
2-Service Contracts	4,703.00	-				4,703.00
3-Travel						
Member	9,606.52	13,303.63	28.50	3.00	-	22,910.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	375.97	-	-	-	-	375.97
Member's accommodation expenses	249.82	-				249.82
Member's per diem expenses	7,256.50	-				7,256.50
Member's secondary residence expenses	19,972.58	-				19,972.58
4-Hospitality	3,424.38	-				3,424.38
5-Gifts	1,186.51	-				1,186.51
6-Advertising	27,121.45	-				27,121.45
7-Printing						
Householders	-	29,638.29				29,638.29
Ten percenters	-	17,154.93				17,154.93
Other printing related expenses	923.62	-				923.62
8-Offices						
Constituency office leases, insurance and utilities	30,354.88	-				30,354.88
Furniture, furnishing and equipment purchases	1,311.16	-				1,311.16
Equipment rentals	4,772.41	-				4,772.41
Informatics and telecommunication equipment purchases	1,440.19	50.00				1,490.19
Telecommunication services	5,001.35	7,323.25				12,324.60
Repairs and maintenance	1,595.96	-				1,595.96
Postage and courier services	5,066.15	-				5,066.15
Materials and supplies	2,778.78	4,568.47				7,347.25
Training	-	-				-
Total	344,821.69	72,038.57	28.50	3.00	-	416,860.26

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	259,951.07	-				259,951.07
2-Service Contracts	2,394.88	-				2,394.88
3-Travel						
Member	2,560.85	58,304.77	15.00	2.00	-	60,865.62
Designated traveller	-	10,979.42	4.00	-	-	10,979.42
Dependants	-	-	-	-	-	-
Employees	4,591.05	4,034.04	3.00	-	-	8,625.09
Member's accommodation expenses	2,149.35	-				2,149.35
Member's per diem expenses	1,312.36	-				1,312.36
Member's secondary residence expenses	15,092.75	-				15,092.75
4-Hospitality	4,821.06	-				4,821.06
5-Gifts	41.36	-				41.36
6-Advertising	9,558.53	-				9,558.53
7-Printing						
Householders	-	16,630.35				16,630.35
Ten percenters	-	2,921.47				2,921.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,781.53	-				28,781.53
Furniture, furnishing and equipment purchases	154.49	-				154.49
Equipment rentals	1,859.54	-				1,859.54
Informatics and telecommunication equipment purchases	74.89	-				74.89
Telecommunication services	6,141.53	5,246.94				11,388.47
Repairs and maintenance	484.20	-				484.20
Postage and courier services	1,282.39	-				1,282.39
Materials and supplies	1,495.89	671.46				2,167.35
Training	-	-				-
Total	342,747.72	98,788.45	22.00	2.00	-	441,536.17

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km ²	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	196,054.02	-				196,054.02
2-Service Contracts	3,858.50	-				3,858.50
3-Travel						
Member	919.27	11,072.77	28.00	6.00	-	11,992.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,929.85	1,134.64	4.00	-	-	4,064.49
Member's accommodation expenses	1,189.90	-				1,189.90
Member's per diem expenses	6,718.60	-				6,718.60
Member's secondary residence expenses	14,374.51	-				14,374.51
4-Hospitality	8,332.17	-				8,332.17
5-Gifts	50.00	-				50.00
6-Advertising	25,975.22	-				25,975.22
7-Printing						
Householders	-	13,997.37				13,997.37
Ten percenters	-	3,750.16				3,750.16
Other printing related expenses	2,260.00	-				2,260.00
8-Offices						
Constituency office leases, insurance and utilities	27,533.27	-				27,533.27
Furniture, furnishing and equipment purchases	1,105.67	-				1,105.67
Equipment rentals	1,590.05	-				1,590.05
Informatics and telecommunication equipment purchases	34.99	-				34.99
Telecommunication services	4,368.52	6,706.79				11,075.31
Repairs and maintenance	75.00	-				75.00
Postage and courier services	746.67	-				746.67
Materials and supplies	1,226.66	2,375.21				3,601.87
Training	-	-				-
Total	299,342.87	39,036.94	32.00	6.00	-	338,379.81

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km ²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	207,066.64	-				207,066.64
2-Service Contracts	25,177.67	-				25,177.67
3-Travel						
Member	2,610.48	3,504.86	5.50	1.00	-	6,115.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,133.00	336.54	2.00	-	-	1,469.54
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	6,007.53	-				6,007.53
Member's secondary residence expenses	12,823.41	-				12,823.41
4-Hospitality	6,898.42	-				6,898.42
5-Gifts	241.98	-				241.98
6-Advertising	20,567.09	-				20,567.09
7-Printing						
Householders	-	34,011.92				34,011.92
Ten percenters	-	13,441.99				13,441.99
Other printing related expenses	906.44	-				906.44
8-Offices						
Constituency office leases, insurance and utilities	33,092.00	-				33,092.00
Furniture, furnishing and equipment purchases	14.27	-				14.27
Equipment rentals	1,349.88	-				1,349.88
Informatics and telecommunication equipment purchases	1,032.23	32.02				1,064.25
Telecommunication services	3,634.53	5,463.77				9,098.30
Repairs and maintenance	426.89	-				426.89
Postage and courier services	2,438.79	-				2,438.79
Materials and supplies	921.61	3,566.03				4,487.64
Training	-	-				-
Total	326,837.26	60,357.13	7.50	1.00	-	387,194.39

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Baird, Hon. John From April 1, 2014 to March 16, 2015	RS	Ottawa West—Nepean	88 km ²	82,874		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	169,399.59	-				169,399.59
2-Service Contracts	708.89	-				708.89
3-Travel						
Member	-	412.89	-	0.50	-	412.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	287.95	-				287.95
Member's per diem expenses	46.34	-				46.34
Member's secondary residence expenses	-	-				-
4-Hospitality	680.41	-				680.41
5-Gifts	722.86	-				722.86
6-Advertising	619.00	-				619.00
7-Printing						
Householders	-	4,423.59				4,423.59
Ten percenters	-	9,047.56				9,047.56
Other printing related expenses	345.00	-				345.00
8-Offices						
Constituency office leases, insurance and utilities	34,740.79	-				34,740.79
Furniture, furnishing and equipment purchases	297.34	23.62				320.96
Equipment rentals	721.00	-				721.00
Informatics and telecommunication equipment purchases	102.05	-				102.05
Telecommunication services	1,999.27	10,352.34				12,351.61
Repairs and maintenance	703.50	-				703.50
Postage and courier services	2,134.88	-				2,134.88
Materials and supplies	2,614.45	780.43				3,394.88
Training	-	-				-
Total	216,123.32	25,040.43	-	0.50	-	241,163.75

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John From June 30, 2014 to March 31, 2015	NEB	Macleod	28,387 km ²	85,720		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,676.67	-				129,676.67
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	8,072.61	46,439.80	18.00	-	-	54,512.41
Designated traveller	-	6,072.70	5.00	-	-	6,072.70
Dependants	-	1,641.05	2.00	-	-	1,641.05
Employees	3,103.81	4,355.67	5.00	-	-	7,459.48
Member's accommodation expenses	815.76	-				815.76
Member's per diem expenses	5,624.61	-				5,624.61
Member's secondary residence expenses	11,250.00	-				11,250.00
4-Hospitality	452.63	-				452.63
5-Gifts	135.00	-				135.00
6-Advertising	5,453.48	-				5,453.48
7-Printing						
Householders	-	4,308.98				4,308.98
Ten percenters	-	4,694.39				4,694.39
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	21,922.57	-				21,922.57
Furniture, furnishing and equipment purchases	1,623.84	11.88				1,635.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,614.93	406.48				6,021.41
Telecommunication services	3,407.35	3,815.33				7,222.68
Repairs and maintenance	197.40	-				197.40
Postage and courier services	1,501.22	-				1,501.22
Materials and supplies	1,503.20	1,136.95				2,640.15
Training	23.45	-				23.45
Total	201,438.53	72,883.23	30.00	-	-	274,321.76

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km ²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,553.85	-				176,553.85
2-Service Contracts	2,415.10	-				2,415.10
3-Travel						
Member	6,341.63	52,962.85	28.50	4.50	-	59,304.48
Designated traveller	-	6,694.82	4.00	1.00	-	6,694.82
Dependants	-	8,389.10	3.50	5.00	-	8,389.10
Employees	2,427.59	4,313.71	4.00	-	-	6,741.30
Member's accommodation expenses	415.00	-				415.00
Member's per diem expenses	7,963.67	-				7,963.67
Member's secondary residence expenses	19,616.25	-				19,616.25
4-Hospitality	7,250.61	-				7,250.61
5-Gifts	1,266.74	-				1,266.74
6-Advertising	28,422.91	-				28,422.91
7-Printing						
Householders	-	17,228.35				17,228.35
Ten percenters	-	10,698.96				10,698.96
Other printing related expenses	738.30	-				738.30
8-Offices						
Constituency office leases, insurance and utilities	39,693.54	-				39,693.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,707.00	-				5,707.00
Informatics and telecommunication equipment purchases	2,055.23	-				2,055.23
Telecommunication services	2,044.25	5,537.76				7,582.01
Repairs and maintenance	152.55	-				152.55
Postage and courier services	2,690.27	-				2,690.27
Materials and supplies	2,156.14	2,233.64				4,389.78
Training	120.00	-				120.00
Total	308,030.63	108,059.19	40.00	10.50	-	416,089.82

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	244,949.08	-				244,949.08
2-Service Contracts	19,023.99	-				19,023.99
3-Travel						
Member	505.81	15,410.27	-	11.00	-	15,916.08
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	134.91	623.95	-	1.00	-	758.86
Member's accommodation expenses	3,020.68	-				3,020.68
Member's per diem expenses	1,532.90	-				1,532.90
Member's secondary residence expenses	-	-				-
4-Hospitality	3,292.84	-				3,292.84
5-Gifts	89.05	-				89.05
6-Advertising	12,928.18	-				12,928.18
7-Printing						
Householders	-	24,042.53				24,042.53
Ten percenters	-	677.14				677.14
Other printing related expenses	3,125.17	-				3,125.17
8-Offices						
Constituency office leases, insurance and utilities	12,407.32	-				12,407.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,846.43	-				1,846.43
Informatics and telecommunication equipment purchases	1,473.14	1,200.00				2,673.14
Telecommunication services	1,774.22	5,598.68				7,372.90
Repairs and maintenance	99.99	-				99.99
Postage and courier services	291.47	-				291.47
Materials and supplies	2,252.03	347.76				2,599.79
Training	1,912.09	-				1,912.09
Total	310,659.30	47,990.33	-	12.00	-	358,649.63

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	202,314.95	-				202,314.95
2-Service Contracts	14,704.88	-				14,704.88
3-Travel						
Member	10,821.59	12,168.38	36.50	-	-	22,989.97
Designated traveller	-	2,005.38	6.00	-	-	2,005.38
Dependants	-	-	-	-	-	-
Employees	6,975.05	3,337.84	10.00	-	-	10,312.89
Member's accommodation expenses	7,899.60	-				7,899.60
Member's per diem expenses	3,749.93	-				3,749.93
Member's secondary residence expenses	-	-				-
4-Hospitality	9,151.33	-				9,151.33
5-Gifts	157.80	-				157.80
6-Advertising	30,975.28	-				30,975.28
7-Printing						
Householders	-	11,912.43				11,912.43
Ten percenters	-	-				-
Other printing related expenses	1,781.59	-				1,781.59
8-Offices						
Constituency office leases, insurance and utilities	22,481.35	-				22,481.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.50	-				366.50
Informatics and telecommunication equipment purchases	111.38	-				111.38
Telecommunication services	9,273.90	6,098.58				15,372.48
Repairs and maintenance	820.26	-				820.26
Postage and courier services	1,591.43	-				1,591.43
Materials and supplies	1,194.35	420.16				1,614.51
Training	-	-				-
Total	324,371.17	35,942.77	52.50	-	-	360,313.94

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,842.01	-				176,842.01
2-Service Contracts	35,500.00	-				35,500.00
3-Travel						
Member	2,539.89	43,377.55	26.50	15.50	-	45,917.44
Designated traveller	-	8,680.82	-	4.50	-	8,680.82
Dependants	-	-	-	-	-	-
Employees	163.15	199.76	2.00	-	-	362.91
Member's accommodation expenses	6,543.99	-				6,543.99
Member's per diem expenses	107.45	-				107.45
Member's secondary residence expenses	8,957.32	-				8,957.32
4-Hospitality	8,560.72	-				8,560.72
5-Gifts	502.28	-				502.28
6-Advertising	1,636.87	-				1,636.87
7-Printing						
Householders	-	25,055.51				25,055.51
Ten percenters	-	11,033.67				11,033.67
Other printing related expenses	2,000.00	-				2,000.00
8-Offices						
Constituency office leases, insurance and utilities	35,731.89	-				35,731.89
Furniture, furnishing and equipment purchases	7,221.27	-				7,221.27
Equipment rentals	4,896.65	-				4,896.65
Informatics and telecommunication equipment purchases	29.99	129.99				159.98
Telecommunication services	6,321.38	9,507.84				15,829.22
Repairs and maintenance	619.00	-				619.00
Postage and courier services	3,090.63	-				3,090.63
Materials and supplies	3,994.03	515.21				4,509.24
Training	-	-				-
Total	305,258.52	98,500.35	28.50	20.00	-	403,758.87

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	243,351.88	-				243,351.88
2-Service Contracts	6,457.98	-				6,457.98
3-Travel						
Member	13,419.49	59,675.15	21.50	2.50	-	73,094.64
Designated traveller	-	2,441.93	1.00	-	-	2,441.93
Dependants	-	-	-	-	-	-
Employees	5,226.25	4,763.70	4.00	-	-	9,989.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,825.75	-				10,825.75
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	4,888.61	-				4,888.61
5-Gifts	3,591.72	-				3,591.72
6-Advertising	10,797.85	-				10,797.85
7-Printing						
Householders	-	13,767.23				13,767.23
Ten percenters	-	2,534.92				2,534.92
Other printing related expenses	1,981.72	-				1,981.72
8-Offices						
Constituency office leases, insurance and utilities	14,039.73	-				14,039.73
Furniture, furnishing and equipment purchases	82.93	-				82.93
Equipment rentals	1,336.04	-				1,336.04
Informatics and telecommunication equipment purchases	698.47	50.00				748.47
Telecommunication services	2,219.05	9,064.78				11,283.83
Repairs and maintenance	-	-				-
Postage and courier services	2,409.76	-				2,409.76
Materials and supplies	2,802.77	1,756.48				4,559.25
Training	80.00	-				80.00
Total	335,024.50	94,054.19	26.50	2.50	-	429,078.69

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km ²	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	243,418.89	-				243,418.89
2-Service Contracts	7,558.43	-				7,558.43
3-Travel						
Member	-	6,416.55	5.00	2.50	-	6,416.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,157.12	781.87	6.00	-	-	2,938.99
Member's accommodation expenses	1,034.35	-				1,034.35
Member's per diem expenses	3,923.10	-				3,923.10
Member's secondary residence expenses	22,800.00	-				22,800.00
4-Hospitality	4,154.42	-				4,154.42
5-Gifts	-	-				-
6-Advertising	14,335.68	-				14,335.68
7-Printing						
Householders	-	46,296.44				46,296.44
Ten percenters	-	1,986.28				1,986.28
Other printing related expenses	42.00	-				42.00
8-Offices						
Constituency office leases, insurance and utilities	24,704.08	-				24,704.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	184.98	89.97				274.95
Telecommunication services	5,287.49	5,448.25				10,735.74
Repairs and maintenance	264.44	-				264.44
Postage and courier services	772.16	-				772.16
Materials and supplies	468.33	976.78				1,445.11
Training	150.00	-				150.00
Total	331,400.47	61,996.14	11.00	2.50	-	393,396.61

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km ²	59,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	190,297.63	-				190,297.63
2-Service Contracts	11,855.01	-				11,855.01
3-Travel						
Member	7,199.03	32,656.22	18.00	5.50	-	39,855.25
Designated traveller	-	-	-	-	-	-
Dependants	-	19,199.64	6.50	4.00	-	19,199.64
Employees	2,582.77	5,154.19	3.00	2.00	-	7,736.96
Member's accommodation expenses	1,713.47	-				1,713.47
Member's per diem expenses	12,387.07	-				12,387.07
Member's secondary residence expenses	10,664.50	-				10,664.50
4-Hospitality	1,352.45	-				1,352.45
5-Gifts	1,359.44	-				1,359.44
6-Advertising	26,770.13	-				26,770.13
7-Printing						
Householders	-	12,095.11				12,095.11
Ten percenters	-	15,198.91				15,198.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,521.56	-				35,521.56
Furniture, furnishing and equipment purchases	229.52	5.94				235.46
Equipment rentals	195.00	-				195.00
Informatics and telecommunication equipment purchases	1,346.22	139.97				1,486.19
Telecommunication services	4,995.27	5,906.47				10,901.74
Repairs and maintenance	1,560.03	-				1,560.03
Postage and courier services	3,701.34	-				3,701.34
Materials and supplies	1,269.12	1,841.70				3,110.82
Training	-	-				-
Total	314,999.56	92,198.15	27.50	11.50	-	407,197.71

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	197,998.96	-				197,998.96
2-Service Contracts	15,625.50	-				15,625.50
3-Travel						
Member	9,262.73	14,461.73	24.00	3.00	-	23,724.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,149.04	-	-	-	-	1,149.04
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	6,499.85	-				6,499.85
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	5,720.28	-				5,720.28
5-Gifts	30.00	-				30.00
6-Advertising	12,552.63	-				12,552.63
7-Printing						
Householders	-	8,691.32				8,691.32
Ten percenters	-	17,575.90				17,575.90
Other printing related expenses	1,820.00	-				1,820.00
8-Offices						
Constituency office leases, insurance and utilities	28,207.75	-				28,207.75
Furniture, furnishing and equipment purchases	3.79	-				3.79
Equipment rentals	4,195.22	-				4,195.22
Informatics and telecommunication equipment purchases	297.48	29.99				327.47
Telecommunication services	7,588.50	7,456.84				15,045.34
Repairs and maintenance	3,256.70	-				3,256.70
Postage and courier services	5,473.21	-				5,473.21
Materials and supplies	3,282.22	1,039.77				4,321.99
Training	40.00	-				40.00
Total	318,758.18	49,255.55	24.00	3.00	-	368,013.73

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Northwest Territories	1,346,106 km ²	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	235,574.21	-				235,574.21
2-Service Contracts	34,582.12	-				34,582.12
3-Travel						
Member	13,406.12	53,006.53	17.00	8.50	1.00	66,412.65
Designated traveller	-	17,646.51	6.50	3.50	-	17,646.51
Dependants	-	-	-	-	-	-
Employees	2,916.44	5,520.21	3.00	1.00	-	8,436.65
Member's accommodation expenses	1,308.33	-				1,308.33
Member's per diem expenses	9,635.73	-				9,635.73
Member's secondary residence expenses	15,328.79	-				15,328.79
4-Hospitality	2,565.04	-				2,565.04
5-Gifts	401.42	-				401.42
6-Advertising	12,589.49	-				12,589.49
7-Printing						
Householders	-	7,571.45				7,571.45
Ten percenters	-	2,331.57				2,331.57
Other printing related expenses	2,460.78	-				2,460.78
8-Offices						
Constituency office leases, insurance and utilities	39,227.00	-				39,227.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	242.00	-				242.00
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	4,075.84	4,588.29				8,664.13
Repairs and maintenance	147.00	-				147.00
Postage and courier services	828.81	-				828.81
Materials and supplies	2,674.62	178.42				2,853.04
Training	-	-				-
Total	377,983.73	90,842.98	26.50	13.00	1.00	468,826.71

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	201,250.63	-				201,250.63
2-Service Contracts	10,420.89	-				10,420.89
3-Travel						
Member	15,919.59	48,336.73	25.00	5.50	-	64,256.32
Designated traveller	-	7,087.31	3.00	2.00	-	7,087.31
Dependants	-	1,367.00	1.00	-	-	1,367.00
Employees	9,116.86	7,506.73	9.00	1.00	-	16,623.59
Member's accommodation expenses	814.97	-				814.97
Member's per diem expenses	10,324.30	-				10,324.30
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	3,437.43	-				3,437.43
5-Gifts	1,684.58	-				1,684.58
6-Advertising	26,681.19	-				26,681.19
7-Printing						
Householders	-	11,038.00				11,038.00
Ten percenters	-	20,854.92				20,854.92
Other printing related expenses	4,709.58	-				4,709.58
8-Offices						
Constituency office leases, insurance and utilities	20,406.00	-				20,406.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	846.42	-				846.42
Informatics and telecommunication equipment purchases	1,096.54	193.33				1,289.87
Telecommunication services	4,718.39	6,227.38				10,945.77
Repairs and maintenance	357.48	-				357.48
Postage and courier services	5,068.02	-				5,068.02
Materials and supplies	7,885.48	2,479.82				10,365.30
Training	200.00	-				200.00
Total	335,764.25	105,091.22	38.00	8.50	-	440,855.47

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km ²	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	213,208.80	-				213,208.80
2-Service Contracts	4,296.18	-				4,296.18
3-Travel						
Member	177.10	11,084.77	22.00	2.00	-	11,261.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,126.66	2,253.34	7.50	-	-	8,380.00
Member's accommodation expenses	930.08	-				930.08
Member's per diem expenses	6,891.01	-				6,891.01
Member's secondary residence expenses	9,906.44	-				9,906.44
4-Hospitality	4,300.50	-				4,300.50
5-Gifts	3,234.50	-				3,234.50
6-Advertising	29,221.89	-				29,221.89
7-Printing						
Householders	-	13,436.13				13,436.13
Ten percenters	-	2,928.75				2,928.75
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,732.20	-				31,732.20
Furniture, furnishing and equipment purchases	201.39	53.88				255.27
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	207.85	2.03				209.88
Telecommunication services	2,611.17	5,249.20				7,860.37
Repairs and maintenance	145.00	-				145.00
Postage and courier services	446.90	-				446.90
Materials and supplies	1,582.05	3,358.50				4,940.55
Training	128.70	-				128.70
Total	315,493.42	38,366.60	29.50	2.00	-	353,860.02

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km ²	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	226,199.99	-				226,199.99
2-Service Contracts	7,818.65	-				7,818.65
3-Travel						
Member	519.17	4,498.81	19.50	1.00	-	5,017.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,581.72	918.63	7.50	-	-	2,500.35
Member's accommodation expenses	43.82	-				43.82
Member's per diem expenses	63.99	-				63.99
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	4,264.69	-				4,264.69
5-Gifts	-	-				-
6-Advertising	23,966.33	-				23,966.33
7-Printing						
Householders	-	22,181.40				22,181.40
Ten percenters	-	3,549.22				3,549.22
Other printing related expenses	5,063.47	-				5,063.47
8-Offices						
Constituency office leases, insurance and utilities	30,907.20	-				30,907.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	393.13	-				393.13
Informatics and telecommunication equipment purchases	72.48	-				72.48
Telecommunication services	2,820.65	5,475.58				8,296.23
Repairs and maintenance	506.15	-				506.15
Postage and courier services	967.58	-				967.58
Materials and supplies	310.14	1,760.33				2,070.47
Training	-	-				-
Total	316,325.06	38,383.97	27.00	1.00	-	354,709.03

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	176,198.39	-				176,198.39
2-Service Contracts	31,978.79	-				31,978.79
3-Travel						
Member	2,609.32	15,850.94	19.00	1.00	-	18,460.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,633.12	1,324.38	3.00	-	-	3,957.50
Member's accommodation expenses	315.99	-				315.99
Member's per diem expenses	8,652.38	-				8,652.38
Member's secondary residence expenses	10,013.30	-				10,013.30
4-Hospitality	5,778.32	-				5,778.32
5-Gifts	214.84	-				214.84
6-Advertising	25,464.02	-				25,464.02
7-Printing						
Householders	-	18,359.20				18,359.20
Ten percenters	-	22,151.77				22,151.77
Other printing related expenses	1,204.01	-				1,204.01
8-Offices						
Constituency office leases, insurance and utilities	28,453.76	-				28,453.76
Furniture, furnishing and equipment purchases	854.82	-				854.82
Equipment rentals	5,160.07	-				5,160.07
Informatics and telecommunication equipment purchases	641.28	699.95				1,341.23
Telecommunication services	4,360.46	4,386.29				8,746.75
Repairs and maintenance	726.80	-				726.80
Postage and courier services	5,746.01	-				5,746.01
Materials and supplies	3,914.27	541.18				4,455.45
Training	-	-				-
Total	314,919.95	63,313.71	22.00	1.00	-	378,233.66

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	191,745.76	-				191,745.76
2-Service Contracts	1,792.27	-				1,792.27
3-Travel						
Member	1,747.59	42,071.70	25.00	1.00	-	43,819.29
Designated traveller	-	5,706.89	4.00	-	-	5,706.89
Dependants	-	2,897.00	3.50	-	-	2,897.00
Employees	2,284.42	3,213.00	3.00	-	-	5,497.42
Member's accommodation expenses	534.32	-				534.32
Member's per diem expenses	4,666.58	-				4,666.58
Member's secondary residence expenses	22,796.59	-				22,796.59
4-Hospitality	678.63	-				678.63
5-Gifts	136.94	-				136.94
6-Advertising	24,152.83	-				24,152.83
7-Printing						
Householders	-	8,229.37				8,229.37
Ten percenters	-	12,442.76				12,442.76
Other printing related expenses	594.58	-				594.58
8-Offices						
Constituency office leases, insurance and utilities	26,597.49	-				26,597.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,690.44	-				1,690.44
Informatics and telecommunication equipment purchases	1,918.25	449.95				2,368.20
Telecommunication services	6,553.61	4,846.87				11,400.48
Repairs and maintenance	1,128.75	1,626.19				2,754.94
Postage and courier services	3,081.22	-				3,081.22
Materials and supplies	3,077.72	3,018.17				6,095.89
Training	1,073.00	-				1,073.00
Total	296,250.99	84,501.90	35.50	1.00	-	380,752.89

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise	Active	Gatineau	156 km ²	89,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	240,031.78	-				240,031.78
2-Service Contracts	4,000.76	-				4,000.76
3-Travel						
Member	13.39	1,100.76	-	1.00	-	1,114.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	339.10	498.00	-	1.00	-	837.10
Member's accommodation expenses	1,161.44	-				1,161.44
Member's per diem expenses	431.02	-				431.02
Member's secondary residence expenses	-	-				-
4-Hospitality	3,012.26	-				3,012.26
5-Gifts	173.94	-				173.94
6-Advertising	25,465.75	-				25,465.75
7-Printing						
Householders	-	19,519.49				19,519.49
Ten percenters	-	-				-
Other printing related expenses	3,871.88	-				3,871.88
8-Offices						
Constituency office leases, insurance and utilities	29,746.16	-				29,746.16
Furniture, furnishing and equipment purchases	30.00	289.10				319.10
Equipment rentals	162.69	-				162.69
Informatics and telecommunication equipment purchases	1,550.82	-				1,550.82
Telecommunication services	3,121.11	5,110.89				8,232.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,667.82	674.62				2,342.44
Training	-	-				-
Total	314,779.92	27,192.86	-	2.00	-	341,972.78

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine	Active	Terrebonne—Blainville	227 km ²	88,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	207,751.61	-				207,751.61
2-Service Contracts	10,159.39	-				10,159.39
3-Travel						
Member	742.46	6,736.09	28.00	1.50	-	7,478.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,393.57	1,602.86	9.00	-	-	6,996.43
Member's accommodation expenses	1,039.70	-				1,039.70
Member's per diem expenses	9,171.38	-				9,171.38
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	6,183.15	-				6,183.15
5-Gifts	796.25	-				796.25
6-Advertising	23,459.90	-				23,459.90
7-Printing						
Householders	-	16,406.09				16,406.09
Ten percenters	-	8,205.34				8,205.34
Other printing related expenses	3,102.82	-				3,102.82
8-Offices						
Constituency office leases, insurance and utilities	37,212.17	-				37,212.17
Furniture, furnishing and equipment purchases	1,436.97	-				1,436.97
Equipment rentals	694.00	-				694.00
Informatics and telecommunication equipment purchases	1,754.85	-				1,754.85
Telecommunication services	4,514.91	5,345.34				9,860.25
Repairs and maintenance	5,358.00	-				5,358.00
Postage and courier services	4,618.01	-				4,618.01
Materials and supplies	3,423.50	2,499.12				5,922.62
Training	30.00	-				30.00
Total	337,657.14	40,794.84	37.00	1.50	-	378,451.98

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	226,601.57	-				226,601.57
2-Service Contracts	384.50	-				384.50
3-Travel						
Member	1,420.18	46,270.64	26.00	-	-	47,690.82
Designated traveller	-	13,712.71	6.00	-	-	13,712.71
Dependants	-	-	-	-	-	-
Employees	81.08	2,127.26	3.00	-	-	2,208.34
Member's accommodation expenses	13,130.45	-				13,130.45
Member's per diem expenses	9,262.43	-				9,262.43
Member's secondary residence expenses	-	-				-
4-Hospitality	690.40	-				690.40
5-Gifts	-	-				-
6-Advertising	5,698.50	-				5,698.50
7-Printing						
Householders	-	5,880.89				5,880.89
Ten percenters	-	6,964.60				6,964.60
Other printing related expenses	210.00	-				210.00
8-Offices						
Constituency office leases, insurance and utilities	28,512.46	-				28,512.46
Furniture, furnishing and equipment purchases	-	404.31				404.31
Equipment rentals	211.30	-				211.30
Informatics and telecommunication equipment purchases	50.00	59.98				109.98
Telecommunication services	4,351.69	5,281.93				9,633.62
Repairs and maintenance	-	-				-
Postage and courier services	1,935.26	-				1,935.26
Materials and supplies	350.59	448.07				798.66
Training	-	-				-
Total	292,890.41	81,150.39	35.00	-	-	374,040.80

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,005.39	-				246,005.39
2-Service Contracts	2,966.95	-				2,966.95
3-Travel						
Member	1,482.38	11,567.61	1.00	9.00	-	13,049.99
Designated traveller	-	1,574.46	-	2.00	-	1,574.46
Dependants	-	597.35	-	0.50	-	597.35
Employees	1,118.56	6,958.95	36.00	-	-	8,077.51
Member's accommodation expenses	6,082.00	-				6,082.00
Member's per diem expenses	1,109.90	-				1,109.90
Member's secondary residence expenses	8,484.25	-				8,484.25
4-Hospitality	7,443.96	-				7,443.96
5-Gifts	-	-				-
6-Advertising	14,538.82	-				14,538.82
7-Printing						
Householders	-	13,499.91				13,499.91
Ten percenters	-	5,728.56				5,728.56
Other printing related expenses	1,737.34	-				1,737.34
8-Offices						
Constituency office leases, insurance and utilities	31,409.97	-				31,409.97
Furniture, furnishing and equipment purchases	142.49	-				142.49
Equipment rentals	2,042.02	-				2,042.02
Informatics and telecommunication equipment purchases	200.00	82.02				282.02
Telecommunication services	3,425.83	5,824.63				9,250.46
Repairs and maintenance	-	-				-
Postage and courier services	959.09	-				959.09
Materials and supplies	1,370.24	3,619.22				4,989.46
Training	25.00	-				25.00
Total	330,544.19	49,452.71	37.00	11.50	-	379,996.90

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km ²	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	222,600.22	-				222,600.22
2-Service Contracts	3,559.38	-				3,559.38
3-Travel						
Member	561.15	10,937.67	3.00	6.50	-	11,498.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,737.83	10,853.08	13.00	5.50	-	14,590.91
Member's accommodation expenses	2,141.57	-				2,141.57
Member's per diem expenses	2,657.63	-				2,657.63
Member's secondary residence expenses	20,013.10	-				20,013.10
4-Hospitality	3,241.30	-				3,241.30
5-Gifts	393.00	-				393.00
6-Advertising	17,494.63	-				17,494.63
7-Printing						
Householders	-	12,437.27				12,437.27
Ten percenters	-	9,004.22				9,004.22
Other printing related expenses	1,251.13	-				1,251.13
8-Offices						
Constituency office leases, insurance and utilities	30,872.85	-				30,872.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,393.45	-				1,393.45
Informatics and telecommunication equipment purchases	25.00	59.98				84.98
Telecommunication services	4,367.76	6,287.61				10,655.37
Repairs and maintenance	-	-				-
Postage and courier services	1,593.19	-				1,593.19
Materials and supplies	1,618.36	1,922.77				3,541.13
Training	795.00	-				795.00
Total	318,316.55	51,502.60	16.00	12.00	-	369,819.15

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km ²	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,619.55	-				170,619.55
2-Service Contracts	5,661.30	-				5,661.30
3-Travel						
Member	1,549.89	5,629.52	12.50	1.00	-	7,179.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	67.72	221.90	1.00	-	-	289.62
Member's accommodation expenses	112.42	-				112.42
Member's per diem expenses	12,916.76	-				12,916.76
Member's secondary residence expenses	12,513.55	-				12,513.55
4-Hospitality	1,368.17	-				1,368.17
5-Gifts	303.59	-				303.59
6-Advertising	19,871.58	-				19,871.58
7-Printing						
Householders	-	3,263.69				3,263.69
Ten percenters	-	896.24				896.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,427.41	-				32,427.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	90.33	-				90.33
Telecommunication services	3,373.49	5,790.85				9,164.34
Repairs and maintenance	699.87	-				699.87
Postage and courier services	1,847.83	-				1,847.83
Materials and supplies	401.35	72.74				474.09
Training	1,515.32	-				1,515.32
Total	265,485.13	15,874.94	13.50	1.00	-	281,360.07

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,747.72	-				238,747.72
2-Service Contracts	943.51	-				943.51
3-Travel						
Member	2,452.65	21,846.25	25.00	2.50	-	24,298.90
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	3,698.20	2,696.77	5.50	-	-	6,394.97
Member's accommodation expenses	160.53	-				160.53
Member's per diem expenses	7,533.13	-				7,533.13
Member's secondary residence expenses	20,306.34	-				20,306.34
4-Hospitality	3,038.12	-				3,038.12
5-Gifts	47.90	-				47.90
6-Advertising	10,544.54	-				10,544.54
7-Printing						
Householders	-	24,954.85				24,954.85
Ten percenters	-	4,167.85				4,167.85
Other printing related expenses	1,839.43	-				1,839.43
8-Offices						
Constituency office leases, insurance and utilities	42,330.73	-				42,330.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,104.83	-				1,104.83
Informatics and telecommunication equipment purchases	2,815.54	29.99				2,845.53
Telecommunication services	2,609.41	8,019.94				10,629.35
Repairs and maintenance	639.21	-				639.21
Postage and courier services	999.16	-				999.16
Materials and supplies	859.72	5,112.82				5,972.54
Training	-	-				-
Total	340,870.67	66,828.47	30.50	2.50	-	407,699.14

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,635.50	-				266,635.50
2-Service Contracts	3,644.06	-				3,644.06
3-Travel						
Member	9,105.82	58,830.05	22.00	4.50	1.00	67,935.87
Designated traveller	-	12,608.56	4.50	2.50	-	12,608.56
Dependants	-	-	-	-	-	-
Employees	5,253.20	4,401.31	5.00	1.50	-	9,654.51
Member's accommodation expenses	880.36	-				880.36
Member's per diem expenses	12,925.60	-				12,925.60
Member's secondary residence expenses	13,569.81	-				13,569.81
4-Hospitality	1,911.20	-				1,911.20
5-Gifts	-	-				-
6-Advertising	17,022.89	-				17,022.89
7-Printing						
Householders	-	4,467.09				4,467.09
Ten percenters	-	2,521.59				2,521.59
Other printing related expenses	21.04	-				21.04
8-Offices						
Constituency office leases, insurance and utilities	12,617.55	-				12,617.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	392.84	-				392.84
Informatics and telecommunication equipment purchases	790.83	148.95				939.78
Telecommunication services	4,064.72	4,540.70				8,605.42
Repairs and maintenance	378.00	-				378.00
Postage and courier services	1,105.29	-				1,105.29
Materials and supplies	3,110.59	1,507.84				4,618.43
Training	-	-				-
Total	353,429.30	89,026.09	31.50	8.50	1.00	442,455.39

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,375.13	-				237,375.13
2-Service Contracts	267.95	-				267.95
3-Travel						
Member	6,196.55	37,693.68	24.50	12.50	1.00	43,890.23
Designated traveller	-	907.70	-	1.00	-	907.70
Dependants	-	-	-	-	-	-
Employees	2,237.38	2,645.59	4.00	-	-	4,882.97
Member's accommodation expenses	17,620.31	-				17,620.31
Member's per diem expenses	6,126.00	-				6,126.00
Member's secondary residence expenses	-	-				-
4-Hospitality	3,994.12	-				3,994.12
5-Gifts	-	-				-
6-Advertising	4,123.35	-				4,123.35
7-Printing						
Householders	-	7,294.15				7,294.15
Ten percenters	-	-				-
Other printing related expenses	1,127.90	-				1,127.90
8-Offices						
Constituency office leases, insurance and utilities	24,971.76	-				24,971.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,321.30	-				4,321.30
Informatics and telecommunication equipment purchases	3,689.60	-				3,689.60
Telecommunication services	3,995.18	6,600.36				10,595.54
Repairs and maintenance	30.00	-				30.00
Postage and courier services	929.57	-				929.57
Materials and supplies	4,056.99	1,200.38				5,257.37
Training	395.00	-				395.00
Total	321,458.09	56,341.86	28.50	13.50	1.00	377,799.95

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km ²	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	239,139.67	-				239,139.67
2-Service Contracts	3,500.83	-				3,500.83
3-Travel						
Member	3,856.03	14,093.87	29.00	8.50	-	17,949.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,649.46	1,797.36	8.00	-	-	6,446.82
Member's accommodation expenses	2,171.15	-				2,171.15
Member's per diem expenses	7,501.53	-				7,501.53
Member's secondary residence expenses	18,043.56	-				18,043.56
4-Hospitality	5,748.72	-				5,748.72
5-Gifts	34.16	-				34.16
6-Advertising	22,333.57	-				22,333.57
7-Printing						
Householders	-	14,008.64				14,008.64
Ten percenters	-	9,325.43				9,325.43
Other printing related expenses	395.91	-				395.91
8-Offices						
Constituency office leases, insurance and utilities	14,291.28	-				14,291.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	523.00	-				523.00
Informatics and telecommunication equipment purchases	261.44	779.90				1,041.34
Telecommunication services	2,226.41	5,961.97				8,188.38
Repairs and maintenance	248.99	-				248.99
Postage and courier services	1,941.67	-				1,941.67
Materials and supplies	1,879.56	1,846.94				3,726.50
Training	-	-				-
Total	328,746.94	47,814.11	37.00	8.50	-	376,561.05

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,408.18	-				249,408.18
2-Service Contracts	5,344.39	-				5,344.39
3-Travel						
Member	6,566.28	12,006.47	39.50	4.00	3.00	18,572.75
Designated traveller	-	587.45	-	1.00	-	587.45
Dependants	-	-	-	-	-	-
Employees	995.74	768.94	7.00	-	-	1,764.68
Member's accommodation expenses	1,359.23	-				1,359.23
Member's per diem expenses	13,537.58	-				13,537.58
Member's secondary residence expenses	9,906.44	-				9,906.44
4-Hospitality	13.72	-				13.72
5-Gifts	30.41	-				30.41
6-Advertising	3,000.49	-				3,000.49
7-Printing						
Householders	-	21,236.15				21,236.15
Ten percenters	-	4,507.44				4,507.44
Other printing related expenses	56.00	-				56.00
8-Offices						
Constituency office leases, insurance and utilities	23,965.44	-				23,965.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.35	-				67.35
Telecommunication services	1,358.18	9,346.09				10,704.27
Repairs and maintenance	160.00	-				160.00
Postage and courier services	3,475.35	-				3,475.35
Materials and supplies	1,595.05	1,428.26				3,023.31
Training	-	-				-
Total	320,839.83	49,880.80	46.50	5.00	3.00	370,720.63

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	170,883.57	-				170,883.57
2-Service Contracts	41,426.41	-				41,426.41
3-Travel						
Member	5,271.81	13,658.94	18.50	-	-	18,930.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,200.07	547.81	1.50	-	-	1,747.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	22,492.55	-				22,492.55
4-Hospitality	7,585.40	-				7,585.40
5-Gifts	1,687.40	-				1,687.40
6-Advertising	30,683.47	-				30,683.47
7-Printing						
Householders	-	17,430.99				17,430.99
Ten percenters	-	9,616.40				9,616.40
Other printing related expenses	591.68	-				591.68
8-Offices						
Constituency office leases, insurance and utilities	32,828.66	-				32,828.66
Furniture, furnishing and equipment purchases	327.54	8.98				336.52
Equipment rentals	6,058.51	-				6,058.51
Informatics and telecommunication equipment purchases	3,666.21	9.00				3,675.21
Telecommunication services	3,574.45	6,656.17				10,230.62
Repairs and maintenance	950.00	-				950.00
Postage and courier services	2,763.17	-				2,763.17
Materials and supplies	4,527.23	1,781.11				6,308.34
Training	1,890.00	-				1,890.00
Total	338,408.13	49,709.40	20.00	-	-	388,117.53

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	166,186.81	-				166,186.81
2-Service Contracts	53,714.62	-				53,714.62
3-Travel						
Member	1,206.18	24,025.64	28.50	-	-	25,231.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,657.21	7,498.42	15.00	-	-	12,155.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,829.67	-				4,829.67
Member's secondary residence expenses	22,900.00	-				22,900.00
4-Hospitality	4,876.01	-				4,876.01
5-Gifts	910.21	-				910.21
6-Advertising	14,239.14	-				14,239.14
7-Printing						
Householders	-	20,079.91				20,079.91
Ten percenters	-	17,605.29				17,605.29
Other printing related expenses	3,359.80	-				3,359.80
8-Offices						
Constituency office leases, insurance and utilities	37,364.37	-				37,364.37
Furniture, furnishing and equipment purchases	48.44	-				48.44
Equipment rentals	328.27	-				328.27
Informatics and telecommunication equipment purchases	1,937.40	779.98				2,717.38
Telecommunication services	4,676.20	7,588.30				12,264.50
Repairs and maintenance	88.00	-				88.00
Postage and courier services	4,563.47	-				4,563.47
Materials and supplies	1,626.39	3,001.15				4,627.54
Training	514.50	-				514.50
Total	328,026.69	80,578.69	43.50	-	-	408,605.38

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	167,510.03	-				167,510.03
2-Service Contracts	5,143.45	-				5,143.45
3-Travel						
Member	2,049.45	45,138.46	25.00	1.00	-	47,187.91
Designated traveller	-	3,592.06	2.00	-	-	3,592.06
Dependants	-	2,418.04	2.00	-	-	2,418.04
Employees	6,199.54	4,685.07	6.00	-	-	10,884.61
Member's accommodation expenses	14,620.74	-				14,620.74
Member's per diem expenses	6,212.16	-				6,212.16
Member's secondary residence expenses	-	-				-
4-Hospitality	8,402.58	-				8,402.58
5-Gifts	76.37	-				76.37
6-Advertising	22,475.65	-				22,475.65
7-Printing						
Householders	-	20,254.66				20,254.66
Ten percenters	-	16,635.33				16,635.33
Other printing related expenses	1,193.91	-				1,193.91
8-Offices						
Constituency office leases, insurance and utilities	22,676.61	-				22,676.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,396.07	-				1,396.07
Informatics and telecommunication equipment purchases	1,147.41	539.98				1,687.39
Telecommunication services	4,487.82	7,117.84				11,605.66
Repairs and maintenance	1,151.94	-				1,151.94
Postage and courier services	4,241.15	-				4,241.15
Materials and supplies	1,199.83	1,585.90				2,785.73
Training	40.00	-				40.00
Total	270,224.71	101,967.34	35.00	1.00	-	372,192.05

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km ²	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	225,981.19	-				225,981.19
2-Service Contracts	3,055.40	-				3,055.40
3-Travel						
Member	192.87	16,479.55	27.00	1.00	-	16,672.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	945.72	1,797.07	3.00	-	-	2,742.79
Member's accommodation expenses	139.23	-				139.23
Member's per diem expenses	7,091.91	-				7,091.91
Member's secondary residence expenses	20,709.16	-				20,709.16
4-Hospitality	6,330.61	-				6,330.61
5-Gifts	1,832.70	-				1,832.70
6-Advertising	13,338.88	-				13,338.88
7-Printing						
Householders	-	15,717.70				15,717.70
Ten percenters	-	14,607.41				14,607.41
Other printing related expenses	60.00	-				60.00
8-Offices						
Constituency office leases, insurance and utilities	33,061.84	-				33,061.84
Furniture, furnishing and equipment purchases	146.74	-				146.74
Equipment rentals	3,340.00	-				3,340.00
Informatics and telecommunication equipment purchases	23.74	-				23.74
Telecommunication services	4,022.52	5,889.60				9,912.12
Repairs and maintenance	809.33	-				809.33
Postage and courier services	3,427.20	-				3,427.20
Materials and supplies	1,312.28	6,291.53				7,603.81
Training	-	-				-
Total	325,821.32	60,782.86	30.00	1.00	-	386,604.18

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	231,470.72	-				231,470.72
2-Service Contracts	29,908.30	-				29,908.30
3-Travel						
Member	8,953.59	36,078.13	21.50	0.50	-	45,031.72
Designated traveller	-	3,712.57	3.00	-	-	3,712.57
Dependants	-	993.75	1.00	-	-	993.75
Employees	4,743.18	2,779.43	3.00	-	-	7,522.61
Member's accommodation expenses	744.77	-				744.77
Member's per diem expenses	8,560.08	-				8,560.08
Member's secondary residence expenses	14,155.80	-				14,155.80
4-Hospitality	1,951.48	-				1,951.48
5-Gifts	-	-				-
6-Advertising	6,517.01	-				6,517.01
7-Printing						
Householders	-	5,394.82				5,394.82
Ten percenters	-	-				-
Other printing related expenses	3,829.56	-				3,829.56
8-Offices						
Constituency office leases, insurance and utilities	20,937.27	-				20,937.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	181.96	-				181.96
Informatics and telecommunication equipment purchases	1,297.76	699.95				1,997.71
Telecommunication services	5,823.86	5,469.13				11,292.99
Repairs and maintenance	562.50	-				562.50
Postage and courier services	1,021.36	-				1,021.36
Materials and supplies	4,670.77	1,074.94				5,745.71
Training	-	-				-
Total	345,329.97	56,202.72	28.50	0.50	-	401,532.69

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	241,666.70	-				241,666.70
2-Service Contracts	15,912.70	-				15,912.70
3-Travel						
Member	-	13,326.08	27.50	2.50	-	13,326.08
Designated traveller	-	389.24	1.00	-	-	389.24
Dependants	-	-	-	-	-	-
Employees	6,323.05	5,238.54	4.00	3.50	-	11,561.59
Member's accommodation expenses	1,754.38	-				1,754.38
Member's per diem expenses	5,783.60	-				5,783.60
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	6,503.78	-				6,503.78
5-Gifts	-	-				-
6-Advertising	13,429.43	-				13,429.43
7-Printing						
Householders	-	26,314.92				26,314.92
Ten percenters	-	24,990.89				24,990.89
Other printing related expenses	1,996.88	-				1,996.88
8-Offices						
Constituency office leases, insurance and utilities	39,844.00	-				39,844.00
Furniture, furnishing and equipment purchases	174.57	578.20				752.77
Equipment rentals	255.03	-				255.03
Informatics and telecommunication equipment purchases	4,236.22	-				4,236.22
Telecommunication services	6,079.93	7,183.28				13,263.21
Repairs and maintenance	1,132.99	-				1,132.99
Postage and courier services	5,907.52	-				5,907.52
Materials and supplies	8,371.76	2,344.58				10,716.34
Training	1,125.00	-				1,125.00
Total	380,897.54	80,365.73	32.50	6.00	-	461,263.27

