

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Unionville	64 km ²	88,931		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,515.80	-				43,515.80
2-Service Contracts	2,844.47	-				2,844.47
3-Travel						
Member	325.92	12,409.90	6.00	2.00	-	12,735.82
Designated traveller	-	2,976.35	1.00	2.50	-	2,976.35
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	313.41	-				313.41
Member's per diem expenses	1,602.25	-				1,602.25
Member's secondary residence expenses	2,156.35	-				2,156.35
4-Hospitality	530.08	-				530.08
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,614.85	-				10,614.85
Furniture, furnishing and equipment purchases	163.68	-				163.68
Equipment rentals	64.54	-				64.54
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	547.62	519.89				1,067.51
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	168.43	69.61				238.04
Training	-	-				-
Total	62,872.40	16,005.74	7.00	4.50	-	78,878.14

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