

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 Reg.	Spec.	U.S.A.	Total (\$)
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