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	241,121.94	-				241,121.94
2-Service Contracts	2,157.97	-				2,157.97
3-Travel						
Member	5,224.77	60,436.75	24.50	3.50	-	65,661.52
Designated traveller	-	2,418.24	1.00	-	-	2,418.24
Dependants	-	1,991.61	1.50	-	-	1,991.61
Employees	3,398.07	4,468.88	2.00	2.00	-	7,866.95
Member's accommodation expenses	537.90	-				537.90
Member's per diem expenses	6,513.98	-				6,513.98
Member's secondary residence expenses	13,986.67	-				13,986.67
4-Hospitality	3,501.50	-				3,501.50
5-Gifts	733.67	-				733.67
6-Advertising	19,363.24	-				19,363.24
7-Printing						
Householders	-	9,143.06				9,143.06
Ten percenters	-	14,092.44				14,092.44
Other printing related expenses	572.00	-				572.00
8-Offices						
Constituency office leases, insurance and utilities	14,570.16	-				14,570.16
Furniture, furnishing and equipment purchases	171.97	-				171.97
Equipment rentals	918.50	-				918.50
Informatics and telecommunication equipment purchases	1,745.90	499.98				2,245.88
Telecommunication services	3,425.51	5,487.10				8,912.61
Repairs and maintenance	359.00	-				359.00
Postage and courier services	4,032.69	-				4,032.69
Materials and supplies	6,680.37	1,409.62				8,089.99
Training	-	-				-
Total	329,015.81	99,947.68	29.00	5.50	-	428,963.49

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km ²	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	253,114.67	-				253,114.67
2-Service Contracts	2,325.20	-				2,325.20
3-Travel						
Member	1,565.47	39,867.71	26.00	2.00	-	41,433.18
Designated traveller	-	9,226.76	6.00	-	-	9,226.76
Dependants	-	-	-	-	-	-
Employees	624.78	1,579.82	2.00	-	-	2,204.60
Member's accommodation expenses	429.22	-				429.22
Member's per diem expenses	3,514.82	-				3,514.82
Member's secondary residence expenses	16,349.44	-				16,349.44
4-Hospitality	1,259.88	-				1,259.88
5-Gifts	-	-				-
6-Advertising	13,896.81	-				13,896.81
7-Printing						
Householders	-	4,704.86				4,704.86
Ten percenters	-	-				-
Other printing related expenses	441.31	-				441.31
8-Offices						
Constituency office leases, insurance and utilities	25,470.00	-				25,470.00
Furniture, furnishing and equipment purchases	493.35	-				493.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,750.83	729.98				2,480.81
Telecommunication services	1,488.92	6,304.54				7,793.46
Repairs and maintenance	382.00	-				382.00
Postage and courier services	113.54	-				113.54
Materials and supplies	1,086.85	1,219.54				2,306.39
Training	170.00	-				170.00
Total	324,477.09	63,633.21	34.00	2.00	-	388,110.30

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John	Active	Don Valley West	37 km ²	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,564.10	-				208,564.10
2-Service Contracts	9,036.39	-				9,036.39
3-Travel						
Member	495.61	20,971.28	28.00	1.00	-	21,466.89
Designated traveller	-	4,517.70	7.00	1.00	-	4,517.70
Dependants	-	-	-	-	-	-
Employees	2,763.63	1,410.98	3.50	-	-	4,174.61
Member's accommodation expenses	717.67	-				717.67
Member's per diem expenses	-	-				-
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	2,511.02	-				2,511.02
5-Gifts	410.53	-				410.53
6-Advertising	5,069.29	-				5,069.29
7-Printing						
Householders	-	17,681.87				17,681.87
Ten percenters	-	8,743.15				8,743.15
Other printing related expenses	4,078.92	-				4,078.92
8-Offices						
Constituency office leases, insurance and utilities	50,501.20	-				50,501.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	129.99	249.99				379.98
Telecommunication services	4,070.34	6,486.19				10,556.53
Repairs and maintenance	-	-				-
Postage and courier services	2,621.47	-				2,621.47
Materials and supplies	1,931.05	7,573.85				9,504.90
Training	645.00	-				645.00
Total	317,671.21	67,635.01	38.50	2.00	-	385,306.22

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	68,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	243,546.16	-				243,546.16
2-Service Contracts	4,510.91	-				4,510.91
3-Travel						
Member	2,676.95	23,064.78	18.50	13.00	-	25,741.73
Designated traveller	-	321.00	-	0.50	-	321.00
Dependants	-	-	-	-	-	-
Employees	2,791.74	3,380.91	5.00	-	-	6,172.65
Member's accommodation expenses	3,655.73	-				3,655.73
Member's per diem expenses	243.19	-				243.19
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	230.46	-				230.46
5-Gifts	-	-				-
6-Advertising	4,042.55	-				4,042.55
7-Printing						
Householders	-	13,020.67				13,020.67
Ten percenters	-	3,349.72				3,349.72
Other printing related expenses	459.26	-				459.26
8-Offices						
Constituency office leases, insurance and utilities	24,183.21	-				24,183.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,381.22	-				3,381.22
Informatics and telecommunication equipment purchases	542.72	100.00				642.72
Telecommunication services	3,870.77	7,103.79				10,974.56
Repairs and maintenance	357.41	-				357.41
Postage and courier services	1,134.86	-				1,134.86
Materials and supplies	631.74	1,178.07				1,809.81
Training	-	-				-
Total	307,073.38	51,518.94	23.50	13.50	-	358,592.32

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	225,866.63	-				225,866.63
2-Service Contracts	6,488.63	-				6,488.63
3-Travel						
Member	-	11,189.59	28.50	4.00	-	11,189.59
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	45.00	-	-	-	45.00
Employees	6,151.05	3,973.22	12.00	-	-	10,124.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	11,139.98	-				11,139.98
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	1,133.79	-				1,133.79
5-Gifts	25.00	-				25.00
6-Advertising	14,396.66	-				14,396.66
7-Printing						
Householders	-	28,090.40				28,090.40
Ten percenters	-	24,747.78				24,747.78
Other printing related expenses	3,173.96	-				3,173.96
8-Offices						
Constituency office leases, insurance and utilities	32,200.00	-				32,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,294.09	94.99				2,389.08
Telecommunication services	5,715.09	5,832.46				11,547.55
Repairs and maintenance	6.00	-				6.00
Postage and courier services	5,436.38	-				5,436.38
Materials and supplies	6,559.02	4,388.57				10,947.59
Training	323.35	-				323.35
Total	331,735.53	78,407.01	40.50	4.00	-	410,142.54

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	232,952.07	-				232,952.07
2-Service Contracts	802.90	-				802.90
3-Travel						
Member	127.68	29,346.65	28.50	5.00	-	29,474.33
Designated traveller	-	4,126.72	5.00	-	-	4,126.72
Dependants	-	1,559.21	-	2.00	-	1,559.21
Employees	559.86	8,501.65	10.50	-	-	9,061.51
Member's accommodation expenses	1,116.13	-				1,116.13
Member's per diem expenses	8,826.26	-				8,826.26
Member's secondary residence expenses	-	-				-
4-Hospitality	7,190.92	-				7,190.92
5-Gifts	84.49	-				84.49
6-Advertising	7,908.09	-				7,908.09
7-Printing						
Householders	-	8,097.57				8,097.57
Ten percenters	-	1,479.91				1,479.91
Other printing related expenses	1,270.51	-				1,270.51
8-Offices						
Constituency office leases, insurance and utilities	24,059.22	-				24,059.22
Furniture, furnishing and equipment purchases	621.83	-				621.83
Equipment rentals	4,257.19	-				4,257.19
Informatics and telecommunication equipment purchases	149.99	229.94				379.93
Telecommunication services	3,268.67	9,284.39				12,553.06
Repairs and maintenance	559.75	-				559.75
Postage and courier services	2,907.67	-				2,907.67
Materials and supplies	1,959.46	766.02				2,725.48
Training	678.15	-				678.15
Total	299,300.84	63,392.06	44.00	7.00	-	362,692.90

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	228,726.18	-				228,726.18
2-Service Contracts	8,550.00	-				8,550.00
3-Travel						
Member	803.63	23,160.59	28.00	2.00	-	23,964.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	829.67	1,896.27	3.50	-	-	2,725.94
Member's accommodation expenses	642.22	-				642.22
Member's per diem expenses	3,937.74	-				3,937.74
Member's secondary residence expenses	13,140.00	-				13,140.00
4-Hospitality	849.28	-				849.28
5-Gifts	-	-				-
6-Advertising	9,656.37	-				9,656.37
7-Printing						
Householders	-	12,782.99				12,782.99
Ten percenters	-	7,129.43				7,129.43
Other printing related expenses	375.00	-				375.00
8-Offices						
Constituency office leases, insurance and utilities	25,783.54	-				25,783.54
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,914.90	-				1,914.90
Informatics and telecommunication equipment purchases	39.99	375.57				415.56
Telecommunication services	2,906.12	6,074.17				8,980.29
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,546.47	-				1,546.47
Materials and supplies	875.52	4,254.30				5,129.82
Training	-	-				-
Total	300,726.63	55,673.32	31.50	2.00	-	356,399.95

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold From June 30, 2014 to March 31, 2015	NEB	Scarborough—Agincourt	25 km ²	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	166,152.80	-				166,152.80
2-Service Contracts	898.00	-				898.00
3-Travel						
Member	313.83	12,131.46	15.00	2.50	-	12,445.29
Designated traveller	455.87	-	-	-	-	455.87
Dependants	-	730.67	1.00	-	-	730.67
Employees	137.15	633.33	1.50	-	-	770.48
Member's accommodation expenses	7,895.69	-				7,895.69
Member's per diem expenses	4,438.82	-				4,438.82
Member's secondary residence expenses	-	-				-
4-Hospitality	3,232.30	-				3,232.30
5-Gifts	-	-				-
6-Advertising	1,742.00	-				1,742.00
7-Printing						
Householders	-	8,521.88				8,521.88
Ten percenters	-	156.18				156.18
Other printing related expenses	1,125.97	-				1,125.97
8-Offices						
Constituency office leases, insurance and utilities	23,109.16	-				23,109.16
Furniture, furnishing and equipment purchases	1,457.31	-				1,457.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	11,159.48	-				11,159.48
Telecommunication services	2,045.95	8,829.19				10,875.14
Repairs and maintenance	1,399.00	-				1,399.00
Postage and courier services	21.04	-				21.04
Materials and supplies	7,621.20	2,128.52				9,749.72
Training	55.90	-				55.90
Total	233,261.47	33,131.23	17.50	2.50	-	266,392.70

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,974.49	-				237,974.49
2-Service Contracts	2,400.00	-				2,400.00
3-Travel						
Member	-	21,527.85	21.00	2.00	-	21,527.85
Designated traveller	-	2,684.89	5.00	-	-	2,684.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,255.07	-				1,255.07
Member's per diem expenses	7,596.99	-				7,596.99
Member's secondary residence expenses	5,413.00	-				5,413.00
4-Hospitality	364.45	-				364.45
5-Gifts	-	-				-
6-Advertising	9,275.89	-				9,275.89
7-Printing						
Householders	-	14,560.07				14,560.07
Ten percenters	-	13,240.61				13,240.61
Other printing related expenses	2,380.00	-				2,380.00
8-Offices						
Constituency office leases, insurance and utilities	19,888.62	-				19,888.62
Furniture, furnishing and equipment purchases	54.99	-				54.99
Equipment rentals	4,054.16	-				4,054.16
Informatics and telecommunication equipment purchases	183.70	759.93				943.63
Telecommunication services	1,814.13	6,296.97				8,111.10
Repairs and maintenance	1,078.00	-				1,078.00
Postage and courier services	2,915.06	-				2,915.06
Materials and supplies	1,408.15	2,041.20				3,449.35
Training	476.19	-				476.19
Total	298,532.89	61,111.52	26.00	2.00	-	359,644.41

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size			Number of electors
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km ²			88,908
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	216,209.30	-				216,209.30
2-Service Contracts	7,019.67	-				7,019.67
3-Travel						
Member	1,256.11	7,889.80	32.00	3.00	-	9,145.91
Designated traveller	-	206.87	1.00	-	-	206.87
Dependants	-	-	-	-	-	-
Employees	625.60	306.73	1.00	1.00	-	932.33
Member's accommodation expenses	8,808.26	-				8,808.26
Member's per diem expenses	9,571.63	-				9,571.63
Member's secondary residence expenses	9,582.63	-				9,582.63
4-Hospitality	6,764.27	-				6,764.27
5-Gifts	812.50	-				812.50
6-Advertising	23,922.80	-				23,922.80
7-Printing						
Householders	-	16,091.27				16,091.27
Ten percenters	-	6,879.60				6,879.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,711.18	-				24,711.18
Furniture, furnishing and equipment purchases	47.47	-				47.47
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	337.87	29.99				367.86
Telecommunication services	2,732.46	5,275.75				8,008.21
Repairs and maintenance	260.30	-				260.30
Postage and courier services	1,623.36	-				1,623.36
Materials and supplies	5,044.02	860.33				5,904.35
Training	1,002.13	-				1,002.13
Total	320,581.56	37,540.34	34.00	4.00	-	358,121.90

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km ²	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,514.95	-				245,514.95
2-Service Contracts	1,070.40	-				1,070.40
3-Travel						
Member	-	21,909.63	22.00	3.00	-	21,909.63
Designated traveller	-	561.80	1.00	-	-	561.80
Dependants	-	-	-	-	-	-
Employees	4,860.47	7,468.24	7.50	1.00	-	12,328.71
Member's accommodation expenses	1,255.23	-				1,255.23
Member's per diem expenses	3,615.83	-				3,615.83
Member's secondary residence expenses	18,070.00	-				18,070.00
4-Hospitality	2,746.33	-				2,746.33
5-Gifts	255.19	-				255.19
6-Advertising	12,079.46	-				12,079.46
7-Printing						
Householders	-	18,104.19				18,104.19
Ten percenters	-	10,243.55				10,243.55
Other printing related expenses	1,127.19	-				1,127.19
8-Offices						
Constituency office leases, insurance and utilities	25,919.26	-				25,919.26
Furniture, furnishing and equipment purchases	75.56	-				75.56
Equipment rentals	1,609.33	-				1,609.33
Informatics and telecommunication equipment purchases	341.54	169.89				511.43
Telecommunication services	3,127.98	7,511.83				10,639.81
Repairs and maintenance	330.00	-				330.00
Postage and courier services	2,255.02	-				2,255.02
Materials and supplies	1,496.89	2,209.51				3,706.40
Training	400.00	-				400.00
Total	326,150.63	68,178.64	30.50	4.00	-	394,329.27

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km ²	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,587.87	-				214,587.87
2-Service Contracts	2,520.70	-				2,520.70
3-Travel						
Member	2,732.27	15,896.23	24.50	1.00	-	18,628.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,544.79	451.65	0.50	-	-	2,996.44
Member's accommodation expenses	585.58	-				585.58
Member's per diem expenses	7,497.01	-				7,497.01
Member's secondary residence expenses	18,557.40	-				18,557.40
4-Hospitality	3,670.00	-				3,670.00
5-Gifts	26.96	-				26.96
6-Advertising	6,272.65	-				6,272.65
7-Printing						
Householders	-	16,792.88				16,792.88
Ten percenters	-	15,254.22				15,254.22
Other printing related expenses	1,183.51	-				1,183.51
8-Offices						
Constituency office leases, insurance and utilities	37,672.36	-				37,672.36
Furniture, furnishing and equipment purchases	458.47	-				458.47
Equipment rentals	3,767.06	-				3,767.06
Informatics and telecommunication equipment purchases	567.51	369.96				937.47
Telecommunication services	8,592.53	12,261.52				20,854.05
Repairs and maintenance	1,175.55	-				1,175.55
Postage and courier services	3,383.91	-				3,383.91
Materials and supplies	5,342.95	3,051.43				8,394.38
Training	40.00	-				40.00
Total	321,179.08	64,077.89	25.00	1.00	-	385,256.97

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,462.76	-				255,462.76
2-Service Contracts	1,202.66	-				1,202.66
3-Travel						
Member	8,018.64	18,414.75	25.50	8.50	-	26,433.39
Designated traveller	-	2,459.09	2.00	1.00	-	2,459.09
Dependants	-	2,340.54	3.75	-	-	2,340.54
Employees	692.63	451.62	2.00	-	-	1,144.25
Member's accommodation expenses	1,994.92	-				1,994.92
Member's per diem expenses	-	-				-
Member's secondary residence expenses	15,281.23	-				15,281.23
4-Hospitality	2,517.60	-				2,517.60
5-Gifts	750.00	-				750.00
6-Advertising	11,394.83	-				11,394.83
7-Printing						
Householders	-	15,591.64				15,591.64
Ten percenters	-	-				-
Other printing related expenses	724.50	-				724.50
8-Offices						
Constituency office leases, insurance and utilities	24,481.26	-				24,481.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	534.08	-				534.08
Informatics and telecommunication equipment purchases	1,511.87	779.90				2,291.77
Telecommunication services	9,159.61	5,835.50				14,995.11
Repairs and maintenance	-	-				-
Postage and courier services	2,391.27	-				2,391.27
Materials and supplies	2,426.49	2,128.43				4,554.92
Training	445.00	-				445.00
Total	338,989.35	48,001.47	33.25	9.50	-	386,990.82

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,166.60	-				221,166.60
2-Service Contracts	3,494.73	-				3,494.73
3-Travel						
Member	1,700.22	7,898.87	21.00	6.00	-	9,599.09
Designated traveller	-	818.86	-	1.00	-	818.86
Dependants	-	-	-	-	-	-
Employees	2,074.56	876.82	5.00	1.00	-	2,951.38
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	8,626.05	-				8,626.05
Member's secondary residence expenses	13,962.25	-				13,962.25
4-Hospitality	8,795.30	-				8,795.30
5-Gifts	86.73	-				86.73
6-Advertising	23,462.99	-				23,462.99
7-Printing						
Householders	-	13,385.65				13,385.65
Ten percenters	-	7,671.83				7,671.83
Other printing related expenses	2,250.00	-				2,250.00
8-Offices						
Constituency office leases, insurance and utilities	19,644.89	-				19,644.89
Furniture, furnishing and equipment purchases	22.78	-				22.78
Equipment rentals	930.97	-				930.97
Informatics and telecommunication equipment purchases	101.35	59.98				161.33
Telecommunication services	3,366.77	5,860.64				9,227.41
Repairs and maintenance	1,725.44	-				1,725.44
Postage and courier services	2,561.39	-				2,561.39
Materials and supplies	1,038.15	1,983.52				3,021.67
Training	755.70	-				755.70
Total	316,411.35	38,556.17	26.00	8.00	-	354,967.52

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	222,008.66	-				222,008.66
2-Service Contracts	5,918.72	-				5,918.72
3-Travel						
Member	292.24	22,769.66	29.00	2.00	-	23,061.90
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	58.18	4,425.32	9.00	-	-	4,483.50
Member's accommodation expenses	1,220.06	-				1,220.06
Member's per diem expenses	5,162.35	-				5,162.35
Member's secondary residence expenses	14,707.44	-				14,707.44
4-Hospitality	642.01	-				642.01
5-Gifts	218.86	-				218.86
6-Advertising	11,334.98	-				11,334.98
7-Printing						
Householders	-	16,546.03				16,546.03
Ten percenters	-	1,574.64				1,574.64
Other printing related expenses	703.00	-				703.00
8-Offices						
Constituency office leases, insurance and utilities	33,749.70	-				33,749.70
Furniture, furnishing and equipment purchases	137.71	-				137.71
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9.49	-				9.49
Telecommunication services	6,000.59	5,315.72				11,316.31
Repairs and maintenance	958.80	-				958.80
Postage and courier services	439.12	-				439.12
Materials and supplies	5,421.30	4,392.51				9,813.81
Training	350.00	-				350.00
Total	309,533.21	55,023.88	38.00	2.00	-	364,557.09

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Mississippi—Churchill River	347,266 km ²	43,739		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	244,582.49	-				244,582.49
2-Service Contracts	4,573.82	-				4,573.82
3-Travel						
Member	11,023.01	41,024.06	15.00	18.00	-	52,047.07
Designated traveller	-	-	-	-	-	-
Dependants	-	1,366.54	1.00	-	-	1,366.54
Employees	10,119.63	2,971.77	2.00	-	-	13,091.40
Member's accommodation expenses	942.97	-				942.97
Member's per diem expenses	13,913.27	-				13,913.27
Member's secondary residence expenses	12,671.27	-				12,671.27
4-Hospitality	5,466.27	-				5,466.27
5-Gifts	-	-				-
6-Advertising	28,305.02	-				28,305.02
7-Printing						
Householders	-	7,175.68				7,175.68
Ten percenters	-	11,936.76				11,936.76
Other printing related expenses	3.20	-				3.20
8-Offices						
Constituency office leases, insurance and utilities	18,435.00	-				18,435.00
Furniture, furnishing and equipment purchases	17.45	-				17.45
Equipment rentals	872.22	-				872.22
Informatics and telecommunication equipment purchases	478.75	-				478.75
Telecommunication services	5,074.69	5,323.77				10,398.46
Repairs and maintenance	-	-				-
Postage and courier services	4,809.24	-				4,809.24
Materials and supplies	1,223.71	1,913.01				3,136.72
Training	1,061.15	-				1,061.15
Total	363,573.16	71,711.59	18.00	18.00	-	435,284.75

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km ²	67,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,159.02	-				230,159.02
2-Service Contracts	5,790.13	-				5,790.13
3-Travel						
Member	1,878.54	28,669.23	26.00	2.00	-	30,547.77
Designated traveller	-	307.84	0.50	-	-	307.84
Dependants	-	1,858.79	2.00	-	-	1,858.79
Employees	3,124.26	9,492.35	11.00	-	-	12,616.61
Member's accommodation expenses	9,449.94	-				9,449.94
Member's per diem expenses	9,064.19	-				9,064.19
Member's secondary residence expenses	-	-				-
4-Hospitality	2,438.42	-				2,438.42
5-Gifts	266.42	-				266.42
6-Advertising	12,830.84	-				12,830.84
7-Printing						
Householders	-	17,640.73				17,640.73
Ten percenters	-	4,463.22				4,463.22
Other printing related expenses	1,276.00	-				1,276.00
8-Offices						
Constituency office leases, insurance and utilities	23,758.01	-				23,758.01
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	352.84	-				352.84
Informatics and telecommunication equipment purchases	173.16	159.90				333.06
Telecommunication services	5,378.10	7,094.58				12,472.68
Repairs and maintenance	-	-				-
Postage and courier services	1,643.26	-				1,643.26
Materials and supplies	2,595.98	400.45				2,996.43
Training	-	-				-
Total	310,179.11	70,087.09	39.50	2.00	-	380,266.20

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,479.67	-				228,479.67
2-Service Contracts	1,020.97	-				1,020.97
3-Travel						
Member	8,788.89	19,871.48	24.50	2.50	-	28,660.37
Designated traveller	-	422.80	1.00	-	-	422.80
Dependants	-	-	-	-	-	-
Employees	6,348.50	2,440.01	4.00	1.00	-	8,788.51
Member's accommodation expenses	623.96	-				623.96
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,334.23	-				13,334.23
4-Hospitality	82.97	-				82.97
5-Gifts	-	-				-
6-Advertising	1,167.77	-				1,167.77
7-Printing						
Householders	-	4,607.19				4,607.19
Ten percenters	-	11,682.08				11,682.08
Other printing related expenses	544.54	-				544.54
8-Offices						
Constituency office leases, insurance and utilities	39,907.86	-				39,907.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,217.53	-				3,217.53
Informatics and telecommunication equipment purchases	114.15	319.97				434.12
Telecommunication services	7,180.15	5,504.69				12,684.84
Repairs and maintenance	576.30	-				576.30
Postage and courier services	4,372.54	-				4,372.54
Materials and supplies	519.72	1,833.76				2,353.48
Training	-	-				-
Total	316,279.75	46,681.98	29.50	3.50	-	362,961.73

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,937.52	-				254,937.52
2-Service Contracts	14,466.49	-				14,466.49
3-Travel						
Member	-	43,229.23	27.50	1.50	-	43,229.23
Designated traveller	-	21,622.96	12.50	2.50	-	21,622.96
Dependants	-	-	-	-	-	-
Employees	1,799.79	4,319.79	4.00	-	-	6,119.58
Member's accommodation expenses	122.89	-				122.89
Member's per diem expenses	6,339.76	-				6,339.76
Member's secondary residence expenses	19,650.00	-				19,650.00
4-Hospitality	4,971.97	-				4,971.97
5-Gifts	313.87	-				313.87
6-Advertising	3,892.15	-				3,892.15
7-Printing						
Householders	-	17,608.49				17,608.49
Ten percenters	-	63.67				63.67
Other printing related expenses	700.00	-				700.00
8-Offices						
Constituency office leases, insurance and utilities	18,825.52	-				18,825.52
Furniture, furnishing and equipment purchases	233.00	-				233.00
Equipment rentals	445.00	-				445.00
Informatics and telecommunication equipment purchases	281.95	29.99				311.94
Telecommunication services	5,714.92	7,415.18				13,130.10
Repairs and maintenance	150.00	-				150.00
Postage and courier services	509.98	-				509.98
Materials and supplies	1,684.91	673.52				2,358.43
Training	-	-				-
Total	335,039.72	94,962.83	44.00	4.00	-	430,002.55

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond	Active	Beauport—Limoilou	78 km ²	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	233,249.31	-				233,249.31
2-Service Contracts	6,906.79	-				6,906.79
3-Travel						
Member	-	14,021.65	25.00	1.00	-	14,021.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,628.22	4,276.19	10.00	-	-	5,904.41
Member's accommodation expenses	686.54	-				686.54
Member's per diem expenses	241.78	-				241.78
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	5,705.22	-				5,705.22
5-Gifts	350.00	-				350.00
6-Advertising	29,731.23	-				29,731.23
7-Printing						
Householders	-	14,437.56				14,437.56
Ten percenters	-	5,882.13				5,882.13
Other printing related expenses	1,599.71	-				1,599.71
8-Offices						
Constituency office leases, insurance and utilities	21,194.19	-				21,194.19
Furniture, furnishing and equipment purchases	765.12	-				765.12
Equipment rentals	3,254.29	-				3,254.29
Informatics and telecommunication equipment purchases	100.00	29.99				129.99
Telecommunication services	2,896.95	4,668.78				7,565.73
Repairs and maintenance	37.50	714.25				751.75
Postage and courier services	1,016.41	-				1,016.41
Materials and supplies	2,719.57	2,685.18				5,404.75
Training	491.90	-				491.90
Total	326,974.73	46,715.73	35.00	1.00	-	373,690.46

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	229,607.60	-				229,607.60
2-Service Contracts	2,448.02	-				2,448.02
3-Travel						
Member	4,337.78	19,527.26	9.50	14.50	2.00	23,865.04
Designated traveller	-	1,728.69	-	2.00	-	1,728.69
Dependants	-	-	-	-	-	-
Employees	501.97	2,814.29	3.50	4.00	-	3,316.26
Member's accommodation expenses	16,475.71	-				16,475.71
Member's per diem expenses	6,751.68	-				6,751.68
Member's secondary residence expenses	-	-				-
4-Hospitality	2.88	-				2.88
5-Gifts	-	-				-
6-Advertising	6,920.56	-				6,920.56
7-Printing						
Householders	-	30,577.23				30,577.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,105.93	-				27,105.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	661.32	-				661.32
Informatics and telecommunication equipment purchases	3,811.80	49.99				3,861.79
Telecommunication services	5,162.73	12,522.64				17,685.37
Repairs and maintenance	-	-				-
Postage and courier services	386.46	-				386.46
Materials and supplies	3,844.95	563.42				4,408.37
Training	-	-				-
Total	308,019.39	67,783.52	13.00	20.50	2.00	375,802.91

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size			Number of electors
Crockatt, Joan	Active	Calgary Centre	42 km ²			89,536
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	216,233.99	-				216,233.99
2-Service Contracts	6,753.70	-				6,753.70
3-Travel						
Member	1,537.19	24,610.35	26.00	4.00	-	26,147.54
Designated traveller	-	5,326.52	11.00	-	-	5,326.52
Dependants	-	-	-	-	-	-
Employees	4,195.72	5,291.03	5.00	-	-	9,486.75
Member's accommodation expenses	1,034.96	-				1,034.96
Member's per diem expenses	7,190.69	-				7,190.69
Member's secondary residence expenses	19,519.12	-				19,519.12
4-Hospitality	1,504.55	-				1,504.55
5-Gifts	132.95	-				132.95
6-Advertising	7,927.00	-				7,927.00
7-Printing						
Householders	-	20,169.81				20,169.81
Ten percenters	-	9,531.74				9,531.74
Other printing related expenses	5,818.74	-				5,818.74
8-Offices						
Constituency office leases, insurance and utilities	33,008.00	-				33,008.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	110.85	-				110.85
Telecommunication services	1,875.97	5,713.78				7,589.75
Repairs and maintenance	255.00	-				255.00
Postage and courier services	3,322.16	-				3,322.16
Materials and supplies	1,254.40	3,152.23				4,406.63
Training	636.50	-				636.50
Total	312,386.49	73,795.46	42.00	4.00	-	386,181.95

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	280,763.13	-				280,763.13
2-Service Contracts	2,172.89	-				2,172.89
3-Travel						
Member	1,560.37	53,936.61	14.50	6.00	-	55,496.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,666.11	5,279.45	3.00	2.50	-	11,945.56
Member's accommodation expenses	2,261.32	-				2,261.32
Member's per diem expenses	8,357.97	-				8,357.97
Member's secondary residence expenses	5,412.95	-				5,412.95
4-Hospitality	68.75	-				68.75
5-Gifts	43.18	-				43.18
6-Advertising	9,321.95	-				9,321.95
7-Printing						
Householders	-	24,567.17				24,567.17
Ten percenters	-	1,557.67				1,557.67
Other printing related expenses	614.39	-				614.39
8-Offices						
Constituency office leases, insurance and utilities	23,104.80	-				23,104.80
Furniture, furnishing and equipment purchases	499.13	-				499.13
Equipment rentals	280.79	-				280.79
Informatics and telecommunication equipment purchases	149.94	-				149.94
Telecommunication services	1,521.94	6,072.09				7,594.03
Repairs and maintenance	-	-				-
Postage and courier services	795.32	230.00				1,025.32
Materials and supplies	1,146.98	498.77				1,645.75
Training	3,466.77	-				3,466.77
Total	348,208.68	92,141.76	17.50	8.50	-	440,350.44

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	222,140.74	-				222,140.74
2-Service Contracts	932.74	-				932.74
3-Travel						
Member	32,908.67	62,574.87	13.50	10.50	-	95,483.54
Designated traveller	-	1,433.07	1.00	0.50	-	1,433.07
Dependants	-	4,679.40	1.50	0.75	-	4,679.40
Employees	5,780.46	5,402.78	4.00	-	-	11,183.24
Member's accommodation expenses	2,653.53	-				2,653.53
Member's per diem expenses	942.78	-				942.78
Member's secondary residence expenses	21,000.00	-				21,000.00
4-Hospitality	5,925.62	-				5,925.62
5-Gifts	157.48	-				157.48
6-Advertising	4,676.32	-				4,676.32
7-Printing						
Householders	-	11,727.61				11,727.61
Ten percenters	-	3,233.91				3,233.91
Other printing related expenses	2,918.17	-				2,918.17
8-Offices						
Constituency office leases, insurance and utilities	30,750.00	-				30,750.00
Furniture, furnishing and equipment purchases	37.45	-				37.45
Equipment rentals	1,877.67	-				1,877.67
Informatics and telecommunication equipment purchases	3,575.17	699.95				4,275.12
Telecommunication services	6,081.90	7,396.29				13,478.19
Repairs and maintenance	290.17	696.37				986.54
Postage and courier services	2,439.03	-				2,439.03
Materials and supplies	1,367.31	5,184.81				6,552.12
Training	2,985.00	-				2,985.00
Total	349,440.21	103,029.06	20.00	11.75	-	452,469.27

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	243,301.97	-				243,301.97
2-Service Contracts	3,690.00	-				3,690.00
3-Travel						
Member	4,754.20	38,532.43	24.00	8.50	-	43,286.63
Designated traveller	938.43	4,125.04	2.50	2.50	-	5,063.47
Dependants	-	-	-	-	-	-
Employees	1,573.13	5,056.02	6.00	1.00	-	6,629.15
Member's accommodation expenses	10,620.30	-				10,620.30
Member's per diem expenses	10,564.63	-				10,564.63
Member's secondary residence expenses	3,000.00	-				3,000.00
4-Hospitality	1,304.85	-				1,304.85
5-Gifts	111.69	-				111.69
6-Advertising	12,137.69	-				12,137.69
7-Printing						
Householders	-	5,355.03				5,355.03
Ten percenters	-	543.49				543.49
Other printing related expenses	3,735.20	-				3,735.20
8-Offices						
Constituency office leases, insurance and utilities	17,431.18	-				17,431.18
Furniture, furnishing and equipment purchases	328.10	-				328.10
Equipment rentals	692.00	-				692.00
Informatics and telecommunication equipment purchases	4,333.38	-				4,333.38
Telecommunication services	4,693.43	7,346.50				12,039.93
Repairs and maintenance	-	-				-
Postage and courier services	2,053.04	-				2,053.04
Materials and supplies	1,617.71	1,284.71				2,902.42
Training	-	-				-
Total	326,880.93	62,243.22	32.50	12.00	-	389,124.15

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km ²	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	205,653.72	-				205,653.72
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	681.67	23,914.10	28.50	4.00	-	24,595.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,257.09	3,329.27	6.00	-	-	5,586.36
Member's accommodation expenses	1,262.79	-				1,262.79
Member's per diem expenses	6,394.81	-				6,394.81
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	5,038.19	-				5,038.19
5-Gifts	523.61	-				523.61
6-Advertising	7,198.82	-				7,198.82
7-Printing						
Householders	-	7,735.01				7,735.01
Ten percenters	-	2,355.99				2,355.99
Other printing related expenses	2,810.00	-				2,810.00
8-Offices						
Constituency office leases, insurance and utilities	50,814.03	-				50,814.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	983.24	-				983.24
Informatics and telecommunication equipment purchases	100.00	649.97				749.97
Telecommunication services	2,650.91	6,829.15				9,480.06
Repairs and maintenance	-	-				-
Postage and courier services	1,157.22	-				1,157.22
Materials and supplies	1,425.50	3,528.05				4,953.55
Training	2,675.80	-				2,675.80
Total	302,603.30	48,341.54	34.50	4.00	-	350,944.84

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	223,151.92	-				223,151.92
2-Service Contracts	4,590.05	-				4,590.05
3-Travel						
Member	6,140.11	23,935.79	26.50	-	-	30,075.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,280.71	4.00	-	-	3,280.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,885.77	-				8,885.77
Member's secondary residence expenses	19,045.00	-				19,045.00
4-Hospitality	1,172.29	-				1,172.29
5-Gifts	274.58	-				274.58
6-Advertising	22,725.34	-				22,725.34
7-Printing						
Householders	-	8,265.44				8,265.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,554.50	-				29,554.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,369.32	-				1,369.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,618.80	4,823.83				7,442.63
Repairs and maintenance	294.39	-				294.39
Postage and courier services	1,462.53	-				1,462.53
Materials and supplies	1,269.55	304.11				1,573.66
Training	-	-				-
Total	322,554.15	40,609.88	30.50	-	-	363,164.03

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	207,538.20	-				207,538.20
2-Service Contracts	11,372.29	-				11,372.29
3-Travel						
Member	869.12	63,015.94	22.50	3.50	-	63,885.06
Designated traveller	-	1,032.46	1.00	-	-	1,032.46
Dependants	-	-	-	-	-	-
Employees	4,722.05	9,783.38	10.00	-	-	14,505.43
Member's accommodation expenses	1,560.17	-				1,560.17
Member's per diem expenses	6,915.86	-				6,915.86
Member's secondary residence expenses	10,524.36	-				10,524.36
4-Hospitality	7,975.39	-				7,975.39
5-Gifts	511.41	-				511.41
6-Advertising	24,386.20	-				24,386.20
7-Printing						
Householders	-	20,816.12				20,816.12
Ten percenters	-	9,017.23				9,017.23
Other printing related expenses	5,515.30	-				5,515.30
8-Offices						
Constituency office leases, insurance and utilities	38,103.18	-				38,103.18
Furniture, furnishing and equipment purchases	74.93	-				74.93
Equipment rentals	1,452.06	-				1,452.06
Informatics and telecommunication equipment purchases	467.60	65.23				532.83
Telecommunication services	4,050.16	9,267.82				13,317.98
Repairs and maintenance	288.75	-				288.75
Postage and courier services	2,397.51	-				2,397.51
Materials and supplies	1,111.23	4,857.90				5,969.13
Training	-	-				-
Total	329,835.77	117,856.08	33.50	3.50	-	447,691.85

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	249,245.25	-				249,245.25
2-Service Contracts	2,807.18	-				2,807.18
3-Travel						
Member	274.50	59,376.36	20.50	6.00	-	59,650.86
Designated traveller	-	25,752.74	11.00	1.00	-	25,752.74
Dependants	-	-	-	-	-	-
Employees	1,133.65	2,611.48	2.00	-	-	3,745.13
Member's accommodation expenses	972.90	-				972.90
Member's per diem expenses	7,932.41	-				7,932.41
Member's secondary residence expenses	10,784.84	-				10,784.84
4-Hospitality	2,903.23	-				2,903.23
5-Gifts	73.50	-				73.50
6-Advertising	2,057.26	-				2,057.26
7-Printing						
Householders	-	11,074.27				11,074.27
Ten percenters	-	5,604.94				5,604.94
Other printing related expenses	6,066.72	-				6,066.72
8-Offices						
Constituency office leases, insurance and utilities	32,875.62	-				32,875.62
Furniture, furnishing and equipment purchases	-	280.51				280.51
Equipment rentals	1,771.54	-				1,771.54
Informatics and telecommunication equipment purchases	339.96	66.29				406.25
Telecommunication services	1,962.09	6,648.07				8,610.16
Repairs and maintenance	701.89	-				701.89
Postage and courier services	1,646.46	-				1,646.46
Materials and supplies	5,735.52	1,466.02				7,201.54
Training	-	-				-
Total	329,284.52	112,880.68	33.50	7.00	-	442,165.20

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	222,225.32	-				222,225.32
2-Service Contracts	4,578.40	-				4,578.40
3-Travel						
Member	904.66	14,301.78	28.50	1.50	-	15,206.44
Designated traveller	-	752.88	-	1.00	-	752.88
Dependants	-	-	-	-	-	-
Employees	3,905.75	2,981.35	6.00	-	-	6,887.10
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	10,976.51	-				10,976.51
Member's secondary residence expenses	10,814.12	-				10,814.12
4-Hospitality	4,145.23	-				4,145.23
5-Gifts	4,340.73	-				4,340.73
6-Advertising	14,392.21	-				14,392.21
7-Printing						
Householders	-	16,598.71				16,598.71
Ten percenters	-	8,657.09				8,657.09
Other printing related expenses	1,228.15	-				1,228.15
8-Offices						
Constituency office leases, insurance and utilities	23,148.04	-				23,148.04
Furniture, furnishing and equipment purchases	744.95	-				744.95
Equipment rentals	557.20	-				557.20
Informatics and telecommunication equipment purchases	89.98	169.92				259.90
Telecommunication services	2,824.17	5,318.65				8,142.82
Repairs and maintenance	630.98	-				630.98
Postage and courier services	1,653.24	-				1,653.24
Materials and supplies	1,612.62	503.17				2,115.79
Training	406.30	-				406.30
Total	309,823.04	49,283.55	34.50	2.50	-	359,106.59

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	209,124.20	-				209,124.20
2-Service Contracts	15,943.53	-				15,943.53
3-Travel						
Member	92.41	14,534.91	25.00	-	1.00	14,627.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,360.92	2,505.70	5.00	-	-	4,866.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	24,900.00	-				24,900.00
4-Hospitality	5,825.01	-				5,825.01
5-Gifts	670.54	-				670.54
6-Advertising	10,020.43	-				10,020.43
7-Printing						
Householders	-	13,382.50				13,382.50
Ten percenters	-	851.23				851.23
Other printing related expenses	650.00	-				650.00
8-Offices						
Constituency office leases, insurance and utilities	41,127.58	-				41,127.58
Furniture, furnishing and equipment purchases	7.59	-				7.59
Equipment rentals	8,098.03	-				8,098.03
Informatics and telecommunication equipment purchases	38.36	255.24				293.60
Telecommunication services	4,149.15	6,792.04				10,941.19
Repairs and maintenance	-	-				-
Postage and courier services	404.92	-				404.92
Materials and supplies	1,510.31	2,685.80				4,196.11
Training	-	-				-
Total	324,922.98	41,007.42	30.00	-	1.00	365,930.40

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Del Mastro, Dean From April 1, 2014 to November 5, 2014	RS	Peterborough	2,175 km ²	91,709		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	136,200.20	-				136,200.20
2-Service Contracts	5,975.10	-				5,975.10
3-Travel						
Member	1,338.66	7,387.04	14.50	2.00	-	8,725.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	867.50	254.86	1.00	-	-	1,122.36
Member's accommodation expenses	2,274.84	-				2,274.84
Member's per diem expenses	3,828.59	-				3,828.59
Member's secondary residence expenses	4,410.15	-				4,410.15
4-Hospitality	1,639.72	-				1,639.72
5-Gifts	283.80	-				283.80
6-Advertising	23,788.57	-				23,788.57
7-Printing						
Householders	-	6,697.95				6,697.95
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,655.02	-				29,655.02
Furniture, furnishing and equipment purchases	659.99	-				659.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	413.44	29.99				443.43
Telecommunication services	3,440.40	6,720.28				10,160.68
Repairs and maintenance	1,380.22	-				1,380.22
Postage and courier services	554.11	-				554.11
Materials and supplies	2,111.76	2,238.16				4,349.92
Training	-	-				-
Total	218,822.07	23,328.28	15.50	2.00	-	242,150.35

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,797.67	-				212,797.67
2-Service Contracts	11,274.00	-				11,274.00
3-Travel						
Member	8,811.38	14,949.87	28.50	4.00	1.00	23,761.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,261.35	2,181.01	7.00	-	-	12,442.36
Member's accommodation expenses	138.22	-				138.22
Member's per diem expenses	-	-				-
Member's secondary residence expenses	27,861.78	-				27,861.78
4-Hospitality	3,522.13	-				3,522.13
5-Gifts	659.43	-				659.43
6-Advertising	6,719.25	-				6,719.25
7-Printing						
Householders	-	9,364.37				9,364.37
Ten percenters	-	6,105.12				6,105.12
Other printing related expenses	1,783.00	-				1,783.00
8-Offices						
Constituency office leases, insurance and utilities	23,564.06	-				23,564.06
Furniture, furnishing and equipment purchases	339.89	-				339.89
Equipment rentals	7,553.19	-				7,553.19
Informatics and telecommunication equipment purchases	795.96	417.83				1,213.79
Telecommunication services	8,330.19	6,303.26				14,633.45
Repairs and maintenance	1,891.33	-				1,891.33
Postage and courier services	3,428.30	-				3,428.30
Materials and supplies	4,922.98	1,729.92				6,652.90
Training	793.75	-				793.75
Total	335,447.86	41,051.38	35.50	4.00	1.00	376,499.24

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,050.94	-				230,050.94
2-Service Contracts	7,730.46	-				7,730.46
3-Travel						
Member	322.75	3,863.07	-	3.50	1.00	4,185.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.72	231.33	-	2.00	-	1,104.05
Member's accommodation expenses	1,734.10	-				1,734.10
Member's per diem expenses	1,093.52	-				1,093.52
Member's secondary residence expenses	-	-				-
4-Hospitality	3,873.71	-				3,873.71
5-Gifts	708.26	-				708.26
6-Advertising	14,092.18	-				14,092.18
7-Printing						
Householders	-	34,070.44				34,070.44
Ten percenters	-	9,893.45				9,893.45
Other printing related expenses	4,165.00	-				4,165.00
8-Offices						
Constituency office leases, insurance and utilities	18,947.70	-				18,947.70
Furniture, furnishing and equipment purchases	1,157.91	-				1,157.91
Equipment rentals	535.85	-				535.85
Informatics and telecommunication equipment purchases	1,910.28	939.99				2,850.27
Telecommunication services	3,482.36	6,396.92				9,879.28
Repairs and maintenance	762.50	-				762.50
Postage and courier services	2,388.94	-				2,388.94
Materials and supplies	3,882.25	3,492.38				7,374.63
Training	962.50	-				962.50
Total	298,673.93	58,887.58	-	5.50	1.00	357,561.51

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,606.09	-				236,606.09
2-Service Contracts	2,674.21	-				2,674.21
3-Travel						
Member	-	11,042.82	-	8.50	-	11,042.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,484.66	3,981.06	12.00	5.50	-	5,465.72
Member's accommodation expenses	19,172.49	-				19,172.49
Member's per diem expenses	7,785.75	-				7,785.75
Member's secondary residence expenses	-	-				-
4-Hospitality	2,587.82	-				2,587.82
5-Gifts	75.00	-				75.00
6-Advertising	10,255.66	-				10,255.66
7-Printing						
Householders	-	19,548.32				19,548.32
Ten percenters	-	1,071.05				1,071.05
Other printing related expenses	16.24	-				16.24
8-Offices						
Constituency office leases, insurance and utilities	35,491.08	-				35,491.08
Furniture, furnishing and equipment purchases	387.22	8.98				396.20
Equipment rentals	1,555.81	-				1,555.81
Informatics and telecommunication equipment purchases	899.69	95.26				994.95
Telecommunication services	4,518.84	7,295.32				11,814.16
Repairs and maintenance	-	-				-
Postage and courier services	550.58	-				550.58
Materials and supplies	1,389.97	2,311.92				3,701.89
Training	-	-				-
Total	325,451.11	45,354.73	12.00	14.00	-	370,805.84

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km ²	90,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,537.17	-				234,537.17
2-Service Contracts	1,531.96	-				1,531.96
3-Travel						
Member	-	5,138.55	26.00	1.00	-	5,138.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,781.10	941.70	6.00	-	-	5,722.80
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	9,142.52	-				9,142.52
Member's secondary residence expenses	11,439.85	-				11,439.85
4-Hospitality	7,034.01	-				7,034.01
5-Gifts	50.00	-				50.00
6-Advertising	27,056.80	-				27,056.80
7-Printing						
Householders	-	15,347.48				15,347.48
Ten percenters	-	10,317.68				10,317.68
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,788.75	-				22,788.75
Furniture, furnishing and equipment purchases	759.09	-				759.09
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,409.71	249.99				1,659.70
Telecommunication services	3,769.38	5,329.00				9,098.38
Repairs and maintenance	195.00	-				195.00
Postage and courier services	1,504.93	-				1,504.93
Materials and supplies	2,166.92	1,456.89				3,623.81
Training	-	-				-
Total	329,053.80	38,781.29	32.00	1.00	-	367,835.09

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	225,371.27	-				225,371.27
2-Service Contracts	3,386.95	-				3,386.95
3-Travel						
Member	381.21	52,702.32	20.00	2.00	-	53,083.53
Designated traveller	-	4,421.85	1.00	1.00	-	4,421.85
Dependants	-	-	-	-	-	-
Employees	5,297.70	8,009.97	7.00	-	-	13,307.67
Member's accommodation expenses	1,323.53	-				1,323.53
Member's per diem expenses	5,355.43	-				5,355.43
Member's secondary residence expenses	9,514.29	-				9,514.29
4-Hospitality	5,687.16	-				5,687.16
5-Gifts	220.41	-				220.41
6-Advertising	10,919.46	-				10,919.46
7-Printing						
Householders	-	17,017.86				17,017.86
Ten percenters	-	11,383.52				11,383.52
Other printing related expenses	1,483.67	-				1,483.67
8-Offices						
Constituency office leases, insurance and utilities	32,601.40	-				32,601.40
Furniture, furnishing and equipment purchases	300.00	-				300.00
Equipment rentals	2,211.16	-				2,211.16
Informatics and telecommunication equipment purchases	125.75	99.48				225.23
Telecommunication services	4,369.80	5,942.97				10,312.77
Repairs and maintenance	603.38	-				603.38
Postage and courier services	2,129.25	-				2,129.25
Materials and supplies	1,720.67	669.33				2,390.00
Training	75.00	-				75.00
Total	313,077.49	100,247.30	28.00	3.00	-	413,324.79

