



HOUSE OF COMMONS  
CHAMBRE DES COMMUNES  
CANADA

*MEMBERS' EXPENDITURES REPORT*  
April 1, 2014 to December 31, 2014

The expenditures incurred by Members to carry out their parliamentary functions are reported quarterly and published within three months of the end of each quarter. The *Members' Expenditures Report* for the third quarter of 2014-2015 outlines Members' expenditures processed between April 1, 2014 and December 31, 2014. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

Expenditures are reported in the quarter in which they are processed, not necessarily in the quarter in which they are incurred. Any modifications relating to a published report will be reflected in the next year-to-date quarterly report.

The *Members' Expenditures Report* presents expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
  - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
  - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
  - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
  - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
  - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides details on Members' and authorized travellers' trips for which travel points were used:

- special and U.S.A. trips processed between April 1, 2014 and December 31, 2014; and
- regular trips processed between July 1, 2014 and December 31, 2014.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.

3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:

- **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
- **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
  - under the age of 21;
  - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
  - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides details on Members' hospitality expenditures processed between July 1, 2014 and December 31, 2014.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.

- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km <sup>2</sup>	101,910		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,098.18	-				152,098.18
<b>2-Service Contracts</b>	1,515.00	-				1,515.00
<b>3-Travel</b>						
Member	1,322.90	18,215.97	10.00	1.50	-	19,538.87
Designated traveller	-	3,889.53	1.00	1.00	-	3,889.53
Dependants	-	-	-	-	-	-
Employees	1,231.27	2,452.57	1.00	-	-	3,683.84
Member's accommodation expenses	304.21	-				304.21
Member's per diem expenses	7,658.56	-				7,658.56
Member's secondary residence expenses	4,537.98	-				4,537.98
<b>4-Hospitality</b>	2,610.24	-				2,610.24
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	377.90	-				377.90
<b>7-Printing</b>						
Householders	-	19,222.32				19,222.32
Ten percenters	-	2,809.71				2,809.71
Other printing related expenses	533.64	-				533.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,618.90	-				40,618.90
Furniture, furnishing and equipment purchases	31.99	-				31.99
Equipment rentals	3,121.22	-				3,121.22
Informatics and telecommunication equipment purchases	155.12	10.00				165.12
Telecommunication services	2,591.95	4,228.27				6,820.22
Repairs and maintenance	-	-				-
Postage and courier services	995.24	-				995.24
Materials and supplies	916.86	244.01				1,160.87
Training	3,693.75	-				3,693.75
<b>Total</b>	<b>224,314.91</b>	<b>51,072.38</b>	<b>12.00</b>	<b>2.50</b>	<b>-</b>	<b>275,387.29</b>

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# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km <sup>2</sup>	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,976.09	-				147,976.09
<b>2-Service Contracts</b>	6,640.60	-				6,640.60
<b>3-Travel</b>						
Member	865.80	8,262.98	13.00	-	-	9,128.78
Designated traveller	-	-	-	-	-	-
Dependants	-	4,518.19	7.50	-	-	4,518.19
Employees	-	-	-	-	-	-
Member's accommodation expenses	558.52	-				558.52
Member's per diem expenses	7,001.09	-				7,001.09
Member's secondary residence expenses	7,245.30	-				7,245.30
<b>4-Hospitality</b>	137.55	-				137.55
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,042.32	-				2,042.32
<b>7-Printing</b>						
Householders	-	1,826.39				1,826.39
Ten percenters	-	6,502.82				6,502.82
Other printing related expenses	950.00	-				950.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,488.71	-				29,488.71
Furniture, furnishing and equipment purchases	352.58	51.96				404.54
Equipment rentals	700.16	-				700.16
Informatics and telecommunication equipment purchases	619.13	59.98				679.11
Telecommunication services	1,574.70	6,215.95				7,790.65
Repairs and maintenance	1,200.00	-				1,200.00
Postage and courier services	1,988.96	-				1,988.96
Materials and supplies	3,568.62	4,292.49				7,861.11
Training	-	-				-
<b>Total</b>	<b>212,910.13</b>	<b>31,730.76</b>	<b>20.50</b>	<b>-</b>	<b>-</b>	<b>244,640.89</b>

