## Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name		Constituency size		Number of electors		
McCallum, Hon. John Active		Markham—Unionville		64 km²		92,638		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		108,26	2.47	-				108,262.47
2-Service Contracts		5,918.44		-				5,918.44
3-Travel								
Member		1,641.46		21,666.59	11.50	6.50	-	23,308.05
Designated traveller		-		2,976.35	1.00	2.50	-	2,976.35
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses		1,82	3.20	-				1,823.20
Member's per diem expenses		3,569.33		-				3,569.33
Member's secondary residence expenses		5,91	8.05	-				5,918.05
4-Hospitality		1,88	0.60	-				1,880.60
5-Gifts			-	-				-
6-Advertising		69	4.00	-				694.00
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		18,90	5.00	-				18,905.00
Furniture, furnishing and equipment purchases		16	3.68	-				163.68
Equipment rentals		35	4.54	-				354.54
Informatics and telecommunication equipment purchases		73.40		59.98				133.38
Telecommunication services		1,20	1.13	2,440.80				3,641.93
Repairs and maintenance			-	-				_
Postage and courier services		6	4.16	-				64.16
Materials and supplies		43	3.72	105.46				539.18
Training			-	-				-
	Total	150,90	3.18	27,249.18	12.50	9.00	_	178,152.36

**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