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km ²	84,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,848.81	-				239,848.81
2-Service Contracts	657.64	-				657.64
3-Travel						
Member	21.77	6,131.88	22.50	1.00	-	6,153.65
Designated traveller	-	890.05	-	1.00	-	890.05
Dependants	-	-	-	-	-	-
Employees	4,174.96	4,335.08	19.00	1.00	-	8,510.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,079.02	-				2,079.02
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	3,722.89	-				3,722.89
5-Gifts	1,085.62	-				1,085.62
6-Advertising	24,027.33	-				24,027.33
7-Printing						
Householders	-	13,864.15				13,864.15
Ten percenters	-	9,588.98				9,588.98
Other printing related expenses	2,409.35	-				2,409.35
8-Offices						
Constituency office leases, insurance and utilities	32,768.65	-				32,768.65
Furniture, furnishing and equipment purchases	419.89	-				419.89
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	290.74	114.99				405.73
Telecommunication services	4,192.38	6,567.56				10,759.94
Repairs and maintenance	-	-				-
Postage and courier services	1,821.02	-				1,821.02
Materials and supplies	1,065.28	2,315.45				3,380.73
Training	81.75	-				81.75
Total	336,812.10	43,808.14	41.50	3.00	-	380,620.24

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	161,270.95	-				161,270.95
2-Service Contracts	5,211.45	-				5,211.45
3-Travel						
Member	18,163.68	46,679.88	23.50	4.50	-	64,843.56
Designated traveller	-	10,750.16	5.00	3.50	-	10,750.16
Dependants	-	-	-	-	-	-
Employees	373.28	-	-	-	-	373.28
Member's accommodation expenses	606.94	-				606.94
Member's per diem expenses	6,859.37	-				6,859.37
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	4,111.65	-				4,111.65
5-Gifts	159.33	-				159.33
6-Advertising	24,302.11	-				24,302.11
7-Printing						
Householders	-	5,847.57				5,847.57
Ten percenters	-	-				-
Other printing related expenses	20.46	-				20.46
8-Offices						
Constituency office leases, insurance and utilities	34,747.08	-				34,747.08
Furniture, furnishing and equipment purchases	129.99	-				129.99
Equipment rentals	2,344.55	-				2,344.55
Informatics and telecommunication equipment purchases	1,543.42	-				1,543.42
Telecommunication services	2,037.21	5,501.40				7,538.61
Repairs and maintenance	218.75	-				218.75
Postage and courier services	1,711.54	-				1,711.54
Materials and supplies	1,054.25	1,401.66				2,455.91
Training	-	-				-
Total	275,680.51	70,180.67	28.50	8.00	-	345,861.18

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km ²	99,210		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	211,152.44	-				211,152.44
2-Service Contracts	4,675.07	-				4,675.07
3-Travel						
Member	-	8,843.06	24.00	3.50	-	8,843.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,845.57	242.02	2.00	-	-	4,087.59
Member's accommodation expenses	1,310.26	-				1,310.26
Member's per diem expenses	5,317.55	-				5,317.55
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	6,320.01	-				6,320.01
5-Gifts	50.00	-				50.00
6-Advertising	25,344.34	-				25,344.34
7-Printing						
Householders	-	13,647.79				13,647.79
Ten percenters	-	6,576.63				6,576.63
Other printing related expenses	3,942.19	-				3,942.19
8-Offices						
Constituency office leases, insurance and utilities	38,603.80	-				38,603.80
Furniture, furnishing and equipment purchases	198.38	-				198.38
Equipment rentals	110.00	-				110.00
Informatics and telecommunication equipment purchases	1,599.11	109.99				1,709.10
Telecommunication services	1,353.48	5,441.25				6,794.73
Repairs and maintenance	1,953.30	-				1,953.30
Postage and courier services	1,878.28	-				1,878.28
Materials and supplies	2,288.41	642.79				2,931.20
Training	-	-				-
Total	325,542.19	35,503.53	26.00	3.50	-	361,045.72

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	209,980.68	-				209,980.68
2-Service Contracts	2,578.68	-				2,578.68
3-Travel						
Member	227.39	9,160.74	33.00	1.00	-	9,388.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,468.68	1,584.98	1.00	2.00	-	3,053.66
Member's accommodation expenses	970.39	-				970.39
Member's per diem expenses	10,208.47	-				10,208.47
Member's secondary residence expenses	9,895.04	-				9,895.04
4-Hospitality	7,524.39	-				7,524.39
5-Gifts	1,246.52	-				1,246.52
6-Advertising	26,074.54	-				26,074.54
7-Printing						
Householders	-	23,981.85				23,981.85
Ten percenters	-	835.91				835.91
Other printing related expenses	60.98	-				60.98
8-Offices						
Constituency office leases, insurance and utilities	34,993.04	-				34,993.04
Furniture, furnishing and equipment purchases	1,085.55	-				1,085.55
Equipment rentals	767.25	-				767.25
Informatics and telecommunication equipment purchases	1,808.31	-				1,808.31
Telecommunication services	4,308.46	5,556.75				9,865.21
Repairs and maintenance	1,365.90	-				1,365.90
Postage and courier services	408.60	-				408.60
Materials and supplies	2,823.92	1,408.85				4,232.77
Training	-	-				-
Total	317,796.79	42,529.08	34.00	3.00	-	360,325.87

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	250,301.06	-				250,301.06
2-Service Contracts	2,475.22	-				2,475.22
3-Travel						
Member	10,795.88	55,463.64	20.00	4.00	-	66,259.52
Designated traveller	154.51	26,086.77	11.50	2.00	-	26,241.28
Dependants	-	-	-	-	-	-
Employees	4,485.31	3,656.47	3.00	-	-	8,141.78
Member's accommodation expenses	202.40	-				202.40
Member's per diem expenses	9,645.68	-				9,645.68
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	1,813.06	-				1,813.06
5-Gifts	1,521.00	-				1,521.00
6-Advertising	34,649.62	-				34,649.62
7-Printing						
Householders	-	20,623.39				20,623.39
Ten percenters	-	10,168.86				10,168.86
Other printing related expenses	678.37	-				678.37
8-Offices						
Constituency office leases, insurance and utilities	21,838.85	-				21,838.85
Furniture, furnishing and equipment purchases	535.37	-				535.37
Equipment rentals	574.18	-				574.18
Informatics and telecommunication equipment purchases	2,501.37	-				2,501.37
Telecommunication services	3,793.57	4,135.65				7,929.22
Repairs and maintenance	297.66	85.00				382.66
Postage and courier services	5,461.50	-				5,461.50
Materials and supplies	4,216.36	3,184.61				7,400.97
Training	120.00	-				120.00
Total	366,875.47	123,404.39	34.50	6.00	-	490,279.86

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	240,207.42	-				240,207.42
2-Service Contracts	-	-				-
3-Travel						
Member	-	27,699.69	28.00	7.00	1.00	27,699.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,622.75	5,328.65	3.00	4.50	-	9,951.40
Member's accommodation expenses	14,650.05	-				14,650.05
Member's per diem expenses	8,785.77	-				8,785.77
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	395.94	-				395.94
6-Advertising	2,153.83	-				2,153.83
7-Printing						
Householders	-	10,778.76				10,778.76
Ten percenters	-	1,840.83				1,840.83
Other printing related expenses	33.37	-				33.37
8-Offices						
Constituency office leases, insurance and utilities	31,157.48	-				31,157.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	387.83	-				387.83
Informatics and telecommunication equipment purchases	3,349.45	59.98				3,409.43
Telecommunication services	2,453.98	7,843.12				10,297.10
Repairs and maintenance	-	-				-
Postage and courier services	462.76	-				462.76
Materials and supplies	237.27	1,620.07				1,857.34
Training	475.00	-				475.00
Total	309,372.90	55,171.10	31.00	11.50	1.00	364,544.00

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	243,971.69	-				243,971.69
2-Service Contracts	2,818.43	-				2,818.43
3-Travel						
Member	365.53	46,140.19	19.50	5.50	-	46,505.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,209.38	8,033.36	7.00	1.00	-	12,242.74
Member's accommodation expenses	1,261.72	-				1,261.72
Member's per diem expenses	7,193.14	-				7,193.14
Member's secondary residence expenses	13,715.39	-				13,715.39
4-Hospitality	713.02	-				713.02
5-Gifts	368.79	-				368.79
6-Advertising	7,568.53	-				7,568.53
7-Printing						
Householders	-	8,906.12				8,906.12
Ten percenters	-	5,010.07				5,010.07
Other printing related expenses	190.00	-				190.00
8-Offices						
Constituency office leases, insurance and utilities	31,569.75	-				31,569.75
Furniture, furnishing and equipment purchases	811.79	-				811.79
Equipment rentals	141.39	-				141.39
Informatics and telecommunication equipment purchases	1,617.85	34.49				1,652.34
Telecommunication services	1,338.75	5,479.31				6,818.06
Repairs and maintenance	124.90	-				124.90
Postage and courier services	1,063.17	-				1,063.17
Materials and supplies	1,183.06	2,348.89				3,531.95
Training	-	-				-
Total	320,226.28	75,952.43	26.50	6.50	-	396,178.71

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km ²	82,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	194,179.01	-				194,179.01
2-Service Contracts	4,738.78	-				4,738.78
3-Travel						
Member	-	10,453.32	28.00	1.00	-	10,453.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,332.76	1,088.94	3.50	-	-	3,421.70
Member's accommodation expenses	13,763.75	-				13,763.75
Member's per diem expenses	6,839.79	-				6,839.79
Member's secondary residence expenses	-	-				-
4-Hospitality	9,026.65	-				9,026.65
5-Gifts	-	-				-
6-Advertising	30,210.00	-				30,210.00
7-Printing						
Householders	-	12,716.44				12,716.44
Ten percenters	-	5,352.64				5,352.64
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	28,525.02	-				28,525.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,804.00	-				1,804.00
Informatics and telecommunication equipment purchases	2,379.20	59.98				2,439.18
Telecommunication services	3,382.49	5,318.68				8,701.17
Repairs and maintenance	508.93	-				508.93
Postage and courier services	2,801.38	-				2,801.38
Materials and supplies	2,626.38	3,588.63				6,215.01
Training	604.40	-				604.40
Total	304,282.54	38,578.63	31.50	1.00	-	342,861.17

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	227,284.01	-				227,284.01
2-Service Contracts	15,273.48	-				15,273.48
3-Travel						
Member	7,819.37	30,187.81	35.00	2.00	-	38,007.18
Designated traveller	-	1,617.60	1.00	0.50	-	1,617.60
Dependants	-	180.00	-	-	-	180.00
Employees	135.00	2,061.20	3.50	-	-	2,196.20
Member's accommodation expenses	258.06	-				258.06
Member's per diem expenses	7,305.79	-				7,305.79
Member's secondary residence expenses	20,429.00	-				20,429.00
4-Hospitality	4,629.35	-				4,629.35
5-Gifts	215.43	-				215.43
6-Advertising	9,977.00	-				9,977.00
7-Printing						
Householders	-	5,083.98				5,083.98
Ten percenters	-	5,293.59				5,293.59
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,220.04	-				28,220.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	286.14	-				286.14
Informatics and telecommunication equipment purchases	4,937.98	-				4,937.98
Telecommunication services	4,042.01	10,834.77				14,876.78
Repairs and maintenance	5.99	-				5.99
Postage and courier services	1,677.73	-				1,677.73
Materials and supplies	1,976.08	1,400.97				3,377.05
Training	-	-				-
Total	334,472.46	56,659.92	39.50	2.50	-	391,132.38

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,055.75	-				238,055.75
2-Service Contracts	-	-				-
3-Travel						
Member	6,957.91	35,597.69	24.00	6.50	-	42,555.60
Designated traveller	-	4,457.79	4.50	-	-	4,457.79
Dependants	-	-	-	-	-	-
Employees	2,022.59	2,734.64	2.00	1.00	-	4,757.23
Member's accommodation expenses	8,794.96	-				8,794.96
Member's per diem expenses	11,290.62	-				11,290.62
Member's secondary residence expenses	-	-				-
4-Hospitality	4,285.82	-				4,285.82
5-Gifts	303.75	-				303.75
6-Advertising	6,910.39	-				6,910.39
7-Printing						
Householders	-	6,532.36				6,532.36
Ten percenters	-	556.54				556.54
Other printing related expenses	596.87	-				596.87
8-Offices						
Constituency office leases, insurance and utilities	13,956.90	-				13,956.90
Furniture, furnishing and equipment purchases	-	5.94				5.94
Equipment rentals	3,832.53	-				3,832.53
Informatics and telecommunication equipment purchases	3,283.50	-				3,283.50
Telecommunication services	9,528.56	6,555.43				16,083.99
Repairs and maintenance	-	56.97				56.97
Postage and courier services	885.05	-				885.05
Materials and supplies	2,196.53	1,553.64				3,750.17
Training	484.45	-				484.45
Total	313,386.18	58,051.00	30.50	7.50	-	371,437.18

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim From November 17, 2014 to March 31, 2015	NEB	Yellowhead	76,946 km ²	75,410		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,966.97	-				59,966.97
2-Service Contracts	300.96	-				300.96
3-Travel						
Member	4,005.19	14,942.75	5.50	-	-	18,947.94
Designated traveller	281.06	5,584.37	2.00	-	-	5,865.43
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	6,144.54	-				6,144.54
Member's per diem expenses	2,568.05	-				2,568.05
Member's secondary residence expenses	-	-				-
4-Hospitality	172.94	-				172.94
5-Gifts	757.75	-				757.75
6-Advertising	3,822.36	-				3,822.36
7-Printing						
Householders	-	3,868.58				3,868.58
Ten percenters	-	1,086.77				1,086.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,200.00	-				2,200.00
Furniture, furnishing and equipment purchases	27.22	1,275.00				1,302.22
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	159.96	130.00				289.96
Telecommunication services	1,709.24	1,164.10				2,873.34
Repairs and maintenance	964.95	-				964.95
Postage and courier services	580.75	-				580.75
Materials and supplies	2,647.37	1,348.93				3,996.30
Training	-	-				-
Total	86,309.31	29,400.50	7.50	-	-	115,709.81

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	213,584.40	-				213,584.40
2-Service Contracts	1,270.48	-				1,270.48
3-Travel						
Member	5,905.17	34,403.48	22.50	4.00	-	40,308.65
Designated traveller	-	825.00	1.00	-	-	825.00
Dependants	-	-	-	-	-	-
Employees	3,688.19	5,941.66	6.00	1.00	-	9,629.85
Member's accommodation expenses	627.26	-				627.26
Member's per diem expenses	8,156.14	-				8,156.14
Member's secondary residence expenses	18,485.00	-				18,485.00
4-Hospitality	2,375.83	-				2,375.83
5-Gifts	96.23	-				96.23
6-Advertising	27,717.57	-				27,717.57
7-Printing						
Householders	-	9,422.54				9,422.54
Ten percenters	-	-				-
Other printing related expenses	5,150.76	-				5,150.76
8-Offices						
Constituency office leases, insurance and utilities	18,911.60	-				18,911.60
Furniture, furnishing and equipment purchases	246.66	-				246.66
Equipment rentals	314.22	-				314.22
Informatics and telecommunication equipment purchases	2,379.75	734.13				3,113.88
Telecommunication services	1,960.50	5,761.24				7,721.74
Repairs and maintenance	-	-				-
Postage and courier services	2,866.87	-				2,866.87
Materials and supplies	2,813.13	2,396.95				5,210.08
Training	-	-				-
Total	316,549.76	59,485.00	29.50	5.00	-	376,034.76

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km ²	64,104		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,570.56	-				219,570.56
2-Service Contracts	1,281.00	-				1,281.00
3-Travel						
Member	5,724.75	48,357.19	26.50	-	-	54,081.94
Designated traveller	-	8,108.84	4.00	-	-	8,108.84
Dependants	-	-	-	-	-	-
Employees	1,295.35	634.60	1.00	-	-	1,929.95
Member's accommodation expenses	14,434.43	-				14,434.43
Member's per diem expenses	9,454.39	-				9,454.39
Member's secondary residence expenses	-	-				-
4-Hospitality	5,449.90	-				5,449.90
5-Gifts	2,608.42	-				2,608.42
6-Advertising	22,327.01	-				22,327.01
7-Printing						
Householders	-	25,803.69				25,803.69
Ten percenters	-	13,094.38				13,094.38
Other printing related expenses	1,398.44	-				1,398.44
8-Offices						
Constituency office leases, insurance and utilities	13,662.94	-				13,662.94
Furniture, furnishing and equipment purchases	3,625.16	-				3,625.16
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	1,122.34	29.99				1,152.33
Telecommunication services	3,927.29	5,418.69				9,345.98
Repairs and maintenance	637.18	-				637.18
Postage and courier services	3,420.54	65.49				3,486.03
Materials and supplies	4,484.79	1,707.92				6,192.71
Training	193.31	-				193.31
Total	314,842.80	103,220.79	31.50	-	-	418,063.59

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,216.68	-				156,216.68
2-Service Contracts	9,218.80	-				9,218.80
3-Travel						
Member	-	23,641.90	40.50	-	-	23,641.90
Designated traveller	-	2,662.44	4.50	-	-	2,662.44
Dependants	-	-	-	-	-	-
Employees	2,736.09	-	-	-	-	2,736.09
Member's accommodation expenses	16,280.36	-				16,280.36
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	883.79	-				883.79
5-Gifts	5,618.25	-				5,618.25
6-Advertising	19,594.00	-				19,594.00
7-Printing						
Householders	-	15,840.52				15,840.52
Ten percenters	-	8,995.20				8,995.20
Other printing related expenses	1,596.00	-				1,596.00
8-Offices						
Constituency office leases, insurance and utilities	30,840.44	-				30,840.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,618.83	-				2,618.83
Informatics and telecommunication equipment purchases	240.26	249.99				490.25
Telecommunication services	3,209.09	5,077.43				8,286.52
Repairs and maintenance	1,139.00	-				1,139.00
Postage and courier services	1,931.43	-				1,931.43
Materials and supplies	1,898.75	2,321.00				4,219.75
Training	-	-				-
Total	254,021.77	58,788.48	45.00	-	-	312,810.25

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	159,262.69	-				159,262.69
2-Service Contracts	10,858.47	-				10,858.47
3-Travel						
Member	917.26	43,611.98	17.00	3.50	-	44,529.24
Designated traveller	28.57	8,992.67	7.50	0.50	-	9,021.24
Dependants	-	-	-	-	-	-
Employees	3,041.15	1,700.41	2.00	-	-	4,741.56
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	2,805.25	-				2,805.25
Member's secondary residence expenses	20,521.25	-				20,521.25
4-Hospitality	696.22	-				696.22
5-Gifts	65.50	-				65.50
6-Advertising	8,518.72	-				8,518.72
7-Printing						
Householders	-	8,692.09				8,692.09
Ten percenters	-	-				-
Other printing related expenses	964.11	-				964.11
8-Offices						
Constituency office leases, insurance and utilities	34,782.41	-				34,782.41
Furniture, furnishing and equipment purchases	4,711.28	-				4,711.28
Equipment rentals	856.40	-				856.40
Informatics and telecommunication equipment purchases	1,766.92	-				1,766.92
Telecommunication services	2,873.02	3,070.45				5,943.47
Repairs and maintenance	117.13	-				117.13
Postage and courier services	1,295.96	-				1,295.96
Materials and supplies	2,524.17	703.40				3,227.57
Training	455.00	-				455.00
Total	257,205.45	66,771.00	26.50	4.00	-	323,976.45

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km ²	80,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	216,675.78	-				216,675.78
2-Service Contracts	20,133.63	-				20,133.63
3-Travel						
Member	2,759.24	53,454.98	23.00	2.00	-	56,214.22
Designated traveller	-	2,444.98	1.00	-	-	2,444.98
Dependants	-	-	-	-	-	-
Employees	3,370.96	4,618.70	5.00	-	-	7,989.66
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	5,390.98	-				5,390.98
Member's secondary residence expenses	22,464.31	-				22,464.31
4-Hospitality	2,313.98	-				2,313.98
5-Gifts	2,432.14	-				2,432.14
6-Advertising	13,084.62	-				13,084.62
7-Printing						
Householders	-	16,108.36				16,108.36
Ten percenters	-	3,344.38				3,344.38
Other printing related expenses	834.85	-				834.85
8-Offices						
Constituency office leases, insurance and utilities	29,433.94	-				29,433.94
Furniture, furnishing and equipment purchases	1,260.38	-				1,260.38
Equipment rentals	2,262.96	-				2,262.96
Informatics and telecommunication equipment purchases	1,419.31	-				1,419.31
Telecommunication services	3,217.77	6,662.58				9,880.35
Repairs and maintenance	-	-				-
Postage and courier services	1,912.03	-				1,912.03
Materials and supplies	1,976.32	1,878.33				3,854.65
Training	230.00	-				230.00
Total	331,317.17	88,512.31	29.00	2.00	-	419,829.48

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	226,672.34	-				226,672.34
2-Service Contracts	13,847.66	-				13,847.66
3-Travel						
Member	-	15,651.83	20.00	-	-	15,651.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,709.63	979.17	2.00	-	-	10,688.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	11,921.55	-				11,921.55
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	475.28	-				475.28
5-Gifts	364.78	-				364.78
6-Advertising	28,668.81	-				28,668.81
7-Printing						
Householders	-	11,582.48				11,582.48
Ten percenters	-	2,162.40				2,162.40
Other printing related expenses	425.04	-				425.04
8-Offices						
Constituency office leases, insurance and utilities	27,064.23	-				27,064.23
Furniture, furnishing and equipment purchases	223.24	-				223.24
Equipment rentals	282.35	-				282.35
Informatics and telecommunication equipment purchases	104.80	29.99				134.79
Telecommunication services	4,668.42	5,529.15				10,197.57
Repairs and maintenance	629.89	-				629.89
Postage and courier services	2,306.47	-				2,306.47
Materials and supplies	2,355.86	376.48				2,732.34
Training	-	-				-
Total	340,534.85	36,311.50	22.00	-	-	376,846.35

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Flaherty, Hon. Jim From April 1, 2014 to April 10, 2014	DE	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,970.62	-				5,970.62
2-Service Contracts	425.66	-				425.66
3-Travel						
Member	108.33	6,311.98	5.00	-	-	6,420.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,020.74	-				2,020.74
Member's secondary residence expenses	907.68	-				907.68
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,695.12	-				1,695.12
7-Printing						
Householders	-	4,719.47				4,719.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,725.00	-				9,725.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.55	-				264.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	419.02	203.94				622.96
Repairs and maintenance	-	600.00				600.00
Postage and courier services	24.28	-				24.28
Materials and supplies	178.69	-				178.69
Training	-	-				-
Total	21,739.69	11,835.39	5.00	-	-	33,575.08

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,000.73	-				170,000.73
2-Service Contracts	25,693.02	-				25,693.02
3-Travel						
Member	-	39,591.32	21.50	4.50	-	39,591.32
Designated traveller	-	684.25	1.00	-	-	684.25
Dependants	-	-	-	-	-	-
Employees	2,044.08	3,441.16	3.00	-	-	5,485.24
Member's accommodation expenses	1,185.13	-				1,185.13
Member's per diem expenses	15,358.13	-				15,358.13
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	6,067.72	-				6,067.72
5-Gifts	64.80	-				64.80
6-Advertising	28,469.97	-				28,469.97
7-Printing						
Householders	-	14,436.43				14,436.43
Ten percenters	-	5,601.44				5,601.44
Other printing related expenses	4,863.32	-				4,863.32
8-Offices						
Constituency office leases, insurance and utilities	37,888.91	-				37,888.91
Furniture, furnishing and equipment purchases	19.37	-				19.37
Equipment rentals	730.67	-				730.67
Informatics and telecommunication equipment purchases	143.98	-				143.98
Telecommunication services	7,760.40	4,751.24				12,511.64
Repairs and maintenance	471.92	-				471.92
Postage and courier services	1,681.17	-				1,681.17
Materials and supplies	3,135.22	975.36				4,110.58
Training	40.00	-				40.00
Total	316,433.04	69,481.20	25.50	4.50	-	385,914.24

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	261,273.23	-				261,273.23
2-Service Contracts	369.75	-				369.75
3-Travel						
Member	14,225.26	27,116.14	16.50	2.50	-	41,341.40
Designated traveller	2,415.87	14,105.78	7.00	1.00	-	16,521.65
Dependants	-	-	-	-	-	-
Employees	6,645.10	1,681.50	2.00	-	-	8,326.60
Member's accommodation expenses	1,482.58	-				1,482.58
Member's per diem expenses	12,110.25	-				12,110.25
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	452.33	-				452.33
5-Gifts	3,124.66	-				3,124.66
6-Advertising	13,033.00	-				13,033.00
7-Printing						
Householders	-	11,789.47				11,789.47
Ten percenters	-	-				-
Other printing related expenses	3,792.70	-				3,792.70
8-Offices						
Constituency office leases, insurance and utilities	21,878.05	-				21,878.05
Furniture, furnishing and equipment purchases	102.58	-				102.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,518.29	5,255.53				10,773.82
Repairs and maintenance	-	-				-
Postage and courier services	3,670.50	-				3,670.50
Materials and supplies	1,903.21	2,467.44				4,370.65
Training	-	-				-
Total	362,823.26	62,415.86	25.50	3.50	-	425,239.12

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km ²	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	218,097.24	-				218,097.24
2-Service Contracts	10,970.92	-				10,970.92
3-Travel						
Member	9,226.44	27,273.02	30.00	8.00	-	36,499.46
Designated traveller	-	7,245.36	9.50	-	-	7,245.36
Dependants	-	-	-	-	-	-
Employees	8,618.40	10,482.60	12.50	2.00	-	19,101.00
Member's accommodation expenses	926.04	-				926.04
Member's per diem expenses	13,104.61	-				13,104.61
Member's secondary residence expenses	12,709.30	-				12,709.30
4-Hospitality	7,839.73	-				7,839.73
5-Gifts	623.00	-				623.00
6-Advertising	23,702.93	-				23,702.93
7-Printing						
Householders	-	6,171.38				6,171.38
Ten percenters	-	616.01				616.01
Other printing related expenses	1,015.57	-				1,015.57
8-Offices						
Constituency office leases, insurance and utilities	15,720.00	-				15,720.00
Furniture, furnishing and equipment purchases	134.96	-				134.96
Equipment rentals	1,593.02	-				1,593.02
Informatics and telecommunication equipment purchases	1,289.80	1,058.99				2,348.79
Telecommunication services	6,798.30	7,668.45				14,466.75
Repairs and maintenance	192.40	1,006.00				1,198.40
Postage and courier services	2,216.73	-				2,216.73
Materials and supplies	1,554.75	2,200.45				3,755.20
Training	273.80	-				273.80
Total	336,607.94	63,722.26	52.00	10.00	-	400,330.20

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia	Active	Toronto Centre	14 km ²	88,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,802.99	-				215,802.99
2-Service Contracts	16,804.47	-				16,804.47
3-Travel						
Member	130.15	24,939.89	35.50	1.50	-	25,070.04
Designated traveller	-	-	-	-	-	-
Dependants	-	3,201.32	1.00	3.00	-	3,201.32
Employees	232.62	1,927.83	4.00	2.00	-	2,160.45
Member's accommodation expenses	4,761.88	-				4,761.88
Member's per diem expenses	4,079.97	-				4,079.97
Member's secondary residence expenses	-	-				-
4-Hospitality	216.60	-				216.60
5-Gifts	-	-				-
6-Advertising	3,460.00	-				3,460.00
7-Printing						
Householders	-	15,259.17				15,259.17
Ten percenters	-	282.73				282.73
Other printing related expenses	689.97	-				689.97
8-Offices						
Constituency office leases, insurance and utilities	31,080.35	-				31,080.35
Furniture, furnishing and equipment purchases	2,816.08	855.58				3,671.66
Equipment rentals	2,321.12	-				2,321.12
Informatics and telecommunication equipment purchases	8,019.48	79.99				8,099.47
Telecommunication services	3,631.67	8,933.65				12,565.32
Repairs and maintenance	295.00	982.60				1,277.60
Postage and courier services	4,707.73	-				4,707.73
Materials and supplies	3,904.19	3,682.08				7,586.27
Training	23.45	-				23.45
Total	302,977.72	60,144.84	40.50	6.50	-	363,122.56

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,628.96	-				217,628.96
2-Service Contracts	11,140.95	-				11,140.95
3-Travel						
Member	2,074.81	5,562.14	30.50	1.00	-	7,636.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,283.35	417.14	3.00	-	-	7,700.49
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	5,560.30	-				5,560.30
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	7,191.77	-				7,191.77
5-Gifts	1,403.19	-				1,403.19
6-Advertising	31,904.76	-				31,904.76
7-Printing						
Householders	-	25,315.83				25,315.83
Ten percenters	-	18,706.00				18,706.00
Other printing related expenses	2,929.11	-				2,929.11
8-Offices						
Constituency office leases, insurance and utilities	30,295.12	-				30,295.12
Furniture, furnishing and equipment purchases	782.18	289.10				1,071.28
Equipment rentals	542.07	-				542.07
Informatics and telecommunication equipment purchases	3,647.30	260.49				3,907.79
Telecommunication services	4,508.29	5,285.92				9,794.21
Repairs and maintenance	644.56	-				644.56
Postage and courier services	4,493.21	-				4,493.21
Materials and supplies	5,375.98	1,358.71				6,734.69
Training	360.00	-				360.00
Total	356,410.39	57,195.33	33.50	1.00	-	413,605.72

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	192,424.72	-				192,424.72
2-Service Contracts	19,748.74	-				19,748.74
3-Travel						
Member	2,578.29	61,650.29	17.00	9.50	1.00	64,228.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15,733.65	20,437.31	9.50	8.50	-	36,170.96
Member's accommodation expenses	3,362.96	-				3,362.96
Member's per diem expenses	6,933.51	-				6,933.51
Member's secondary residence expenses	15,089.17	-				15,089.17
4-Hospitality	4,272.43	-				4,272.43
5-Gifts	193.55	-				193.55
6-Advertising	3,757.42	-				3,757.42
7-Printing						
Householders	-	36,786.97				36,786.97
Ten percenters	-	1,844.50				1,844.50
Other printing related expenses	622.17	-				622.17
8-Offices						
Constituency office leases, insurance and utilities	49,890.07	-				49,890.07
Furniture, furnishing and equipment purchases	1,039.59	-				1,039.59
Equipment rentals	3,230.95	-				3,230.95
Informatics and telecommunication equipment purchases	3,305.00	29.99				3,334.99
Telecommunication services	6,033.32	7,252.30				13,285.62
Repairs and maintenance	89.04	-				89.04
Postage and courier services	1,430.95	-				1,430.95
Materials and supplies	5,393.21	4,292.23				9,685.44
Training	-	-				-
Total	335,128.74	132,293.59	26.50	18.00	1.00	467,422.33

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,546.11	-				226,546.11
2-Service Contracts	5,720.00	-				5,720.00
3-Travel						
Member	13,761.29	210.87	-	1.00	-	13,972.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,363.90	162.14	-	1.00	-	1,526.04
Member's accommodation expenses	714.54	-				714.54
Member's per diem expenses	397.40	-				397.40
Member's secondary residence expenses	-	-				-
4-Hospitality	8,097.61	-				8,097.61
5-Gifts	950.96	-				950.96
6-Advertising	22,608.93	-				22,608.93
7-Printing						
Householders	-	15,251.20				15,251.20
Ten percenters	-	18,732.79				18,732.79
Other printing related expenses	4,809.25	-				4,809.25
8-Offices						
Constituency office leases, insurance and utilities	21,274.27	-				21,274.27
Furniture, furnishing and equipment purchases	839.99	-				839.99
Equipment rentals	729.31	-				729.31
Informatics and telecommunication equipment purchases	335.92	699.99				1,035.91
Telecommunication services	582.86	6,412.61				6,995.47
Repairs and maintenance	-	-				-
Postage and courier services	4,110.19	-				4,110.19
Materials and supplies	4,918.94	1,310.31				6,229.25
Training	555.00	-				555.00
Total	318,316.47	42,779.91	-	2.00	-	361,096.38

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	230,534.80	-				230,534.80
2-Service Contracts	25,940.25	-				25,940.25
3-Travel						
Member	6,298.90	9,046.38	47.50	2.00	-	15,345.28
Designated traveller	-	-	-	-	-	-
Dependants	-	478.00	-	1.00	-	478.00
Employees	545.36	150.99	1.00	-	-	696.35
Member's accommodation expenses	14,518.59	-				14,518.59
Member's per diem expenses	10,546.55	-				10,546.55
Member's secondary residence expenses	-	-				-
4-Hospitality	459.90	-				459.90
5-Gifts	335.50	-				335.50
6-Advertising	3,538.63	-				3,538.63
7-Printing						
Householders	-	17,543.38				17,543.38
Ten percenters	-	7,578.88				7,578.88
Other printing related expenses	1,064.00	-				1,064.00
8-Offices						
Constituency office leases, insurance and utilities	25,092.63	-				25,092.63
Furniture, furnishing and equipment purchases	2,769.14	-				2,769.14
Equipment rentals	895.50	-				895.50
Informatics and telecommunication equipment purchases	3,451.13	79.99				3,531.12
Telecommunication services	6,875.58	7,049.83				13,925.41
Repairs and maintenance	938.00	-				938.00
Postage and courier services	1,620.97	104.52				1,725.49
Materials and supplies	4,505.22	6,869.46				11,374.68
Training	-	-				-
Total	339,930.65	48,901.43	48.50	3.00	-	388,832.08

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	200,813.70	-				200,813.70
2-Service Contracts	4,445.00	-				4,445.00
3-Travel						
Member	1,603.64	9,084.82	1.00	10.00	-	10,688.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	846.24	47.97	1.00	-	-	894.21
Member's accommodation expenses	16,589.04	-				16,589.04
Member's per diem expenses	10,082.76	-				10,082.76
Member's secondary residence expenses	-	-				-
4-Hospitality	548.56	-				548.56
5-Gifts	-	-				-
6-Advertising	16,488.98	-				16,488.98
7-Printing						
Householders	-	52,440.87				52,440.87
Ten percenters	-	482.01				482.01
Other printing related expenses	1,850.00	-				1,850.00
8-Offices						
Constituency office leases, insurance and utilities	37,461.15	-				37,461.15
Furniture, furnishing and equipment purchases	240.43	-				240.43
Equipment rentals	85.00	-				85.00
Informatics and telecommunication equipment purchases	4,739.66	104.98				4,844.64
Telecommunication services	4,857.03	6,241.97				11,099.00
Repairs and maintenance	-	-				-
Postage and courier services	523.78	-				523.78
Materials and supplies	3,013.89	5,618.81				8,632.70
Training	-	-				-
Total	304,188.86	74,021.43	2.00	10.00	-	378,210.29

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km ²	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,906.75	-				245,906.75
2-Service Contracts	2,000.40	-				2,000.40
3-Travel						
Member	2,284.72	71,976.08	24.50	6.50	1.00	74,260.80
Designated traveller	-	291.15	-	1.00	-	291.15
Dependants	-	-	-	-	-	-
Employees	3,173.13	5,247.57	4.00	1.00	-	8,420.70
Member's accommodation expenses	1,928.38	-				1,928.38
Member's per diem expenses	7,764.55	-				7,764.55
Member's secondary residence expenses	18,000.00	-				18,000.00
4-Hospitality	1,420.25	-				1,420.25
5-Gifts	-	-				-
6-Advertising	19,500.75	-				19,500.75
7-Printing						
Householders	-	8,908.84				8,908.84
Ten percenters	-	8,201.72				8,201.72
Other printing related expenses	2,588.71	-				2,588.71
8-Offices						
Constituency office leases, insurance and utilities	35,977.99	-				35,977.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	463.31	-				463.31
Informatics and telecommunication equipment purchases	785.24	699.99				1,485.23
Telecommunication services	3,672.08	5,220.16				8,892.24
Repairs and maintenance	126.39	-				126.39
Postage and courier services	3,281.18	-				3,281.18
Materials and supplies	3,087.50	1,187.02				4,274.52
Training	2,009.25	-				2,009.25
Total	353,970.58	101,732.53	28.50	8.50	1.00	455,703.11

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean	Active	Shefford	1,428 km ²	84,666		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	246,500.26	-				246,500.26
2-Service Contracts	10.99	-				10.99
3-Travel						
Member	278.85	7,561.34	23.50	1.00	-	7,840.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,183.95	271.86	1.00	-	-	1,455.81
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	15,193.23	-				15,193.23
Member's secondary residence expenses	10,807.86	-				10,807.86
4-Hospitality	2,543.78	-				2,543.78
5-Gifts	-	-				-
6-Advertising	8,935.00	-				8,935.00
7-Printing						
Householders	-	31,033.56				31,033.56
Ten percenters	-	930.97				930.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,048.97	-				35,048.97
Furniture, furnishing and equipment purchases	201.52	5.94				207.46
Equipment rentals	593.87	-				593.87
Informatics and telecommunication equipment purchases	214.00	254.45				468.45
Telecommunication services	3,440.17	5,101.52				8,541.69
Repairs and maintenance	-	-				-
Postage and courier services	387.15	-				387.15
Materials and supplies	2,188.49	2,907.18				5,095.67
Training	50.00	-				50.00
Total	328,319.70	48,066.82	24.50	1.00	-	376,386.52

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km ²	65,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	194,045.03	-				194,045.03
2-Service Contracts	74,815.91	-				74,815.91
3-Travel						
Member	4,828.70	21,227.20	12.50	7.00	-	26,055.90
Designated traveller	-	112.49	-	0.50	-	112.49
Dependants	-	-	-	-	-	-
Employees	3,038.66	5,929.15	1.00	4.50	-	8,967.81
Member's accommodation expenses	2,775.54	-				2,775.54
Member's per diem expenses	10,016.70	-				10,016.70
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	769.58	-				769.58
5-Gifts	-	-				-
6-Advertising	16,216.43	-				16,216.43
7-Printing						
Householders	-	8,857.51				8,857.51
Ten percenters	-	5,781.71				5,781.71
Other printing related expenses	847.71	-				847.71
8-Offices						
Constituency office leases, insurance and utilities	24,918.66	-				24,918.66
Furniture, furnishing and equipment purchases	141.55	-				141.55
Equipment rentals	1,204.58	-				1,204.58
Informatics and telecommunication equipment purchases	628.14	299.00				927.14
Telecommunication services	2,568.58	8,729.12				11,297.70
Repairs and maintenance	-	-				-
Postage and courier services	1,307.10	-				1,307.10
Materials and supplies	2,398.20	893.98				3,292.18
Training	415.00	-				415.00
Total	351,761.97	51,830.16	13.50	12.00	-	403,592.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km ²	87,923		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	213,962.95	-				213,962.95
2-Service Contracts	4,027.46	-				4,027.46
3-Travel						
Member	-	7,016.59	30.50	3.00	-	7,016.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,545.64	2,384.51	15.00	-	-	9,930.15
Member's accommodation expenses	1,044.27	-				1,044.27
Member's per diem expenses	9,863.73	-				9,863.73
Member's secondary residence expenses	17,092.00	-				17,092.00
4-Hospitality	5,738.26	-				5,738.26
5-Gifts	340.48	-				340.48
6-Advertising	29,506.50	-				29,506.50
7-Printing						
Householders	-	16,601.52				16,601.52
Ten percenters	-	4,513.27				4,513.27
Other printing related expenses	126.09	-				126.09
8-Offices						
Constituency office leases, insurance and utilities	30,265.27	-				30,265.27
Furniture, furnishing and equipment purchases	794.49	-				794.49
Equipment rentals	335.39	-				335.39
Informatics and telecommunication equipment purchases	1,326.49	649.99				1,976.48
Telecommunication services	4,363.26	5,815.22				10,178.48
Repairs and maintenance	3,720.17	-				3,720.17
Postage and courier services	883.62	-				883.62
Materials and supplies	1,909.60	3,949.07				5,858.67
Training	-	-				-
Total	332,845.67	40,930.17	45.50	3.00	-	373,775.84

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km ²	89,017		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,316.39	-				226,316.39
2-Service Contracts	-	-				-
3-Travel						
Member	2,405.67	17,754.47	31.00	1.00	-	20,160.14
Designated traveller	-	1,646.65	1.50	1.00	-	1,646.65
Dependants	-	180.00	-	-	-	180.00
Employees	29.06	514.15	1.00	-	-	543.21
Member's accommodation expenses	1,317.38	-				1,317.38
Member's per diem expenses	9,509.96	-				9,509.96
Member's secondary residence expenses	9,906.44	-				9,906.44
4-Hospitality	989.13	-				989.13
5-Gifts	-	-				-
6-Advertising	2,332.30	-				2,332.30
7-Printing						
Householders	-	15,718.90				15,718.90
Ten percenters	-	25,853.28				25,853.28
Other printing related expenses	2,170.70	-				2,170.70
8-Offices						
Constituency office leases, insurance and utilities	41,669.60	-				41,669.60
Furniture, furnishing and equipment purchases	669.65	17.96				687.61
Equipment rentals	705.46	-				705.46
Informatics and telecommunication equipment purchases	752.12	-				752.12
Telecommunication services	5,198.72	7,835.11				13,033.83
Repairs and maintenance	-	-				-
Postage and courier services	5,169.94	-				5,169.94
Materials and supplies	19,154.14	16,741.72				35,895.86
Training	-	-				-
Total	328,296.66	86,262.24	33.50	2.00	-	414,558.90

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km ²	65,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	190,826.97	-				190,826.97
2-Service Contracts	5,614.91	-				5,614.91
3-Travel						
Member	308.80	25,985.08	23.50	0.50	-	26,293.88
Designated traveller	-	2,649.46	4.00	-	-	2,649.46
Dependants	-	-	-	-	-	-
Employees	1,906.27	1,893.69	3.00	-	-	3,799.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,020.81	-				8,020.81
Member's secondary residence expenses	14,666.60	-				14,666.60
4-Hospitality	483.72	-				483.72
5-Gifts	74.80	-				74.80
6-Advertising	28,121.14	-				28,121.14
7-Printing						
Householders	-	21,013.43				21,013.43
Ten percenters	-	25,090.23				25,090.23
Other printing related expenses	5,063.99	-				5,063.99
8-Offices						
Constituency office leases, insurance and utilities	31,199.76	-				31,199.76
Furniture, furnishing and equipment purchases	191.31	-				191.31
Equipment rentals	2,669.59	-				2,669.59
Informatics and telecommunication equipment purchases	56.94	79.98				136.92
Telecommunication services	4,495.43	5,645.06				10,140.49
Repairs and maintenance	159.61	-				159.61
Postage and courier services	6,032.73	-				6,032.73
Materials and supplies	4,110.78	826.88				4,937.66
Training	-	-				-
Total	304,004.16	83,183.81	30.50	0.50	-	387,187.97

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	224,524.47	-				224,524.47
2-Service Contracts	1,904.58	-				1,904.58
3-Travel						
Member	10,340.92	35,661.58	25.50	4.50	-	46,002.50
Designated traveller	-	2,508.40	2.00	-	-	2,508.40
Dependants	-	-	-	-	-	-
Employees	3,274.18	5,703.14	5.00	-	-	8,977.32
Member's accommodation expenses	1,013.14	-				1,013.14
Member's per diem expenses	9,426.12	-				9,426.12
Member's secondary residence expenses	12,056.80	-				12,056.80
4-Hospitality	1,220.65	-				1,220.65
5-Gifts	79.99	-				79.99
6-Advertising	27,055.99	-				27,055.99
7-Printing						
Householders	-	17,067.48				17,067.48
Ten percenters	-	1,343.01				1,343.01
Other printing related expenses	56.00	-				56.00
8-Offices						
Constituency office leases, insurance and utilities	12,861.16	-				12,861.16
Furniture, furnishing and equipment purchases	316.24	-				316.24
Equipment rentals	886.67	-				886.67
Informatics and telecommunication equipment purchases	1,435.42	29.99				1,465.41
Telecommunication services	4,557.06	5,619.48				10,176.54
Repairs and maintenance	714.94	-				714.94
Postage and courier services	5,564.79	-				5,564.79
Materials and supplies	1,646.82	3,905.80				5,552.62
Training	175.00	-				175.00
Total	319,110.94	71,838.88	32.50	4.50	-	390,949.82

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km ²	75,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,881.31	-				238,881.31
2-Service Contracts	1,560.70	-				1,560.70
3-Travel						
Member	168.82	25,980.47	25.00	3.00	-	26,149.29
Designated traveller	-	1,753.30	3.00	-	-	1,753.30
Dependants	-	1,173.69	2.00	-	-	1,173.69
Employees	2,070.20	5,655.41	8.00	3.00	-	7,725.61
Member's accommodation expenses	1,372.78	-				1,372.78
Member's per diem expenses	4,944.12	-				4,944.12
Member's secondary residence expenses	20,400.00	-				20,400.00
4-Hospitality	3,193.10	-				3,193.10
5-Gifts	158.40	-				158.40
6-Advertising	14,728.36	-				14,728.36
7-Printing						
Householders	-	25,331.92				25,331.92
Ten percenters	-	18,873.43				18,873.43
Other printing related expenses	325.00	-				325.00
8-Offices						
Constituency office leases, insurance and utilities	22,606.38	-				22,606.38
Furniture, furnishing and equipment purchases	191.48	-				191.48
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	21.00				71.00
Telecommunication services	3,379.00	5,890.82				9,269.82
Repairs and maintenance	302.74	-				302.74
Postage and courier services	5,616.85	-				5,616.85
Materials and supplies	968.25	3,467.81				4,436.06
Training	300.00	-				300.00
Total	321,217.49	88,147.85	38.00	6.00	-	409,365.34

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,116.33	-				215,116.33
2-Service Contracts	18,353.36	-				18,353.36
3-Travel						
Member	2,401.77	43,230.39	14.50	11.00	1.00	45,632.16
Designated traveller	788.88	17,907.32	7.00	1.00	-	18,696.20
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,317.37	-				2,317.37
Member's per diem expenses	13,531.31	-				13,531.31
Member's secondary residence expenses	11,721.44	-				11,721.44
4-Hospitality	3,068.75	-				3,068.75
5-Gifts	2,436.14	-				2,436.14
6-Advertising	30,348.80	-				30,348.80
7-Printing						
Householders	-	15,251.28				15,251.28
Ten percenters	-	3,447.02				3,447.02
Other printing related expenses	628.34	-				628.34
8-Offices						
Constituency office leases, insurance and utilities	24,000.00	-				24,000.00
Furniture, furnishing and equipment purchases	229.35	-				229.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	245.40	-				245.40
Telecommunication services	6,045.41	6,717.55				12,762.96
Repairs and maintenance	-	-				-
Postage and courier services	3,597.08	-				3,597.08
Materials and supplies	11,008.11	1,221.97				12,230.08
Training	-	-				-
Total	345,837.84	87,775.53	21.50	12.00	1.00	433,613.37

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	205,465.45	-				205,465.45
2-Service Contracts	3,592.31	-				3,592.31
3-Travel						
Member	1,925.42	43,114.45	24.50	5.50	-	45,039.87
Designated traveller	-	1,465.00	1.00	-	-	1,465.00
Dependants	-	-	-	-	-	-
Employees	574.60	1,718.13	1.00	-	-	2,292.73
Member's accommodation expenses	723.70	-				723.70
Member's per diem expenses	8,051.55	-				8,051.55
Member's secondary residence expenses	16,282.88	-				16,282.88
4-Hospitality	907.48	-				907.48
5-Gifts	-	-				-
6-Advertising	19,196.51	-				19,196.51
7-Printing						
Householders	-	13,635.44				13,635.44
Ten percenters	-	-				-
Other printing related expenses	3,544.10	-				3,544.10
8-Offices						
Constituency office leases, insurance and utilities	43,138.82	-				43,138.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,929.20	-				1,929.20
Informatics and telecommunication equipment purchases	5,852.28	200.00				6,052.28
Telecommunication services	3,364.07	5,633.60				8,997.67
Repairs and maintenance	270.84	-				270.84
Postage and courier services	936.43	-				936.43
Materials and supplies	992.88	400.31				1,393.19
Training	-	-				-
Total	316,748.52	66,166.93	26.50	5.50	-	382,915.45

