

# 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 <sup>2</sup> | 73,302             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 222,846.48            | -                                    |                    |                    |          | 222,846.48        |
| <b>2-Service Contracts</b>                            | 2,840.90              | -                                    |                    |                    |          | 2,840.90          |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |          |                   |
| 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         |
| <b>4-Hospitality</b>                                  | 4,534.07              | -                                    |                    |                    |          | 4,534.07          |
| <b>5-Gifts</b>  | 1,208.44              | -                                    |                    |                    |          | 1,208.44          |
| <b>6-Advertising</b>                                  | 17,956.16             | -                                    |                    |                    |          | 17,956.16         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |          |                   |
| 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          |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |          |                   |
| 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            |
| <b>Total</b>  | <b>324,024.33</b>     | <b>58,431.88</b>                     | <b>29.50</b>       | <b>1.00</b>        | <b>-</b> | <b>382,456.21</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