

# 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 <sup>2</sup> | 82,107             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 208,564.10            | -                                    |                    |                    |          | 208,564.10        |
| <b>2-Service Contracts</b>                            | 9,036.39              | -                                    |                    |                    |          | 9,036.39          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| 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         |
| <b>4-Hospitality</b>                                  | 2,511.02              | -                                    |                    |                    |          | 2,511.02          |
| <b>5-Gifts</b>  | 410.53                | -                                    |                    |                    |          | 410.53            |
| <b>6-Advertising</b>                                  | 5,069.29              | -                                    |                    |                    |          | 5,069.29          |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| 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          |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| 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            |
| <b>Total</b>  | <b>317,671.21</b>     | <b>67,635.01</b>                     | <b>38.50</b>       | <b>2.00</b>        | <b>-</b> | <b>385,306.22</b> |

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