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,975.52	-				230,975.52
2-Service Contracts	9,767.48	-				9,767.48
3-Travel						
Member	400.32	13,668.93	22.00	1.00	-	14,069.25
Designated traveller	-	2,176.66	4.00	-	-	2,176.66
Dependants	-	-	-	-	-	-
Employees	4,189.05	4,518.54	9.00	-	-	8,707.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,860.82	-				4,860.82
Member's secondary residence expenses	9,005.24	-				9,005.24
4-Hospitality	3,629.95	-				3,629.95
5-Gifts	737.16	-				737.16
6-Advertising	19,572.81	-				19,572.81
7-Printing						
Householders	-	20,029.76				20,029.76
Ten percenters	-	13,157.69				13,157.69
Other printing related expenses	2,495.88	-				2,495.88
8-Offices						
Constituency office leases, insurance and utilities	38,661.36	-				38,661.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,025.09	-				5,025.09
Informatics and telecommunication equipment purchases	3,003.41	7.50				3,010.91
Telecommunication services	630.86	4,808.02				5,438.88
Repairs and maintenance	196.05	-				196.05
Postage and courier services	4,089.28	-				4,089.28
Materials and supplies	2,218.28	2,632.13				4,850.41
Training	737.50	-				737.50
Total	340,196.06	60,999.23	35.00	1.00	-	401,195.29

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km ²	108,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,029.94	-				217,029.94
2-Service Contracts	13,448.24	-				13,448.24
3-Travel						
Member	128.98	18,533.47	33.00	-	-	18,662.45
Designated traveller	-	13,574.78	3.00	5.50	-	13,574.78
Dependants	-	3,575.94	6.00	-	-	3,575.94
Employees	4,251.59	664.08	1.00	-	-	4,915.67
Member's accommodation expenses	10,124.79	-				10,124.79
Member's per diem expenses	6,016.46	-				6,016.46
Member's secondary residence expenses	5,459.87	-				5,459.87
4-Hospitality	2,338.77	-				2,338.77
5-Gifts	112.98	-				112.98
6-Advertising	6,580.43	-				6,580.43
7-Printing						
Householders	-	14,508.35				14,508.35
Ten percenters	-	19,028.84				19,028.84
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	32,042.88	-				32,042.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,327.31	-				2,327.31
Informatics and telecommunication equipment purchases	435.13	386.02				821.15
Telecommunication services	2,887.43	5,899.97				8,787.40
Repairs and maintenance	-	-				-
Postage and courier services	4,746.09	-				4,746.09
Materials and supplies	1,342.26	2,725.29				4,067.55
Training	375.00	-				375.00
Total	310,208.15	78,896.74	43.00	5.50	-	389,104.89

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	197,030.11	-				197,030.11
2-Service Contracts	19,877.95	-				19,877.95
3-Travel						
Member	7,172.25	12,720.27	27.50	1.00	-	19,892.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,213.21	539.94	1.50	-	-	2,753.15
Member's accommodation expenses	145.09	-				145.09
Member's per diem expenses	10,250.56	-				10,250.56
Member's secondary residence expenses	15,711.68	-				15,711.68
4-Hospitality	8,402.32	-				8,402.32
5-Gifts	537.53	-				537.53
6-Advertising	26,021.70	-				26,021.70
7-Printing						
Householders	-	15,918.85				15,918.85
Ten percenters	-	22,321.61				22,321.61
Other printing related expenses	2,431.08	-				2,431.08
8-Offices						
Constituency office leases, insurance and utilities	30,677.98	-				30,677.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	227.36	-				227.36
Informatics and telecommunication equipment purchases	784.93	749.94				1,534.87
Telecommunication services	4,058.17	6,887.72				10,945.89
Repairs and maintenance	450.83	-				450.83
Postage and courier services	4,671.28	-				4,671.28
Materials and supplies	862.81	160.90				1,023.71
Training	994.49	-				994.49
Total	332,521.33	59,299.23	29.00	1.00	-	391,820.56

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	249,516.39	-				249,516.39
2-Service Contracts	9,166.85	-				9,166.85
3-Travel						
Member	9,626.88	17,835.14	21.50	4.00	-	27,462.02
Designated traveller	-	3,113.04	0.50	3.00	-	3,113.04
Dependants	-	-	-	-	-	-
Employees	7,248.50	2,077.86	5.00	-	-	9,326.36
Member's accommodation expenses	2,415.75	-				2,415.75
Member's per diem expenses	7,122.36	-				7,122.36
Member's secondary residence expenses	16,456.17	-				16,456.17
4-Hospitality	1,620.27	-				1,620.27
5-Gifts	649.49	-				649.49
6-Advertising	20,327.75	-				20,327.75
7-Printing						
Householders	-	27,082.27				27,082.27
Ten percenters	-	13,068.65				13,068.65
Other printing related expenses	807.55	-				807.55
8-Offices						
Constituency office leases, insurance and utilities	25,751.43	-				25,751.43
Furniture, furnishing and equipment purchases	292.09	-				292.09
Equipment rentals	2,674.73	-				2,674.73
Informatics and telecommunication equipment purchases	-	749.95				749.95
Telecommunication services	3,474.52	7,474.89				10,949.41
Repairs and maintenance	925.00	-				925.00
Postage and courier services	3,530.70	-				3,530.70
Materials and supplies	2,253.20	1,663.70				3,916.90
Training	-	-				-
Total	363,859.63	73,065.50	27.00	7.00	-	436,925.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	235,537.41	-				235,537.41
2-Service Contracts	3,859.04	-				3,859.04
3-Travel						
Member	147.94	66,759.50	26.50	-	-	66,907.44
Designated traveller	-	8,726.89	2.00	1.00	-	8,726.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,861.52	-				2,861.52
Member's secondary residence expenses	24,968.00	-				24,968.00
4-Hospitality	332.22	-				332.22
5-Gifts	-	-				-
6-Advertising	11,723.51	-				11,723.51
7-Printing						
Householders	-	17,678.09				17,678.09
Ten percenters	-	4,748.45				4,748.45
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	35,892.27	-				35,892.27
Furniture, furnishing and equipment purchases	492.22	-				492.22
Equipment rentals	172.61	-				172.61
Informatics and telecommunication equipment purchases	104.99	29.99				134.98
Telecommunication services	4,316.12	9,040.17				13,356.29
Repairs and maintenance	71.44	-				71.44
Postage and courier services	1,248.88	-				1,248.88
Materials and supplies	3,431.95	1,126.06				4,558.01
Training	-	-				-
Total	326,110.12	108,109.15	28.50	1.00	-	434,219.27

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km ²	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	215,972.48	-				215,972.48
2-Service Contracts	3,993.95	-				3,993.95
3-Travel						
Member	423.73	6,169.68	-	2.00	-	6,593.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,848.65	972.74	5.00	-	-	2,821.39
Member's accommodation expenses	859.31	-				859.31
Member's per diem expenses	6,947.21	-				6,947.21
Member's secondary residence expenses	16,730.79	-				16,730.79
4-Hospitality	7,226.86	-				7,226.86
5-Gifts	897.75	-				897.75
6-Advertising	26,133.66	-				26,133.66
7-Printing						
Householders	-	17,448.18				17,448.18
Ten percenters	-	11,751.27				11,751.27
Other printing related expenses	384.00	-				384.00
8-Offices						
Constituency office leases, insurance and utilities	36,706.11	-				36,706.11
Furniture, furnishing and equipment purchases	1,299.25	-				1,299.25
Equipment rentals	979.32	-				979.32
Informatics and telecommunication equipment purchases	323.86	54.99				378.85
Telecommunication services	3,240.12	5,625.68				8,865.80
Repairs and maintenance	826.89	-				826.89
Postage and courier services	3,375.45	-				3,375.45
Materials and supplies	1,453.87	2,848.33				4,302.20
Training	70.00	-				70.00
Total	329,693.26	44,870.87	5.00	2.00	-	374,564.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,387.24	-				86,387.24
2-Service Contracts	4,240.20	-				4,240.20
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	26,567.61	7.00	3.00	-	26,567.61
Dependants	-	6,177.15	5.00	-	-	6,177.15
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	50.75	-				50.75
5-Gifts	-	-				-
6-Advertising	2,051.00	-				2,051.00
7-Printing						
Householders	-	19,069.67				19,069.67
Ten percenters	-	-				-
Other printing related expenses	16,408.97	-				16,408.97
8-Offices						
Constituency office leases, insurance and utilities	50,736.40	-				50,736.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,451.44	-				1,451.44
Informatics and telecommunication equipment purchases	1,792.00	-				1,792.00
Telecommunication services	2,469.31	4,707.74				7,177.05
Repairs and maintenance	2,222.00	-				2,222.00
Postage and courier services	403.52	-				403.52
Materials and supplies	905.83	35.56				941.39
Training	-	-				-
Total	169,118.66	56,557.73	12.00	3.00	-	225,676.39

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km ²	69,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	182,641.81	-				182,641.81
2-Service Contracts	42,777.03	-				42,777.03
3-Travel						
Member	-	15,757.85	22.50	1.50	-	15,757.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	17,347.85	11,306.06	24.00	-	-	28,653.91
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	7,988.50	-				7,988.50
Member's secondary residence expenses	19,188.00	-				19,188.00
4-Hospitality	4,142.18	-				4,142.18
5-Gifts	892.95	-				892.95
6-Advertising	13,445.78	-				13,445.78
7-Printing						
Householders	-	19,166.35				19,166.35
Ten percenters	-	7,404.32				7,404.32
Other printing related expenses	985.11	-				985.11
8-Offices						
Constituency office leases, insurance and utilities	20,322.00	-				20,322.00
Furniture, furnishing and equipment purchases	-	59.31				59.31
Equipment rentals	656.84	-				656.84
Informatics and telecommunication equipment purchases	1,297.13	38.11				1,335.24
Telecommunication services	2,878.11	6,447.53				9,325.64
Repairs and maintenance	-	-				-
Postage and courier services	1,772.80	-				1,772.80
Materials and supplies	3,621.19	3,033.59				6,654.78
Training	100.00	-				100.00
Total	320,701.76	63,213.12	46.50	1.50	-	383,914.88

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,071.94	-				241,071.94
2-Service Contracts	5,632.46	-				5,632.46
3-Travel						
Member	397.31	44,887.39	21.50	4.00	-	45,284.70
Designated traveller	-	894.08	1.00	1.00	-	894.08
Dependants	-	247.44	1.00	-	-	247.44
Employees	2,923.99	3,855.79	4.00	-	-	6,779.78
Member's accommodation expenses	11,501.02	-				11,501.02
Member's per diem expenses	7,770.47	-				7,770.47
Member's secondary residence expenses	-	-				-
4-Hospitality	200.76	-				200.76
5-Gifts	160.00	-				160.00
6-Advertising	7,190.18	-				7,190.18
7-Printing						
Householders	-	8,184.49				8,184.49
Ten percenters	-	3,183.24				3,183.24
Other printing related expenses	32.57	-				32.57
8-Offices						
Constituency office leases, insurance and utilities	25,725.36	-				25,725.36
Furniture, furnishing and equipment purchases	135.47	-				135.47
Equipment rentals	555.19	-				555.19
Informatics and telecommunication equipment purchases	281.75	249.90				531.65
Telecommunication services	1,678.54	7,638.26				9,316.80
Repairs and maintenance	90.00	-				90.00
Postage and courier services	1,481.47	-				1,481.47
Materials and supplies	2,050.00	254.38				2,304.38
Training	1,542.00	-				1,542.00
Total	310,420.48	69,394.97	27.50	5.00	-	379,815.45

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	283,609.27	-				283,609.27
2-Service Contracts	4,520.00	-				4,520.00
3-Travel						
Member	16,144.89	49,566.00	10.00	12.00	-	65,710.89
Designated traveller	1,644.83	54,457.74	14.00	8.50	-	56,102.57
Dependants	1,235.82	-	-	-	-	1,235.82
Employees	2,783.18	4,687.30	3.00	-	-	7,470.48
Member's accommodation expenses	1,409.74	-				1,409.74
Member's per diem expenses	8,037.53	-				8,037.53
Member's secondary residence expenses	18,540.00	-				18,540.00
4-Hospitality	8,440.84	-				8,440.84
5-Gifts	283.41	-				283.41
6-Advertising	287.25	-				287.25
7-Printing						
Householders	-	6,116.05				6,116.05
Ten percenters	-	3,620.32				3,620.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,961.72	-				17,961.72
Furniture, furnishing and equipment purchases	161.48	-				161.48
Equipment rentals	2,676.05	-				2,676.05
Informatics and telecommunication equipment purchases	129.95	1,358.99				1,488.94
Telecommunication services	6,444.93	5,858.75				12,303.68
Repairs and maintenance	450.00	-				450.00
Postage and courier services	1,661.07	-				1,661.07
Materials and supplies	2,407.45	762.52				3,169.97
Training	-	-				-
Total	378,829.41	126,427.67	27.00	20.50	-	505,257.08

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km ²	80,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	220,050.91	-				220,050.91
2-Service Contracts	10,395.40	-				10,395.40
3-Travel						
Member	261.43	5,845.11	32.00	-	-	6,106.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,321.16	471.52	2.00	-	-	1,792.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,902.63	-				3,902.63
Member's secondary residence expenses	16,637.16	-				16,637.16
4-Hospitality	2,093.56	-				2,093.56
5-Gifts	40.00	-				40.00
6-Advertising	24,969.18	-				24,969.18
7-Printing						
Householders	-	2,208.50				2,208.50
Ten percenters	-	2,082.57				2,082.57
Other printing related expenses	433.46	-				433.46
8-Offices						
Constituency office leases, insurance and utilities	35,499.78	-				35,499.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	42.17	-				42.17
Informatics and telecommunication equipment purchases	1,260.24	-				1,260.24
Telecommunication services	3,262.04	8,277.24				11,539.28
Repairs and maintenance	-	-				-
Postage and courier services	724.66	-				724.66
Materials and supplies	347.41	137.73				485.14
Training	-	-				-
Total	321,241.19	19,022.67	34.00	-	-	340,263.86

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	224,680.30	-				224,680.30
2-Service Contracts	1,972.18	-				1,972.18
3-Travel						
Member	3,903.79	64,356.15	23.00	6.00	1.00	68,259.94
Designated traveller	-	4,820.40	2.00	-	-	4,820.40
Dependants	-	-	-	-	-	-
Employees	4,503.72	5,489.77	7.00	-	-	9,993.49
Member's accommodation expenses	732.32	-				732.32
Member's per diem expenses	3,946.82	-				3,946.82
Member's secondary residence expenses	17,806.60	-				17,806.60
4-Hospitality	600.91	-				600.91
5-Gifts	1,499.93	-				1,499.93
6-Advertising	3,229.50	-				3,229.50
7-Printing						
Householders	-	25,039.31				25,039.31
Ten percenters	-	29,941.69				29,941.69
Other printing related expenses	910.00	-				910.00
8-Offices						
Constituency office leases, insurance and utilities	45,882.08	-				45,882.08
Furniture, furnishing and equipment purchases	222.50	-				222.50
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	23.65	29.99				53.64
Telecommunication services	2,978.64	5,338.95				8,317.59
Repairs and maintenance	2,506.50	-				2,506.50
Postage and courier services	7,535.27	-				7,535.27
Materials and supplies	2,677.26	1,493.94				4,171.20
Training	-	-				-
Total	325,756.97	136,510.20	32.00	6.00	1.00	462,267.17

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km ²	69,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	221,283.18	-				221,283.18
2-Service Contracts	3,554.00	-				3,554.00
3-Travel						
Member	-	12,461.02	12.00	3.00	-	12,461.02
Designated traveller	-	3,263.73	4.50	-	-	3,263.73
Dependants	-	-	-	-	-	-
Employees	3,180.78	6,396.22	8.00	-	-	9,577.00
Member's accommodation expenses	441.78	-				441.78
Member's per diem expenses	6,610.74	-				6,610.74
Member's secondary residence expenses	20,700.00	-				20,700.00
4-Hospitality	979.84	-				979.84
5-Gifts	163.92	-				163.92
6-Advertising	14,549.10	-				14,549.10
7-Printing						
Householders	-	15,558.19				15,558.19
Ten percenters	-	16,517.99				16,517.99
Other printing related expenses	618.89	-				618.89
8-Offices						
Constituency office leases, insurance and utilities	20,154.08	-				20,154.08
Furniture, furnishing and equipment purchases	178.95	1,275.00				1,453.95
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	507.35	119.96				627.31
Telecommunication services	4,106.90	5,405.74				9,512.64
Repairs and maintenance	219.71	-				219.71
Postage and courier services	3,910.44	-				3,910.44
Materials and supplies	1,309.64	1,618.37				2,928.01
Training	-	-				-
Total	302,614.30	62,616.22	24.50	3.00	-	365,230.52

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	156,857.99	-				156,857.99
2-Service Contracts	84,294.23	-				84,294.23
3-Travel						
Member	3,421.92	55,155.55	20.00	9.00	1.00	58,577.47
Designated traveller	-	14,089.62	7.00	1.50	-	14,089.62
Dependants	-	38,516.48	15.00	1.25	-	38,516.48
Employees	1,913.95	2,323.14	2.00	-	-	4,237.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,889.83	-				9,889.83
Member's secondary residence expenses	18,108.00	-				18,108.00
4-Hospitality	3,411.92	-				3,411.92
5-Gifts	1,129.94	-				1,129.94
6-Advertising	4,238.76	-				4,238.76
7-Printing						
Householders	-	10,109.90				10,109.90
Ten percenters	-	2,941.51				2,941.51
Other printing related expenses	3,276.00	-				3,276.00
8-Offices						
Constituency office leases, insurance and utilities	30,279.31	-				30,279.31
Furniture, furnishing and equipment purchases	182.49	-				182.49
Equipment rentals	975.00	-				975.00
Informatics and telecommunication equipment purchases	1,145.37	59.99				1,205.36
Telecommunication services	3,623.20	9,454.76				13,077.96
Repairs and maintenance	380.00	-				380.00
Postage and courier services	874.26	-				874.26
Materials and supplies	1,634.41	1,958.20				3,592.61
Training	1,929.25	-				1,929.25
Total	327,565.83	134,609.15	44.00	11.75	1.00	462,174.98

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km ²	90,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	229,345.45	-				229,345.45
2-Service Contracts	7,497.21	-				7,497.21
3-Travel						
Member	5,272.85	45,672.09	23.50	2.00	1.00	50,944.94
Designated traveller	-	7,082.29	3.00	1.00	-	7,082.29
Dependants	-	45.00	-	-	-	45.00
Employees	3,726.45	3,096.83	3.00	-	-	6,823.28
Member's accommodation expenses	1,804.15	-				1,804.15
Member's per diem expenses	10,545.63	-				10,545.63
Member's secondary residence expenses	15,512.71	-				15,512.71
4-Hospitality	2,509.53	-				2,509.53
5-Gifts	338.84	-				338.84
6-Advertising	13,060.31	-				13,060.31
7-Printing						
Householders	-	16,314.48				16,314.48
Ten percenters	-	17,948.86				17,948.86
Other printing related expenses	7,162.40	-				7,162.40
8-Offices						
Constituency office leases, insurance and utilities	31,740.97	-				31,740.97
Furniture, furnishing and equipment purchases	159.78	-				159.78
Equipment rentals	2,302.99	-				2,302.99
Informatics and telecommunication equipment purchases	1,653.98	1,049.99				2,703.97
Telecommunication services	3,588.62	4,801.34				8,389.96
Repairs and maintenance	470.00	-				470.00
Postage and courier services	4,907.59	-				4,907.59
Materials and supplies	3,120.21	899.98				4,020.19
Training	255.00	-				255.00
Total	344,974.67	96,910.86	29.50	3.00	1.00	441,885.53

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	247,488.87	-				247,488.87
2-Service Contracts	1,059.84	-				1,059.84
3-Travel						
Member	7,565.28	47,702.43	20.50	7.50	-	55,267.71
Designated traveller	-	8,406.76	3.00	1.00	-	8,406.76
Dependants	-	-	-	-	-	-
Employees	10,469.23	4,644.38	5.00	-	-	15,113.61
Member's accommodation expenses	2,263.76	-				2,263.76
Member's per diem expenses	1,728.56	-				1,728.56
Member's secondary residence expenses	24,000.00	-				24,000.00
4-Hospitality	1,373.07	-				1,373.07
5-Gifts	113.51	-				113.51
6-Advertising	16,445.69	-				16,445.69
7-Printing						
Householders	-	12,647.20				12,647.20
Ten percenters	-	16,014.30				16,014.30
Other printing related expenses	1,270.72	-				1,270.72
8-Offices						
Constituency office leases, insurance and utilities	25,806.98	-				25,806.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	430.39	-				430.39
Informatics and telecommunication equipment purchases	1,799.00	1,249.00				3,048.00
Telecommunication services	4,270.12	12,391.15				16,661.27
Repairs and maintenance	550.00	-				550.00
Postage and courier services	4,885.60	-				4,885.60
Materials and supplies	985.07	1,842.73				2,827.80
Training	250.00	-				250.00
Total	352,755.69	104,897.95	28.50	8.50	-	457,653.64

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km ²	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	267,620.48	-				267,620.48
2-Service Contracts	3,089.08	-				3,089.08
3-Travel						
Member	2,007.46	23,521.54	25.50	0.50	-	25,529.00
Designated traveller	107.86	2,063.33	2.00	0.50	-	2,171.19
Dependants	-	-	-	-	-	-
Employees	2,306.41	2,928.11	4.00	-	-	5,234.52
Member's accommodation expenses	225.57	-				225.57
Member's per diem expenses	6,124.69	-				6,124.69
Member's secondary residence expenses	19,192.78	-				19,192.78
4-Hospitality	1,809.62	-				1,809.62
5-Gifts	289.91	-				289.91
6-Advertising	-	-				-
7-Printing						
Householders	-	17,104.75				17,104.75
Ten percenters	-	7,261.25				7,261.25
Other printing related expenses	200.58	-				200.58
8-Offices						
Constituency office leases, insurance and utilities	27,365.50	-				27,365.50
Furniture, furnishing and equipment purchases	-	785.83				785.83
Equipment rentals	854.83	-				854.83
Informatics and telecommunication equipment purchases	2,572.50	49.99				2,622.49
Telecommunication services	3,572.81	6,572.16				10,144.97
Repairs and maintenance	-	1,072.39				1,072.39
Postage and courier services	1,876.86	-				1,876.86
Materials and supplies	1,947.81	4,966.92				6,914.73
Training	40.00	-				40.00
Total	341,204.75	66,326.27	31.50	1.00	-	407,531.02

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km ²	96,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	261,572.85	-				261,572.85
2-Service Contracts	5,429.00	-				5,429.00
3-Travel						
Member	45.00	8,711.72	27.00	5.00	-	8,756.72
Designated traveller	-	-	-	-	-	-
Dependants	45.00	-	-	-	-	45.00
Employees	484.38	186.34	1.00	-	-	670.72
Member's accommodation expenses	1,452.55	-				1,452.55
Member's per diem expenses	3,036.89	-				3,036.89
Member's secondary residence expenses	22,801.30	-				22,801.30
4-Hospitality	921.70	-				921.70
5-Gifts	-	-				-
6-Advertising	6,103.00	-				6,103.00
7-Printing						
Householders	-	40,412.82				40,412.82
Ten percenters	-	1,200.50				1,200.50
Other printing related expenses	3,387.75	-				3,387.75
8-Offices						
Constituency office leases, insurance and utilities	31,020.06	-				31,020.06
Furniture, furnishing and equipment purchases	52.81	51.96				104.77
Equipment rentals	1,889.66	-				1,889.66
Informatics and telecommunication equipment purchases	4,731.23	59.98				4,791.21
Telecommunication services	3,108.30	5,397.22				8,505.52
Repairs and maintenance	518.89	-				518.89
Postage and courier services	2,051.07	-				2,051.07
Materials and supplies	1,534.94	477.21				2,012.15
Training	-	-				-
Total	350,186.38	56,497.75	28.00	5.00	-	406,684.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	281,739.02	-				281,739.02
2-Service Contracts	1,739.85	-				1,739.85
3-Travel						
Member	11,829.69	43,292.68	28.00	9.50	-	55,122.37
Designated traveller	-	1,121.94	-	1.00	-	1,121.94
Dependants	-	-	-	-	-	-
Employees	6,125.74	3,748.72	4.00	-	-	9,874.46
Member's accommodation expenses	2,115.83	-				2,115.83
Member's per diem expenses	8,767.37	-				8,767.37
Member's secondary residence expenses	14,372.44	-				14,372.44
4-Hospitality	191.27	-				191.27
5-Gifts	131.89	-				131.89
6-Advertising	8,515.46	-				8,515.46
7-Printing						
Householders	-	15,182.36				15,182.36
Ten percenters	-	5,757.80				5,757.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,372.02	-				20,372.02
Furniture, furnishing and equipment purchases	524.95	-				524.95
Equipment rentals	1,027.44	-				1,027.44
Informatics and telecommunication equipment purchases	282.96	-				282.96
Telecommunication services	3,173.15	5,079.36				8,252.51
Repairs and maintenance	7,600.00	-				7,600.00
Postage and courier services	1,749.89	-				1,749.89
Materials and supplies	517.46	1,721.97				2,239.43
Training	-	-				-
Total	370,776.43	75,904.83	32.00	10.50	-	446,681.26

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	236,811.50	-				236,811.50
2-Service Contracts	12,779.00	-				12,779.00
3-Travel						
Member	7,758.80	27,791.93	19.50	7.00	-	35,550.73
Designated traveller	-	7,483.56	7.50	1.50	-	7,483.56
Dependants	-	2,692.97	4.00	-	-	2,692.97
Employees	887.73	3,239.12	3.00	1.00	-	4,126.85
Member's accommodation expenses	1,350.55	-				1,350.55
Member's per diem expenses	10,306.07	-				10,306.07
Member's secondary residence expenses	14,400.00	-				14,400.00
4-Hospitality	2,416.17	-				2,416.17
5-Gifts	25.00	-				25.00
6-Advertising	16,139.56	-				16,139.56
7-Printing						
Householders	-	14,835.29				14,835.29
Ten percenters	-	2,138.94				2,138.94
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	24,749.37	-				24,749.37
Furniture, furnishing and equipment purchases	80.96	-				80.96
Equipment rentals	679.82	-				679.82
Informatics and telecommunication equipment purchases	437.96	630.00				1,067.96
Telecommunication services	6,684.98	6,246.37				12,931.35
Repairs and maintenance	3,198.85	-				3,198.85
Postage and courier services	1,731.09	-				1,731.09
Materials and supplies	1,971.07	869.16				2,840.23
Training	90.00	-				90.00
Total	343,058.48	65,927.34	34.00	9.50	-	408,985.82

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km ²	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	185,179.26	-				185,179.26
2-Service Contracts	2,824.96	-				2,824.96
3-Travel						
Member	1,761.65	3,548.85	11.50	5.00	-	5,310.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,859.40	462.27	2.00	-	-	4,321.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,186.04	-				5,186.04
Member's secondary residence expenses	15,038.61	-				15,038.61
4-Hospitality	1,681.93	-				1,681.93
5-Gifts	1.10	-				1.10
6-Advertising	28,486.26	-				28,486.26
7-Printing						
Householders	-	17,368.97				17,368.97
Ten percenters	-	4,002.77				4,002.77
Other printing related expenses	724.85	-				724.85
8-Offices						
Constituency office leases, insurance and utilities	26,095.98	-				26,095.98
Furniture, furnishing and equipment purchases	2,723.80	-				2,723.80
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	1,736.70	29.99				1,766.69
Telecommunication services	4,228.06	5,128.99				9,357.05
Repairs and maintenance	519.99	-				519.99
Postage and courier services	1,233.27	-				1,233.27
Materials and supplies	1,913.27	439.80				2,353.07
Training	10.00	-				10.00
Total	283,805.13	30,981.64	13.50	5.00	-	314,786.77

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne	Active	Scarborough Centre	29 km ²	70,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	188,875.65	-				188,875.65
2-Service Contracts	3,127.58	-				3,127.58
3-Travel						
Member	35.72	10,791.33	18.00	-	-	10,827.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,150.26	2,312.38	6.00	-	-	6,462.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,021.52	-				10,021.52
Member's secondary residence expenses	17,289.45	-				17,289.45
4-Hospitality	890.96	-				890.96
5-Gifts	231.15	-				231.15
6-Advertising	5,366.98	-				5,366.98
7-Printing						
Householders	-	19,461.34				19,461.34
Ten percenters	-	24,106.53				24,106.53
Other printing related expenses	6,026.02	-				6,026.02
8-Offices						
Constituency office leases, insurance and utilities	29,200.20	-				29,200.20
Furniture, furnishing and equipment purchases	1,569.35	-				1,569.35
Equipment rentals	1,327.50	-				1,327.50
Informatics and telecommunication equipment purchases	229.54	79.95				309.49
Telecommunication services	2,131.33	5,322.48				7,453.81
Repairs and maintenance	-	-				-
Postage and courier services	5,259.10	-				5,259.10
Materials and supplies	64.23	3,400.79				3,465.02
Training	-	-				-
Total	275,796.54	65,474.80	24.00	-	-	341,271.34

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,305		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	198,262.53	-				198,262.53
2-Service Contracts	14,275.00	-				14,275.00
3-Travel						
Member	9,259.07	57,048.95	15.50	11.50	-	66,308.02
Designated traveller	-	31,711.32	10.50	8.50	-	31,711.32
Dependants	-	-	-	-	-	-
Employees	15,521.97	18,283.90	7.50	4.50	-	33,805.87
Member's accommodation expenses	11,729.56	-				11,729.56
Member's per diem expenses	13,795.62	-				13,795.62
Member's secondary residence expenses	-	-				-
4-Hospitality	9,817.74	-				9,817.74
5-Gifts	344.94	-				344.94
6-Advertising	17,801.17	-				17,801.17
7-Printing						
Householders	-	4,182.29				4,182.29
Ten percenters	-	179.73				179.73
Other printing related expenses	3,659.76	-				3,659.76
8-Offices						
Constituency office leases, insurance and utilities	37,318.21	-				37,318.21
Furniture, furnishing and equipment purchases	3,004.00	-				3,004.00
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	3,565.11	-				3,565.11
Telecommunication services	8,442.23	3,630.68				12,072.91
Repairs and maintenance	114.00	-				114.00
Postage and courier services	2,453.53	-				2,453.53
Materials and supplies	9,381.61	3,565.50				12,947.11
Training	7,640.70	-				7,640.70
Total	366,536.75	118,602.37	33.50	24.50	-	485,139.12

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,562.88	-				234,562.88
2-Service Contracts	5,306.46	-				5,306.46
3-Travel						
Member	871.22	40,470.99	21.00	6.00	-	41,342.21
Designated traveller	-	1,245.44	1.00	-	-	1,245.44
Dependants	-	-	-	-	-	-
Employees	1,017.86	1,978.06	1.00	1.00	-	2,995.92
Member's accommodation expenses	2,013.13	-				2,013.13
Member's per diem expenses	11,706.21	-				11,706.21
Member's secondary residence expenses	14,280.66	-				14,280.66
4-Hospitality	5,647.45	-				5,647.45
5-Gifts	59.92	-				59.92
6-Advertising	14,046.00	-				14,046.00
7-Printing						
Householders	-	21,258.38				21,258.38
Ten percenters	-	15,610.76				15,610.76
Other printing related expenses	392.50	-				392.50
8-Offices						
Constituency office leases, insurance and utilities	34,341.72	-				34,341.72
Furniture, furnishing and equipment purchases	1,000.53	31.92				1,032.45
Equipment rentals	2,616.21	-				2,616.21
Informatics and telecommunication equipment purchases	1,014.99	-				1,014.99
Telecommunication services	3,288.42	6,116.00				9,404.42
Repairs and maintenance	778.74	-				778.74
Postage and courier services	3,578.51	-				3,578.51
Materials and supplies	2,531.21	1,724.50				4,255.71
Training	-	-				-
Total	339,054.62	88,436.05	23.00	7.00	-	427,490.67

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,811.86	-				238,811.86
2-Service Contracts	6,612.52	-				6,612.52
3-Travel						
Member	507.37	35,006.06	14.50	1.00	-	35,513.43
Designated traveller	-	16,888.32	7.00	-	-	16,888.32
Dependants	-	-	-	-	-	-
Employees	2,073.49	1,509.62	2.00	-	-	3,583.11
Member's accommodation expenses	164.76	-				164.76
Member's per diem expenses	1,085.82	-				1,085.82
Member's secondary residence expenses	25,611.00	-				25,611.00
4-Hospitality	1,620.82	-				1,620.82
5-Gifts	749.00	-				749.00
6-Advertising	8,083.75	-				8,083.75
7-Printing						
Householders	-	13,762.19				13,762.19
Ten percenters	-	21,434.03				21,434.03
Other printing related expenses	1,962.38	-				1,962.38
8-Offices						
Constituency office leases, insurance and utilities	27,086.91	-				27,086.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,314.62	-				1,314.62
Informatics and telecommunication equipment purchases	418.48	29.99				448.47
Telecommunication services	3,731.64	5,944.92				9,676.56
Repairs and maintenance	369.15	-				369.15
Postage and courier services	6,862.20	-				6,862.20
Materials and supplies	1,000.75	468.54				1,469.29
Training	-	-				-
Total	328,066.52	95,043.67	23.50	1.00	-	423,110.19

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Karygiannis, Hon. Jim From April 1, 2014 to April 1, 2014	RS	Scarborough—Agincourt	25 km ²	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	1,831.36	-				1,831.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	422.94	1.00	-	-	422.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	95.55	-				95.55
Member's per diem expenses	160.98	-				160.98
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,057.81				1,057.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,500.00	-				2,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	66.00				66.00
Training	-	-				-
Total	5,037.89	1,546.75	1.00	-	-	6,584.64

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,116.45	-				219,116.45
2-Service Contracts	1,473.66	-				1,473.66
3-Travel						
Member	3,572.79	33,142.10	28.50	2.00	-	36,714.89
Designated traveller	44.65	6,966.27	4.00	1.00	-	7,010.92
Dependants	-	1,579.75	1.00	1.00	-	1,579.75
Employees	4,241.58	5,199.71	6.00	-	-	9,441.29
Member's accommodation expenses	1,644.08	-				1,644.08
Member's per diem expenses	12,492.92	-				12,492.92
Member's secondary residence expenses	12,349.99	-				12,349.99
4-Hospitality	565.96	-				565.96
5-Gifts	62.99	-				62.99
6-Advertising	12,906.82	-				12,906.82
7-Printing						
Householders	-	10,342.87				10,342.87
Ten percenters	-	4,036.02				4,036.02
Other printing related expenses	143.64	-				143.64
8-Offices						
Constituency office leases, insurance and utilities	24,212.00	-				24,212.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	664.00	-				664.00
Informatics and telecommunication equipment purchases	132.40	704.45				836.85
Telecommunication services	7,264.08	5,324.57				12,588.65
Repairs and maintenance	752.51	-				752.51
Postage and courier services	1,880.97	-				1,880.97
Materials and supplies	2,388.36	1,066.99				3,455.35
Training	275.00	-				275.00
Total	306,184.85	68,362.73	39.50	4.00	-	374,547.58

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew	Active	Beaches—East York	17 km ²	73,302		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	222,846.48	-				222,846.48
2-Service Contracts	2,840.90	-				2,840.90
3-Travel						
Member	3,550.35	9,527.93	20.50	1.00	-	13,078.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,090.89	3,861.55	9.00	-	-	8,952.44
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	6,920.53	-				6,920.53
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	4,534.07	-				4,534.07
5-Gifts	1,208.44	-				1,208.44
6-Advertising	17,956.16	-				17,956.16
7-Printing						
Householders	-	20,742.98				20,742.98
Ten percenters	-	13,565.78				13,565.78
Other printing related expenses	3,177.14	-				3,177.14
8-Offices						
Constituency office leases, insurance and utilities	32,459.27	-				32,459.27
Furniture, furnishing and equipment purchases	179.97	-				179.97
Equipment rentals	3,089.18	-				3,089.18
Informatics and telecommunication equipment purchases	132.24	-				132.24
Telecommunication services	4,061.37	6,415.84				10,477.21
Repairs and maintenance	510.00	-				510.00
Postage and courier services	2,657.61	-				2,657.61
Materials and supplies	1,281.90	4,317.80				5,599.70
Training	272.28	-				272.28
Total	324,024.33	58,431.88	29.50	1.00	-	382,456.21

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	223,350.32	-				223,350.32
2-Service Contracts	29,582.92	-				29,582.92
3-Travel						
Member	1,646.83	18,374.97	4.50	6.00	-	20,021.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,641.27	3,315.56	2.50	1.00	-	9,956.83
Member's accommodation expenses	1,011.75	-				1,011.75
Member's per diem expenses	7,178.21	-				7,178.21
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	5,037.52	-				5,037.52
5-Gifts	614.15	-				614.15
6-Advertising	261.90	-				261.90
7-Printing						
Householders	-	-				-
Ten percenters	-	8,374.90				8,374.90
Other printing related expenses	1,536.37	-				1,536.37
8-Offices						
Constituency office leases, insurance and utilities	40,142.70	-				40,142.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,883.81	-				1,883.81
Informatics and telecommunication equipment purchases	1,691.05	-				1,691.05
Telecommunication services	3,614.40	5,238.50				8,852.90
Repairs and maintenance	520.00	-				520.00
Postage and courier services	2,492.69	-				2,492.69
Materials and supplies	3,916.59	1,295.09				5,211.68
Training	-	-				-
Total	341,948.38	36,599.02	7.00	7.00	-	378,547.40

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	231,191.22	-				231,191.22
2-Service Contracts	3,939.91	-				3,939.91
3-Travel						
Member	1,521.00	14,197.10	17.00	-	-	15,718.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	726.05	3,525.86	8.00	-	-	4,251.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,100.00	-				8,100.00
4-Hospitality	919.60	-				919.60
5-Gifts	-	-				-
6-Advertising	16,625.11	-				16,625.11
7-Printing						
Householders	-	10,092.03				10,092.03
Ten percenters	-	5,486.28				5,486.28
Other printing related expenses	374.83	-				374.83
8-Offices						
Constituency office leases, insurance and utilities	41,436.99	-				41,436.99
Furniture, furnishing and equipment purchases	6.64	-				6.64
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	252.15	329.98				582.13
Telecommunication services	6,002.46	5,631.49				11,633.95
Repairs and maintenance	365.00	-				365.00
Postage and courier services	1,993.37	-				1,993.37
Materials and supplies	4,369.08	4,367.35				8,736.43
Training	519.00	-				519.00
Total	318,467.41	43,630.09	25.00	-	-	362,097.50

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	220,558.10	-				220,558.10
2-Service Contracts	4,147.83	-				4,147.83
3-Travel						
Member	5,915.47	30,765.15	26.50	1.00	-	36,680.62
Designated traveller	-	19,045.92	21.00	-	-	19,045.92
Dependants	-	-	-	-	-	-
Employees	6,000.32	3,859.08	4.00	1.00	-	9,859.40
Member's accommodation expenses	272.39	-				272.39
Member's per diem expenses	6,255.26	-				6,255.26
Member's secondary residence expenses	14,893.11	-				14,893.11
4-Hospitality	3,793.67	-				3,793.67
5-Gifts	-	-				-
6-Advertising	14,681.19	-				14,681.19
7-Printing						
Householders	-	16,519.31				16,519.31
Ten percenters	-	5,864.10				5,864.10
Other printing related expenses	575.00	-				575.00
8-Offices						
Constituency office leases, insurance and utilities	31,546.56	-				31,546.56
Furniture, furnishing and equipment purchases	216.92	-				216.92
Equipment rentals	870.25	-				870.25
Informatics and telecommunication equipment purchases	102.47	2.25				104.72
Telecommunication services	4,211.26	5,125.16				9,336.42
Repairs and maintenance	130.00	-				130.00
Postage and courier services	1,646.94	-				1,646.94
Materials and supplies	2,339.03	3,790.76				6,129.79
Training	-	-				-
Total	318,155.77	84,971.73	51.50	2.00	-	403,127.50

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,032.46	-				221,032.46
2-Service Contracts	2,674.32	-				2,674.32
3-Travel						
Member	5,195.99	21,637.94	12.00	1.00	-	26,833.93
Designated traveller	-	7,038.56	6.50	-	-	7,038.56
Dependants	-	-	-	-	-	-
Employees	1,966.63	2,117.75	2.00	-	-	4,084.38
Member's accommodation expenses	469.74	-				469.74
Member's per diem expenses	8,176.85	-				8,176.85
Member's secondary residence expenses	18,232.86	-				18,232.86
4-Hospitality	666.04	-				666.04
5-Gifts	-	-				-
6-Advertising	24,329.35	-				24,329.35
7-Printing						
Householders	-	9,251.51				9,251.51
Ten percenters	-	3,904.81				3,904.81
Other printing related expenses	589.00	-				589.00
8-Offices						
Constituency office leases, insurance and utilities	29,636.00	-				29,636.00
Furniture, furnishing and equipment purchases	51.84	-				51.84
Equipment rentals	362.92	-				362.92
Informatics and telecommunication equipment purchases	2,039.01	78.99				2,118.00
Telecommunication services	7,831.88	5,639.57				13,471.45
Repairs and maintenance	7.30	-				7.30
Postage and courier services	1,994.56	-				1,994.56
Materials and supplies	2,155.36	2,245.27				4,400.63
Training	80.00	-				80.00
Total	327,492.11	51,914.40	20.50	1.00	-	379,406.51

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	207,104.72	-				207,104.72
2-Service Contracts	1,704.40	-				1,704.40
3-Travel						
Member	25,112.84	8,666.88	35.50	2.00	-	33,779.72
Designated traveller	45.00	4,738.23	1.50	1.00	-	4,783.23
Dependants	-	-	-	-	-	-
Employees	1,182.07	2,391.66	8.50	-	-	3,573.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,601.08	-				7,601.08
Member's secondary residence expenses	20,100.00	-				20,100.00
4-Hospitality	8,775.91	-				8,775.91
5-Gifts	457.99	-				457.99
6-Advertising	12,254.09	-				12,254.09
7-Printing						
Householders	-	14,086.42				14,086.42
Ten percenters	-	23,356.60				23,356.60
Other printing related expenses	6,351.50	-				6,351.50
8-Offices						
Constituency office leases, insurance and utilities	28,530.84	-				28,530.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	535.71	-				535.71
Informatics and telecommunication equipment purchases	1,634.46	253.79				1,888.25
Telecommunication services	5,166.57	6,549.47				11,716.04
Repairs and maintenance	774.00	-				774.00
Postage and courier services	6,563.93	-				6,563.93
Materials and supplies	3,571.54	3,423.26				6,994.80
Training	-	-				-
Total	337,466.65	63,466.31	45.50	3.00	-	400,932.96

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods— Beaumont	175 km ²	86,529		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,747.04	-				208,747.04
2-Service Contracts	6,432.60	-				6,432.60
3-Travel						
Member	3,241.26	42,479.77	19.00	7.00	-	45,721.03
Designated traveller	-	-	-	-	-	-
Dependants	-	3,968.10	1.50	3.00	-	3,968.10
Employees	6,234.32	16,701.75	14.00	3.00	-	22,936.07
Member's accommodation expenses	10,508.94	-				10,508.94
Member's per diem expenses	10,803.02	-				10,803.02
Member's secondary residence expenses	5,990.15	-				5,990.15
4-Hospitality	5,767.92	-				5,767.92
5-Gifts	87.99	-				87.99
6-Advertising	2,424.25	-				2,424.25
7-Printing						
Householders	-	20,505.11				20,505.11
Ten percenters	-	2,995.28				2,995.28
Other printing related expenses	1,330.00	-				1,330.00
8-Offices						
Constituency office leases, insurance and utilities	42,525.00	-				42,525.00
Furniture, furnishing and equipment purchases	356.00	-				356.00
Equipment rentals	1,302.84	-				1,302.84
Informatics and telecommunication equipment purchases	2,115.08	-				2,115.08
Telecommunication services	3,926.82	6,281.68				10,208.50
Repairs and maintenance	-	-				-
Postage and courier services	848.74	-				848.74
Materials and supplies	1,593.48	873.57				2,467.05
Training	200.00	-				200.00
Total	314,435.45	93,805.26	34.50	13.00	-	408,240.71

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,118.57	-				221,118.57
2-Service Contracts	613.46	-				613.46
3-Travel						
Member	928.92	22,959.28	23.00	3.00	-	23,888.20
Designated traveller	-	6,957.58	7.50	-	-	6,957.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	618.31	-				618.31
Member's per diem expenses	6,818.61	-				6,818.61
Member's secondary residence expenses	13,271.06	-				13,271.06
4-Hospitality	2,406.95	-				2,406.95
5-Gifts	95.57	-				95.57
6-Advertising	12,096.20	-				12,096.20
7-Printing						
Householders	-	13,987.79				13,987.79
Ten percenters	-	9,809.49				9,809.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,739.50	-				22,739.50
Furniture, furnishing and equipment purchases	444.32	-				444.32
Equipment rentals	1,123.62	-				1,123.62
Informatics and telecommunication equipment purchases	3,662.44	-				3,662.44
Telecommunication services	2,677.85	6,632.68				9,310.53
Repairs and maintenance	7,083.77	-				7,083.77
Postage and courier services	2,596.63	-				2,596.63
Materials and supplies	5,299.05	4,115.72				9,414.77
Training	-	-				-
Total	303,594.83	64,462.54	30.50	3.00	-	368,057.37

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,969		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,231.30	-				230,231.30
2-Service Contracts	7,121.44	-				7,121.44
3-Travel						
Member	7,490.41	13,452.26	22.00	9.00	-	20,942.67
Designated traveller	-	-	-	-	-	-
Dependants	-	90.00	-	-	-	90.00
Employees	6,326.43	3,098.18	6.00	-	-	9,424.61
Member's accommodation expenses	15,812.52	-				15,812.52
Member's per diem expenses	11,067.37	-				11,067.37
Member's secondary residence expenses	-	-				-
4-Hospitality	4,079.74	-				4,079.74
5-Gifts	453.30	-				453.30
6-Advertising	11,862.44	-				11,862.44
7-Printing						
Householders	-	11,791.04				11,791.04
Ten percenters	-	3,812.07				3,812.07
Other printing related expenses	888.48	-				888.48
8-Offices						
Constituency office leases, insurance and utilities	29,959.98	-				29,959.98
Furniture, furnishing and equipment purchases	283.87	-				283.87
Equipment rentals	926.29	-				926.29
Informatics and telecommunication equipment purchases	528.96	-				528.96
Telecommunication services	3,969.65	5,430.92				9,400.57
Repairs and maintenance	204.95	-				204.95
Postage and courier services	1,907.73	-				1,907.73
Materials and supplies	2,444.26	1,640.14				4,084.40
Training	-	-				-
Total	335,559.12	39,314.61	28.00	9.00	-	374,873.73

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km ²	94,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	243,485.42	-				243,485.42
2-Service Contracts	16,113.39	-				16,113.39
3-Travel						
Member	86.17	5,841.35	27.00	-	-	5,927.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	640.08	2,513.46	13.00	-	-	3,153.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,474.41	-				8,474.41
Member's secondary residence expenses	8,697.26	-				8,697.26
4-Hospitality	3,630.16	-				3,630.16
5-Gifts	1,025.47	-				1,025.47
6-Advertising	17,715.24	-				17,715.24
7-Printing						
Householders	-	7,827.48				7,827.48
Ten percenters	-	4,054.12				4,054.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,386.41	-				26,386.41
Furniture, furnishing and equipment purchases	63.90	23.62				87.52
Equipment rentals	536.13	-				536.13
Informatics and telecommunication equipment purchases	49.95	499.98				549.93
Telecommunication services	2,689.45	5,996.46				8,685.91
Repairs and maintenance	-	-				-
Postage and courier services	554.50	-				554.50
Materials and supplies	2,903.56	2,323.80				5,227.36
Training	-	-				-
Total	333,051.50	29,080.27	40.00	-	-	362,131.77