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April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km <sup>2</sup>	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,237.16	-				158,237.16
<b>2-Service Contracts</b>	675.99	-				675.99
<b>3-Travel</b>						
Member	166.37	18,533.92	23.00	-	-	18,700.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,938.58	8,672.49	10.50	-	-	13,611.07
Member's accommodation expenses	9,210.70	-				9,210.70
Member's per diem expenses	4,508.99	-				4,508.99
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,519.51	-				1,519.51
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,251.51	-				12,251.51
<b>7-Printing</b>						
Householders	-	4,590.28				4,590.28
Ten percenters	-	16,909.19				16,909.19
Other printing related expenses	3,637.64	-				3,637.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,684.93	-				27,684.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	205.05	-				205.05
Informatics and telecommunication equipment purchases	918.50	54.99				973.49
Telecommunication services	3,526.49	3,568.95				7,095.44
Repairs and maintenance	-	176.81				176.81
Postage and courier services	3,681.67	-				3,681.67
Materials and supplies	1,727.24	14,823.99				16,551.23
Training	211.07	-				211.07
<b>Total</b>	<b>233,101.40</b>	<b>67,330.62</b>	<b>33.50</b>	<b>-</b>	<b>-</b>	<b>300,432.02</b>

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April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km <sup>2</sup>	17,349		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	140,375.58	-				140,375.58
<b>2-Service Contracts</b>	3,044.53	-				3,044.53
<b>3-Travel</b>						
Member	-	53,760.71	9.50	13.00	-	53,760.71
Designated traveller	-	-	-	-	-	-
Dependants	-	697.07	-	0.50	-	697.07
Employees	12,205.28	43,600.39	11.50	3.00	-	55,805.67
Member's accommodation expenses	3,215.52	-				3,215.52
Member's per diem expenses	10,239.65	-				10,239.65
Member's secondary residence expenses	6,306.18	-				6,306.18
<b>4-Hospitality</b>	617.17	-				617.17
<b>5-Gifts</b>	719.94	-				719.94
<b>6-Advertising</b>	22,409.99	-				22,409.99
<b>7-Printing</b>						
Householders	-	1,298.86				1,298.86
Ten percenters	-	-				-
Other printing related expenses	1,801.59	-				1,801.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,347.50	-				25,347.50
Furniture, furnishing and equipment purchases	450.73	-				450.73
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,336.46	79.95				2,416.41
Telecommunication services	1,898.17	2,079.57				3,977.74
Repairs and maintenance	275.00	-				275.00
Postage and courier services	6,060.75	-				6,060.75
Materials and supplies	2,059.37	1,351.68				3,411.05
Training	40.00	-				40.00
<b>Total</b>	<b>239,403.41</b>	<b>102,868.23</b>	<b>21.00</b>	<b>16.50</b>	<b>-</b>	<b>342,271.64</b>