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km ²	86,945		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,953.16	-				212,953.16
2-Service Contracts	3,143.40	-				3,143.40
3-Travel						
Member	617.52	3,917.77	7.00	1.00	-	4,535.29
Designated traveller	70.67	-	-	-	-	70.67
Dependants	-	-	-	-	-	-
Employees	7,069.39	2,740.58	11.50	-	-	9,809.97
Member's accommodation expenses	988.81	-				988.81
Member's per diem expenses	5,191.08	-				5,191.08
Member's secondary residence expenses	17,660.86	-				17,660.86
4-Hospitality	8,781.28	-				8,781.28
5-Gifts	151.88	-				151.88
6-Advertising	30,171.56	-				30,171.56
7-Printing						
Householders	-	11,841.31				11,841.31
Ten percenters	-	7,303.12				7,303.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,438.20	-				27,438.20
Furniture, furnishing and equipment purchases	474.43	11.88				486.31
Equipment rentals	423.40	-				423.40
Informatics and telecommunication equipment purchases	173.99	10.15				184.14
Telecommunication services	4,784.34	7,381.16				12,165.50
Repairs and maintenance	1,446.17	-				1,446.17
Postage and courier services	1,244.35	-				1,244.35
Materials and supplies	1,208.29	1,514.94				2,723.23
Training	-	-				-
Total	323,992.78	34,720.91	18.50	1.00	-	358,713.69

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	190,369.06	-				190,369.06
2-Service Contracts	825.00	-				825.00
3-Travel						
Member	15,719.41	-	-	-	-	15,719.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,361.02	-	-	-	-	2,361.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,417.65	-				3,417.65
Member's secondary residence expenses	-	-				-
4-Hospitality	6,306.09	-				6,306.09
5-Gifts	124.65	-				124.65
6-Advertising	14,512.26	-				14,512.26
7-Printing						
Householders	-	15,180.21				15,180.21
Ten percenters	-	8,322.40				8,322.40
Other printing related expenses	5,200.25	-				5,200.25
8-Offices						
Constituency office leases, insurance and utilities	33,443.78	-				33,443.78
Furniture, furnishing and equipment purchases	593.98	14.92				608.90
Equipment rentals	3,511.83	-				3,511.83
Informatics and telecommunication equipment purchases	374.23	-				374.23
Telecommunication services	4,511.51	5,700.92				10,212.43
Repairs and maintenance	1,706.66	-				1,706.66
Postage and courier services	4,279.24	-				4,279.24
Materials and supplies	4,131.36	1,401.39				5,532.75
Training	-	-				-
Total	291,387.98	30,619.84	-	-	-	322,007.82

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km ²	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,382.49	-				238,382.49
2-Service Contracts	1,975.13	-				1,975.13
3-Travel						
Member	2,686.65	5,648.90	5.00	3.50	1.00	8,335.55
Designated traveller	-	624.21	1.00	-	-	624.21
Dependants	-	-	-	-	-	-
Employees	3,449.54	3,099.97	8.00	2.50	-	6,549.51
Member's accommodation expenses	1,756.92	-				1,756.92
Member's per diem expenses	1,548.62	-				1,548.62
Member's secondary residence expenses	24,694.46	-				24,694.46
4-Hospitality	3,966.16	-				3,966.16
5-Gifts	113.99	-				113.99
6-Advertising	12,374.92	-				12,374.92
7-Printing						
Householders	-	30,606.05				30,606.05
Ten percenters	-	3,803.27				3,803.27
Other printing related expenses	1,286.92	-				1,286.92
8-Offices						
Constituency office leases, insurance and utilities	30,487.12	-				30,487.12
Furniture, furnishing and equipment purchases	537.59	-				537.59
Equipment rentals	46.67	-				46.67
Informatics and telecommunication equipment purchases	482.55	-				482.55
Telecommunication services	3,698.02	5,804.00				9,502.02
Repairs and maintenance	1,466.47	-				1,466.47
Postage and courier services	895.91	-				895.91
Materials and supplies	1,994.60	734.93				2,729.53
Training	275.00	-				275.00
Total	332,119.73	50,321.33	14.00	6.00	1.00	382,441.06

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	113,141.58	-				113,141.58
2-Service Contracts	17,789.82	-				17,789.82
3-Travel						
Member	11,418.46	25,698.07	21.00	1.00	-	37,116.53
Designated traveller	-	608.74	1.00	-	-	608.74
Dependants	-	-	-	-	-	-
Employees	4,068.24	-	-	-	-	4,068.24
Member's accommodation expenses	178.24	-				178.24
Member's per diem expenses	11,462.41	-				11,462.41
Member's secondary residence expenses	14,600.00	-				14,600.00
4-Hospitality	4,091.99	-				4,091.99
5-Gifts	1,391.14	-				1,391.14
6-Advertising	16,652.83	-				16,652.83
7-Printing						
Householders	-	7,302.18				7,302.18
Ten percenters	-	7,455.37				7,455.37
Other printing related expenses	5,226.68	-				5,226.68
8-Offices						
Constituency office leases, insurance and utilities	25,840.48	-				25,840.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,210.59	-				4,210.59
Informatics and telecommunication equipment purchases	1,028.80	-				1,028.80
Telecommunication services	1,767.07	6,104.34				7,871.41
Repairs and maintenance	993.48	-				993.48
Postage and courier services	1,977.83	-				1,977.83
Materials and supplies	2,896.74	224.56				3,121.30
Training	73.93	-				73.93
Total	238,810.31	47,393.26	22.00	1.00	-	286,203.57

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	220,102.48	-				220,102.48
2-Service Contracts	6,469.75	-				6,469.75
3-Travel						
Member	12,615.58	40,018.30	25.00	8.50	-	52,633.88
Designated traveller	-	667.40	1.00	-	-	667.40
Dependants	-	-	-	-	-	-
Employees	1,083.87	3,298.60	4.00	-	-	4,382.47
Member's accommodation expenses	13,497.63	-				13,497.63
Member's per diem expenses	5,728.65	-				5,728.65
Member's secondary residence expenses	-	-				-
4-Hospitality	1,656.36	-				1,656.36
5-Gifts	-	-				-
6-Advertising	4,954.43	-				4,954.43
7-Printing						
Householders	-	13,134.23				13,134.23
Ten percenters	-	101.93				101.93
Other printing related expenses	616.00	-				616.00
8-Offices						
Constituency office leases, insurance and utilities	16,463.00	-				16,463.00
Furniture, furnishing and equipment purchases	6,300.83	-				6,300.83
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	20.89	208.07				228.96
Telecommunication services	6,954.96	6,545.15				13,500.11
Repairs and maintenance	314.73	-				314.73
Postage and courier services	465.51	-				465.51
Materials and supplies	4,195.47	1,169.06				5,364.53
Training	-	-				-
Total	301,585.14	65,142.74	30.00	8.50	-	366,727.88

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene	Active	LaSalle��mard	21 km ²	74,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	210,657.34	-				210,657.34
2-Service Contracts	5,981.35	-				5,981.35
3-Travel						
Member	58.31	9,486.84	-	7.50	-	9,545.15
Designated traveller	-	3,394.04	-	3.00	-	3,394.04
Dependants	-	-	-	-	-	-
Employees	2,690.64	1,705.71	8.00	1.00	-	4,396.35
Member's accommodation expenses	2,566.57	-				2,566.57
Member's per diem expenses	805.30	-				805.30
Member's secondary residence expenses	11,827.86	-				11,827.86
4-Hospitality	8,100.00	-				8,100.00
5-Gifts	271.59	-				271.59
6-Advertising	22,414.91	-				22,414.91
7-Printing						
Householders	-	26,954.63				26,954.63
Ten percenters	-	9,602.46				9,602.46
Other printing related expenses	1,254.04	-				1,254.04
8-Offices						
Constituency office leases, insurance and utilities	21,854.70	-				21,854.70
Furniture, furnishing and equipment purchases	300.61	5.94				306.55
Equipment rentals	3,088.48	-				3,088.48
Informatics and telecommunication equipment purchases	1,296.75	-				1,296.75
Telecommunication services	1,479.26	4,888.82				6,368.08
Repairs and maintenance	-	-				-
Postage and courier services	2,308.70	-				2,308.70
Materials and supplies	1,696.53	5,072.24				6,768.77
Training	3,334.18	-				3,334.18
Total	301,987.12	61,110.68	8.00	11.50	-	363,097.80

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km ²	24,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	170,356.25	-				170,356.25
2-Service Contracts	50,814.48	-				50,814.48
3-Travel						
Member	8,409.45	31,137.62	6.50	7.50	-	39,547.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,832.10	2,737.55	2.00	-	-	4,569.65
Member's accommodation expenses	5,489.81	-				5,489.81
Member's per diem expenses	873.97	-				873.97
Member's secondary residence expenses	9,459.24	-				9,459.24
4-Hospitality	4,111.36	-				4,111.36
5-Gifts	2,266.92	-				2,266.92
6-Advertising	32,592.09	-				32,592.09
7-Printing						
Householders	-	6,234.20				6,234.20
Ten percenters	-	4,519.76				4,519.76
Other printing related expenses	140.00	-				140.00
8-Offices						
Constituency office leases, insurance and utilities	44,132.37	-				44,132.37
Furniture, furnishing and equipment purchases	1,237.01	-				1,237.01
Equipment rentals	2,073.85	-				2,073.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,517.71	6,164.98				10,682.69
Repairs and maintenance	-	-				-
Postage and courier services	2,672.15	-				2,672.15
Materials and supplies	1,935.29	446.20				2,381.49
Training	-	-				-
Total	342,914.05	51,240.31	8.50	7.50	-	394,154.36

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	2,515 km ²	99,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	183,461.01	-				183,461.01
2-Service Contracts	983.25	-				983.25
3-Travel						
Member	3,786.37	23,598.03	29.50	6.50	-	27,384.40
Designated traveller	-	271.53	0.50	-	-	271.53
Dependants	-	-	-	-	-	-
Employees	1,942.67	480.90	1.00	-	-	2,423.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	936.26	-				936.26
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	1,197.17	-				1,197.17
5-Gifts	-	-				-
6-Advertising	21,108.73	-				21,108.73
7-Printing						
Householders	-	10,112.72				10,112.72
Ten percenters	-	7,612.61				7,612.61
Other printing related expenses	8,027.35	-				8,027.35
8-Offices						
Constituency office leases, insurance and utilities	31,529.86	-				31,529.86
Furniture, furnishing and equipment purchases	158.60	-				158.60
Equipment rentals	5,164.49	-				5,164.49
Informatics and telecommunication equipment purchases	2,053.51	29.99				2,083.50
Telecommunication services	5,766.31	8,228.01				13,994.32
Repairs and maintenance	-	-				-
Postage and courier services	3,718.44	-				3,718.44
Materials and supplies	3,397.05	3,373.70				6,770.75
Training	700.00	-				700.00
Total	284,756.97	53,707.49	31.00	6.50	-	338,464.46

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	221,526.88	-				221,526.88
2-Service Contracts	4,199.20	-				4,199.20
3-Travel						
Member	6,331.25	5,184.97	-	7.50	-	11,516.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24.79	-	-	-	-	24.79
Member's accommodation expenses	1,203.47	-				1,203.47
Member's per diem expenses	497.15	-				497.15
Member's secondary residence expenses	-	-				-
4-Hospitality	4,530.47	-				4,530.47
5-Gifts	-	-				-
6-Advertising	14,309.00	-				14,309.00
7-Printing						
Householders	-	32,271.92				32,271.92
Ten percenters	-	17,879.28				17,879.28
Other printing related expenses	2,047.41	-				2,047.41
8-Offices						
Constituency office leases, insurance and utilities	28,744.40	-				28,744.40
Furniture, furnishing and equipment purchases	508.97	-				508.97
Equipment rentals	613.51	-				613.51
Informatics and telecommunication equipment purchases	646.06	-				646.06
Telecommunication services	9,040.47	4,869.88				13,910.35
Repairs and maintenance	24.95	-				24.95
Postage and courier services	5,737.35	-				5,737.35
Materials and supplies	9,055.31	1,783.60				10,838.91
Training	120.00	-				120.00
Total	309,160.64	61,989.65	-	7.50	-	371,150.29

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	246,888.16	-				246,888.16
2-Service Contracts	4,902.50	-				4,902.50
3-Travel						
Member	1,842.10	41,772.75	23.00	9.00	-	43,614.85
Designated traveller	-	2,658.61	3.00	-	-	2,658.61
Dependants	-	-	-	-	-	-
Employees	6,328.34	5,199.70	6.00	-	-	11,528.04
Member's accommodation expenses	1,923.05	-				1,923.05
Member's per diem expenses	8,676.95	-				8,676.95
Member's secondary residence expenses	17,400.00	-				17,400.00
4-Hospitality	2,703.54	-				2,703.54
5-Gifts	230.34	-				230.34
6-Advertising	6,219.16	-				6,219.16
7-Printing						
Householders	-	19,558.24				19,558.24
Ten percenters	-	8,545.94				8,545.94
Other printing related expenses	2,400.80	-				2,400.80
8-Offices						
Constituency office leases, insurance and utilities	21,050.82	-				21,050.82
Furniture, furnishing and equipment purchases	-	57.90				57.90
Equipment rentals	436.70	-				436.70
Informatics and telecommunication equipment purchases	398.20	4.06				402.26
Telecommunication services	1,917.22	5,294.03				7,211.25
Repairs and maintenance	1,045.00	-				1,045.00
Postage and courier services	2,269.25	-				2,269.25
Materials and supplies	3,783.16	3,177.33				6,960.49
Training	1,320.95	-				1,320.95
Total	331,736.24	86,268.56	32.00	9.00	-	418,004.80

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km ²	93,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	226,837.54	-				226,837.54
2-Service Contracts	5,001.99	-				5,001.99
3-Travel						
Member	3,138.79	22,442.67	23.50	3.00	-	25,581.46
Designated traveller	-	13,255.24	22.00	1.00	-	13,255.24
Dependants	-	-	-	-	-	-
Employees	2,050.49	806.56	2.00	-	-	2,857.05
Member's accommodation expenses	1,319.86	-				1,319.86
Member's per diem expenses	9,801.66	-				9,801.66
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	5,607.80	-				5,607.80
5-Gifts	516.44	-				516.44
6-Advertising	15,248.53	-				15,248.53
7-Printing						
Householders	-	21,180.98				21,180.98
Ten percenters	-	1,650.24				1,650.24
Other printing related expenses	2,892.80	-				2,892.80
8-Offices						
Constituency office leases, insurance and utilities	36,363.96	-				36,363.96
Furniture, furnishing and equipment purchases	57.03	-				57.03
Equipment rentals	723.89	-				723.89
Informatics and telecommunication equipment purchases	2,536.00	-				2,536.00
Telecommunication services	2,093.10	6,438.52				8,531.62
Repairs and maintenance	272.50	-				272.50
Postage and courier services	583.59	-				583.59
Materials and supplies	2,648.47	1,070.07				3,718.54
Training	1,744.20	-				1,744.20
Total	330,253.14	66,844.28	47.50	4.00	-	397,097.42

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km ²	79,689		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	213,165.54	-				213,165.54
2-Service Contracts	3,825.08	-				3,825.08
3-Travel						
Member	259.04	6,004.38	23.50	2.00	-	6,263.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,756.98	2,038.83	13.00	-	-	3,795.81
Member's accommodation expenses	1,372.02	-				1,372.02
Member's per diem expenses	6,303.00	-				6,303.00
Member's secondary residence expenses	16,800.00	-				16,800.00
4-Hospitality	7,436.39	-				7,436.39
5-Gifts	71.48	-				71.48
6-Advertising	27,979.79	-				27,979.79
7-Printing						
Householders	-	6,547.16				6,547.16
Ten percenters	-	4,402.52				4,402.52
Other printing related expenses	719.00	-				719.00
8-Offices						
Constituency office leases, insurance and utilities	23,170.00	-				23,170.00
Furniture, furnishing and equipment purchases	90.33	-				90.33
Equipment rentals	2,117.00	-				2,117.00
Informatics and telecommunication equipment purchases	212.26	89.97				302.23
Telecommunication services	2,078.50	5,993.23				8,071.73
Repairs and maintenance	97.50	-				97.50
Postage and courier services	662.35	-				662.35
Materials and supplies	2,604.99	681.76				3,286.75
Training	890.00	-				890.00
Total	311,611.25	25,757.85	36.50	2.00	-	337,369.10

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km ²	85,018		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	190,763.75	-				190,763.75
2-Service Contracts	39,177.00	-				39,177.00
3-Travel						
Member	2,882.26	13,047.39	25.50	1.00	-	15,929.65
Designated traveller	-	1,597.66	1.50	1.00	-	1,597.66
Dependants	-	-	-	-	-	-
Employees	2,361.30	2,104.60	4.50	-	-	4,465.90
Member's accommodation expenses	272.41	-				272.41
Member's per diem expenses	7,320.44	-				7,320.44
Member's secondary residence expenses	19,875.00	-				19,875.00
4-Hospitality	5,139.45	-				5,139.45
5-Gifts	-	-				-
6-Advertising	9,678.50	-				9,678.50
7-Printing						
Householders	-	28,332.87				28,332.87
Ten percenters	-	16,970.88				16,970.88
Other printing related expenses	580.00	-				580.00
8-Offices						
Constituency office leases, insurance and utilities	21,128.40	-				21,128.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	486.12	-				486.12
Informatics and telecommunication equipment purchases	78.00	-				78.00
Telecommunication services	2,497.54	12,564.99				15,062.53
Repairs and maintenance	2,200.00	-				2,200.00
Postage and courier services	4,043.80	-				4,043.80
Materials and supplies	1,819.71	1,101.08				2,920.79
Training	40.00	-				40.00
Total	310,343.68	75,719.47	31.50	2.00	-	386,063.15

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	203,409.05	-				203,409.05
2-Service Contracts	5,363.98	-				5,363.98
3-Travel						
Member	12,104.28	12,067.84	20.00	-	-	24,172.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,699.65	2,701.15	4.50	-	-	4,400.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,189.28	-				8,189.28
Member's secondary residence expenses	19,579.25	-				19,579.25
4-Hospitality	2,545.27	-				2,545.27
5-Gifts	2,729.71	-				2,729.71
6-Advertising	25,857.17	-				25,857.17
7-Printing						
Householders	-	11,686.23				11,686.23
Ten percenters	-	775.67				775.67
Other printing related expenses	4,876.74	-				4,876.74
8-Offices						
Constituency office leases, insurance and utilities	35,257.87	-				35,257.87
Furniture, furnishing and equipment purchases	3,134.19	-				3,134.19
Equipment rentals	360.00	-				360.00
Informatics and telecommunication equipment purchases	628.75	49.99				678.74
Telecommunication services	4,083.06	4,524.47				8,607.53
Repairs and maintenance	95.00	-				95.00
Postage and courier services	1,901.93	-				1,901.93
Materials and supplies	6,524.31	1,405.18				7,929.49
Training	-	-				-
Total	338,339.49	33,210.53	24.50	-	-	371,550.02

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,250.87	-				219,250.87
2-Service Contracts	10,232.05	-				10,232.05
3-Travel						
Member	71.42	39,354.71	19.50	2.00	-	39,426.13
Designated traveller	-	11,683.71	6.00	1.00	-	11,683.71
Dependants	-	-	-	-	-	-
Employees	1,299.80	894.94	1.00	-	-	2,194.74
Member's accommodation expenses	962.72	-				962.72
Member's per diem expenses	10,104.07	-				10,104.07
Member's secondary residence expenses	11,499.95	-				11,499.95
4-Hospitality	267.86	-				267.86
5-Gifts	62.94	-				62.94
6-Advertising	21,344.58	-				21,344.58
7-Printing						
Householders	-	8,601.13				8,601.13
Ten percenters	-	14,104.59				14,104.59
Other printing related expenses	1,330.00	-				1,330.00
8-Offices						
Constituency office leases, insurance and utilities	18,350.00	-				18,350.00
Furniture, furnishing and equipment purchases	115.44	-				115.44
Equipment rentals	591.54	-				591.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,125.59	4,734.44				10,860.03
Repairs and maintenance	1,493.05	-				1,493.05
Postage and courier services	5,566.99	-				5,566.99
Materials and supplies	2,254.18	211.31				2,465.49
Training	-	-				-
Total	310,923.05	79,584.83	26.50	3.00	-	390,507.88

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	224,319.64	-				224,319.64
2-Service Contracts	4,630.17	-				4,630.17
3-Travel						
Member	5,127.61	55,139.78	17.50	5.50	-	60,267.39
Designated traveller	82.93	24,173.72	8.50	1.00	-	24,256.65
Dependants	-	-	-	-	-	-
Employees	521.46	-	-	-	-	521.46
Member's accommodation expenses	1,784.07	-				1,784.07
Member's per diem expenses	6,975.49	-				6,975.49
Member's secondary residence expenses	19,240.44	-				19,240.44
4-Hospitality	4,315.19	-				4,315.19
5-Gifts	201.38	-				201.38
6-Advertising	13,591.04	-				13,591.04
7-Printing						
Householders	-	14,065.47				14,065.47
Ten percenters	-	6,117.97				6,117.97
Other printing related expenses	284.62	-				284.62
8-Offices						
Constituency office leases, insurance and utilities	67,546.28	-				67,546.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	851.22	-				851.22
Informatics and telecommunication equipment purchases	1,066.61	-				1,066.61
Telecommunication services	4,075.35	2,556.66				6,632.01
Repairs and maintenance	1,260.04	-				1,260.04
Postage and courier services	3,149.20	-				3,149.20
Materials and supplies	3,973.21	2,634.12				6,607.33
Training	995.00	-				995.00
Total	363,990.95	104,687.72	26.00	6.50	-	468,678.67

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	179,161.09	-				179,161.09
2-Service Contracts	-	-				-
3-Travel						
Member	23,585.95	45,282.07	30.00	5.00	-	68,868.02
Designated traveller	-	14,794.84	10.00	2.00	-	14,794.84
Dependants	-	-	-	-	-	-
Employees	738.85	1,921.82	2.00	1.00	-	2,660.67
Member's accommodation expenses	1,091.84	-				1,091.84
Member's per diem expenses	10,601.36	-				10,601.36
Member's secondary residence expenses	9,906.44	-				9,906.44
4-Hospitality	6,554.68	-				6,554.68
5-Gifts	-	-				-
6-Advertising	26,896.66	-				26,896.66
7-Printing						
Householders	-	6,308.20				6,308.20
Ten percenters	-	-				-
Other printing related expenses	560.00	-				560.00
8-Offices						
Constituency office leases, insurance and utilities	28,529.21	-				28,529.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,269.55	-				3,269.55
Informatics and telecommunication equipment purchases	4,407.23	-				4,407.23
Telecommunication services	10,722.77	6,215.17				16,937.94
Repairs and maintenance	1,275.00	-				1,275.00
Postage and courier services	4,980.53	-				4,980.53
Materials and supplies	1,151.09	561.87				1,712.96
Training	662.50	-				662.50
Total	314,094.75	75,083.97	42.00	8.00	-	389,178.72

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,254.05	-				215,254.05
2-Service Contracts	38,460.00	-				38,460.00
3-Travel						
Member	51.90	19,785.72	23.00	-	-	19,837.62
Designated traveller	-	6,600.60	8.00	-	-	6,600.60
Dependants	-	-	-	-	-	-
Employees	640.15	968.16	1.00	-	-	1,608.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	27,999.98	-				27,999.98
4-Hospitality	692.00	-				692.00
5-Gifts	45.00	-				45.00
6-Advertising	10.57	-				10.57
7-Printing						
Householders	-	11,188.64				11,188.64
Ten percenters	-	-				-
Other printing related expenses	210.00	-				210.00
8-Offices						
Constituency office leases, insurance and utilities	33,096.66	-				33,096.66
Furniture, furnishing and equipment purchases	959.12	8.98				968.10
Equipment rentals	737.60	-				737.60
Informatics and telecommunication equipment purchases	68.28	-				68.28
Telecommunication services	6,427.87	5,770.21				12,198.08
Repairs and maintenance	659.96	-				659.96
Postage and courier services	416.91	-				416.91
Materials and supplies	1,784.45	2,032.23				3,816.68
Training	-	-				-
Total	327,514.50	46,354.54	32.00	-	-	373,869.04

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	175,631.72	-				175,631.72
2-Service Contracts	2,851.50	-				2,851.50
3-Travel						
Member	532.00	24,134.56	29.50	-	-	24,666.56
Designated traveller	-	2,615.67	3.00	-	-	2,615.67
Dependants	-	-	-	-	-	-
Employees	825.22	1,546.27	2.00	-	-	2,371.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	570.18	-				570.18
Member's secondary residence expenses	23,002.82	-				23,002.82
4-Hospitality	-	-				-
5-Gifts	61.50	-				61.50
6-Advertising	9,213.35	-				9,213.35
7-Printing						
Householders	-	16,594.60				16,594.60
Ten percenters	-	10,155.96				10,155.96
Other printing related expenses	196.00	-				196.00
8-Offices						
Constituency office leases, insurance and utilities	25,835.38	-				25,835.38
Furniture, furnishing and equipment purchases	150.09	-				150.09
Equipment rentals	175.46	-				175.46
Informatics and telecommunication equipment purchases	3,265.59	249.99				3,515.58
Telecommunication services	6,668.92	5,999.18				12,668.10
Repairs and maintenance	-	-				-
Postage and courier services	2,621.94	-				2,621.94
Materials and supplies	2,080.13	709.29				2,789.42
Training	525.00	-				525.00
Total	254,206.80	62,005.52	34.50	-	-	316,212.32

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	19,836 km ²	61,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	229,280.86	-				229,280.86
2-Service Contracts	9,136.59	-				9,136.59
3-Travel						
Member	3,560.94	37,507.62	28.50	2.00	-	41,068.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,840.99	13,421.68	15.00	-	-	22,262.67
Member's accommodation expenses	5,022.79	-				5,022.79
Member's per diem expenses	9,589.86	-				9,589.86
Member's secondary residence expenses	6,988.45	-				6,988.45
4-Hospitality	1,499.73	-				1,499.73
5-Gifts	7.99	-				7.99
6-Advertising	14,438.42	-				14,438.42
7-Printing						
Householders	-	11,400.32				11,400.32
Ten percenters	-	4,802.36				4,802.36
Other printing related expenses	4,728.36	-				4,728.36
8-Offices						
Constituency office leases, insurance and utilities	19,298.69	-				19,298.69
Furniture, furnishing and equipment purchases	-	814.10				814.10
Equipment rentals	1,119.83	-				1,119.83
Informatics and telecommunication equipment purchases	1,217.05	2.25				1,219.30
Telecommunication services	2,667.90	6,842.78				9,510.68
Repairs and maintenance	465.08	-				465.08
Postage and courier services	1,547.88	-				1,547.88
Materials and supplies	6,140.87	3,677.20				9,818.07
Training	450.00	-				450.00
Total	326,002.28	78,468.31	43.50	2.00	-	404,470.59

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km ²	96,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	213,670.74	-				213,670.74
2-Service Contracts	9,112.77	-				9,112.77
3-Travel						
Member	473.93	7,736.67	24.50	6.00	-	8,210.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,393.59	2,530.59	10.50	-	-	4,924.18
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	5,918.25	-				5,918.25
Member's secondary residence expenses	16,896.50	-				16,896.50
4-Hospitality	8,749.99	-				8,749.99
5-Gifts	36.87	-				36.87
6-Advertising	28,456.09	-				28,456.09
7-Printing						
Householders	-	20,894.57				20,894.57
Ten percenters	-	5,916.34				5,916.34
Other printing related expenses	275.77	-				275.77
8-Offices						
Constituency office leases, insurance and utilities	31,834.98	-				31,834.98
Furniture, furnishing and equipment purchases	1,588.75	-				1,588.75
Equipment rentals	438.76	-				438.76
Informatics and telecommunication equipment purchases	2,242.69	-				2,242.69
Telecommunication services	4,134.84	4,959.16				9,094.00
Repairs and maintenance	331.70	-				331.70
Postage and courier services	2,218.80	-				2,218.80
Materials and supplies	1,191.86	3,703.73				4,895.59
Training	983.60	-				983.60
Total	331,692.09	45,741.06	35.00	6.00	-	377,433.15

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	248,008.36	-				248,008.36
2-Service Contracts	2,432.90	-				2,432.90
3-Travel						
Member	225.65	17,356.68	25.00	2.00	-	17,582.33
Designated traveller	-	5,430.37	3.00	1.00	-	5,430.37
Dependants	-	-	-	-	-	-
Employees	2,154.93	6,092.51	10.00	-	-	8,247.44
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	12,224.24	-				12,224.24
Member's secondary residence expenses	14,865.60	-				14,865.60
4-Hospitality	1,023.94	-				1,023.94
5-Gifts	258.00	-				258.00
6-Advertising	10,216.53	-				10,216.53
7-Printing						
Householders	-	4,387.05				4,387.05
Ten percenters	-	5,581.45				5,581.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,961.56	-				29,961.56
Furniture, furnishing and equipment purchases	-	8.98				8.98
Equipment rentals	2,654.28	-				2,654.28
Informatics and telecommunication equipment purchases	39.99	703.79				743.78
Telecommunication services	2,192.95	4,987.86				7,180.81
Repairs and maintenance	2,025.00	-				2,025.00
Postage and courier services	1,099.81	-				1,099.81
Materials and supplies	490.69	1,320.09				1,810.78
Training	-	-				-
Total	330,616.04	45,868.78	38.00	3.00	-	376,484.82

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	229,529.99	-				229,529.99
2-Service Contracts	2,667.95	-				2,667.95
3-Travel						
Member	3,541.88	48,560.07	25.00	6.50	1.00	52,101.95
Designated traveller	-	5,088.01	2.50	1.00	-	5,088.01
Dependants	-	-	-	-	-	-
Employees	1,846.26	3,642.32	4.50	-	-	5,488.58
Member's accommodation expenses	3,841.02	-				3,841.02
Member's per diem expenses	7,285.72	-				7,285.72
Member's secondary residence expenses	14,900.41	-				14,900.41
4-Hospitality	8,268.38	-				8,268.38
5-Gifts	272.62	-				272.62
6-Advertising	16,483.02	-				16,483.02
7-Printing						
Householders	-	15,660.25				15,660.25
Ten percenters	-	6,650.01				6,650.01
Other printing related expenses	764.00	-				764.00
8-Offices						
Constituency office leases, insurance and utilities	15,294.53	-				15,294.53
Furniture, furnishing and equipment purchases	303.00	-				303.00
Equipment rentals	3,419.12	-				3,419.12
Informatics and telecommunication equipment purchases	714.08	79.98				794.06
Telecommunication services	2,607.53	6,887.26				9,494.79
Repairs and maintenance	162.00	-				162.00
Postage and courier services	1,214.24	-				1,214.24
Materials and supplies	1,813.77	2,375.96				4,189.73
Training	-	-				-
Total	314,929.52	88,943.86	32.00	7.50	1.00	403,873.38

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	263,555.56	-				263,555.56
2-Service Contracts	2,510.17	-				2,510.17
3-Travel						
Member	181.42	43,632.64	21.50	2.50	-	43,814.06
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	1,436.49	3,480.13	3.00	-	-	4,916.62
Member's accommodation expenses	1,135.46	-				1,135.46
Member's per diem expenses	9,003.14	-				9,003.14
Member's secondary residence expenses	13,983.11	-				13,983.11
4-Hospitality	2,512.35	-				2,512.35
5-Gifts	140.99	-				140.99
6-Advertising	2,360.15	-				2,360.15
7-Printing						
Householders	-	25,781.42				25,781.42
Ten percenters	-	86.00				86.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,162.28	-				20,162.28
Furniture, furnishing and equipment purchases	217.51	-				217.51
Equipment rentals	1,505.66	-				1,505.66
Informatics and telecommunication equipment purchases	25.00	11.25				36.25
Telecommunication services	1,710.76	5,522.17				7,232.93
Repairs and maintenance	390.00	-				390.00
Postage and courier services	604.91	-				604.91
Materials and supplies	1,315.68	2,904.42				4,220.10
Training	550.00	-				550.00
Total	323,300.64	81,463.03	24.50	2.50	-	404,763.67

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	250,348.73	-				250,348.73
2-Service Contracts	1,482.50	-				1,482.50
3-Travel						
Member	126.80	38,845.52	25.00	5.00	-	38,972.32
Designated traveller	-	14,257.22	6.00	5.50	-	14,257.22
Dependants	-	-	-	-	-	-
Employees	845.27	3,589.51	5.00	-	-	4,434.78
Member's accommodation expenses	12,260.18	-				12,260.18
Member's per diem expenses	10,290.92	-				10,290.92
Member's secondary residence expenses	-	-				-
4-Hospitality	446.03	-				446.03
5-Gifts	90.00	-				90.00
6-Advertising	6,022.15	-				6,022.15
7-Printing						
Householders	-	13,951.55				13,951.55
Ten percenters	-	6,357.27				6,357.27
Other printing related expenses	446.20	-				446.20
8-Offices						
Constituency office leases, insurance and utilities	25,431.57	-				25,431.57
Furniture, furnishing and equipment purchases	7.99	584.00				591.99
Equipment rentals	257.62	-				257.62
Informatics and telecommunication equipment purchases	197.27	89.99				287.26
Telecommunication services	2,505.57	5,482.87				7,988.44
Repairs and maintenance	390.88	-				390.88
Postage and courier services	1,621.59	-				1,621.59
Materials and supplies	541.90	1,383.08				1,924.98
Training	524.66	-				524.66
Total	313,837.83	84,541.01	36.00	10.50	-	398,378.84

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	504 km ²	93,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,553.20	-				266,553.20
2-Service Contracts	1,109.44	-				1,109.44
3-Travel						
Member	-	28,452.44	12.00	11.50	-	28,452.44
Designated traveller	-	1,422.20	0.50	1.50	-	1,422.20
Dependants	-	-	-	-	-	-
Employees	1,138.17	8,715.42	6.50	1.00	-	9,853.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,245.50	-				4,245.50
Member's secondary residence expenses	18,600.00	-				18,600.00
4-Hospitality	1,708.31	-				1,708.31
5-Gifts	159.80	-				159.80
6-Advertising	9,027.06	-				9,027.06
7-Printing						
Householders	-	14,534.31				14,534.31
Ten percenters	-	1,813.61				1,813.61
Other printing related expenses	52.88	-				52.88
8-Offices						
Constituency office leases, insurance and utilities	25,327.80	-				25,327.80
Furniture, furnishing and equipment purchases	-	1,724.86				1,724.86
Equipment rentals	3,213.24	-				3,213.24
Informatics and telecommunication equipment purchases	125.00	-				125.00
Telecommunication services	5,909.35	5,471.11				11,380.46
Repairs and maintenance	497.42	-				497.42
Postage and courier services	651.11	-				651.11
Materials and supplies	1,137.51	1,460.00				2,597.51
Training	-	-				-
Total	339,455.79	63,593.95	19.00	14.00	-	403,049.74

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	172,158.14	-				172,158.14
2-Service Contracts	6,135.13	-				6,135.13
3-Travel						
Member	7,172.56	29,025.10	10.00	0.50	-	36,197.66
Designated traveller	653.02	15,347.39	7.00	0.50	-	16,000.41
Dependants	-	-	-	-	-	-
Employees	5,223.99	2,476.69	2.00	-	-	7,700.68
Member's accommodation expenses	317.92	-				317.92
Member's per diem expenses	1,294.53	-				1,294.53
Member's secondary residence expenses	24,370.62	-				24,370.62
4-Hospitality	3,084.00	-				3,084.00
5-Gifts	786.07	-				786.07
6-Advertising	4,927.69	-				4,927.69
7-Printing						
Householders	-	9,882.30				9,882.30
Ten percenters	-	12,826.62				12,826.62
Other printing related expenses	6,569.30	-				6,569.30
8-Offices						
Constituency office leases, insurance and utilities	23,012.24	-				23,012.24
Furniture, furnishing and equipment purchases	86.66	-				86.66
Equipment rentals	536.64	-				536.64
Informatics and telecommunication equipment purchases	321.76	163.34				485.10
Telecommunication services	3,559.47	5,044.61				8,604.08
Repairs and maintenance	185.48	-				185.48
Postage and courier services	4,004.19	-				4,004.19
Materials and supplies	3,657.14	988.93				4,646.07
Training	100.00	-				100.00
Total	268,156.55	75,754.98	19.00	1.00	-	343,911.53

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,540.44	-				248,540.44
2-Service Contracts	12,739.93	-				12,739.93
3-Travel						
Member	8,607.09	37,895.85	26.50	15.00	-	46,502.94
Designated traveller	-	2,409.63	2.00	1.00	-	2,409.63
Dependants	-	-	-	-	-	-
Employees	411.00	-	-	-	-	411.00
Member's accommodation expenses	3,195.63	-				3,195.63
Member's per diem expenses	8,360.03	-				8,360.03
Member's secondary residence expenses	14,210.18	-				14,210.18
4-Hospitality	3,386.03	-				3,386.03
5-Gifts	36.62	-				36.62
6-Advertising	991.50	-				991.50
7-Printing						
Householders	-	2,808.70				2,808.70
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,592.04	-				35,592.04
Furniture, furnishing and equipment purchases	982.13	-				982.13
Equipment rentals	753.04	-				753.04
Informatics and telecommunication equipment purchases	1,171.24	59.98				1,231.22
Telecommunication services	2,906.61	8,001.47				10,908.08
Repairs and maintenance	500.00	-				500.00
Postage and courier services	220.93	-				220.93
Materials and supplies	732.99	655.91				1,388.90
Training	99.00	-				99.00
Total	343,436.43	51,831.54	28.50	16.00	-	395,267.97

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	238,464.62	-				238,464.62
2-Service Contracts	5,027.96	-				5,027.96
3-Travel						
Member	511.43	15,888.22	22.00	1.50	-	16,399.65
Designated traveller	-	2,291.12	2.00	1.00	-	2,291.12
Dependants	-	-	-	-	-	-
Employees	3,323.53	7,842.53	13.00	-	-	11,166.06
Member's accommodation expenses	1,771.32	-				1,771.32
Member's per diem expenses	5,951.79	-				5,951.79
Member's secondary residence expenses	19,666.89	-				19,666.89
4-Hospitality	3,178.32	-				3,178.32
5-Gifts	84.00	-				84.00
6-Advertising	16,433.85	-				16,433.85
7-Printing						
Householders	-	20,844.61				20,844.61
Ten percenters	-	16,215.89				16,215.89
Other printing related expenses	6,849.60	-				6,849.60
8-Offices						
Constituency office leases, insurance and utilities	32,566.20	-				32,566.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	523.53	-				523.53
Informatics and telecommunication equipment purchases	193.95	49.99				243.94
Telecommunication services	2,705.07	6,901.58				9,606.65
Repairs and maintenance	90.00	-				90.00
Postage and courier services	4,581.67	-				4,581.67
Materials and supplies	2,344.53	3,584.91				5,929.44
Training	120.00	-				120.00
Total	344,388.26	73,618.85	37.00	2.50	-	418,007.11

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	227,751.03	-				227,751.03
2-Service Contracts	6,057.32	-				6,057.32
3-Travel						
Member	849.36	664.30	-	1.00	-	1,513.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	163.57	-				163.57
Member's secondary residence expenses	-	-				-
4-Hospitality	245.46	-				245.46
5-Gifts	-	-				-
6-Advertising	9,863.65	-				9,863.65
7-Printing						
Householders	-	13,523.35				13,523.35
Ten percenters	-	-				-
Other printing related expenses	40.68	-				40.68
8-Offices						
Constituency office leases, insurance and utilities	35,715.52	-				35,715.52
Furniture, furnishing and equipment purchases	1,926.45	-				1,926.45
Equipment rentals	48.96	-				48.96
Informatics and telecommunication equipment purchases	4,904.95	-				4,904.95
Telecommunication services	2,619.17	7,496.02				10,115.19
Repairs and maintenance	-	-				-
Postage and courier services	781.71	-				781.71
Materials and supplies	871.95	4,512.40				5,384.35
Training	375.00	-				375.00
Total	292,214.78	26,196.07	-	1.00	-	318,410.85

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	213,607.20	-				213,607.20
2-Service Contracts	2,803.21	-				2,803.21
3-Travel						
Member	3,745.41	28,781.72	24.00	8.00	-	32,527.13
Designated traveller	-	1,362.17	2.00	-	-	1,362.17
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,121.96	-				2,121.96
Member's per diem expenses	8,360.23	-				8,360.23
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	5,045.79	-				5,045.79
5-Gifts	479.54	-				479.54
6-Advertising	3,625.82	-				3,625.82
7-Printing						
Householders	-	10,718.47				10,718.47
Ten percenters	-	984.49				984.49
Other printing related expenses	1,102.23	-				1,102.23
8-Offices						
Constituency office leases, insurance and utilities	45,708.75	-				45,708.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	182.89	-				182.89
Telecommunication services	2,738.81	6,408.27				9,147.08
Repairs and maintenance	420.00	-				420.00
Postage and courier services	587.16	-				587.16
Materials and supplies	2,126.33	711.31				2,837.64
Training	469.00	-				469.00
Total	304,175.23	48,966.43	26.00	8.00	-	353,141.66

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	218,650.68	-				218,650.68
2-Service Contracts	2,398.75	-				2,398.75
3-Travel						
Member	4,970.34	31,984.20	11.50	1.00	-	36,954.54
Designated traveller	22.32	30,301.86	11.00	-	-	30,324.18
Dependants	-	-	-	-	-	-
Employees	165.10	-	-	-	-	165.10
Member's accommodation expenses	588.70	-				588.70
Member's per diem expenses	2,040.04	-				2,040.04
Member's secondary residence expenses	23,469.86	-				23,469.86
4-Hospitality	1,622.53	-				1,622.53
5-Gifts	466.21	-				466.21
6-Advertising	23,728.67	-				23,728.67
7-Printing						
Householders	-	20,679.17				20,679.17
Ten percenters	-	5,700.51				5,700.51
Other printing related expenses	398.55	-				398.55
8-Offices						
Constituency office leases, insurance and utilities	33,417.68	-				33,417.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	607.26	-				607.26
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,602.72	6,249.85				9,852.57
Repairs and maintenance	-	-				-
Postage and courier services	1,960.96	-				1,960.96
Materials and supplies	2,740.74	917.56				3,658.30
Training	40.00	-				40.00
Total	323,091.11	95,833.15	22.50	1.00	-	418,924.26

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km ²	90,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	181,519.70	-				181,519.70
2-Service Contracts	42,994.08	-				42,994.08
3-Travel						
Member	-	25,563.59	29.00	2.00	-	25,563.59
Designated traveller	-	2,564.84	6.00	-	-	2,564.84
Dependants	-	-	-	-	-	-
Employees	2,301.70	2,280.61	5.50	-	-	4,582.31
Member's accommodation expenses	550.92	-				550.92
Member's per diem expenses	5,684.22	-				5,684.22
Member's secondary residence expenses	19,250.00	-				19,250.00
4-Hospitality	3,550.52	-				3,550.52
5-Gifts	99.69	-				99.69
6-Advertising	28,055.75	-				28,055.75
7-Printing						
Householders	-	17,327.70				17,327.70
Ten percenters	-	17,933.32				17,933.32
Other printing related expenses	685.99	-				685.99
8-Offices						
Constituency office leases, insurance and utilities	40,198.33	-				40,198.33
Furniture, furnishing and equipment purchases	75.90	-				75.90
Equipment rentals	2,275.34	-				2,275.34
Informatics and telecommunication equipment purchases	286.15	79.98				366.13
Telecommunication services	3,397.36	7,157.02				10,554.38
Repairs and maintenance	109.00	-				109.00
Postage and courier services	4,024.67	-				4,024.67
Materials and supplies	4,863.78	6,534.83				11,398.61
Training	-	-				-
Total	339,923.10	79,441.89	40.50	2.00	-	419,364.99

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Merrifield, Hon. Rob From April 1, 2014 to September 17, 2014	RS	Yellowhead	76,946 km ²	75,410		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,496.50	-				103,496.50
2-Service Contracts	15,232.29	-				15,232.29
3-Travel						
Member	3,918.20	40,910.92	10.50	3.00	2.00	44,829.12
Designated traveller	-	15,285.22	5.00	2.00	-	15,285.22
Dependants	-	-	-	-	-	-
Employees	793.39	1,354.62	1.00	-	-	2,148.01
Member's accommodation expenses	2,603.66	-				2,603.66
Member's per diem expenses	3,443.95	-				3,443.95
Member's secondary residence expenses	7,811.29	-				7,811.29
4-Hospitality	1,001.78	-				1,001.78
5-Gifts	114.41	-				114.41
6-Advertising	9,732.72	-				9,732.72
7-Printing						
Householders	-	5,172.68				5,172.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,850.00	-				12,850.00
Furniture, furnishing and equipment purchases	10.44	-				10.44
Equipment rentals	747.47	-				747.47
Informatics and telecommunication equipment purchases	25.64	-				25.64
Telecommunication services	3,448.25	2,475.63				5,923.88
Repairs and maintenance	196.00	-				196.00
Postage and courier services	1,296.07	-				1,296.07
Materials and supplies	875.70	385.12				1,260.82
Training	-	-				-
Total	167,597.76	65,584.19	16.50	5.00	2.00	233,181.95

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km ²	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	173,416.20	-				173,416.20
2-Service Contracts	2,913.39	-				2,913.39
3-Travel						
Member	5,137.60	10,521.32	19.50	1.50	-	15,658.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,764.86	2,039.94	6.00	-	-	14,804.80
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	8,125.32	-				8,125.32
Member's secondary residence expenses	9,000.00	-				9,000.00
4-Hospitality	9,211.36	-				9,211.36
5-Gifts	85.19	-				85.19
6-Advertising	30,397.72	-				30,397.72
7-Printing						
Householders	-	10,627.72				10,627.72
Ten percenters	-	8,043.53				8,043.53
Other printing related expenses	1,130.28	-				1,130.28
8-Offices						
Constituency office leases, insurance and utilities	27,147.25	-				27,147.25
Furniture, furnishing and equipment purchases	340.08	-				340.08
Equipment rentals	115.11	-				115.11
Informatics and telecommunication equipment purchases	50.00	699.95				749.95
Telecommunication services	2,650.64	6,262.93				8,913.57
Repairs and maintenance	-	-				-
Postage and courier services	2,060.39	-				2,060.39
Materials and supplies	1,647.77	402.98				2,050.75
Training	50.00	-				50.00
Total	286,737.56	38,598.37	25.50	1.50	-	325,335.93

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	199,301.50	-				199,301.50
2-Service Contracts	2,290.99	-				2,290.99
3-Travel						
Member	11,230.04	30,899.93	19.50	9.00	-	42,129.97
Designated traveller	-	8,122.63	7.00	2.00	-	8,122.63
Dependants	-	-	-	-	-	-
Employees	1,819.73	2,410.13	5.50	-	-	4,229.86
Member's accommodation expenses	3,377.79	-				3,377.79
Member's per diem expenses	9,732.05	-				9,732.05
Member's secondary residence expenses	14,890.16	-				14,890.16
4-Hospitality	5,115.17	-				5,115.17
5-Gifts	107.19	-				107.19
6-Advertising	25,365.22	-				25,365.22
7-Printing						
Householders	-	13,438.15				13,438.15
Ten percenters	-	-				-
Other printing related expenses	5,890.80	-				5,890.80
8-Offices						
Constituency office leases, insurance and utilities	28,170.00	-				28,170.00
Furniture, furnishing and equipment purchases	123.98	-				123.98
Equipment rentals	768.00	-				768.00
Informatics and telecommunication equipment purchases	1,525.94	5.25				1,531.19
Telecommunication services	3,848.80	6,614.18				10,462.98
Repairs and maintenance	-	-				-
Postage and courier services	1,152.52	-				1,152.52
Materials and supplies	4,491.74	4,293.55				8,785.29
Training	-	-				-
Total	319,201.62	65,783.82	32.00	11.00	-	384,985.44

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km ²	82,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	235,132.41	-				235,132.41
2-Service Contracts	3,277.95	-				3,277.95
3-Travel						
Member	4,608.82	28,119.66	27.50	21.50	-	32,728.48
Designated traveller	-	1,884.77	-	2.00	-	1,884.77
Dependants	-	781.82	-	0.50	-	781.82
Employees	14,691.99	1,400.56	3.00	-	-	16,092.55
Member's accommodation expenses	1,696.44	-				1,696.44
Member's per diem expenses	8,399.63	-				8,399.63
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	9,465.61	-				9,465.61
5-Gifts	-	-				-
6-Advertising	24,398.45	-				24,398.45
7-Printing						
Householders	-	13,874.79				13,874.79
Ten percenters	-	8,312.16				8,312.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,836.20	-				30,836.20
Furniture, furnishing and equipment purchases	111.84	-				111.84
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	1,666.34	205.20				1,871.54
Telecommunication services	5,819.94	5,585.41				11,405.35
Repairs and maintenance	225.00	-				225.00
Postage and courier services	2,454.17	-				2,454.17
Materials and supplies	2,048.34	2,935.22				4,983.56
Training	70.35	-				70.35
Total	356,267.98	63,099.59	30.50	24.00	-	419,367.57

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	171,208.15	-				171,208.15
2-Service Contracts	4,478.99	-				4,478.99
3-Travel						
Member	1,319.91	39,416.27	14.50	1.00	-	40,736.18
Designated traveller	-	4,552.75	1.50	0.50	-	4,552.75
Dependants	-	-	-	-	-	-
Employees	3,263.12	3,505.73	3.00	-	-	6,768.85
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	3,312.09	-				3,312.09
Member's secondary residence expenses	13,706.61	-				13,706.61
4-Hospitality	3,802.65	-				3,802.65
5-Gifts	-	-				-
6-Advertising	10,236.94	-				10,236.94
7-Printing						
Householders	-	18,007.15				18,007.15
Ten percenters	-	20,097.58				20,097.58
Other printing related expenses	1,876.25	-				1,876.25
8-Offices						
Constituency office leases, insurance and utilities	47,786.61	-				47,786.61
Furniture, furnishing and equipment purchases	85.49	-				85.49
Equipment rentals	182.54	-				182.54
Informatics and telecommunication equipment purchases	2,237.75	249.99				2,487.74
Telecommunication services	22,216.83	3,785.33				26,002.16
Repairs and maintenance	505.39	-				505.39
Postage and courier services	5,636.60	-				5,636.60
Materials and supplies	5,547.86	765.60				6,313.46
Training	80.00	-				80.00
Total	297,627.75	90,380.40	19.00	1.50	-	388,008.15

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,525 km ²	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	183,322.41	-				183,322.41
2-Service Contracts	7,774.68	-				7,774.68
3-Travel						
Member	2,468.53	31,285.56	24.00	2.00	-	33,754.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,644.60	-	-	-	-	1,644.60
Member's accommodation expenses	9,319.30	-				9,319.30
Member's per diem expenses	7,105.86	-				7,105.86
Member's secondary residence expenses	-	-				-
4-Hospitality	1,114.80	-				1,114.80
5-Gifts	10.48	-				10.48
6-Advertising	15,585.34	-				15,585.34
7-Printing						
Householders	-	6,565.32				6,565.32
Ten percenters	-	5,135.59				5,135.59
Other printing related expenses	766.36	-				766.36
8-Offices						
Constituency office leases, insurance and utilities	33,038.00	-				33,038.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	123.60	-				123.60
Telecommunication services	2,209.27	5,442.54				7,651.81
Repairs and maintenance	760.00	-				760.00
Postage and courier services	2,319.98	-				2,319.98
Materials and supplies	3,779.94	1,367.97				5,147.91
Training	-	-				-
Total	271,488.15	49,796.98	24.00	2.00	-	321,285.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,570.92	-				245,570.92
2-Service Contracts	2,317.35	-				2,317.35
3-Travel						
Member	1,538.95	27,335.53	23.00	1.00	-	28,874.48
Designated traveller	-	929.50	0.50	-	-	929.50
Dependants	-	-	-	-	-	-
Employees	4,719.36	3,794.30	5.00	-	-	8,513.66
Member's accommodation expenses	4,400.15	-				4,400.15
Member's per diem expenses	9,335.16	-				9,335.16
Member's secondary residence expenses	13,201.27	-				13,201.27
4-Hospitality	5,191.10	-				5,191.10
5-Gifts	135.00	-				135.00
6-Advertising	26,526.53	-				26,526.53
7-Printing						
Householders	-	12,578.48				12,578.48
Ten percenters	-	2,858.67				2,858.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,797.40	-				30,797.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	227.11	-				227.11
Informatics and telecommunication equipment purchases	19.99	29.99				49.98
Telecommunication services	7,500.74	5,633.91				13,134.65
Repairs and maintenance	-	-				-
Postage and courier services	677.81	-				677.81
Materials and supplies	1,395.70	681.26				2,076.96
Training	-	-				-
Total	353,554.54	53,841.64	28.50	1.00	-	407,396.18

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size			Number of electors
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km ²			77,977
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	220,008.61	-				220,008.61
2-Service Contracts	5,268.52	-				5,268.52
3-Travel						
Member	359.97	9,098.18	30.00	1.00	-	9,458.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,427.44	2,779.06	19.00	-	-	5,206.50
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	7,977.56	-				7,977.56
Member's secondary residence expenses	10,789.61	-				10,789.61
4-Hospitality	7,348.06	-				7,348.06
5-Gifts	1,123.94	-				1,123.94
6-Advertising	25,702.23	-				25,702.23
7-Printing						
Householders	-	18,518.95				18,518.95
Ten percenters	-	9,334.27				9,334.27
Other printing related expenses	1,397.00	-				1,397.00
8-Offices						
Constituency office leases, insurance and utilities	31,479.20	-				31,479.20
Furniture, furnishing and equipment purchases	405.66	-				405.66
Equipment rentals	1,202.50	-				1,202.50
Informatics and telecommunication equipment purchases	2,692.54	1,816.37				4,508.91
Telecommunication services	2,812.70	6,264.55				9,077.25
Repairs and maintenance	964.23	-				964.23
Postage and courier services	1,862.10	-				1,862.10
Materials and supplies	2,332.03	3,660.71				5,992.74
Training	-	-				-
Total	326,895.51	51,472.09	49.00	1.00	-	378,367.60

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km ²	92,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	238,333.93	-				238,333.93
2-Service Contracts	480.00	-				480.00
3-Travel						
Member	2,771.39	6,016.22	26.50	1.00	-	8,787.61
Designated traveller	-	177.59	1.00	-	-	177.59
Dependants	-	-	-	-	-	-
Employees	4,817.77	1,491.75	8.00	-	-	6,309.52
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	6,134.13	-				6,134.13
Member's secondary residence expenses	14,090.12	-				14,090.12
4-Hospitality	252.90	-				252.90
5-Gifts	491.69	-				491.69
6-Advertising	24,141.72	-				24,141.72
7-Printing						
Householders	-	13,484.27				13,484.27
Ten percenters	-	2,258.25				2,258.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,226.44	-				36,226.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	302.20	-				302.20
Informatics and telecommunication equipment purchases	955.23	774.90				1,730.13
Telecommunication services	6,119.69	5,012.83				11,132.52
Repairs and maintenance	65.96	-				65.96
Postage and courier services	392.84	-				392.84
Materials and supplies	1,504.67	351.29				1,855.96
Training	1,890.21	-				1,890.21
Total	339,712.50	29,567.10	35.50	1.00	-	369,279.60

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km ²	79,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	175,402.63	-				175,402.63
2-Service Contracts	15,031.99	-				15,031.99
3-Travel						
Member	858.34	5,720.53	20.00	1.00	-	6,578.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,038.93	1,682.19	6.50	-	-	4,721.12
Member's accommodation expenses	9,805.86	-				9,805.86
Member's per diem expenses	7,390.73	-				7,390.73
Member's secondary residence expenses	-	-				-
4-Hospitality	7,390.63	-				7,390.63
5-Gifts	195.86	-				195.86
6-Advertising	20,792.00	-				20,792.00
7-Printing						
Householders	-	13,590.04				13,590.04
Ten percenters	-	4,639.07				4,639.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,442.49	-				25,442.49
Furniture, furnishing and equipment purchases	399.71	-				399.71
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	1,314.08	199.95				1,514.03
Telecommunication services	2,075.85	5,381.41				7,457.26
Repairs and maintenance	1,079.39	-				1,079.39
Postage and courier services	1,045.88	-				1,045.88
Materials and supplies	2,987.38	514.58				3,501.96
Training	390.89	-				390.89
Total	274,842.64	31,727.77	26.50	1.00	-	306,570.41

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	205,186.73	-				205,186.73
2-Service Contracts	3,786.32	-				3,786.32
3-Travel						
Member	22.32	14,087.78	25.50	5.50	-	14,110.10
Designated traveller	-	3,216.22	5.50	2.00	-	3,216.22
Dependants	-	2,244.06	-	2.00	-	2,244.06
Employees	505.33	922.33	2.00	1.00	-	1,427.66
Member's accommodation expenses	11,344.98	-				11,344.98
Member's per diem expenses	7,888.07	-				7,888.07
Member's secondary residence expenses	-	-				-
4-Hospitality	6,443.87	-				6,443.87
5-Gifts	1,094.78	-				1,094.78
6-Advertising	25,328.00	-				25,328.00
7-Printing						
Householders	-	22,804.20				22,804.20
Ten percenters	-	2,826.51				2,826.51
Other printing related expenses	1,337.93	-				1,337.93
8-Offices						
Constituency office leases, insurance and utilities	34,935.00	-				34,935.00
Furniture, furnishing and equipment purchases	267.15	-				267.15
Equipment rentals	547.97	-				547.97
Informatics and telecommunication equipment purchases	2,130.70	-				2,130.70
Telecommunication services	4,526.13	7,742.92				12,269.05
Repairs and maintenance	-	-				-
Postage and courier services	642.06	-				642.06
Materials and supplies	3,207.74	3,007.82				6,215.56
Training	1,299.00	-				1,299.00
Total	310,494.08	56,851.84	33.00	10.50	-	367,345.92

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	15 km ²	65,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	199,770.64	-				199,770.64
2-Service Contracts	6,480.98	-				6,480.98
3-Travel						
Member	-	54,433.76	-	29.00	-	54,433.76
Designated traveller	-	8,670.09	-	5.50	-	8,670.09
Dependants	-	-	-	-	-	-
Employees	-	43,577.15	0.50	42.00	-	43,577.15
Member's accommodation expenses	12,677.99	-				12,677.99
Member's per diem expenses	7,320.29	-				7,320.29
Member's secondary residence expenses	-	-				-
4-Hospitality	489.47	-				489.47
5-Gifts	58.23	-				58.23
6-Advertising	19,848.82	-				19,848.82
7-Printing						
Householders	-	20,531.41				20,531.41
Ten percenters	-	2,477.49				2,477.49
Other printing related expenses	6,600.00	-				6,600.00
8-Offices						
Constituency office leases, insurance and utilities	43,029.44	-				43,029.44
Furniture, furnishing and equipment purchases	103.10	-				103.10
Equipment rentals	373.75	-				373.75
Informatics and telecommunication equipment purchases	273.98	-				273.98
Telecommunication services	6,027.57	7,292.21				13,319.78
Repairs and maintenance	164.96	-				164.96
Postage and courier services	886.49	-				886.49
Materials and supplies	427.65	5,286.26				5,713.91
Training	-	-				-
Total	304,533.36	142,268.37	0.50	76.50	-	446,801.73

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	204,823.27	-				204,823.27
2-Service Contracts	15,298.12	-				15,298.12
3-Travel						
Member	1,150.91	38,249.64	18.50	1.00	-	39,400.55
Designated traveller	-	1,329.36	0.50	-	-	1,329.36
Dependants	-	-	-	-	-	-
Employees	799.02	3,090.24	2.50	-	-	3,889.26
Member's accommodation expenses	357.12	-				357.12
Member's per diem expenses	6,789.75	-				6,789.75
Member's secondary residence expenses	9,906.44	-				9,906.44
4-Hospitality	3,102.31	-				3,102.31
5-Gifts	296.36	-				296.36
6-Advertising	15,311.66	-				15,311.66
7-Printing						
Householders	-	11,906.63				11,906.63
Ten percenters	-	13,037.66				13,037.66
Other printing related expenses	375.49	-				375.49
8-Offices						
Constituency office leases, insurance and utilities	39,455.40	-				39,455.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,987.50	-				6,987.50
Informatics and telecommunication equipment purchases	4,386.83	29.99				4,416.82
Telecommunication services	3,419.64	7,689.71				11,109.35
Repairs and maintenance	85.60	-				85.60
Postage and courier services	4,650.36	-				4,650.36
Materials and supplies	2,720.20	1,832.36				4,552.56
Training	557.00	-				557.00
Total	320,472.98	77,165.59	21.50	1.00	-	397,638.57

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km ²	78,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	201,950.09	-				201,950.09
2-Service Contracts	2,584.50	-				2,584.50
3-Travel						
Member	226.12	4,455.83	7.00	2.00	-	4,681.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,060.22	2,078.22	11.00	-	-	4,138.44
Member's accommodation expenses	803.04	-				803.04
Member's per diem expenses	2,403.64	-				2,403.64
Member's secondary residence expenses	11,708.24	-				11,708.24
4-Hospitality	6,130.36	-				6,130.36
5-Gifts	378.85	-				378.85
6-Advertising	28,209.70	-				28,209.70
7-Printing						
Householders	-	16,016.95				16,016.95
Ten percenters	-	9,016.33				9,016.33
Other printing related expenses	477.94	-				477.94
8-Offices						
Constituency office leases, insurance and utilities	46,254.24	-				46,254.24
Furniture, furnishing and equipment purchases	259.98	-				259.98
Equipment rentals	375.00	-				375.00
Informatics and telecommunication equipment purchases	700.49	-				700.49
Telecommunication services	3,892.65	5,396.68				9,289.33
Repairs and maintenance	210.16	-				210.16
Postage and courier services	1,865.87	-				1,865.87
Materials and supplies	1,027.83	761.41				1,789.24
Training	250.00	-				250.00
Total	311,768.92	37,725.42	18.00	2.00	-	349,494.34

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km ²	74,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	228,760.09	-				228,760.09
2-Service Contracts	4,425.80	-				4,425.80
3-Travel						
Member	745.45	28,604.20	30.50	3.50	-	29,349.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	801.63	3,964.44	7.50	-	-	4,766.07
Member's accommodation expenses	650.10	-				650.10
Member's per diem expenses	3,796.40	-				3,796.40
Member's secondary residence expenses	17,436.66	-				17,436.66
4-Hospitality	4,747.81	-				4,747.81
5-Gifts	260.99	-				260.99
6-Advertising	6,001.93	-				6,001.93
7-Printing						
Householders	-	16,307.17				16,307.17
Ten percenters	-	10,595.16				10,595.16
Other printing related expenses	1,052.42	-				1,052.42
8-Offices						
Constituency office leases, insurance and utilities	28,002.46	-				28,002.46
Furniture, furnishing and equipment purchases	382.56	-				382.56
Equipment rentals	1,845.19	-				1,845.19
Informatics and telecommunication equipment purchases	807.05	29.99				837.04
Telecommunication services	4,214.44	5,647.61				9,862.05
Repairs and maintenance	273.18	-				273.18
Postage and courier services	2,143.16	-				2,143.16
Materials and supplies	1,290.12	3,004.87				4,294.99
Training	453.80	-				453.80
Total	308,091.24	68,153.44	38.00	3.50	-	376,244.68

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km ²	104,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	208,271.60	-				208,271.60
2-Service Contracts	7,975.92	-				7,975.92
3-Travel						
Member	1,230.89	5,896.83	36.00	1.00	-	7,127.72
Designated traveller	-	871.86	-	1.00	-	871.86
Dependants	-	-	-	-	-	-
Employees	5,264.99	1,994.25	13.00	-	-	7,259.24
Member's accommodation expenses	1,135.20	-				1,135.20
Member's per diem expenses	8,711.86	-				8,711.86
Member's secondary residence expenses	10,084.93	-				10,084.93
4-Hospitality	5,374.99	-				5,374.99
5-Gifts	950.55	-				950.55
6-Advertising	22,897.98	-				22,897.98
7-Printing						
Householders	-	16,228.85				16,228.85
Ten percenters	-	10,324.55				10,324.55
Other printing related expenses	1,698.94	-				1,698.94
8-Offices						
Constituency office leases, insurance and utilities	28,006.30	-				28,006.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,092.91	-				2,092.91
Informatics and telecommunication equipment purchases	2,600.50	279.98				2,880.48
Telecommunication services	4,509.75	16,018.60				20,528.35
Repairs and maintenance	130.00	-				130.00
Postage and courier services	2,107.25	-				2,107.25
Materials and supplies	3,215.18	2,029.59				5,244.77
Training	788.12	-				788.12
Total	317,047.86	53,644.51	49.00	2.00	-	370,692.37

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	245,330.98	-				245,330.98
2-Service Contracts	5,995.36	-				5,995.36
3-Travel						
Member	2,671.08	16,368.25	22.00	-	-	19,039.33
Designated traveller	661.05	8,720.50	12.50	-	-	9,381.55
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	24,680.27	-				24,680.27
4-Hospitality	2,325.59	-				2,325.59
5-Gifts	348.38	-				348.38
6-Advertising	13,220.42	-				13,220.42
7-Printing						
Householders	-	30,595.42				30,595.42
Ten percenters	-	20,546.89				20,546.89
Other printing related expenses	1,984.00	-				1,984.00
8-Offices						
Constituency office leases, insurance and utilities	32,558.14	-				32,558.14
Furniture, furnishing and equipment purchases	366.47	-				366.47
Equipment rentals	323.12	-				323.12
Informatics and telecommunication equipment purchases	904.79	-				904.79
Telecommunication services	4,264.31	4,944.21				9,208.52
Repairs and maintenance	594.49	-				594.49
Postage and courier services	4,845.59	-				4,845.59
Materials and supplies	1,952.14	1,564.68				3,516.82
Training	-	-				-
Total	343,026.18	82,739.95	34.50	-	-	425,766.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	211,402.30	-				211,402.30
2-Service Contracts	1,690.21	-				1,690.21
3-Travel						
Member	4,688.60	5,298.90	22.00	-	-	9,987.50
Designated traveller	54.18	17.86	-	-	-	72.04
Dependants	-	-	-	-	-	-
Employees	3,597.59	1,156.93	6.50	-	-	4,754.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,660.46	-				3,660.46
Member's secondary residence expenses	19,632.96	-				19,632.96
4-Hospitality	640.98	-				640.98
5-Gifts	283.41	-				283.41
6-Advertising	13,331.04	-				13,331.04
7-Printing						
Householders	-	14,175.58				14,175.58
Ten percenters	-	22,483.93				22,483.93
Other printing related expenses	223.20	-				223.20
8-Offices						
Constituency office leases, insurance and utilities	37,276.04	-				37,276.04
Furniture, furnishing and equipment purchases	3.79	-				3.79
Equipment rentals	3,373.15	-				3,373.15
Informatics and telecommunication equipment purchases	406.67	-				406.67
Telecommunication services	5,275.73	5,196.08				10,471.81
Repairs and maintenance	-	-				-
Postage and courier services	6,225.90	-				6,225.90
Materials and supplies	1,976.68	1,891.50				3,868.18
Training	80.00	-				80.00
Total	313,822.89	50,220.78	28.50	-	-	364,043.67

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km ²	85,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	193,139.98	-				193,139.98
2-Service Contracts	2,842.28	-				2,842.28
3-Travel						
Member	143.69	7,253.74	28.50	1.00	-	7,397.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,719.85	651.68	6.00	-	-	4,371.53
Member's accommodation expenses	15,782.60	-				15,782.60
Member's per diem expenses	7,549.09	-				7,549.09
Member's secondary residence expenses	-	-				-
4-Hospitality	2,997.77	-				2,997.77
5-Gifts	407.19	-				407.19
6-Advertising	19,217.22	-				19,217.22
7-Printing						
Householders	-	15,083.98				15,083.98
Ten percenters	-	2,795.76				2,795.76
Other printing related expenses	754.19	-				754.19
8-Offices						
Constituency office leases, insurance and utilities	32,256.08	-				32,256.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	138.95	-				138.95
Informatics and telecommunication equipment purchases	138.22	-				138.22
Telecommunication services	920.95	4,545.11				5,466.06
Repairs and maintenance	6.26	-				6.26
Postage and courier services	586.84	-				586.84
Materials and supplies	421.78	1,221.87				1,643.65
Training	-	-				-
Total	281,022.94	31,552.14	34.50	1.00	-	312,575.08

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary East	114 km ²	75,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	207,749.46	-				207,749.46
2-Service Contracts	5,590.00	-				5,590.00
3-Travel						
Member	7,534.59	56,585.48	15.00	10.00	1.00	64,120.07
Designated traveller	-	20,804.44	4.50	4.00	-	20,804.44
Dependants	-	-	-	-	-	-
Employees	-	1,057.37	1.00	-	-	1,057.37
Member's accommodation expenses	2,487.40	-				2,487.40
Member's per diem expenses	6,609.77	-				6,609.77
Member's secondary residence expenses	18,902.83	-				18,902.83
4-Hospitality	1,983.01	-				1,983.01
5-Gifts	209.98	-				209.98
6-Advertising	13,773.14	-				13,773.14
7-Printing						
Householders	-	13,016.54				13,016.54
Ten percenters	-	22,454.17				22,454.17
Other printing related expenses	324.56	-				324.56
8-Offices						
Constituency office leases, insurance and utilities	40,279.20	-				40,279.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,170.28	-				1,170.28
Informatics and telecommunication equipment purchases	1,954.10	-				1,954.10
Telecommunication services	6,756.61	8,933.71				15,690.32
Repairs and maintenance	-	-				-
Postage and courier services	6,369.43	-				6,369.43
Materials and supplies	3,804.24	2,195.57				5,999.81
Training	-	-				-
Total	325,498.60	125,047.28	20.50	14.00	1.00	450,545.88

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	234,364.46	-				234,364.46
2-Service Contracts	1,797.60	-				1,797.60
3-Travel						
Member	107.59	-	-	-	-	107.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	27.23	-	-	-	-	27.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	534.04	-				534.04
5-Gifts	63.86	-				63.86
6-Advertising	3,788.29	-				3,788.29
7-Printing						
Householders	-	14,188.34				14,188.34
Ten percenters	-	3,972.50				3,972.50
Other printing related expenses	12.98	-				12.98
8-Offices						
Constituency office leases, insurance and utilities	32,125.96	-				32,125.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.25	-				145.25
Informatics and telecommunication equipment purchases	2,675.00	1,399.95				4,074.95
Telecommunication services	3,755.12	4,224.62				7,979.74
Repairs and maintenance	726.99	-				726.99
Postage and courier services	965.99	-				965.99
Materials and supplies	1,654.60	675.47				2,330.07
Training	-	-				-
Total	282,744.96	24,460.88	-	-	-	307,205.84

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km ²	73,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	203,918.68	-				203,918.68
2-Service Contracts	11,492.88	-				11,492.88
3-Travel						
Member	-	8,692.49	12.00	-	-	8,692.49
Designated traveller	-	873.98	1.00	-	-	873.98
Dependants	-	-	-	-	-	-
Employees	1,161.17	600.06	2.50	-	-	1,761.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	28,000.00	-				28,000.00
4-Hospitality	106.53	-				106.53
5-Gifts	-	-				-
6-Advertising	22,205.33	-				22,205.33
7-Printing						
Householders	-	22,117.87				22,117.87
Ten percenters	-	13,686.22				13,686.22
Other printing related expenses	46.14	-				46.14
8-Offices						
Constituency office leases, insurance and utilities	44,118.19	-				44,118.19
Furniture, furnishing and equipment purchases	272.97	-				272.97
Equipment rentals	3,635.44	-				3,635.44
Informatics and telecommunication equipment purchases	313.44	49.99				363.43
Telecommunication services	2,003.10	5,355.65				7,358.75
Repairs and maintenance	264.00	-				264.00
Postage and courier services	3,837.94	-				3,837.94
Materials and supplies	2,679.36	6,091.69				8,771.05
Training	-	-				-
Total	324,055.17	57,467.95	15.50	-	-	381,523.12

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	240,921.48	-				240,921.48
2-Service Contracts	4,353.80	-				4,353.80
3-Travel						
Member	1,831.96	23,388.95	25.00	3.00	-	25,220.91
Designated traveller	-	881.00	1.00	-	-	881.00
Dependants	-	-	-	-	-	-
Employees	4,276.40	4,424.37	3.00	2.00	-	8,700.77
Member's accommodation expenses	984.22	-				984.22
Member's per diem expenses	3,516.47	-				3,516.47
Member's secondary residence expenses	23,437.47	-				23,437.47
4-Hospitality	3,819.07	-				3,819.07
5-Gifts	688.85	-				688.85
6-Advertising	21,532.08	-				21,532.08
7-Printing						
Householders	-	22,564.48				22,564.48
Ten percenters	-	3,547.97				3,547.97
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,041.00	-				18,041.00
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	1,000.25	-				1,000.25
Informatics and telecommunication equipment purchases	477.05	-				477.05
Telecommunication services	3,498.74	5,047.57				8,546.31
Repairs and maintenance	1,263.50	-				1,263.50
Postage and courier services	943.80	-				943.80
Materials and supplies	1,800.28	879.77				2,680.05
Training	300.00	-				300.00
Total	332,826.41	60,734.11	29.00	5.00	-	393,560.52

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km ²	81,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	229,101.99	-				229,101.99
2-Service Contracts	6,150.50	-				6,150.50
3-Travel						
Member	2,386.61	25,286.13	32.00	3.00	-	27,672.74
Designated traveller	118.62	1,491.53	2.00	-	-	1,610.15
Dependants	-	-	-	-	-	-
Employees	345.18	1,364.63	2.00	-	-	1,709.81
Member's accommodation expenses	590.32	-				590.32
Member's per diem expenses	3,074.62	-				3,074.62
Member's secondary residence expenses	21,800.00	-				21,800.00
4-Hospitality	2,189.66	-				2,189.66
5-Gifts	124.95	-				124.95
6-Advertising	20,200.39	-				20,200.39
7-Printing						
Householders	-	7,977.68				7,977.68
Ten percenters	-	26,425.65				26,425.65
Other printing related expenses	4,858.98	-				4,858.98
8-Offices						
Constituency office leases, insurance and utilities	30,535.60	-				30,535.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,751.17	-				1,751.17
Informatics and telecommunication equipment purchases	591.95	275.24				867.19
Telecommunication services	3,369.31	6,786.79				10,156.10
Repairs and maintenance	886.10	-				886.10
Postage and courier services	6,376.76	-				6,376.76
Materials and supplies	2,018.80	2,504.90				4,523.70
Training	-	-				-
Total	336,471.51	72,112.55	36.00	3.00	-	408,584.06

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	1,625 km ²	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,026.73	-				182,026.73
2-Service Contracts	4,488.75	-				4,488.75
3-Travel						
Member	3,535.88	15,884.72	25.50	5.50	-	19,420.60
Designated traveller	-	2,655.89	2.00	2.00	-	2,655.89
Dependants	-	3,647.12	1.50	3.00	-	3,647.12
Employees	2,145.74	3,235.68	6.50	-	-	5,381.42
Member's accommodation expenses	715.56	-				715.56
Member's per diem expenses	9,369.91	-				9,369.91
Member's secondary residence expenses	16,316.95	-				16,316.95
4-Hospitality	1,485.04	-				1,485.04
5-Gifts	963.26	-				963.26
6-Advertising	12,026.70	-				12,026.70
7-Printing						
Householders	-	13,330.88				13,330.88
Ten percenters	-	-				-
Other printing related expenses	5,945.12	-				5,945.12
8-Offices						
Constituency office leases, insurance and utilities	32,015.23	-				32,015.23
Furniture, furnishing and equipment purchases	1,210.65	-				1,210.65
Equipment rentals	3,304.85	-				3,304.85
Informatics and telecommunication equipment purchases	2,954.77	1,176.66				4,131.43
Telecommunication services	4,097.26	6,008.23				10,105.49
Repairs and maintenance	-	-				-
Postage and courier services	247.36	-				247.36
Materials and supplies	2,981.49	1,020.66				4,002.15
Training	260.00	-				260.00
Total	286,091.25	46,959.84	35.50	10.50	-	333,051.09

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,473.32	-				158,473.32
2-Service Contracts	13,854.65	-				13,854.65
3-Travel						
Member	6,422.70	10,532.76	31.00	1.50	-	16,955.46
Designated traveller	-	1,914.51	-	1.50	-	1,914.51
Dependants	-	-	-	-	-	-
Employees	654.30	3,395.03	19.00	-	-	4,049.33
Member's accommodation expenses	9,954.15	-				9,954.15
Member's per diem expenses	8,207.93	-				8,207.93
Member's secondary residence expenses	-	-				-
4-Hospitality	7,845.63	-				7,845.63
5-Gifts	329.72	-				329.72
6-Advertising	23,373.13	-				23,373.13
7-Printing						
Householders	-	4,722.31				4,722.31
Ten percenters	-	-				-
Other printing related expenses	4,654.12	-				4,654.12
8-Offices						
Constituency office leases, insurance and utilities	29,336.86	-				29,336.86
Furniture, furnishing and equipment purchases	30.39	-				30.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,993.94	-				1,993.94
Telecommunication services	733.57	6,451.41				7,184.98
Repairs and maintenance	619.35	-				619.35
Postage and courier services	480.00	-				480.00
Materials and supplies	6,516.14	987.47				7,503.61
Training	-	-				-
Total	273,479.90	28,003.49	50.00	3.00	-	301,483.39

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km ²	80,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	218,555.49	-				218,555.49
2-Service Contracts	574.14	-				574.14
3-Travel						
Member	2,976.33	14,059.69	27.00	1.00	-	17,036.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,725.62	5,397.47	10.00	-	-	11,123.09
Member's accommodation expenses	9,587.66	-				9,587.66
Member's per diem expenses	8,101.53	-				8,101.53
Member's secondary residence expenses	89.69	-				89.69
4-Hospitality	4,445.88	-				4,445.88
5-Gifts	847.71	-				847.71
6-Advertising	23,546.47	-				23,546.47
7-Printing						
Householders	-	14,943.60				14,943.60
Ten percenters	-	2,920.92				2,920.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	36,701.69	-				36,701.69
Furniture, furnishing and equipment purchases	113.77	-				113.77
Equipment rentals	523.62	-				523.62
Informatics and telecommunication equipment purchases	83.11	2.03				85.14
Telecommunication services	2,343.34	5,420.96				7,764.30
Repairs and maintenance	90.00	-				90.00
Postage and courier services	593.92	-				593.92
Materials and supplies	2,293.18	910.21				3,203.39
Training	-	-				-
Total	317,193.15	43,654.88	37.00	1.00	-	360,848.03

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,848.40	-				230,848.40
2-Service Contracts	1,239.00	-				1,239.00
3-Travel						
Member	1,345.68	9,697.92	17.50	0.50	-	11,043.60
Designated traveller	-	2,463.83	5.50	0.50	-	2,463.83
Dependants	-	1,090.15	0.50	1.50	-	1,090.15
Employees	6,811.79	-	-	-	-	6,811.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,428.73	-				1,428.73
Member's secondary residence expenses	20,134.72	-				20,134.72
4-Hospitality	915.06	-				915.06
5-Gifts	-	-				-
6-Advertising	26,158.00	-				26,158.00
7-Printing						
Householders	-	11,335.07				11,335.07
Ten percenters	-	13,017.21				13,017.21
Other printing related expenses	4,619.89	-				4,619.89
8-Offices						
Constituency office leases, insurance and utilities	28,041.00	-				28,041.00
Furniture, furnishing and equipment purchases	158.00	-				158.00
Equipment rentals	666.01	-				666.01
Informatics and telecommunication equipment purchases	209.49	-				209.49
Telecommunication services	5,090.02	5,577.27				10,667.29
Repairs and maintenance	124.96	-				124.96
Postage and courier services	4,533.85	-				4,533.85
Materials and supplies	371.20	873.23				1,244.43
Training	-	-				-
Total	332,695.80	44,054.68	23.50	2.50	-	376,750.48

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km ²	81,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	187,505.55	-				187,505.55
2-Service Contracts	1,563.25	-				1,563.25
3-Travel						
Member	1,354.76	13,720.82	23.00	-	-	15,075.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	228.51	-	-	-	-	228.51
Member's accommodation expenses	5,622.73	-				5,622.73
Member's per diem expenses	6,033.42	-				6,033.42
Member's secondary residence expenses	-	-				-
4-Hospitality	4,134.41	-				4,134.41
5-Gifts	-	-				-
6-Advertising	9,220.82	-				9,220.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,976.18	-				22,976.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	677.43	-				677.43
Informatics and telecommunication equipment purchases	75.00	-				75.00
Telecommunication services	3,437.90	5,088.33				8,526.23
Repairs and maintenance	-	-				-
Postage and courier services	650.94	-				650.94
Materials and supplies	751.53	49.80				801.33
Training	-	-				-
Total	244,232.43	18,858.95	23.00	-	-	263,091.38

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,323.39	-				217,323.39
2-Service Contracts	4,846.00	-				4,846.00
3-Travel						
Member	4,087.44	64,999.47	21.50	2.00	-	69,086.91
Designated traveller	-	10,843.97	5.50	-	-	10,843.97
Dependants	-	-	-	-	-	-
Employees	7,515.46	4,154.37	4.00	-	-	11,669.83
Member's accommodation expenses	1,117.83	-				1,117.83
Member's per diem expenses	6,630.04	-				6,630.04
Member's secondary residence expenses	17,471.79	-				17,471.79
4-Hospitality	3,470.42	-				3,470.42
5-Gifts	1,491.22	-				1,491.22
6-Advertising	22,581.94	-				22,581.94
7-Printing						
Householders	-	13,510.51				13,510.51
Ten percenters	-	3,677.18				3,677.18
Other printing related expenses	396.00	-				396.00
8-Offices						
Constituency office leases, insurance and utilities	41,606.84	-				41,606.84
Furniture, furnishing and equipment purchases	379.35	-				379.35
Equipment rentals	1,056.80	-				1,056.80
Informatics and telecommunication equipment purchases	165.52	279.95				445.47
Telecommunication services	6,147.41	7,090.46				13,237.87
Repairs and maintenance	226.00	-				226.00
Postage and courier services	1,961.88	-				1,961.88
Materials and supplies	4,320.62	733.49				5,054.11
Training	365.00	-				365.00
Total	343,160.95	105,289.40	31.00	2.00	-	448,450.35

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size			Number of electors
Péclet, Ève	Active	La Pointe-de-l'Île	43 km ²			80,201
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,531.32	-				214,531.32
2-Service Contracts	6,301.93	-				6,301.93
3-Travel						
Member	100.15	3,184.65	12.00	1.00	-	3,284.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,486.28	1,213.03	6.00	-	-	4,699.31
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	141.63	-				141.63
Member's secondary residence expenses	10,311.20	-				10,311.20
4-Hospitality	7,360.56	-				7,360.56
5-Gifts	-	-				-
6-Advertising	27,691.69	-				27,691.69
7-Printing						
Householders	-	20,645.04				20,645.04
Ten percenters	-	3,099.57				3,099.57
Other printing related expenses	2,204.10	-				2,204.10
8-Offices						
Constituency office leases, insurance and utilities	25,810.64	-				25,810.64
Furniture, furnishing and equipment purchases	1,079.23	-				1,079.23
Equipment rentals	2,044.03	-				2,044.03
Informatics and telecommunication equipment purchases	1,432.66	40.49				1,473.15
Telecommunication services	3,481.37	5,607.11				9,088.48
Repairs and maintenance	120.97	-				120.97
Postage and courier services	807.92	-				807.92
Materials and supplies	5,148.50	3,161.37				8,309.87
Training	-	-				-
Total	312,548.58	36,951.26	18.00	1.00	-	349,499.84

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perkins, Pat From November 17, 2014 to March 31, 2015	NEB	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,235.80	-				52,235.80
2-Service Contracts	674.66	-				674.66
3-Travel						
Member	610.61	1,009.11	2.00	-	-	1,619.72
Designated traveller	-	35.72	-	-	-	35.72
Dependants	-	-	-	-	-	-
Employees	979.90	376.42	1.00	-	-	1,356.32
Member's accommodation expenses	5,864.52	-				5,864.52
Member's per diem expenses	1,420.06	-				1,420.06
Member's secondary residence expenses	-	-				-
4-Hospitality	344.14	-				344.14
5-Gifts	1,220.00	-				1,220.00
6-Advertising	6,650.00	-				6,650.00
7-Printing						
Householders	-	4,629.84				4,629.84
Ten percenters	-	3,998.16				3,998.16
Other printing related expenses	973.27	-				973.27
8-Offices						
Constituency office leases, insurance and utilities	8,259.94	-				8,259.94
Furniture, furnishing and equipment purchases	167.96	-				167.96
Equipment rentals	463.00	-				463.00
Informatics and telecommunication equipment purchases	2,060.66	-				2,060.66
Telecommunication services	971.33	2,281.57				3,252.90
Repairs and maintenance	-	-				-
Postage and courier services	963.32	-				963.32
Materials and supplies	959.32	1,333.52				2,292.84
Training	120.00	-				120.00
Total	84,938.49	13,664.34	3.00	-	-	98,602.83

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km ²	107,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	172,078.65	-				172,078.65
2-Service Contracts	3,112.26	-				3,112.26
3-Travel						
Member	1,129.51	3,780.54	20.00	-	-	4,910.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,190.58	366.28	2.00	-	-	1,556.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,210.10	-				5,210.10
Member's secondary residence expenses	21,615.33	-				21,615.33
4-Hospitality	6,783.63	-				6,783.63
5-Gifts	229.53	-				229.53
6-Advertising	30,698.20	-				30,698.20
7-Printing						
Householders	-	5,584.91				5,584.91
Ten percenters	-	5,958.21				5,958.21
Other printing related expenses	7,997.84	-				7,997.84
8-Offices						
Constituency office leases, insurance and utilities	25,080.00	-				25,080.00
Furniture, furnishing and equipment purchases	1,297.49	-				1,297.49
Equipment rentals	1,482.22	-				1,482.22
Informatics and telecommunication equipment purchases	3,362.95	-				3,362.95
Telecommunication services	2,456.36	5,139.87				7,596.23
Repairs and maintenance	2,387.47	-				2,387.47
Postage and courier services	1,563.66	-				1,563.66
Materials and supplies	1,653.66	4,844.39				6,498.05
Training	515.90	-				515.90
Total	289,845.34	25,674.20	22.00	-	-	315,519.54

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size			Number of electors
Pilon, François	Active	Laval—Les Îles	59 km ²			92,755
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	192,074.14	-				192,074.14
2-Service Contracts	10,980.75	-				10,980.75
3-Travel						
Member	2,094.90	8,276.26	38.50	1.00	-	10,371.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,063.97	706.86	4.00	-	-	1,770.83
Member's accommodation expenses	2,049.62	-				2,049.62
Member's per diem expenses	9,935.70	-				9,935.70
Member's secondary residence expenses	11,456.32	-				11,456.32
4-Hospitality	5,309.77	-				5,309.77
5-Gifts	2,360.39	-				2,360.39
6-Advertising	29,956.75	-				29,956.75
7-Printing						
Householders	-	17,707.58				17,707.58
Ten percenters	-	9,706.20				9,706.20
Other printing related expenses	2,270.58	-				2,270.58
8-Offices						
Constituency office leases, insurance and utilities	39,848.12	-				39,848.12
Furniture, furnishing and equipment purchases	473.92	-				473.92
Equipment rentals	6,251.05	-				6,251.05
Informatics and telecommunication equipment purchases	260.36	-				260.36
Telecommunication services	2,337.37	5,028.67				7,366.04
Repairs and maintenance	6,684.94	-				6,684.94
Postage and courier services	1,709.72	-				1,709.72
Materials and supplies	3,274.23	2,691.93				5,966.16
Training	2,640.00	-				2,640.00
Total	333,032.60	44,117.50	42.50	1.00	-	377,150.10

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	169,021.11	-				169,021.11
2-Service Contracts	22,445.75	-				22,445.75
3-Travel						
Member	31,680.15	12,691.51	46.00	-	-	44,371.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,798.83	3,691.38	13.00	-	-	5,490.21
Member's accommodation expenses	6,584.09	-				6,584.09
Member's per diem expenses	13,068.31	-				13,068.31
Member's secondary residence expenses	-	-				-
4-Hospitality	7,203.40	-				7,203.40
5-Gifts	602.32	-				602.32
6-Advertising	27,672.76	-				27,672.76
7-Printing						
Householders	-	20,194.54				20,194.54
Ten percenters	-	6.26				6.26
Other printing related expenses	1,000.00	-				1,000.00
8-Offices						
Constituency office leases, insurance and utilities	15,787.20	-				15,787.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,786.18	-				6,786.18
Informatics and telecommunication equipment purchases	301.14	-				301.14
Telecommunication services	5,381.02	5,056.73				10,437.75
Repairs and maintenance	2,582.81	-				2,582.81
Postage and courier services	1,734.36	-				1,734.36
Materials and supplies	1,926.29	1,538.06				3,464.35
Training	-	-				-
Total	315,575.72	43,178.48	59.00	-	-	358,754.20

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km ²	112,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	246,509.17	-				246,509.17
2-Service Contracts	12,098.86	-				12,098.86
3-Travel						
Member	-	963.96	-	-	1.00	963.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,071.69	-	-	-	-	1,071.69
Member's accommodation expenses	414.84	-				414.84
Member's per diem expenses	82.45	-				82.45
Member's secondary residence expenses	-	-				-
4-Hospitality	1,464.81	-				1,464.81
5-Gifts	39.00	-				39.00
6-Advertising	3,861.80	-				3,861.80
7-Printing						
Householders	-	27,091.80				27,091.80
Ten percenters	-	19,932.28				19,932.28
Other printing related expenses	3,432.00	-				3,432.00
8-Offices						
Constituency office leases, insurance and utilities	22,376.60	-				22,376.60
Furniture, furnishing and equipment purchases	1,160.00	-				1,160.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	571.37	229.94				801.31
Telecommunication services	1,939.50	6,055.94				7,995.44
Repairs and maintenance	808.66	-				808.66
Postage and courier services	4,418.27	95.00				4,513.27
Materials and supplies	4,188.91	1,726.55				5,915.46
Training	480.73	-				480.73
Total	304,918.66	56,095.47	-	-	1.00	361,014.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	221,905.16	-				221,905.16
2-Service Contracts	6,153.93	-				6,153.93
3-Travel						
Member	2,405.72	24,792.65	24.00	1.00	-	27,198.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,903.34	2,215.88	4.00	-	-	4,119.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,500.43	-				7,500.43
Member's secondary residence expenses	18,610.00	-				18,610.00
4-Hospitality	1,063.74	-				1,063.74
5-Gifts	361.60	-				361.60
6-Advertising	18,928.30	-				18,928.30
7-Printing						
Householders	-	6,124.02				6,124.02
Ten percenters	-	19,099.71				19,099.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,226.24	-				31,226.24
Furniture, furnishing and equipment purchases	75.22	8.98				84.20
Equipment rentals	509.63	-				509.63
Informatics and telecommunication equipment purchases	4,216.56	29.99				4,246.55
Telecommunication services	4,066.63	5,926.93				9,993.56
Repairs and maintenance	2,334.30	-				2,334.30
Postage and courier services	4,167.04	-				4,167.04
Materials and supplies	3,448.85	2,135.47				5,584.32
Training	-	-				-
Total	328,876.69	60,333.63	28.00	1.00	-	389,210.32

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km ²	89,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	219,464.67	-				219,464.67
2-Service Contracts	10,245.56	-				10,245.56
3-Travel						
Member	1,190.89	2,566.97	17.50	-	-	3,757.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,910.58	1,637.24	11.50	-	-	12,547.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,375.40	-				4,375.40
Member's secondary residence expenses	13,828.74	-				13,828.74
4-Hospitality	6,878.04	-				6,878.04
5-Gifts	1,173.52	-				1,173.52
6-Advertising	25,944.98	-				25,944.98
7-Printing						
Householders	-	14,266.00				14,266.00
Ten percenters	-	4,165.34				4,165.34
Other printing related expenses	621.60	-				621.60
8-Offices						
Constituency office leases, insurance and utilities	18,009.70	-				18,009.70
Furniture, furnishing and equipment purchases	593.74	-				593.74
Equipment rentals	1,021.12	-				1,021.12
Informatics and telecommunication equipment purchases	753.61	699.95				1,453.56
Telecommunication services	2,247.83	5,051.55				7,299.38
Repairs and maintenance	280.00	-				280.00
Postage and courier services	1,291.67	-				1,291.67
Materials and supplies	2,708.29	3,822.02				6,530.31
Training	-	-				-
Total	321,539.94	32,209.07	29.00	-	-	353,749.01

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	236,009.75	-				236,009.75
2-Service Contracts	7,556.10	-				7,556.10
3-Travel						
Member	7,185.40	33,504.97	26.00	4.50	-	40,690.37
Designated traveller	-	5,365.29	5.50	1.00	-	5,365.29
Dependants	-	3,136.57	4.00	-	-	3,136.57
Employees	2,473.65	1,821.77	2.00	-	-	4,295.42
Member's accommodation expenses	480.13	-				480.13
Member's per diem expenses	10,142.74	-				10,142.74
Member's secondary residence expenses	14,071.40	-				14,071.40
4-Hospitality	610.48	-				610.48
5-Gifts	209.04	-				209.04
6-Advertising	16,574.75	-				16,574.75
7-Printing						
Householders	-	12,146.31				12,146.31
Ten percenters	-	7,462.19				7,462.19
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	27,016.02	-				27,016.02
Furniture, furnishing and equipment purchases	429.82	-				429.82
Equipment rentals	2,937.53	-				2,937.53
Informatics and telecommunication equipment purchases	718.48	82.20				800.68
Telecommunication services	8,804.19	5,589.69				14,393.88
Repairs and maintenance	927.47	-				927.47
Postage and courier services	2,206.69	-				2,206.69
Materials and supplies	2,620.89	1,460.29				4,081.18
Training	-	-				-
Total	341,664.53	70,569.28	37.50	5.50	-	412,233.81

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	263,777.89	-				263,777.89
2-Service Contracts	1,589.87	-				1,589.87
3-Travel						
Member	289.19	14,680.72	19.00	2.50	-	14,969.91
Designated traveller	-	5,886.61	6.00	1.00	-	5,886.61
Dependants	-	3,956.47	2.00	2.00	-	3,956.47
Employees	13,695.65	8,894.53	15.00	2.00	-	22,590.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	568.44	-				568.44
Member's secondary residence expenses	24,464.00	-				24,464.00
4-Hospitality	8,096.10	-				8,096.10
5-Gifts	468.47	-				468.47
6-Advertising	9,437.24	-				9,437.24
7-Printing						
Householders	-	13,034.23				13,034.23
Ten percenters	-	37,317.50				37,317.50
Other printing related expenses	1,438.08	-				1,438.08
8-Offices						
Constituency office leases, insurance and utilities	28,158.22	-				28,158.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	236.94	-				236.94
Informatics and telecommunication equipment purchases	2,165.47	-				2,165.47
Telecommunication services	5,684.29	5,548.69				11,232.98
Repairs and maintenance	-	-				-
Postage and courier services	8,016.92	-				8,016.92
Materials and supplies	751.65	8,287.17				9,038.82
Training	463.75	-				463.75
Total	369,302.17	97,605.92	42.00	7.50	-	466,908.09

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,462.62	-				255,462.62
2-Service Contracts	1,147.35	-				1,147.35
3-Travel						
Member	71.43	59,779.33	15.50	13.00	-	59,850.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	207.50	4,477.57	4.00	-	-	4,685.07
Member's accommodation expenses	5,849.60	-				5,849.60
Member's per diem expenses	5,740.25	-				5,740.25
Member's secondary residence expenses	16,410.15	-				16,410.15
4-Hospitality	984.54	-				984.54
5-Gifts	120.47	-				120.47
6-Advertising	3,722.55	-				3,722.55
7-Printing						
Householders	-	7,638.02				7,638.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,876.25	-				39,876.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	903.28	-				903.28
Informatics and telecommunication equipment purchases	643.06	1,429.98				2,073.04
Telecommunication services	3,539.68	6,870.58				10,410.26
Repairs and maintenance	671.00	-				671.00
Postage and courier services	804.69	-				804.69
Materials and supplies	1,870.28	567.04				2,437.32
Training	-	-				-
Total	338,024.70	80,762.52	19.50	13.00	-	418,787.22