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# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km <sup>2</sup>	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	135,729.16	-				135,729.16
<b>2-Service Contracts</b>	7,586.32	-				7,586.32
<b>3-Travel</b>						
Member	1,726.72	33,750.71	18.50	2.00	-	35,477.43
Designated traveller	-	1,728.37	2.50	-	-	1,728.37
Dependants	-	3,271.79	4.25	-	-	3,271.79
Employees	5,012.53	3,732.75	3.50	-	-	8,745.28
Member's accommodation expenses	441.20	-				441.20
Member's per diem expenses	9,413.30	-				9,413.30
Member's secondary residence expenses	12,100.00	-				12,100.00
<b>4-Hospitality</b>	965.54	-				965.54
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,722.74	-				5,722.74
<b>7-Printing</b>						
Householders	-	10,403.80				10,403.80
Ten percenters	-	1,369.39				1,369.39
Other printing related expenses	69.55	-				69.55
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,984.05	-				21,984.05
Furniture, furnishing and equipment purchases	320.45	-				320.45
Equipment rentals	2,380.64	-				2,380.64
Informatics and telecommunication equipment purchases	369.88	29.99				399.87
Telecommunication services	6,138.39	3,608.22				9,746.61
Repairs and maintenance	-	-				-
Postage and courier services	1,484.62	-				1,484.62
Materials and supplies	2,012.92	536.87				2,549.79
Training	-	-				-
<b>Total</b>	<b>213,458.01</b>	<b>58,431.89</b>	<b>28.75</b>	<b>2.00</b>	<b>-</b>	<b>271,889.90</b>

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# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km <sup>2</sup>	88,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,344.36	-				157,344.36
<b>2-Service Contracts</b>	5,061.12	-				5,061.12
<b>3-Travel</b>						
Member	1,735.83	10,946.83	18.00	-	-	12,682.66
Designated traveller	-	3,329.41	5.00	-	-	3,329.41
Dependants	-	-	-	-	-	-
Employees	1,134.87	1,053.55	2.00	-	-	2,188.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,470.84	-				5,470.84
Member's secondary residence expenses	7,213.86	-				7,213.86
<b>4-Hospitality</b>	1,362.82	-				1,362.82
<b>5-Gifts</b>	819.36	-				819.36
<b>6-Advertising</b>	15,240.75	-				15,240.75
<b>7-Printing</b>						
Householders	-	13,755.63				13,755.63
Ten percenters	-	15,441.39				15,441.39
Other printing related expenses	4,979.24	-				4,979.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,288.17	-				26,288.17
Furniture, furnishing and equipment purchases	515.00	-				515.00
Equipment rentals	124.55	-				124.55
Informatics and telecommunication equipment purchases	1,934.90	-				1,934.90
Telecommunication services	2,273.62	3,319.05				5,592.67
Repairs and maintenance	-	-				-
Postage and courier services	3,446.89	-				3,446.89
Materials and supplies	1,956.27	1,509.04				3,465.31
Training	20.00	-				20.00
<b>Total</b>	<b>236,922.45</b>	<b>49,354.90</b>	<b>25.00</b>	<b>-</b>	<b>-</b>	<b>286,277.35</b>

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April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km <sup>2</sup>	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	134,626.99	-				134,626.99
<b>2-Service Contracts</b>	2,305.54	-				2,305.54
<b>3-Travel</b>						
Member	167.50	19,907.21	26.50	-	-	20,074.71
Designated traveller	-	709.11	0.50	-	-	709.11
Dependants	-	-	-	-	-	-
Employees	1,028.27	1,683.65	5.00	-	-	2,711.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	170.04	-				170.04
Member's secondary residence expenses	1,000.00	-				1,000.00
<b>4-Hospitality</b>	966.72	-				966.72
<b>5-Gifts</b>	378.41	-				378.41
<b>6-Advertising</b>	1,991.03	-				1,991.03
<b>7-Printing</b>						
Householders	-	4,651.10				4,651.10
Ten percenters	-	2,076.06				2,076.06
Other printing related expenses	171.18	-				171.18
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	39,061.42	-				39,061.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,415.73	-				2,415.73
Telecommunication services	2,734.00	4,073.91				6,807.91
Repairs and maintenance	94.95	-				94.95
Postage and courier services	629.43	-				629.43
Materials and supplies	992.34	946.36				1,938.70
Training	60.00	-				60.00
<b>Total</b>	<b>188,793.55</b>	<b>34,047.40</b>	<b>32.00</b>	<b>-</b>	<b>-</b>	<b>222,840.95</b>