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	89,750		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,270.02	-				228,270.02
2-Service Contracts	13,821.59	-				13,821.59
3-Travel						
Member	3,500.78	33,336.40	18.50	4.50	-	36,837.18
Designated traveller	-	3,075.76	1.00	1.00	-	3,075.76
Dependants	-	-	-	-	-	-
Employees	6,608.75	7,192.72	6.00	-	-	13,801.47
Member's accommodation expenses	884.35	-				884.35
Member's per diem expenses	10,927.93	-				10,927.93
Member's secondary residence expenses	14,563.56	-				14,563.56
4-Hospitality	1,044.08	-				1,044.08
5-Gifts	114.43	-				114.43
6-Advertising	3,277.68	-				3,277.68
7-Printing						
Householders	-	8,312.70				8,312.70
Ten percenters	-	6,564.20				6,564.20
Other printing related expenses	1,189.83	-				1,189.83
8-Offices						
Constituency office leases, insurance and utilities	32,271.86	-				32,271.86
Furniture, furnishing and equipment purchases	139.26	-				139.26
Equipment rentals	1,160.64	-				1,160.64
Informatics and telecommunication equipment purchases	1,941.04	-				1,941.04
Telecommunication services	4,243.69	6,342.84				10,586.53
Repairs and maintenance	684.15	-				684.15
Postage and courier services	1,787.10	-				1,787.10
Materials and supplies	1,210.95	445.34				1,656.29
Training	153.80	-				153.80
Total	327,795.49	65,269.96	25.50	5.50	-	393,065.45

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	231,790.41	-				231,790.41
2-Service Contracts	2,760.00	-				2,760.00
3-Travel						
Member	13.39	42,156.83	19.00	1.00	-	42,170.22
Designated traveller	-	3,415.22	1.00	1.00	-	3,415.22
Dependants	-	-	-	-	-	-
Employees	1,888.40	1,780.86	2.00	-	-	3,669.26
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	6,192.54	-				6,192.54
Member's secondary residence expenses	13,201.38	-				13,201.38
4-Hospitality	2,925.26	-				2,925.26
5-Gifts	125.98	-				125.98
6-Advertising	15,348.32	-				15,348.32
7-Printing						
Householders	-	20,757.69				20,757.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,545.01	-				29,545.01
Furniture, furnishing and equipment purchases	232.82	-				232.82
Equipment rentals	1,262.94	-				1,262.94
Informatics and telecommunication equipment purchases	59.99	29.99				89.98
Telecommunication services	2,800.37	5,340.01				8,140.38
Repairs and maintenance	-	-				-
Postage and courier services	160.53	-				160.53
Materials and supplies	415.98	1,540.45				1,956.43
Training	-	-				-
Total	308,877.64	75,021.05	22.00	2.00	-	383,898.69

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu	Active	Pontiac	30,959 km ²	82,670		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,456.33	-				241,456.33
2-Service Contracts	3,298.92	-				3,298.92
3-Travel						
Member	3,595.66	1,507.40	4.50	2.50	-	5,103.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,346.81	878.67	8.50	-	-	7,225.48
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	254.88	-				254.88
Member's secondary residence expenses	-	-				-
4-Hospitality	3,284.40	-				3,284.40
5-Gifts	344.81	-				344.81
6-Advertising	28,112.18	-				28,112.18
7-Printing						
Householders	-	27,005.18				27,005.18
Ten percenters	-	2,742.76				2,742.76
Other printing related expenses	197.88	-				197.88
8-Offices						
Constituency office leases, insurance and utilities	30,692.11	-				30,692.11
Furniture, furnishing and equipment purchases	169.65	-				169.65
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	428.84	-				428.84
Telecommunication services	6,569.85	5,494.57				12,064.42
Repairs and maintenance	-	-				-
Postage and courier services	856.68	-				856.68
Materials and supplies	1,927.33	2,310.96				4,238.29
Training	-	-				-
Total	328,330.73	39,939.54	13.00	2.50	-	368,270.27

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km ²	91,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	225,498.77	-				225,498.77
2-Service Contracts	8,784.74	-				8,784.74
3-Travel						
Member	894.55	5,712.95	24.00	1.00	-	6,607.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,998.55	3,741.73	16.00	-	-	11,740.28
Member's accommodation expenses	777.31	-				777.31
Member's per diem expenses	5,532.42	-				5,532.42
Member's secondary residence expenses	21,175.00	-				21,175.00
4-Hospitality	6,647.86	-				6,647.86
5-Gifts	-	-				-
6-Advertising	30,106.69	-				30,106.69
7-Printing						
Householders	-	10,039.48				10,039.48
Ten percenters	-	8,315.31				8,315.31
Other printing related expenses	1,998.24	-				1,998.24
8-Offices						
Constituency office leases, insurance and utilities	26,472.04	-				26,472.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,630.00	-				1,630.00
Informatics and telecommunication equipment purchases	923.50	59.98				983.48
Telecommunication services	2,069.47	5,823.26				7,892.73
Repairs and maintenance	120.00	-				120.00
Postage and courier services	3,079.47	-				3,079.47
Materials and supplies	956.93	217.36				1,174.29
Training	520.00	-				520.00
Total	345,185.54	33,910.07	40.00	1.00	-	379,095.61

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,119.21	-				239,119.21
2-Service Contracts	315.45	-				315.45
3-Travel						
Member	1,289.92	24,765.39	26.00	5.50	-	26,055.31
Designated traveller	-	2,152.48	2.00	1.00	-	2,152.48
Dependants	-	-	-	-	-	-
Employees	207.64	-	-	-	-	207.64
Member's accommodation expenses	2,002.57	-				2,002.57
Member's per diem expenses	7,579.75	-				7,579.75
Member's secondary residence expenses	13,867.79	-				13,867.79
4-Hospitality	868.10	-				868.10
5-Gifts	-	-				-
6-Advertising	12,599.27	-				12,599.27
7-Printing						
Householders	-	15,430.07				15,430.07
Ten percenters	-	113.30				113.30
Other printing related expenses	1,401.08	-				1,401.08
8-Offices						
Constituency office leases, insurance and utilities	30,037.03	-				30,037.03
Furniture, furnishing and equipment purchases	33.24	-				33.24
Equipment rentals	793.35	-				793.35
Informatics and telecommunication equipment purchases	3,152.62	549.99				3,702.61
Telecommunication services	3,005.30	5,744.87				8,750.17
Repairs and maintenance	140.00	-				140.00
Postage and courier services	253.41	-				253.41
Materials and supplies	1,737.67	1,589.51				3,327.18
Training	395.00	-				395.00
Total	318,798.40	50,345.61	28.00	6.50	-	369,144.01

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	254,445.37	-				254,445.37
2-Service Contracts	15,336.91	-				15,336.91
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	704.87	-	-	-	-	704.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	251.99	-				251.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,385.61				3,385.61
Ten percenters	-	1,938.51				1,938.51
Other printing related expenses	1,671.00	-				1,671.00
8-Offices						
Constituency office leases, insurance and utilities	25,447.46	-				25,447.46
Furniture, furnishing and equipment purchases	199.49	-				199.49
Equipment rentals	2,952.25	-				2,952.25
Informatics and telecommunication equipment purchases	632.18	-				632.18
Telecommunication services	2,662.10	5,510.83				8,172.93
Repairs and maintenance	1,956.41	-				1,956.41
Postage and courier services	1,265.74	52.49				1,318.23
Materials and supplies	1,190.15	1,188.09				2,378.24
Training	-	-				-
Total	308,715.92	12,075.53	-	-	-	320,791.45

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km ²	84,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	225,566.00	-				225,566.00
2-Service Contracts	22,474.00	-				22,474.00
3-Travel						
Member	1,392.28	49,561.92	19.50	-	-	50,954.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	765.93	4,617.80	5.00	-	-	5,383.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,038.66	-				1,038.66
Member's secondary residence expenses	22,366.85	-				22,366.85
4-Hospitality	67.87	-				67.87
5-Gifts	-	-				-
6-Advertising	3,865.98	-				3,865.98
7-Printing						
Householders	-	4,721.27				4,721.27
Ten percenters	-	496.78				496.78
Other printing related expenses	1,569.24	-				1,569.24
8-Offices						
Constituency office leases, insurance and utilities	41,873.31	-				41,873.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	187.61	-				187.61
Telecommunication services	3,071.70	8,193.58				11,265.28
Repairs and maintenance	-	-				-
Postage and courier services	710.25	-				710.25
Materials and supplies	914.17	514.07				1,428.24
Training	-	-				-
Total	326,263.85	68,105.42	24.50	-	-	394,369.27

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	246,687.99	-				246,687.99
2-Service Contracts	1,820.00	-				1,820.00
3-Travel						
Member	13,743.25	67,062.39	25.00	7.50	-	80,805.64
Designated traveller	-	-	-	-	-	-
Dependants	-	145.00	-	-	-	145.00
Employees	5,772.22	1,248.83	2.00	-	-	7,021.05
Member's accommodation expenses	1,015.42	-				1,015.42
Member's per diem expenses	8,571.89	-				8,571.89
Member's secondary residence expenses	18,400.00	-				18,400.00
4-Hospitality	1,617.33	-				1,617.33
5-Gifts	99.98	-				99.98
6-Advertising	-	-				-
7-Printing						
Householders	-	28,246.07				28,246.07
Ten percenters	-	14,341.52				14,341.52
Other printing related expenses	714.00	-				714.00
8-Offices						
Constituency office leases, insurance and utilities	34,360.00	-				34,360.00
Furniture, furnishing and equipment purchases	449.13	11.81				460.94
Equipment rentals	537.14	-				537.14
Informatics and telecommunication equipment purchases	2,463.71	1,836.39				4,300.10
Telecommunication services	3,192.57	6,112.37				9,304.94
Repairs and maintenance	935.00	-				935.00
Postage and courier services	3,984.91	-				3,984.91
Materials and supplies	1,206.93	1,121.86				2,328.79
Training	-	-				-
Total	345,571.47	120,126.24	27.00	7.50	-	465,697.71

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km ²	42,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	255,168.72	-				255,168.72
2-Service Contracts	3,684.93	-				3,684.93
3-Travel						
Member	5,414.48	28,219.82	10.50	2.50	-	33,634.30
Designated traveller	-	13,388.91	8.50	-	-	13,388.91
Dependants	-	90.00	-	-	-	90.00
Employees	13,762.47	24,011.03	12.50	2.00	-	37,773.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,555.01	-				7,555.01
Member's secondary residence expenses	20,250.00	-				20,250.00
4-Hospitality	5,680.20	-				5,680.20
5-Gifts	14.45	-				14.45
6-Advertising	9,625.06	-				9,625.06
7-Printing						
Householders	-	8,981.85				8,981.85
Ten percenters	-	286.41				286.41
Other printing related expenses	224.00	-				224.00
8-Offices						
Constituency office leases, insurance and utilities	37,144.93	-				37,144.93
Furniture, furnishing and equipment purchases	79.00	-				79.00
Equipment rentals	978.14	-				978.14
Informatics and telecommunication equipment purchases	662.49	49.99				712.48
Telecommunication services	9,115.43	7,133.45				16,248.88
Repairs and maintenance	334.94	-				334.94
Postage and courier services	3,609.40	-				3,609.40
Materials and supplies	6,948.54	911.64				7,860.18
Training	-	-				-
Total	380,252.19	83,073.10	31.50	4.50	-	463,325.29

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	255,320.42	-				255,320.42
2-Service Contracts	4,901.26	-				4,901.26
3-Travel						
Member	12,306.19	28,161.80	11.50	-	-	40,467.99
Designated traveller	304.04	21,993.86	8.00	-	-	22,297.90
Dependants	-	-	-	-	-	-
Employees	316.78	-	-	-	-	316.78
Member's accommodation expenses	713.67	-				713.67
Member's per diem expenses	10,726.63	-				10,726.63
Member's secondary residence expenses	13,342.05	-				13,342.05
4-Hospitality	603.65	-				603.65
5-Gifts	-	-				-
6-Advertising	4,364.74	-				4,364.74
7-Printing						
Householders	-	2,803.34				2,803.34
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,950.00	-				30,950.00
Furniture, furnishing and equipment purchases	287.34	-				287.34
Equipment rentals	1,103.66	-				1,103.66
Informatics and telecommunication equipment purchases	389.23	-				389.23
Telecommunication services	4,077.24	5,487.32				9,564.56
Repairs and maintenance	31.45	-				31.45
Postage and courier services	2,184.78	-				2,184.78
Materials and supplies	6,339.87	5,692.07				12,031.94
Training	-	-				-
Total	348,263.00	64,138.39	19.50	-	-	412,401.39

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km ²	80,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	220,318.51	-				220,318.51
2-Service Contracts	2,646.37	-				2,646.37
3-Travel						
Member	5,165.35	12,792.31	28.50	1.00	-	17,957.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,683.38	3,220.12	6.00	-	-	11,903.50
Member's accommodation expenses	1,118.38	-				1,118.38
Member's per diem expenses	11,458.50	-				11,458.50
Member's secondary residence expenses	12,166.13	-				12,166.13
4-Hospitality	8,785.86	-				8,785.86
5-Gifts	34.78	-				34.78
6-Advertising	25,137.45	-				25,137.45
7-Printing						
Householders	-	21,638.84				21,638.84
Ten percenters	-	8,201.18				8,201.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,382.53	-				33,382.53
Furniture, furnishing and equipment purchases	177.87	-				177.87
Equipment rentals	87.50	-				87.50
Informatics and telecommunication equipment purchases	72.99	469.94				542.93
Telecommunication services	1,464.58	5,681.86				7,146.44
Repairs and maintenance	263.24	-				263.24
Postage and courier services	2,289.46	-				2,289.46
Materials and supplies	2,319.92	722.19				3,042.11
Training	-	-				-
Total	335,572.80	52,726.44	34.50	1.00	-	388,299.24

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km ²	59,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	254,388.95	-				254,388.95
2-Service Contracts	4,668.28	-				4,668.28
3-Travel						
Member	9,188.05	46,470.63	20.00	14.50	-	55,658.68
Designated traveller	-	7,908.96	-	2.50	-	7,908.96
Dependants	-	45.00	-	-	-	45.00
Employees	10,051.34	12,852.55	3.00	4.50	-	22,903.89
Member's accommodation expenses	4,163.26	-				4,163.26
Member's per diem expenses	10,405.45	-				10,405.45
Member's secondary residence expenses	13,200.00	-				13,200.00
4-Hospitality	980.00	-				980.00
5-Gifts	2,653.67	-				2,653.67
6-Advertising	34,143.72	-				34,143.72
7-Printing						
Householders	-	6,561.19				6,561.19
Ten percenters	-	2,402.43				2,402.43
Other printing related expenses	528.00	-				528.00
8-Offices						
Constituency office leases, insurance and utilities	38,049.28	-				38,049.28
Furniture, furnishing and equipment purchases	1,074.08	-				1,074.08
Equipment rentals	4,218.62	-				4,218.62
Informatics and telecommunication equipment purchases	1,524.66	-				1,524.66
Telecommunication services	1,646.09	7,177.12				8,823.21
Repairs and maintenance	2,135.50	-				2,135.50
Postage and courier services	2,886.18	-				2,886.18
Materials and supplies	2,237.76	790.84				3,028.60
Training	-	-				-
Total	398,142.89	84,208.72	23.00	21.50	-	482,351.61

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km ²	72,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	220,372.96	-				220,372.96
2-Service Contracts	2,989.88	-				2,989.88
3-Travel						
Member	1,429.18	47,811.50	27.00	2.00	-	49,240.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,527.37	6,083.26	6.00	-	-	9,610.63
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	8,440.16	-				8,440.16
Member's secondary residence expenses	18,057.40	-				18,057.40
4-Hospitality	6,976.74	-				6,976.74
5-Gifts	138.21	-				138.21
6-Advertising	15,737.02	-				15,737.02
7-Printing						
Householders	-	18,502.41				18,502.41
Ten percenters	-	6,694.60				6,694.60
Other printing related expenses	1,206.16	-				1,206.16
8-Offices						
Constituency office leases, insurance and utilities	34,536.46	-				34,536.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	530.38	-				530.38
Informatics and telecommunication equipment purchases	1,000.00	-				1,000.00
Telecommunication services	3,220.81	6,630.73				9,851.54
Repairs and maintenance	1,127.75	-				1,127.75
Postage and courier services	1,514.50	-				1,514.50
Materials and supplies	1,809.28	4,478.13				6,287.41
Training	-	-				-
Total	323,043.91	90,200.63	33.00	2.00	-	413,244.54

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	178,437.87	-				178,437.87
2-Service Contracts	12,604.29	-				12,604.29
3-Travel						
Member	1,508.72	57,981.42	20.00	3.00	-	59,490.14
Designated traveller	-	12,341.21	6.00	-	-	12,341.21
Dependants	-	-	-	-	-	-
Employees	651.17	1,367.00	1.00	-	-	2,018.17
Member's accommodation expenses	287.94	-				287.94
Member's per diem expenses	6,805.82	-				6,805.82
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	1,218.14	-				1,218.14
5-Gifts	1,198.13	-				1,198.13
6-Advertising	8,895.42	-				8,895.42
7-Printing						
Householders	-	10,797.10				10,797.10
Ten percenters	-	21,661.70				21,661.70
Other printing related expenses	316.66	-				316.66
8-Offices						
Constituency office leases, insurance and utilities	35,464.35	-				35,464.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,155.00	-				1,155.00
Informatics and telecommunication equipment purchases	2,282.39	-				2,282.39
Telecommunication services	5,420.07	6,391.40				11,811.47
Repairs and maintenance	172.80	-				172.80
Postage and courier services	5,202.40	-				5,202.40
Materials and supplies	2,680.91	3,033.67				5,714.58
Training	40.00	-				40.00
Total	275,167.98	113,573.50	27.00	3.00	-	388,741.48

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	175,859.97	-				175,859.97
2-Service Contracts	8,796.92	-				8,796.92
3-Travel						
Member	1,650.60	10,581.33	39.50	4.50	-	12,231.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,207.48	759.35	5.50	-	-	1,966.83
Member's accommodation expenses	17,838.71	-				17,838.71
Member's per diem expenses	7,965.10	-				7,965.10
Member's secondary residence expenses	-	-				-
4-Hospitality	6,091.15	-				6,091.15
5-Gifts	437.00	-				437.00
6-Advertising	26,249.84	-				26,249.84
7-Printing						
Householders	-	17,517.62				17,517.62
Ten percenters	-	574.06				574.06
Other printing related expenses	1,865.51	-				1,865.51
8-Offices						
Constituency office leases, insurance and utilities	41,848.26	-				41,848.26
Furniture, furnishing and equipment purchases	2,229.00	-				2,229.00
Equipment rentals	1,374.15	-				1,374.15
Informatics and telecommunication equipment purchases	3,815.64	49.99				3,865.63
Telecommunication services	6,781.12	5,283.04				12,064.16
Repairs and maintenance	-	-				-
Postage and courier services	465.82	-				465.82
Materials and supplies	4,801.20	1,493.48				6,294.68
Training	2,154.00	-				2,154.00
Total	311,431.47	36,258.87	45.00	4.50	-	347,690.34

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	197,085.78	-				197,085.78
2-Service Contracts	22,619.20	-				22,619.20
3-Travel						
Member	7,302.02	26,174.08	18.00	0.50	-	33,476.10
Designated traveller	-	12,517.38	9.00	1.00	-	12,517.38
Dependants	-	43,388.83	25.75	3.25	-	43,388.83
Employees	4,385.96	2,943.56	3.00	-	-	7,329.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,207.03	-				10,207.03
Member's secondary residence expenses	-	-				-
4-Hospitality	5,727.99	-				5,727.99
5-Gifts	848.03	-				848.03
6-Advertising	29,653.56	-				29,653.56
7-Printing						
Householders	-	11,904.41				11,904.41
Ten percenters	-	1,840.16				1,840.16
Other printing related expenses	2,500.12	-				2,500.12
8-Offices						
Constituency office leases, insurance and utilities	29,844.87	-				29,844.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.56	-				240.56
Informatics and telecommunication equipment purchases	1,017.77	-				1,017.77
Telecommunication services	7,044.04	11,036.18				18,080.22
Repairs and maintenance	50.00	-				50.00
Postage and courier services	2,232.67	-				2,232.67
Materials and supplies	2,652.98	2,665.34				5,318.32
Training	-	-				-
Total	323,412.58	112,469.94	55.75	4.75	-	435,882.52

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,063.46	-				241,063.46
2-Service Contracts	2,600.00	-				2,600.00
3-Travel						
Member	723.98	12,732.26	23.00	-	-	13,456.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	475.74	565.58	1.00	-	-	1,041.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,377.11	-				9,377.11
Member's secondary residence expenses	18,622.89	-				18,622.89
4-Hospitality	3,243.52	-				3,243.52
5-Gifts	78.00	-				78.00
6-Advertising	5,470.24	-				5,470.24
7-Printing						
Householders	-	11,321.27				11,321.27
Ten percenters	-	-				-
Other printing related expenses	627.00	-				627.00
8-Offices						
Constituency office leases, insurance and utilities	37,058.17	-				37,058.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,278.02	-				1,278.02
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	4,297.89	4,885.28				9,183.17
Repairs and maintenance	-	-				-
Postage and courier services	312.78	-				312.78
Materials and supplies	2,412.94	1,247.68				3,660.62
Training	-	-				-
Total	327,641.74	30,882.06	24.00	-	-	358,523.80

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km ²	74,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	229,005.11	-				229,005.11
2-Service Contracts	12,835.89	-				12,835.89
3-Travel						
Member	1,218.62	20,506.91	24.50	3.00	-	21,725.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	907.80	1,261.45	3.50	-	-	2,169.25
Member's accommodation expenses	10,827.09	-				10,827.09
Member's per diem expenses	9,120.39	-				9,120.39
Member's secondary residence expenses	-	-				-
4-Hospitality	1,806.28	-				1,806.28
5-Gifts	729.69	-				729.69
6-Advertising	10,796.68	-				10,796.68
7-Printing						
Householders	-	21,071.15				21,071.15
Ten percenters	-	10,130.33				10,130.33
Other printing related expenses	6,640.38	-				6,640.38
8-Offices						
Constituency office leases, insurance and utilities	31,411.61	-				31,411.61
Furniture, furnishing and equipment purchases	560.99	-				560.99
Equipment rentals	727.81	-				727.81
Informatics and telecommunication equipment purchases	162.67	-				162.67
Telecommunication services	2,899.70	5,119.04				8,018.74
Repairs and maintenance	-	-				-
Postage and courier services	2,153.10	-				2,153.10
Materials and supplies	2,364.14	1,895.44				4,259.58
Training	375.20	-				375.20
Total	324,543.15	59,984.32	28.00	3.00	-	384,527.47

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle	Active	Brampton West	109 km ²	117,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	225,387.34	-				225,387.34
2-Service Contracts	18,184.46	-				18,184.46
3-Travel						
Member	13.39	23,537.86	27.50	-	-	23,551.25
Designated traveller	-	675.75	1.00	-	-	675.75
Dependants	-	1,351.50	2.00	-	-	1,351.50
Employees	200.18	1,702.56	5.00	-	-	1,902.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,615.51	-				6,615.51
Member's secondary residence expenses	17,400.00	-				17,400.00
4-Hospitality	5,873.07	-				5,873.07
5-Gifts	70.00	-				70.00
6-Advertising	19,394.05	-				19,394.05
7-Printing						
Householders	-	22,591.09				22,591.09
Ten percenters	-	30,856.75				30,856.75
Other printing related expenses	1,785.81	-				1,785.81
8-Offices						
Constituency office leases, insurance and utilities	42,766.56	-				42,766.56
Furniture, furnishing and equipment purchases	2,919.44	-				2,919.44
Equipment rentals	209.35	-				209.35
Informatics and telecommunication equipment purchases	1,163.46	2.25				1,165.71
Telecommunication services	5,610.10	5,609.07				11,219.17
Repairs and maintenance	-	-				-
Postage and courier services	6,754.20	-				6,754.20
Materials and supplies	1,972.07	9,454.95				11,427.02
Training	100.00	-				100.00
Total	356,418.99	95,781.78	35.50	-	-	452,200.77

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km ²	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	188,801.11	-				188,801.11
2-Service Contracts	5,048.48	-				5,048.48
3-Travel						
Member	3,774.56	7,576.31	15.00	2.00	-	11,350.87
Designated traveller	-	-	-	-	-	-
Dependants	-	2,280.98	-	-	-	2,280.98
Employees	3,809.06	1,972.72	9.00	-	-	5,781.78
Member's accommodation expenses	859.31	-				859.31
Member's per diem expenses	5,472.46	-				5,472.46
Member's secondary residence expenses	18,278.09	-				18,278.09
4-Hospitality	8,539.34	-				8,539.34
5-Gifts	511.66	-				511.66
6-Advertising	28,863.56	-				28,863.56
7-Printing						
Householders	-	16,776.37				16,776.37
Ten percenters	-	11,722.55				11,722.55
Other printing related expenses	5,417.19	-				5,417.19
8-Offices						
Constituency office leases, insurance and utilities	22,893.68	-				22,893.68
Furniture, furnishing and equipment purchases	2,169.44	47.50				2,216.94
Equipment rentals	2,102.78	-				2,102.78
Informatics and telecommunication equipment purchases	2,458.44	290.54				2,748.98
Telecommunication services	3,877.07	7,571.80				11,448.87
Repairs and maintenance	178.35	-				178.35
Postage and courier services	2,307.13	85.00				2,392.13
Materials and supplies	1,928.00	1,540.27				3,468.27
Training	524.96	-				524.96
Total	307,814.67	49,864.04	24.00	2.00	-	357,678.71

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	201,396.67	-				201,396.67
2-Service Contracts	19,127.00	-				19,127.00
3-Travel						
Member	1,640.61	26,309.55	27.50	3.50	-	27,950.16
Designated traveller	200.00	3,091.66	2.00	2.00	-	3,291.66
Dependants	-	-	-	-	-	-
Employees	3,218.34	7,321.73	15.50	1.00	-	10,540.07
Member's accommodation expenses	790.64	-				790.64
Member's per diem expenses	7,297.58	-				7,297.58
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	3,620.80	-				3,620.80
5-Gifts	141.30	-				141.30
6-Advertising	1,688.33	-				1,688.33
7-Printing						
Householders	-	18,244.31				18,244.31
Ten percenters	-	251.20				251.20
Other printing related expenses	1,573.20	-				1,573.20
8-Offices						
Constituency office leases, insurance and utilities	36,838.40	-				36,838.40
Furniture, furnishing and equipment purchases	328.31	42.66				370.97
Equipment rentals	581.73	-				581.73
Informatics and telecommunication equipment purchases	3,423.89	25.00				3,448.89
Telecommunication services	4,570.11	7,330.17				11,900.28
Repairs and maintenance	-	-				-
Postage and courier services	2,149.92	-				2,149.92
Materials and supplies	7,397.99	15,395.14				22,793.13
Training	-	-				-
Total	306,810.72	78,011.42	45.00	6.50	-	384,822.14

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	195,666.12	-				195,666.12
2-Service Contracts	940.25	-				940.25
3-Travel						
Member	1,485.53	20,488.48	20.00	0.50	-	21,974.01
Designated traveller	-	6,065.28	5.00	1.50	-	6,065.28
Dependants	-	-	-	-	-	-
Employees	15,625.04	5,253.48	6.00	-	-	20,878.52
Member's accommodation expenses	648.82	-				648.82
Member's per diem expenses	18.67	-				18.67
Member's secondary residence expenses	21,276.89	-				21,276.89
4-Hospitality	4,159.68	-				4,159.68
5-Gifts	50.00	-				50.00
6-Advertising	21,213.31	-				21,213.31
7-Printing						
Householders	-	9,765.52				9,765.52
Ten percenters	-	1,572.73				1,572.73
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,414.00	-				31,414.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	279.97	-				279.97
Telecommunication services	6,664.98	4,711.50				11,376.48
Repairs and maintenance	330.00	-				330.00
Postage and courier services	1,039.95	-				1,039.95
Materials and supplies	2,592.13	995.02				3,587.15
Training	480.00	-				480.00
Total	303,885.34	48,852.01	31.00	2.00	-	352,737.35

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km ²	79,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	225,120.99	-				225,120.99
2-Service Contracts	6,448.35	-				6,448.35
3-Travel						
Member	11,471.56	25,979.73	29.00	2.00	-	37,451.29
Designated traveller	325.95	8,262.94	5.50	1.00	-	8,588.89
Dependants	-	-	-	-	-	-
Employees	8,842.73	5,580.21	6.00	1.00	-	14,422.94
Member's accommodation expenses	892.58	-				892.58
Member's per diem expenses	5,222.45	-				5,222.45
Member's secondary residence expenses	15,937.07	-				15,937.07
4-Hospitality	921.90	-				921.90
5-Gifts	10.32	-				10.32
6-Advertising	13,529.01	-				13,529.01
7-Printing						
Householders	-	17,551.49				17,551.49
Ten percenters	-	9,009.08				9,009.08
Other printing related expenses	1,113.00	-				1,113.00
8-Offices						
Constituency office leases, insurance and utilities	21,744.00	-				21,744.00
Furniture, furnishing and equipment purchases	557.74	-				557.74
Equipment rentals	1,157.89	-				1,157.89
Informatics and telecommunication equipment purchases	2,415.80	-				2,415.80
Telecommunication services	6,864.63	6,273.68				13,138.31
Repairs and maintenance	-	-				-
Postage and courier services	3,497.03	-				3,497.03
Materials and supplies	5,266.85	1,965.04				7,231.89
Training	80.00	-				80.00
Total	331,419.85	74,622.17	40.50	4.00	-	406,042.02

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	202,079.83	-				202,079.83
2-Service Contracts	396.49	-				396.49
3-Travel						
Member	5,968.52	72,630.59	24.50	7.50	-	78,599.11
Designated traveller	-	6,285.95	-	6.00	-	6,285.95
Dependants	-	1,528.49	-	2.00	-	1,528.49
Employees	2,595.56	2,164.85	2.00	-	-	4,760.41
Member's accommodation expenses	15,068.28	-				15,068.28
Member's per diem expenses	8,932.16	-				8,932.16
Member's secondary residence expenses	-	-				-
4-Hospitality	7,232.09	-				7,232.09
5-Gifts	1,807.35	-				1,807.35
6-Advertising	27,476.25	-				27,476.25
7-Printing						
Householders	-	17,835.56				17,835.56
Ten percenters	-	21,111.55				21,111.55
Other printing related expenses	5,532.23	-				5,532.23
8-Offices						
Constituency office leases, insurance and utilities	39,850.78	-				39,850.78
Furniture, furnishing and equipment purchases	827.99	-				827.99
Equipment rentals	508.09	-				508.09
Informatics and telecommunication equipment purchases	5,166.66	378.98				5,545.64
Telecommunication services	3,514.41	8,455.97				11,970.38
Repairs and maintenance	473.00	450.00				923.00
Postage and courier services	5,000.81	-				5,000.81
Materials and supplies	2,720.61	4,580.53				7,301.14
Training	-	-				-
Total	335,151.11	135,422.47	26.50	15.50	-	470,573.58

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	225,684.63	-				225,684.63
2-Service Contracts	8,831.00	-				8,831.00
3-Travel						
Member	19,780.70	38,356.41	21.50	10.00	-	58,137.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,082.15	6,198.54	5.00	1.00	-	13,280.69
Member's accommodation expenses	20,844.62	-				20,844.62
Member's per diem expenses	7,008.97	-				7,008.97
Member's secondary residence expenses	-	-				-
4-Hospitality	2,357.33	-				2,357.33
5-Gifts	355.00	-				355.00
6-Advertising	13,200.20	-				13,200.20
7-Printing						
Householders	-	2,540.65				2,540.65
Ten percenters	-	-				-
Other printing related expenses	1,346.00	-				1,346.00
8-Offices						
Constituency office leases, insurance and utilities	28,217.66	-				28,217.66
Furniture, furnishing and equipment purchases	9.49	-				9.49
Equipment rentals	2,550.14	-				2,550.14
Informatics and telecommunication equipment purchases	3,620.50	7.50				3,628.00
Telecommunication services	6,264.44	7,150.05				13,414.49
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,856.03	-				1,856.03
Materials and supplies	2,795.43	1,586.48				4,381.91
Training	-	-				-
Total	351,864.29	55,839.63	26.50	11.00	-	407,703.92

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km ²	75,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	226,368.16	-				226,368.16
2-Service Contracts	17,850.70	-				17,850.70
3-Travel						
Member	2,774.59	59,192.04	24.00	4.50	-	61,966.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	339.42	3,029.85	1.00	3.00	-	3,369.27
Member's accommodation expenses	1,213.13	-				1,213.13
Member's per diem expenses	8,774.37	-				8,774.37
Member's secondary residence expenses	10,688.31	-				10,688.31
4-Hospitality	5,819.72	-				5,819.72
5-Gifts	261.07	-				261.07
6-Advertising	7,095.91	-				7,095.91
7-Printing						
Householders	-	7,503.80				7,503.80
Ten percenters	-	10,712.79				10,712.79
Other printing related expenses	702.65	-				702.65
8-Offices						
Constituency office leases, insurance and utilities	33,628.96	-				33,628.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,698.41	-				2,698.41
Informatics and telecommunication equipment purchases	789.50	79.98				869.48
Telecommunication services	3,745.21	8,531.97				12,277.18
Repairs and maintenance	160.00	-				160.00
Postage and courier services	2,205.66	-				2,205.66
Materials and supplies	493.11	1,293.43				1,786.54
Training	300.00	-				300.00
Total	325,908.88	90,343.86	25.00	7.50	-	416,252.74

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km ²	85,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	177,233.18	-				177,233.18
2-Service Contracts	28,292.24	-				28,292.24
3-Travel						
Member	3,872.54	23,112.75	22.00	2.00	1.00	26,985.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,058.13	4,366.72	9.00	1.00	-	6,424.85
Member's accommodation expenses	787.05	-				787.05
Member's per diem expenses	12,814.06	-				12,814.06
Member's secondary residence expenses	14,398.89	-				14,398.89
4-Hospitality	8,332.12	-				8,332.12
5-Gifts	631.61	-				631.61
6-Advertising	13,256.64	-				13,256.64
7-Printing						
Householders	-	13,965.28				13,965.28
Ten percenters	-	10,226.18				10,226.18
Other printing related expenses	1,530.19	-				1,530.19
8-Offices						
Constituency office leases, insurance and utilities	37,727.80	-				37,727.80
Furniture, furnishing and equipment purchases	749.00	-				749.00
Equipment rentals	1,427.43	-				1,427.43
Informatics and telecommunication equipment purchases	1,470.13	109.97				1,580.10
Telecommunication services	4,910.07	6,212.11				11,122.18
Repairs and maintenance	-	-				-
Postage and courier services	3,177.41	-				3,177.41
Materials and supplies	2,783.85	3,659.06				6,442.91
Training	70.35	-				70.35
Total	315,522.69	61,652.07	31.00	3.00	1.00	377,174.76

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,304.26	-				226,304.26
2-Service Contracts	972.93	-				972.93
3-Travel						
Member	92.49	49,081.16	28.00	11.00	-	49,173.65
Designated traveller	-	6,971.12	4.00	-	-	6,971.12
Dependants	-	-	-	-	-	-
Employees	2,201.56	16,151.40	5.50	8.50	-	18,352.96
Member's accommodation expenses	123.25	-				123.25
Member's per diem expenses	1,440.89	-				1,440.89
Member's secondary residence expenses	23,486.42	-				23,486.42
4-Hospitality	3,078.85	-				3,078.85
5-Gifts	210.26	-				210.26
6-Advertising	202.67	-				202.67
7-Printing						
Householders	-	17,381.31				17,381.31
Ten percenters	-	8,127.56				8,127.56
Other printing related expenses	869.66	-				869.66
8-Offices						
Constituency office leases, insurance and utilities	41,483.12	-				41,483.12
Furniture, furnishing and equipment purchases	15.38	27.45				42.83
Equipment rentals	2,393.51	-				2,393.51
Informatics and telecommunication equipment purchases	91.93	-				91.93
Telecommunication services	2,925.41	6,457.28				9,382.69
Repairs and maintenance	-	-				-
Postage and courier services	2,546.91	-				2,546.91
Materials and supplies	2,054.73	3,672.49				5,727.22
Training	80.00	-				80.00
Total	310,574.23	107,869.77	37.50	19.50	-	418,444.00

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	256,339.06	-				256,339.06
2-Service Contracts	518.40	-				518.40
3-Travel						
Member	7,261.66	53,995.41	20.00	18.00	-	61,257.07
Designated traveller	-	14,600.84	7.50	1.00	-	14,600.84
Dependants	-	-	-	-	-	-
Employees	9,431.61	11,994.24	7.50	5.00	-	21,425.85
Member's accommodation expenses	2,292.73	-				2,292.73
Member's per diem expenses	9,478.64	-				9,478.64
Member's secondary residence expenses	16,228.63	-				16,228.63
4-Hospitality	1,502.93	-				1,502.93
5-Gifts	175.13	-				175.13
6-Advertising	15,971.70	-				15,971.70
7-Printing						
Householders	-	13,050.80				13,050.80
Ten percenters	-	17,653.48				17,653.48
Other printing related expenses	700.00	-				700.00
8-Offices						
Constituency office leases, insurance and utilities	22,563.13	-				22,563.13
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	630.43	-				630.43
Informatics and telecommunication equipment purchases	421.92	509.99				931.91
Telecommunication services	5,658.77	5,157.57				10,816.34
Repairs and maintenance	312.99	-				312.99
Postage and courier services	4,654.00	-				4,654.00
Materials and supplies	2,933.19	7,920.50				10,853.69
Training	-	-				-
Total	357,154.91	124,882.83	35.00	24.00	-	482,037.74

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km ²	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	191,467.07	-				191,467.07
2-Service Contracts	4,493.27	-				4,493.27
3-Travel						
Member	11,029.21	58,027.82	22.50	0.50	-	69,057.03
Designated traveller	-	14,121.39	6.50	1.50	-	14,121.39
Dependants	70.37	-	-	-	-	70.37
Employees	1,577.66	956.83	1.00	-	-	2,534.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,778.23	-				10,778.23
Member's secondary residence expenses	11,394.00	-				11,394.00
4-Hospitality	1,582.51	-				1,582.51
5-Gifts	565.33	-				565.33
6-Advertising	19,041.23	-				19,041.23
7-Printing						
Householders	-	18,364.83				18,364.83
Ten percenters	-	128.62				128.62
Other printing related expenses	1,264.29	-				1,264.29
8-Offices						
Constituency office leases, insurance and utilities	15,332.01	-				15,332.01
Furniture, furnishing and equipment purchases	3,547.04	-				3,547.04
Equipment rentals	149.75	-				149.75
Informatics and telecommunication equipment purchases	150.86	-				150.86
Telecommunication services	4,164.21	4,448.77				8,612.98
Repairs and maintenance	335.00	-				335.00
Postage and courier services	1,352.03	-				1,352.03
Materials and supplies	1,780.56	757.16				2,537.72
Training	-	-				-
Total	280,074.63	96,805.42	30.00	2.00	-	376,880.05

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	189,258.30	-				189,258.30
2-Service Contracts	15,877.76	-				15,877.76
3-Travel						
Member	7,713.51	9,295.61	25.00	1.50	-	17,009.12
Designated traveller	-	845.67	2.50	-	-	845.67
Dependants	-	340.01	2.00	-	-	340.01
Employees	2,942.71	1,931.09	5.00	-	-	4,873.80
Member's accommodation expenses	95.85	-				95.85
Member's per diem expenses	9,149.44	-				9,149.44
Member's secondary residence expenses	13,995.73	-				13,995.73
4-Hospitality	6,142.98	-				6,142.98
5-Gifts	46.80	-				46.80
6-Advertising	14,706.38	-				14,706.38
7-Printing						
Householders	-	45,922.72				45,922.72
Ten percenters	-	15,722.17				15,722.17
Other printing related expenses	1,855.76	-				1,855.76
8-Offices						
Constituency office leases, insurance and utilities	52,901.19	-				52,901.19
Furniture, furnishing and equipment purchases	2,392.70	-				2,392.70
Equipment rentals	5,153.66	-				5,153.66
Informatics and telecommunication equipment purchases	4,141.19	99.98				4,241.17
Telecommunication services	5,010.06	6,029.80				11,039.86
Repairs and maintenance	1,240.00	-				1,240.00
Postage and courier services	4,268.04	-				4,268.04
Materials and supplies	3,164.24	2,203.69				5,367.93
Training	160.00	-				160.00
Total	340,216.30	82,390.74	34.50	1.50	-	422,607.04

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km ²	80,534		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	228,188.68	-				228,188.68
2-Service Contracts	768.00	-				768.00
3-Travel						
Member	566.25	4,450.16	11.50	1.00	-	5,016.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	295.99	317.90	1.00	-	-	613.89
Member's accommodation expenses	793.66	-				793.66
Member's per diem expenses	515.33	-				515.33
Member's secondary residence expenses	18,742.19	-				18,742.19
4-Hospitality	1,910.65	-				1,910.65
5-Gifts	194.00	-				194.00
6-Advertising	29,742.97	-				29,742.97
7-Printing						
Householders	-	2,474.46				2,474.46
Ten percenters	-	-				-
Other printing related expenses	467.49	-				467.49
8-Offices						
Constituency office leases, insurance and utilities	16,959.19	-				16,959.19
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	597.33	-				597.33
Telecommunication services	1,761.75	5,283.03				7,044.78
Repairs and maintenance	159.21	-				159.21
Postage and courier services	1,162.54	-				1,162.54
Materials and supplies	1,054.64	998.97				2,053.61
Training	101.00	-				101.00
Total	303,980.87	13,524.52	12.50	1.00	-	317,505.39

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors	
Stewart, Kennedy	Active	Burnaby—Douglas	58 km ²	84,911	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,409.81	-				228,409.81
2-Service Contracts	19,786.58	-				19,786.58
3-Travel						
Member	885.09	47,191.41	18.50	1.00	-	48,076.50
Designated traveller	-	12,627.87	4.50	-	-	12,627.87
Dependants	-	-	-	-	-	-
Employees	2,794.03	4,566.53	5.00	-	-	7,360.56
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	5,451.46	-				5,451.46
Member's secondary residence expenses	20,430.17	-				20,430.17
4-Hospitality	2,453.51	-				2,453.51
5-Gifts	314.21	-				314.21
6-Advertising	4,299.58	-				4,299.58
7-Printing						
Householders	-	18,280.50				18,280.50
Ten percenters	-	11,488.00				11,488.00
Other printing related expenses	1,916.88	-				1,916.88
8-Offices						
Constituency office leases, insurance and utilities	40,102.51	-				40,102.51
Furniture, furnishing and equipment purchases	493.10	25.98				519.08
Equipment rentals	1,116.51	-				1,116.51
Informatics and telecommunication equipment purchases	365.39	-				365.39
Telecommunication services	2,867.22	6,729.94				9,597.16
Repairs and maintenance	918.03	-				918.03
Postage and courier services	2,526.50	-				2,526.50
Materials and supplies	2,542.00	3,321.73				5,863.73
Training	1,800.00	-				1,800.00
Total	339,902.23	104,231.96	28.00	1.00	-	444,134.19

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	266,234.77	-				266,234.77
2-Service Contracts	769.07	-				769.07
3-Travel						
Member	3,927.65	31,236.98	25.50	12.50	1.00	35,164.63
Designated traveller	-	1,659.31	1.50	1.50	-	1,659.31
Dependants	-	-	-	-	-	-
Employees	4,950.06	4,226.07	4.50	-	-	9,176.13
Member's accommodation expenses	9,106.67	-				9,106.67
Member's per diem expenses	5,569.67	-				5,569.67
Member's secondary residence expenses	-	-				-
4-Hospitality	806.58	-				806.58
5-Gifts	-	-				-
6-Advertising	2,040.00	-				2,040.00
7-Printing						
Householders	-	10,080.18				10,080.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,137.13	-				18,137.13
Furniture, furnishing and equipment purchases	2,537.10	-				2,537.10
Equipment rentals	290.00	-				290.00
Informatics and telecommunication equipment purchases	272.61	29.99				302.60
Telecommunication services	1,587.51	6,530.92				8,118.43
Repairs and maintenance	215.00	-				215.00
Postage and courier services	357.59	-				357.59
Materials and supplies	1,350.60	1,513.08				2,863.68
Training	-	-				-
Total	318,152.01	55,276.53	31.50	14.00	1.00	373,428.54

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	215,082.34	-				215,082.34
2-Service Contracts	14,118.56	-				14,118.56
3-Travel						
Member	13,556.99	66,102.27	21.50	1.00	-	79,659.26
Designated traveller	114.76	9,182.39	4.00	-	-	9,297.15
Dependants	-	4,332.06	2.50	-	-	4,332.06
Employees	4,289.47	6,340.54	6.00	-	-	10,630.01
Member's accommodation expenses	9,101.09	-				9,101.09
Member's per diem expenses	13,445.36	-				13,445.36
Member's secondary residence expenses	1,345.00	-				1,345.00
4-Hospitality	3,565.20	-				3,565.20
5-Gifts	297.81	-				297.81
6-Advertising	8,494.70	-				8,494.70
7-Printing						
Householders	-	11,270.86				11,270.86
Ten percenters	-	751.05				751.05
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	40,126.29	-				40,126.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,157.00	-				2,157.00
Informatics and telecommunication equipment purchases	1,238.44	49.00				1,287.44
Telecommunication services	5,534.87	6,004.69				11,539.56
Repairs and maintenance	920.09	-				920.09
Postage and courier services	3,784.66	-				3,784.66
Materials and supplies	1,732.82	1,965.97				3,698.79
Training	450.00	-				450.00
Total	340,045.45	105,998.83	34.00	1.00	-	446,044.28

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km ²	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	225,277.68	-				225,277.68
2-Service Contracts	3,302.10	-				3,302.10
3-Travel						
Member	1,774.34	54,566.89	22.00	2.50	-	56,341.23
Designated traveller	-	7,221.28	6.00	1.50	-	7,221.28
Dependants	-	6,606.34	5.50	1.00	-	6,606.34
Employees	2,518.13	3,768.93	3.00	-	-	6,287.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,947.80	-				7,947.80
Member's secondary residence expenses	20,037.27	-				20,037.27
4-Hospitality	2,182.72	-				2,182.72
5-Gifts	50.00	-				50.00
6-Advertising	20,339.00	-				20,339.00
7-Printing						
Householders	-	18,277.79				18,277.79
Ten percenters	-	7,898.05				7,898.05
Other printing related expenses	2,489.76	-				2,489.76
8-Offices						
Constituency office leases, insurance and utilities	33,108.99	-				33,108.99
Furniture, furnishing and equipment purchases	211.49	-				211.49
Equipment rentals	973.84	-				973.84
Informatics and telecommunication equipment purchases	6,199.22	-				6,199.22
Telecommunication services	2,663.29	5,735.62				8,398.91
Repairs and maintenance	223.86	-				223.86
Postage and courier services	2,549.84	-				2,549.84
Materials and supplies	1,966.86	3,204.61				5,171.47
Training	1,750.00	-				1,750.00
Total	335,566.19	107,279.51	36.50	5.00	-	442,845.70

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km ²	68,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	227,355.24	-				227,355.24
2-Service Contracts	15,187.80	-				15,187.80
3-Travel						
Member	593.85	21,005.03	28.50	2.00	-	21,598.88
Designated traveller	-	3,661.75	2.00	1.00	-	3,661.75
Dependants	-	-	-	-	-	-
Employees	968.05	2,470.64	4.00	-	-	3,438.69
Member's accommodation expenses	1,097.93	-				1,097.93
Member's per diem expenses	6,518.99	-				6,518.99
Member's secondary residence expenses	19,383.31	-				19,383.31
4-Hospitality	3,682.73	-				3,682.73
5-Gifts	146.00	-				146.00
6-Advertising	13,488.54	-				13,488.54
7-Printing						
Householders	-	20,591.29				20,591.29
Ten percenters	-	24,608.44				24,608.44
Other printing related expenses	1,344.00	-				1,344.00
8-Offices						
Constituency office leases, insurance and utilities	20,896.68	-				20,896.68
Furniture, furnishing and equipment purchases	132.95	-				132.95
Equipment rentals	600.69	-				600.69
Informatics and telecommunication equipment purchases	36.99	-				36.99
Telecommunication services	2,489.35	5,169.96				7,659.31
Repairs and maintenance	186.38	-				186.38
Postage and courier services	4,592.12	-				4,592.12
Materials and supplies	1,555.66	4,811.06				6,366.72
Training	-	-				-
Total	320,257.26	82,318.17	34.50	3.00	-	402,575.43

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	199,355.42	-				199,355.42
2-Service Contracts	44,753.65	-				44,753.65
3-Travel						
Member	2,781.27	20,229.92	26.50	-	-	23,011.19
Designated traveller	-	463.08	0.50	-	-	463.08
Dependants	-	-	-	-	-	-
Employees	2,960.54	1,513.55	2.00	-	-	4,474.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,472.01	-				9,472.01
Member's secondary residence expenses	18,189.46	-				18,189.46
4-Hospitality	1,101.92	-				1,101.92
5-Gifts	155.35	-				155.35
6-Advertising	15,013.24	-				15,013.24
7-Printing						
Householders	-	10,212.02				10,212.02
Ten percenters	-	1,182.46				1,182.46
Other printing related expenses	1,630.44	-				1,630.44
8-Offices						
Constituency office leases, insurance and utilities	17,624.18	-				17,624.18
Furniture, furnishing and equipment purchases	532.61	-				532.61
Equipment rentals	1,590.00	-				1,590.00
Informatics and telecommunication equipment purchases	4,271.80	-				4,271.80
Telecommunication services	4,707.48	5,740.29				10,447.77
Repairs and maintenance	661.98	-				661.98
Postage and courier services	526.47	-				526.47
Materials and supplies	5,453.94	1,121.34				6,575.28
Training	832.50	-				832.50
Total	331,614.26	40,462.66	29.00	-	-	372,076.92

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Thibeault, Glenn From April 1, 2014 to January 5, 2015	RS	Sudbury	973 km ²	72,019		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	186,199.62	-				186,199.62
2-Service Contracts	3,085.51	-				3,085.51
3-Travel						
Member	571.30	20,865.68	20.00	6.00	-	21,436.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,907.74	929.78	2.00	-	-	3,837.52
Member's accommodation expenses	1,074.64	-				1,074.64
Member's per diem expenses	7,776.71	-				7,776.71
Member's secondary residence expenses	12,151.40	-				12,151.40
4-Hospitality	1,622.11	-				1,622.11
5-Gifts	712.36	-				712.36
6-Advertising	13,959.33	-				13,959.33
7-Printing						
Householders	-	17,018.80				17,018.80
Ten percenters	-	4,895.53				4,895.53
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	25,774.00	-				25,774.00
Furniture, furnishing and equipment purchases	669.44	-				669.44
Equipment rentals	4,467.61	-				4,467.61
Informatics and telecommunication equipment purchases	25.00	734.49				759.49
Telecommunication services	3,393.34	5,532.98				8,926.32
Repairs and maintenance	114.91	-				114.91
Postage and courier services	2,234.70	-				2,234.70
Materials and supplies	494.90	2,129.61				2,624.51
Training	656.60	-				656.60
Total	268,581.22	52,106.87	22.00	6.00	-	320,688.09

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,754.86	-				214,754.86
2-Service Contracts	6,990.86	-				6,990.86
3-Travel						
Member	1,489.87	22,974.62	21.00	5.00	-	24,464.49
Designated traveller	-	309.68	-	1.00	-	309.68
Dependants	-	90.00	-	-	-	90.00
Employees	4,103.48	4,069.22	4.00	1.00	-	8,172.70
Member's accommodation expenses	11,184.14	-				11,184.14
Member's per diem expenses	7,229.75	-				7,229.75
Member's secondary residence expenses	-	-				-
4-Hospitality	1,248.60	-				1,248.60
5-Gifts	719.70	-				719.70
6-Advertising	10,361.57	-				10,361.57
7-Printing						
Householders	-	16,287.09				16,287.09
Ten percenters	-	11,769.61				11,769.61
Other printing related expenses	2,413.67	-				2,413.67
8-Offices						
Constituency office leases, insurance and utilities	43,546.27	-				43,546.27
Furniture, furnishing and equipment purchases	217.60	867.30				1,084.90
Equipment rentals	3,528.19	-				3,528.19
Informatics and telecommunication equipment purchases	1,447.54	49.99				1,497.53
Telecommunication services	9,058.56	5,618.28				14,676.84
Repairs and maintenance	270.00	-				270.00
Postage and courier services	4,440.23	-				4,440.23
Materials and supplies	4,326.08	1,294.77				5,620.85
Training	40.00	-				40.00
Total	327,370.97	63,330.56	25.00	7.00	-	390,701.53

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size		Number of electors	
Toet, Lawrence	Active	Elmwood—Transcona	46 km ²		59,154	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	196,186.61	-				196,186.61
2-Service Contracts	3,168.13	-				3,168.13
3-Travel						
Member	573.29	35,114.00	26.50	2.00	-	35,687.29
Designated traveller	-	4,655.80	5.00	-	-	4,655.80
Dependants	-	1,260.00	1.00	-	-	1,260.00
Employees	1,724.88	2,532.90	3.50	-	-	4,257.78
Member's accommodation expenses	104.46	-				104.46
Member's per diem expenses	8,132.18	-				8,132.18
Member's secondary residence expenses	18,250.00	-				18,250.00
4-Hospitality	3,674.41	-				3,674.41
5-Gifts	3,429.00	-				3,429.00
6-Advertising	28,065.59	-				28,065.59
7-Printing						
Householders	-	11,581.39				11,581.39
Ten percenters	-	5,719.45				5,719.45
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	26,488.67	-				26,488.67
Furniture, furnishing and equipment purchases	470.97	-				470.97
Equipment rentals	395.63	-				395.63
Informatics and telecommunication equipment purchases	3,878.72	89.97				3,968.69
Telecommunication services	2,812.99	6,025.43				8,838.42
Repairs and maintenance	695.16	-				695.16
Postage and courier services	1,827.56	-				1,827.56
Materials and supplies	2,012.94	1,356.77				3,369.71
Training	40.00	-				40.00
Total	302,231.19	68,335.71	36.00	2.00	-	370,566.90

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km ²	69,429		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	235,266.61	-				235,266.61
2-Service Contracts	24,026.01	-				24,026.01
3-Travel						
Member	2,076.80	49,103.84	29.00	9.50	-	51,180.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,656.80	5,194.74	4.00	4.00	-	8,851.54
Member's accommodation expenses	4,409.64	-				4,409.64
Member's per diem expenses	10,137.02	-				10,137.02
Member's secondary residence expenses	10,814.50	-				10,814.50
4-Hospitality	734.02	-				734.02
5-Gifts	52.49	-				52.49
6-Advertising	12,110.43	-				12,110.43
7-Printing						
Householders	-	17,685.29				17,685.29
Ten percenters	-	12,038.99				12,038.99
Other printing related expenses	180.37	-				180.37
8-Offices						
Constituency office leases, insurance and utilities	21,597.00	-				21,597.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	295.00	-				295.00
Informatics and telecommunication equipment purchases	738.73	-				738.73
Telecommunication services	3,807.80	3,292.24				7,100.04
Repairs and maintenance	24.50	-				24.50
Postage and courier services	3,597.12	37.71				3,634.83
Materials and supplies	2,466.21	2,300.01				4,766.22
Training	415.00	-				415.00
Total	336,406.05	89,652.82	33.00	13.50	-	426,058.87

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km ²	76,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	206,172.60	-				206,172.60
2-Service Contracts	16,209.27	-				16,209.27
3-Travel						
Member	583.96	15,366.46	28.00	13.00	-	15,950.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,511.19	2,877.80	5.00	-	-	10,388.99
Member's accommodation expenses	8,499.95	-				8,499.95
Member's per diem expenses	6,413.98	-				6,413.98
Member's secondary residence expenses	-	-				-
4-Hospitality	6,843.42	-				6,843.42
5-Gifts	2,121.37	-				2,121.37
6-Advertising	26,304.24	-				26,304.24
7-Printing						
Householders	-	7,119.55				7,119.55
Ten percenters	-	7,039.55				7,039.55
Other printing related expenses	600.00	-				600.00
8-Offices						
Constituency office leases, insurance and utilities	38,858.25	-				38,858.25
Furniture, furnishing and equipment purchases	985.89	-				985.89
Equipment rentals	150.90	-				150.90
Informatics and telecommunication equipment purchases	1,208.69	699.95				1,908.64
Telecommunication services	4,766.12	5,015.28				9,781.40
Repairs and maintenance	1,256.83	-				1,256.83
Postage and courier services	1,574.82	216.16				1,790.98
Materials and supplies	2,398.02	1,261.28				3,659.30
Training	450.00	-				450.00
Total	332,909.50	39,596.03	33.00	13.00	-	372,505.53

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	216,546.50	-				216,546.50
2-Service Contracts	5,947.44	-				5,947.44
3-Travel						
Member	1,798.67	41,810.10	20.50	3.50	-	43,608.77
Designated traveller	-	16,402.22	8.00	3.00	-	16,402.22
Dependants	-	-	-	-	-	-
Employees	1,993.09	2,312.23	2.00	-	-	4,305.32
Member's accommodation expenses	17,740.32	-				17,740.32
Member's per diem expenses	8,424.25	-				8,424.25
Member's secondary residence expenses	1,650.00	-				1,650.00
4-Hospitality	3,247.66	-				3,247.66
5-Gifts	194.35	-				194.35
6-Advertising	19,054.56	-				19,054.56
7-Printing						
Householders	-	21,715.95				21,715.95
Ten percenters	-	14,018.41				14,018.41
Other printing related expenses	173.26	-				173.26
8-Offices						
Constituency office leases, insurance and utilities	54,264.90	-				54,264.90
Furniture, furnishing and equipment purchases	830.73	-				830.73
Equipment rentals	4,533.56	-				4,533.56
Informatics and telecommunication equipment purchases	1,615.78	-				1,615.78
Telecommunication services	3,229.16	7,372.03				10,601.19
Repairs and maintenance	681.75	-				681.75
Postage and courier services	4,570.26	-				4,570.26
Materials and supplies	1,142.04	1,808.59				2,950.63
Training	380.00	-				380.00
Total	348,018.28	105,439.53	30.50	6.50	-	453,457.81

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km ²	87,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	214,249.14	-				214,249.14
2-Service Contracts	7,055.62	-				7,055.62
3-Travel						
Member	2,060.02	21,078.42	28.00	4.50	-	23,138.44
Designated traveller	-	-	-	-	-	-
Dependants	-	770.58	-	1.50	-	770.58
Employees	3,076.16	1,732.96	4.00	-	-	4,809.12
Member's accommodation expenses	282.86	-				282.86
Member's per diem expenses	6,478.50	-				6,478.50
Member's secondary residence expenses	17,979.59	-				17,979.59
4-Hospitality	4,399.76	-				4,399.76
5-Gifts	605.00	-				605.00
6-Advertising	16,645.65	-				16,645.65
7-Printing						
Householders	-	19,193.01				19,193.01
Ten percenters	-	15,956.25				15,956.25
Other printing related expenses	7,495.62	-				7,495.62
8-Offices						
Constituency office leases, insurance and utilities	33,878.56	-				33,878.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,112.01	-				4,112.01
Informatics and telecommunication equipment purchases	2,771.50	139.98				2,911.48
Telecommunication services	1,113.39	5,513.94				6,627.33
Repairs and maintenance	302.00	-				302.00
Postage and courier services	3,305.98	-				3,305.98
Materials and supplies	5,874.59	1,961.44				7,836.03
Training	250.00	-				250.00
Total	331,935.95	66,346.58	32.00	6.00	-	398,282.53

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,376.34	-				253,376.34
2-Service Contracts	247.64	-				247.64
3-Travel						
Member	-	6,269.13	0.50	8.00	-	6,269.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,714.70	9,529.52	2.00	13.00	-	12,244.22
Member's accommodation expenses	2,526.68	-				2,526.68
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	995.32	-				995.32
5-Gifts	-	-				-
6-Advertising	13,657.16	-				13,657.16
7-Printing						
Householders	-	8,238.20				8,238.20
Ten percenters	-	848.54				848.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,690.21	-				23,690.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.19	-				152.19
Informatics and telecommunication equipment purchases	1,238.50	-				1,238.50
Telecommunication services	1,627.72	5,943.91				7,571.63
Repairs and maintenance	-	-				-
Postage and courier services	636.70	-				636.70
Materials and supplies	790.52	1,797.44				2,587.96
Training	-	-				-
Total	301,653.68	32,626.74	2.50	21.00	-	334,280.42

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km ²	88,478		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	202,171.46	-				202,171.46
2-Service Contracts	3,793.31	-				3,793.31
3-Travel						
Member	2,559.00	28,370.06	24.50	1.50	-	30,929.06
Designated traveller	-	7,174.08	4.50	2.50	-	7,174.08
Dependants	-	-	-	-	-	-
Employees	2,334.70	1,022.06	1.50	-	-	3,356.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,154.46	-				5,154.46
Member's secondary residence expenses	22,800.00	-				22,800.00
4-Hospitality	1,361.62	-				1,361.62
5-Gifts	109.42	-				109.42
6-Advertising	25,912.14	-				25,912.14
7-Printing						
Householders	-	23,224.82				23,224.82
Ten percenters	-	9,436.81				9,436.81
Other printing related expenses	2,455.36	-				2,455.36
8-Offices						
Constituency office leases, insurance and utilities	29,585.09	-				29,585.09
Furniture, furnishing and equipment purchases	537.63	-				537.63
Equipment rentals	3,099.94	-				3,099.94
Informatics and telecommunication equipment purchases	26.24	49.99				76.23
Telecommunication services	3,077.96	6,532.34				9,610.30
Repairs and maintenance	244.65	-				244.65
Postage and courier services	2,724.65	-				2,724.65
Materials and supplies	2,854.41	3,316.14				6,170.55
Training	160.00	-				160.00
Total	310,962.04	79,126.30	30.50	4.00	-	390,088.34

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km ²	91,958		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	227,561.49	-				227,561.49
2-Service Contracts	1,852.92	-				1,852.92
3-Travel						
Member	222.40	3,530.39	-	2.50	-	3,752.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,229.48	2,928.84	-	3.00	-	4,158.32
Member's accommodation expenses	1,461.16	-				1,461.16
Member's per diem expenses	2,786.51	-				2,786.51
Member's secondary residence expenses	-	-				-
4-Hospitality	6,916.68	-				6,916.68
5-Gifts	512.71	-				512.71
6-Advertising	29,160.40	-				29,160.40
7-Printing						
Householders	-	37,770.47				37,770.47
Ten percenters	-	11,320.79				11,320.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,266.60	-				33,266.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,898.94	-				1,898.94
Informatics and telecommunication equipment purchases	212.14	13.06				225.20
Telecommunication services	3,986.06	5,726.75				9,712.81
Repairs and maintenance	982.82	-				982.82
Postage and courier services	2,375.58	-				2,375.58
Materials and supplies	514.18	3,818.12				4,332.30
Training	81.39	-				81.39
Total	315,021.46	65,108.42	-	5.50	-	380,129.88

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	198,753.42	-				198,753.42
2-Service Contracts	464.00	-				464.00
3-Travel						
Member	1,885.42	49,938.20	16.00	5.00	-	51,823.62
Designated traveller	-	11,434.07	4.00	1.50	-	11,434.07
Dependants	-	16,346.19	6.00	-	-	16,346.19
Employees	1,541.98	2,327.09	3.00	-	-	3,869.07
Member's accommodation expenses	642.34	-				642.34
Member's per diem expenses	12,374.53	-				12,374.53
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	4,003.97	-				4,003.97
5-Gifts	8.99	-				8.99
6-Advertising	21,106.50	-				21,106.50
7-Printing						
Householders	-	10,110.61				10,110.61
Ten percenters	-	22,383.11				22,383.11
Other printing related expenses	3,321.90	-				3,321.90
8-Offices						
Constituency office leases, insurance and utilities	35,437.14	-				35,437.14
Furniture, furnishing and equipment purchases	848.61	313.26				1,161.87
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,717.92	299.99				3,017.91
Telecommunication services	4,878.80	8,274.12				13,152.92
Repairs and maintenance	1,061.50	-				1,061.50
Postage and courier services	5,594.05	-				5,594.05
Materials and supplies	3,149.47	2,193.90				5,343.37
Training	152.38	-				152.38
Total	308,768.82	123,620.54	29.00	6.50	-	432,389.36

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Fort McMurray—Athabasca	180,320 km ²	76,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	20,355.35	-				20,355.35
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,402.99	-				9,402.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	932.20	-				932.20
Repairs and maintenance	690.68	-				690.68
Postage and courier services	36.66	-				36.66
Materials and supplies	149.89	-				149.89
Training	-	-				-
Total	31,567.77	-	-	-	-	31,567.77

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Macleod	28,387 km ²	85,720		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,354.61	-				49,354.61
2-Service Contracts	794.19	-				794.19
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,373.83	-				8,373.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	423.33	2,896.80				3,320.13
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	58,945.96	2,896.80	-	-	-	61,842.76

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From March 16, 2015 to March 31, 2015	Vacant	Ottawa West—Nepean	88 km ²	82,874		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,734.41	-				5,734.41
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	5,734.41	-	-	-	-	5,734.41

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From November 5, 2014 to March 31, 2015	Vacant	Peterborough	2,175 km ²	91,709		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,380.89	-				38,380.89
2-Service Contracts	1,713.07	-				1,713.07
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	380.01	542.18	2.00	-	-	922.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	78.84	-				78.84
5-Gifts	71.99	-				71.99
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,414.78	-				11,414.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	708.26	45.40				753.66
Repairs and maintenance	-	-				-
Postage and courier services	331.70	27.71				359.41
Materials and supplies	410.04	214.60				624.64
Training	200.00	-				200.00
Total	53,689.58	829.89	2.00	-	-	54,519.47

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 2, 2014 to June 29, 2014	Vacant	Scarborough—Agincourt	25 km ²	73,205		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,034.13	-				39,034.13
2-Service Contracts	975.38	-				975.38
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,075.00	-				2,075.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	601.05	553.26				1,154.31
Repairs and maintenance	3,278.20	-				3,278.20
Postage and courier services	16.30	-				16.30
Materials and supplies	226.32	-				226.32
Training	-	-				-
Total	51,206.38	553.26	-	-	-	51,759.64

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From January 6, 2015 to March 31, 2015	Vacant	Sudbury	973 km ²	72,019		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	23,687.92	-				23,687.92
2-Service Contracts	546.59	-				546.59
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	89.00	-				89.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,820.00	-				4,820.00
Furniture, furnishing and equipment purchases	217.71	-				217.71
Equipment rentals	966.45	-				966.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	229.33	45.71				275.04
Repairs and maintenance	-	-				-
Postage and courier services	309.25	-				309.25
Materials and supplies	1,212.09	185.08				1,397.17
Training	-	-				-
Total	32,078.34	230.79	-	-	-	32,309.13

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Trinity—Spadina	26 km ²	101,020		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	8,629.84	-				8,629.84
2-Service Contracts	2,003.21	-				2,003.21
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	182.23	-	-	-	-	182.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3.99	-				3.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,870.16	-				19,870.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	581.50	1.23				582.73
Repairs and maintenance	440.00	-				440.00
Postage and courier services	114.70	-				114.70
Materials and supplies	25.00	-				25.00
Training	-	-				-
Total	31,995.63	1.23	-	-	-	31,996.86

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 11, 2014 to November 16, 2014	Vacant	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,550.18	-				66,550.18
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	675.00	-				675.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,558.76	-				20,558.76
Furniture, furnishing and equipment purchases	104.48	-				104.48
Equipment rentals	1,303.97	-				1,303.97
Informatics and telecommunication equipment purchases	529.00	-				529.00
Telecommunication services	2,846.49	2,513.35				5,359.84
Repairs and maintenance	463.00	-				463.00
Postage and courier services	598.50	-				598.50
Materials and supplies	251.48	13.62				265.10
Training	-	-				-
Total	94,135.86	2,526.97	-	-	-	96,662.83

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 17, 2014 to November 16, 2014	Vacant	Yellowhead	76,946 km ²	75,410		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,502.50	-				6,502.50
2-Service Contracts	454.35	-				454.35
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,750.00	-				11,750.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	346.25	-				346.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	331.83	331.99				663.82
Repairs and maintenance	160.00	-				160.00
Postage and courier services	599.20	-				599.20
Materials and supplies	15.00	-				15.00
Training	-	-				-
Total	20,159.13	331.99	-	-	-	20,491.12

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km ²	50,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	209,186.52	-				209,186.52
2-Service Contracts	1,724.80	-				1,724.80
3-Travel						
Member	3,700.66	24,792.06	31.00	5.00	-	28,492.72
Designated traveller	-	2,260.12	1.50	1.50	-	2,260.12
Dependants	-	-	-	-	-	-
Employees	7,995.92	5,657.15	6.50	1.00	-	13,653.07
Member's accommodation expenses	1,099.19	-				1,099.19
Member's per diem expenses	6,622.69	-				6,622.69
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	3,656.96	-				3,656.96
5-Gifts	144.97	-				144.97
6-Advertising	27,271.68	-				27,271.68
7-Printing						
Householders	-	16,459.18				16,459.18
Ten percenters	-	5,958.58				5,958.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,226.00	-				25,226.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	40.31	-				40.31
Informatics and telecommunication equipment purchases	161.23	-				161.23
Telecommunication services	4,724.17	4,970.54				9,694.71
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,864.84	-				1,864.84
Materials and supplies	836.87	411.69				1,248.56
Training	380.00	-				380.00
Total	305,522.71	60,509.32	39.00	7.50	-	366,032.03

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	236,806.13	-				236,806.13
2-Service Contracts	3,759.08	-				3,759.08
3-Travel						
Member	291.75	27,255.91	26.00	2.50	-	27,547.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	14,099.11	-				14,099.11
Member's per diem expenses	8,161.18	-				8,161.18
Member's secondary residence expenses	-	-				-
4-Hospitality	6,187.89	-				6,187.89
5-Gifts	309.32	-				309.32
6-Advertising	23,900.04	-				23,900.04
7-Printing						
Householders	-	14,470.75				14,470.75
Ten percenters	-	-				-
Other printing related expenses	6,886.38	-				6,886.38
8-Offices						
Constituency office leases, insurance and utilities	26,090.94	-				26,090.94
Furniture, furnishing and equipment purchases	535.76	8.98				544.74
Equipment rentals	2,276.52	-				2,276.52
Informatics and telecommunication equipment purchases	4,219.18	253.33				4,472.51
Telecommunication services	3,061.09	7,033.38				10,094.47
Repairs and maintenance	-	-				-
Postage and courier services	2,011.30	-				2,011.30
Materials and supplies	2,265.38	1,212.03				3,477.41
Training	-	-				-
Total	340,861.05	50,234.38	26.00	2.50	-	391,095.43

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	211,904.56	-				211,904.56
2-Service Contracts	20,168.05	-				20,168.05
3-Travel						
Member	2,908.37	20,083.57	30.00	-	-	22,991.94
Designated traveller	-	1,205.73	1.50	-	-	1,205.73
Dependants	-	-	-	-	-	-
Employees	-	1,455.71	2.00	-	-	1,455.71
Member's accommodation expenses	103.92	-				103.92
Member's per diem expenses	7,043.68	-				7,043.68
Member's secondary residence expenses	15,888.12	-				15,888.12
4-Hospitality	2,619.84	-				2,619.84
5-Gifts	308.47	-				308.47
6-Advertising	6,324.44	-				6,324.44
7-Printing						
Householders	-	11,270.65				11,270.65
Ten percenters	-	5,570.58				5,570.58
Other printing related expenses	2,240.10	-				2,240.10
8-Offices						
Constituency office leases, insurance and utilities	29,591.31	-				29,591.31
Furniture, furnishing and equipment purchases	38.69	-				38.69
Equipment rentals	1,468.27	-				1,468.27
Informatics and telecommunication equipment purchases	170.63	-				170.63
Telecommunication services	8,421.12	6,033.56				14,454.68
Repairs and maintenance	-	-				-
Postage and courier services	1,842.54	-				1,842.54
Materials and supplies	3,751.26	1,241.36				4,992.62
Training	155.80	-				155.80
Total	314,949.17	46,861.16	33.50	-	-	361,810.33

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	171,977.70	-				171,977.70
2-Service Contracts	2,318.46	-				2,318.46
3-Travel						
Member	7,946.89	14,932.35	31.50	-	-	22,879.24
Designated traveller	-	1,658.67	1.50	1.00	-	1,658.67
Dependants	-	427.78	0.50	-	-	427.78
Employees	439.94	431.02	1.00	-	-	870.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,315.69	-				10,315.69
Member's secondary residence expenses	17,684.31	-				17,684.31
4-Hospitality	3,865.16	-				3,865.16
5-Gifts	2,470.03	-				2,470.03
6-Advertising	30,259.30	-				30,259.30
7-Printing						
Householders	-	17,055.53				17,055.53
Ten percenters	-	30,983.42				30,983.42
Other printing related expenses	5,120.04	-				5,120.04
8-Offices						
Constituency office leases, insurance and utilities	21,951.14	-				21,951.14
Furniture, furnishing and equipment purchases	1,147.98	-				1,147.98
Equipment rentals	2,321.32	-				2,321.32
Informatics and telecommunication equipment purchases	39.99	199.98				239.97
Telecommunication services	3,929.82	5,119.85				9,049.67
Repairs and maintenance	711.03	-				711.03
Postage and courier services	7,084.75	-				7,084.75
Materials and supplies	2,107.25	1,065.21				3,172.46
Training	-	-				-
Total	291,690.80	71,873.81	34.50	1.00	-	363,564.61

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam From June 30, 2014 to March 31, 2015	NEB	Trinity—Spadina	26 km ²	101,020		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	178,527.26	-				178,527.26
2-Service Contracts	2,102.01	-				2,102.01
3-Travel						
Member	970.52	17,816.13	13.50	4.00	-	18,786.65
Designated traveller	-	-	-	-	-	-
Dependants	-	90.00	-	-	-	90.00
Employees	4,417.19	4,774.43	5.00	3.50	-	9,191.62
Member's accommodation expenses	11,681.32	-				11,681.32
Member's per diem expenses	5,681.81	-				5,681.81
Member's secondary residence expenses	-	-				-
4-Hospitality	1,237.69	-				1,237.69
5-Gifts	-	-				-
6-Advertising	1,710.00	-				1,710.00
7-Printing						
Householders	-	8,474.16				8,474.16
Ten percenters	-	760.56				760.56
Other printing related expenses	1,699.50	-				1,699.50
8-Offices						
Constituency office leases, insurance and utilities	14,319.14	-				14,319.14
Furniture, furnishing and equipment purchases	2,377.90	-				2,377.90
Equipment rentals	1,980.00	-				1,980.00
Informatics and telecommunication equipment purchases	1,281.95	-				1,281.95
Telecommunication services	2,279.78	6,350.38				8,630.16
Repairs and maintenance	764.75	-				764.75
Postage and courier services	439.84	-				439.84
Materials and supplies	482.43	989.49				1,471.92
Training	443.80	-				443.80
Total	232,396.89	39,255.15	18.50	7.50	-	271,652.04

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	197,412.03	-				197,412.03
2-Service Contracts	9,078.55	-				9,078.55
3-Travel						
Member	2,035.68	8,202.04	4.00	-	-	10,237.72
Designated traveller	-	7,012.46	3.00	-	-	7,012.46
Dependants	-	8,831.93	6.00	-	-	8,831.93
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	18,924.01	-				18,924.01
Member's secondary residence expenses	9,075.96	-				9,075.96
4-Hospitality	8,315.98	-				8,315.98
5-Gifts	-	-				-
6-Advertising	1,550.96	-				1,550.96
7-Printing						
Householders	-	13,567.06				13,567.06
Ten percenters	-	21,985.55				21,985.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,559.05	-				35,559.05
Furniture, furnishing and equipment purchases	106.53	-				106.53
Equipment rentals	607.79	-				607.79
Informatics and telecommunication equipment purchases	148.94	748.95				897.89
Telecommunication services	4,091.36	6,409.84				10,501.20
Repairs and maintenance	1,515.60	-				1,515.60
Postage and courier services	4,854.17	-				4,854.17
Materials and supplies	2,737.31	586.99				3,324.30
Training	-	-				-
Total	296,013.92	67,344.82	13.00	-	-	363,358.74

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	241,239.36	-				241,239.36
2-Service Contracts	6,407.00	-				6,407.00
3-Travel						
Member	881.54	20,659.83	29.00	2.00	-	21,541.37
Designated traveller	-	2,265.74	2.50	-	-	2,265.74
Dependants	-	279.22	0.50	-	-	279.22
Employees	15.18	769.26	2.00	-	-	784.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,184.01	-				3,184.01
Member's secondary residence expenses	24,600.00	-				24,600.00
4-Hospitality	1,195.15	-				1,195.15
5-Gifts	1,712.49	-				1,712.49
6-Advertising	23,598.10	-				23,598.10
7-Printing						
Householders	-	20,275.88				20,275.88
Ten percenters	-	15,281.10				15,281.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,448.30	-				27,448.30
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	662.05	-				662.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,809.48	5,760.47				8,569.95
Repairs and maintenance	1,024.60	-				1,024.60
Postage and courier services	3,351.07	-				3,351.07
Materials and supplies	955.35	1,210.95				2,166.30
Training	-	-				-
Total	339,102.67	66,502.45	34.00	2.00	-	405,605.12

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	209,092.43	-				209,092.43
2-Service Contracts	5,118.30	-				5,118.30
3-Travel						
Member	1,662.41	58,623.39	23.50	-	-	60,285.80
Designated traveller	-	19,945.15	8.50	-	-	19,945.15
Dependants	-	-	-	-	-	-
Employees	331.51	2,115.91	2.00	-	-	2,447.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,162.46	-				5,162.46
Member's secondary residence expenses	19,255.10	-				19,255.10
4-Hospitality	5,170.67	-				5,170.67
5-Gifts	163.00	-				163.00
6-Advertising	13,767.15	-				13,767.15
7-Printing						
Householders	-	17,778.34				17,778.34
Ten percenters	-	10,440.49				10,440.49
Other printing related expenses	232.73	-				232.73
8-Offices						
Constituency office leases, insurance and utilities	32,592.47	-				32,592.47
Furniture, furnishing and equipment purchases	-	42.66				42.66
Equipment rentals	1,295.50	-				1,295.50
Informatics and telecommunication equipment purchases	3,777.15	29.99				3,807.14
Telecommunication services	2,025.62	5,308.70				7,334.32
Repairs and maintenance	820.22	-				820.22
Postage and courier services	2,292.08	-				2,292.08
Materials and supplies	2,261.23	2,564.27				4,825.50
Training	40.00	-				40.00
Total	305,060.03	116,848.90	34.00	-	-	421,908.93

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	266,338.45	-				266,338.45
2-Service Contracts	704.30	-				704.30
3-Travel						
Member	8,551.98	77,328.93	24.00	3.50	-	85,880.91
Designated traveller	-	11,224.08	4.00	-	-	11,224.08
Dependants	-	2,807.51	2.50	-	-	2,807.51
Employees	3,436.20	2,686.88	3.00	-	-	6,123.08
Member's accommodation expenses	829.19	-				829.19
Member's per diem expenses	9,698.73	-				9,698.73
Member's secondary residence expenses	10,825.90	-				10,825.90
4-Hospitality	3,692.50	-				3,692.50
5-Gifts	1,122.82	-				1,122.82
6-Advertising	4,425.52	-				4,425.52
7-Printing						
Householders	-	23,665.56				23,665.56
Ten percenters	-	18,284.64				18,284.64
Other printing related expenses	1,494.35	-				1,494.35
8-Offices						
Constituency office leases, insurance and utilities	47,172.44	-				47,172.44
Furniture, furnishing and equipment purchases	145.34	-				145.34
Equipment rentals	2,772.71	-				2,772.71
Informatics and telecommunication equipment purchases	3,278.49	349.97				3,628.46
Telecommunication services	3,390.55	6,934.35				10,324.90
Repairs and maintenance	-	-				-
Postage and courier services	5,508.52	-				5,508.52
Materials and supplies	2,256.59	648.79				2,905.38
Training	200.00	-				200.00
Total	375,844.58	143,930.71	33.50	3.50	-	519,775.29

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	257,641.08	-				257,641.08
2-Service Contracts	3,096.46	-				3,096.46
3-Travel						
Member	88.61	20,126.42	19.00	5.50	-	20,215.03
Designated traveller	-	6,532.14	7.00	-	-	6,532.14
Dependants	-	300.77	0.50	-	-	300.77
Employees	12,679.27	9,446.27	12.00	-	-	22,125.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,653.99	-				9,653.99
Member's secondary residence expenses	17,700.00	-				17,700.00
4-Hospitality	5,447.74	-				5,447.74
5-Gifts	159.36	-				159.36
6-Advertising	1,263.30	-				1,263.30
7-Printing						
Householders	-	4,216.53				4,216.53
Ten percenters	-	14,729.08				14,729.08
Other printing related expenses	5,609.48	-				5,609.48
8-Offices						
Constituency office leases, insurance and utilities	14,044.28	-				14,044.28
Furniture, furnishing and equipment purchases	74.99	-				74.99
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	3,018.66	249.99				3,268.65
Telecommunication services	3,409.79	6,183.81				9,593.60
Repairs and maintenance	683.95	-				683.95
Postage and courier services	3,267.65	-				3,267.65
Materials and supplies	1,585.76	565.04				2,150.80
Training	213.80	-				213.80
Total	340,038.17	62,350.05	38.50	5.50	-	402,388.22

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	243,122.62	-				243,122.62
2-Service Contracts	956.32	-				956.32
3-Travel						
Member	2,641.89	44,267.98	27.00	3.00	-	46,909.87
Designated traveller	-	9,397.04	7.00	-	-	9,397.04
Dependants	-	10,737.99	10.00	-	-	10,737.99
Employees	6,435.69	7,906.55	7.50	-	-	14,342.24
Member's accommodation expenses	624.34	-				624.34
Member's per diem expenses	5,611.67	-				5,611.67
Member's secondary residence expenses	9,906.44	-				9,906.44
4-Hospitality	4,184.83	-				4,184.83
5-Gifts	229.55	-				229.55
6-Advertising	15,714.65	-				15,714.65
7-Printing						
Householders	-	22,280.91				22,280.91
Ten percenters	-	8,566.57				8,566.57
Other printing related expenses	1,204.50	-				1,204.50
8-Offices						
Constituency office leases, insurance and utilities	34,940.00	-				34,940.00
Furniture, furnishing and equipment purchases	1,146.05	-				1,146.05
Equipment rentals	846.80	-				846.80
Informatics and telecommunication equipment purchases	1,161.36	-				1,161.36
Telecommunication services	10,148.82	6,669.66				16,818.48
Repairs and maintenance	8,915.60	-				8,915.60
Postage and courier services	2,315.95	-				2,315.95
Materials and supplies	5,056.18	1,001.48				6,057.66
Training	965.00	-				965.00
Total	356,128.26	110,828.18	51.50	3.00	-	466,956.44

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	160,610.19	-				160,610.19
2-Service Contracts	44,775.58	-				44,775.58
3-Travel						
Member	812.91	33,511.90	25.50	3.00	-	34,324.81
Designated traveller	-	2,147.45	1.00	-	-	2,147.45
Dependants	-	-	-	-	-	-
Employees	1,222.45	687.48	1.00	-	-	1,909.93
Member's accommodation expenses	272.47	-				272.47
Member's per diem expenses	8,021.06	-				8,021.06
Member's secondary residence expenses	15,194.68	-				15,194.68
4-Hospitality	1,817.34	-				1,817.34
5-Gifts	125.95	-				125.95
6-Advertising	23,965.34	-				23,965.34
7-Printing						
Householders	-	21,084.57				21,084.57
Ten percenters	-	5,049.39				5,049.39
Other printing related expenses	1,085.00	-				1,085.00
8-Offices						
Constituency office leases, insurance and utilities	30,903.96	-				30,903.96
Furniture, furnishing and equipment purchases	690.00	-				690.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.94	1,399.90				1,420.84
Telecommunication services	5,181.30	4,528.90				9,710.20
Repairs and maintenance	960.00	-				960.00
Postage and courier services	1,153.58	-				1,153.58
Materials and supplies	2,378.49	466.78				2,845.27
Training	-	-				-
Total	299,191.24	68,876.37	27.50	3.00	-	368,067.61

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km ²	67,663		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,956.68	-				180,956.68
2-Service Contracts	10,110.05	-				10,110.05
3-Travel						
Member	17,839.88	71,882.76	24.50	1.00	-	89,722.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,743.65	2,895.85	2.00	-	-	8,639.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	10,847.03	-				10,847.03
Member's secondary residence expenses	17,152.97	-				17,152.97
4-Hospitality	2,444.27	-				2,444.27
5-Gifts	1,716.97	-				1,716.97
6-Advertising	11,103.89	-				11,103.89
7-Printing						
Householders	-	4,105.41				4,105.41
Ten percenters	-	-				-
Other printing related expenses	286.32	-				286.32
8-Offices						
Constituency office leases, insurance and utilities	24,204.00	-				24,204.00
Furniture, furnishing and equipment purchases	296.39	-				296.39
Equipment rentals	78.75	-				78.75
Informatics and telecommunication equipment purchases	669.95	249.99				919.94
Telecommunication services	3,760.96	6,776.64				10,537.60
Repairs and maintenance	329.40	-				329.40
Postage and courier services	511.77	-				511.77
Materials and supplies	816.93	376.73				1,193.66
Training	-	-				-
Total	288,869.86	86,287.38	26.50	1.00	-	375,157.24

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,683 km ²	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	177,576.41	-				177,576.41
2-Service Contracts	38,701.46	-				38,701.46
3-Travel						
Member	12,189.08	34,206.48	31.00	3.00	-	46,395.56
Designated traveller	89.28	9,083.88	10.00	-	-	9,173.16
Dependants	-	-	-	-	-	-
Employees	1,305.55	799.92	1.00	-	-	2,105.47
Member's accommodation expenses	2,303.51	-				2,303.51
Member's per diem expenses	15,288.48	-				15,288.48
Member's secondary residence expenses	10,408.01	-				10,408.01
4-Hospitality	1,319.89	-				1,319.89
5-Gifts	239.93	-				239.93
6-Advertising	1,883.56	-				1,883.56
7-Printing						
Householders	-	8,913.91				8,913.91
Ten percenters	-	3,225.85				3,225.85
Other printing related expenses	1,190.00	-				1,190.00
8-Offices						
Constituency office leases, insurance and utilities	23,467.00	-				23,467.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,112.32	-				2,112.32
Informatics and telecommunication equipment purchases	1,512.04	249.95				1,761.99
Telecommunication services	3,601.87	5,636.07				9,237.94
Repairs and maintenance	299.00	-				299.00
Postage and courier services	2,092.29	-				2,092.29
Materials and supplies	7,490.73	2,487.61				9,978.34
Training	604.95	-				604.95
Total	303,675.36	64,603.67	42.00	3.00	-	368,279.03

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	182,769.73	-				182,769.73
2-Service Contracts	39,610.00	-				39,610.00
3-Travel						
Member	2,262.51	55,918.43	25.00	1.00	-	58,180.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	734.82	1,061.37	1.00	-	-	1,796.19
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	8,911.23	-				8,911.23
Member's secondary residence expenses	15,674.39	-				15,674.39
4-Hospitality	7,815.45	-				7,815.45
5-Gifts	234.21	-				234.21
6-Advertising	13,244.97	-				13,244.97
7-Printing						
Householders	-	13,336.71				13,336.71
Ten percenters	-	-				-
Other printing related expenses	2,519.20	-				2,519.20
8-Offices						
Constituency office leases, insurance and utilities	41,115.42	-				41,115.42
Furniture, furnishing and equipment purchases	332.49	-				332.49
Equipment rentals	189.14	-				189.14
Informatics and telecommunication equipment purchases	3,515.79	255.24				3,771.03
Telecommunication services	2,869.35	5,026.04				7,895.39
Repairs and maintenance	-	-				-
Postage and courier services	952.62	-				952.62
Materials and supplies	3,381.00	2,417.60				5,798.60
Training	291.05	-				291.05
Total	326,577.69	78,015.39	26.00	1.00	-	404,593.08

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	208,549.04	-				208,549.04
2-Service Contracts	16,956.05	-				16,956.05
3-Travel						
Member	720.13	18,265.22	23.00	2.00	-	18,985.35
Designated traveller	-	2,109.83	3.00	-	-	2,109.83
Dependants	-	-	-	-	-	-
Employees	-	690.66	1.00	-	-	690.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,731.63	-				5,731.63
Member's secondary residence expenses	20,854.84	-				20,854.84
4-Hospitality	4,323.71	-				4,323.71
5-Gifts	1,249.97	-				1,249.97
6-Advertising	27,557.05	-				27,557.05
7-Printing						
Householders	-	12,561.33				12,561.33
Ten percenters	-	22,384.62				22,384.62
Other printing related expenses	5,158.67	-				5,158.67
8-Offices						
Constituency office leases, insurance and utilities	26,650.59	-				26,650.59
Furniture, furnishing and equipment purchases	521.29	-				521.29
Equipment rentals	1,390.03	-				1,390.03
Informatics and telecommunication equipment purchases	51.58	29.99				81.57
Telecommunication services	1,616.52	5,716.55				7,333.07
Repairs and maintenance	1,006.63	349.42				1,356.05
Postage and courier services	4,777.17	-				4,777.17
Materials and supplies	4,731.18	2,648.78				7,379.96
Training	-	-				-
Total	331,846.08	64,756.40	27.00	2.00	-	396,602.48

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,178.13	-				234,178.13
2-Service Contracts	1,188.00	-				1,188.00
3-Travel						
Member	1,789.85	36,841.20	18.00	3.50	-	38,631.05
Designated traveller	-	1,228.20	-	1.50	-	1,228.20
Dependants	-	-	-	-	-	-
Employees	1,282.27	-	-	-	-	1,282.27
Member's accommodation expenses	22,027.20	-				22,027.20
Member's per diem expenses	5,693.48	-				5,693.48
Member's secondary residence expenses	-	-				-
4-Hospitality	2,355.40	-				2,355.40
5-Gifts	367.55	-				367.55
6-Advertising	17,687.80	-				17,687.80
7-Printing						
Householders	-	10,552.39				10,552.39
Ten percenters	-	-				-
Other printing related expenses	647.50	-				647.50
8-Offices						
Constituency office leases, insurance and utilities	36,372.55	-				36,372.55
Furniture, furnishing and equipment purchases	56.68	11.81				68.49
Equipment rentals	1,059.02	-				1,059.02
Informatics and telecommunication equipment purchases	2,338.50	-				2,338.50
Telecommunication services	8,615.62	5,884.87				14,500.49
Repairs and maintenance	1,137.76	-				1,137.76
Postage and courier services	2,142.93	-				2,142.93
Materials and supplies	1,694.39	468.21				2,162.60
Training	-	-				-
Total	340,634.63	54,986.68	18.00	5.00	-	395,621.31

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	207,138.42	-				207,138.42
2-Service Contracts	24,675.86	-				24,675.86
3-Travel						
Member	3,051.95	24,473.01	29.50	3.00	-	27,524.96
Designated traveller	-	10,524.06	19.00	1.00	-	10,524.06
Dependants	-	-	-	-	-	-
Employees	505.89	1,326.02	3.00	-	-	1,831.91
Member's accommodation expenses	1,282.44	-				1,282.44
Member's per diem expenses	7,327.31	-				7,327.31
Member's secondary residence expenses	19,385.14	-				19,385.14
4-Hospitality	3,235.49	-				3,235.49
5-Gifts	60.00	-				60.00
6-Advertising	14,013.90	-				14,013.90
7-Printing						
Householders	-	17,495.43				17,495.43
Ten percenters	-	15,611.56				15,611.56
Other printing related expenses	4,785.27	-				4,785.27
8-Offices						
Constituency office leases, insurance and utilities	31,091.39	-				31,091.39
Furniture, furnishing and equipment purchases	699.00	-				699.00
Equipment rentals	740.69	-				740.69
Informatics and telecommunication equipment purchases	1,283.73	59.99				1,343.72
Telecommunication services	3,852.13	6,064.98				9,917.11
Repairs and maintenance	1,792.01	-				1,792.01
Postage and courier services	4,214.17	-				4,214.17
Materials and supplies	2,276.66	1,926.94				4,203.60
Training	-	-				-
Total	331,411.45	77,481.99	51.50	4.00	-	408,893.44

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km ²	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	240,159.98	-				240,159.98
2-Service Contracts	1,922.34	-				1,922.34
3-Travel						
Member	3,096.98	60,043.71	24.50	6.00	1.00	63,140.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,903.22	21,206.29	12.50	3.50	-	34,109.51
Member's accommodation expenses	3,656.03	-				3,656.03
Member's per diem expenses	11,513.62	-				11,513.62
Member's secondary residence expenses	11,561.95	-				11,561.95
4-Hospitality	4,857.28	-				4,857.28
5-Gifts	967.20	-				967.20
6-Advertising	10,611.65	-				10,611.65
7-Printing						
Householders	-	12,560.90				12,560.90
Ten percenters	-	19,179.89				19,179.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,930.73	-				27,930.73
Furniture, furnishing and equipment purchases	330.01	-				330.01
Equipment rentals	189.29	-				189.29
Informatics and telecommunication equipment purchases	50.00	1,076.68				1,126.68
Telecommunication services	1,261.35	7,903.49				9,164.84
Repairs and maintenance	-	-				-
Postage and courier services	4,973.23	-				4,973.23
Materials and supplies	1,978.83	6,484.12				8,462.95
Training	80.00	-				80.00
Total	338,043.69	128,455.08	37.00	9.50	1.00	466,498.77

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David From June 30, 2014 to March 31, 2015	NEB	Fort McMurray—Athabasca	180,320 km ²	76,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	158,255.58	-				158,255.58
2-Service Contracts	8,417.86	-				8,417.86
3-Travel						
Member	15,049.11	35,900.97	13.50	-	-	50,950.08
Designated traveller	-	12,365.88	6.00	-	-	12,365.88
Dependants	-	-	-	-	-	-
Employees	8,094.12	11,206.60	9.00	-	-	19,300.72
Member's accommodation expenses	652.61	-				652.61
Member's per diem expenses	4,583.06	-				4,583.06
Member's secondary residence expenses	15,147.93	-				15,147.93
4-Hospitality	6,231.54	-				6,231.54
5-Gifts	886.69	-				886.69
6-Advertising	11,729.95	-				11,729.95
7-Printing						
Householders	-	9,212.05				9,212.05
Ten percenters	-	6,516.75				6,516.75
Other printing related expenses	534.00	-				534.00
8-Offices						
Constituency office leases, insurance and utilities	19,030.63	-				19,030.63
Furniture, furnishing and equipment purchases	625.48	-				625.48
Equipment rentals	912.00	-				912.00
Informatics and telecommunication equipment purchases	3,981.95	119.96				4,101.91
Telecommunication services	2,513.70	6,186.19				8,699.89
Repairs and maintenance	246.50	-				246.50
Postage and courier services	1,953.75	-				1,953.75
Materials and supplies	978.09	1,085.71				2,063.80
Training	-	-				-
Total	259,824.55	82,594.11	28.50	-	-	342,418.66

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

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km ²	72,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	253,746.21	-				253,746.21
2-Service Contracts	2,955.02	-				2,955.02
3-Travel						
Member	4,261.06	54,198.75	15.50	12.50	1.00	58,459.81
Designated traveller	-	4,647.24	2.00	1.00	-	4,647.24
Dependants	-	23,188.66	10.00	4.00	-	23,188.66
Employees	4,518.92	4,003.56	1.00	3.00	-	8,522.48
Member's accommodation expenses	614.74	-				614.74
Member's per diem expenses	15,068.62	-				15,068.62
Member's secondary residence expenses	12,316.64	-				12,316.64
4-Hospitality	3,805.42	-				3,805.42
5-Gifts	987.08	-				987.08
6-Advertising	12,269.21	-				12,269.21
7-Printing						
Householders	-	11,223.58				11,223.58
Ten percenters	-	-				-
Other printing related expenses	428.75	-				428.75
8-Offices						
Constituency office leases, insurance and utilities	49,476.00	-				49,476.00
Furniture, furnishing and equipment purchases	869.70	-				869.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,509.38	-				3,509.38
Telecommunication services	8,134.67	7,871.38				16,006.05
Repairs and maintenance	103.79	-				103.79
Postage and courier services	2,861.50	-				2,861.50
Materials and supplies	2,880.79	800.15				3,680.94
Training	817.09	-				817.09
Total	379,624.59	105,933.32	28.50	20.50	1.00	485,557.91

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