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April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm	Active	Welland	583 km <sup>2</sup>	85,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,819.48	-				161,819.48
<b>2-Service Contracts</b>	5,257.16	-				5,257.16
<b>3-Travel</b>						
Member	-	26,332.88	21.00	5.00	-	26,332.88
Designated traveller	-	3,342.24	3.00	1.00	-	3,342.24
Dependants	-	-	-	-	-	-
Employees	-	1,349.31	-	-	-	1,349.31
Member's accommodation expenses	9,480.02	-				9,480.02
Member's per diem expenses	4,752.02	-				4,752.02
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,949.07	-				1,949.07
<b>5-Gifts</b>	49.42	-				49.42
<b>6-Advertising</b>	7,951.24	-				7,951.24
<b>7-Printing</b>						
Householders	-	9,789.13				9,789.13
Ten percenters	-	7,817.64				7,817.64
Other printing related expenses	1,564.84	-				1,564.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,610.74	-				10,610.74
Furniture, furnishing and equipment purchases	780.00	-				780.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.42	-				20.42
Telecommunication services	2,760.49	3,145.48				5,905.97
Repairs and maintenance	-	-				-
Postage and courier services	1,746.69	-				1,746.69
Materials and supplies	1,409.82	930.53				2,340.35
Training	525.00	-				525.00
<b>Total</b>	<b>210,676.41</b>	<b>52,707.21</b>	<b>24.00</b>	<b>6.00</b>	<b>-</b>	<b>263,383.62</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike	Active	Tobique—Mactaquac	15,952 km <sup>2</sup>	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	160,846.25	-				160,846.25
<b>2-Service Contracts</b>	1,419.00	-				1,419.00
<b>3-Travel</b>						
Member	10,724.05	19,004.40	18.00	2.00	-	29,728.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	408.69	-	-	-	-	408.69
Member's accommodation expenses	6,772.57	-				6,772.57
Member's per diem expenses	4,171.74	-				4,171.74
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,706.00	-				2,706.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,909.22	-				17,909.22
<b>7-Printing</b>						
Householders	-	11,183.16				11,183.16
Ten percenters	-	166.83				166.83
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,185.48	-				18,185.48
Furniture, furnishing and equipment purchases	47.49	-				47.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	39.96	-				39.96
Telecommunication services	5,031.30	3,218.11				8,249.41
Repairs and maintenance	-	-				-
Postage and courier services	277.95	-				277.95
Materials and supplies	893.86	596.91				1,490.77
Training	-	-				-
<b>Total</b>	<b>229,433.56</b>	<b>34,169.41</b>	<b>18.00</b>	<b>2.00</b>	<b>-</b>	<b>263,602.97</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km <sup>2</sup>	89,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,305.47	-				168,305.47
<b>2-Service Contracts</b>	1,777.91	-				1,777.91
<b>3-Travel</b>						
Member	4,799.64	15,316.09	24.00	4.50	-	20,115.73
Designated traveller	-	2,712.86	2.00	1.50	-	2,712.86
Dependants	-	-	-	-	-	-
Employees	-	1,529.22	3.00	-	-	1,529.22
Member's accommodation expenses	1,177.33	-				1,177.33
Member's per diem expenses	8,095.49	-				8,095.49
Member's secondary residence expenses	14,650.00	-				14,650.00
<b>4-Hospitality</b>	1,055.97	-				1,055.97
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,639.34	-				4,639.34
<b>7-Printing</b>						
Householders	-	7,233.18				7,233.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,418.87	-				36,418.87
Furniture, furnishing and equipment purchases	79.94	-				79.94
Equipment rentals	1,281.56	-				1,281.56
Informatics and telecommunication equipment purchases	2,274.98	29.99				2,304.97
Telecommunication services	2,115.76	5,357.94				7,473.70
Repairs and maintenance	1,016.25	-				1,016.25
Postage and courier services	25.91	-				25.91
Materials and supplies	766.54	1,295.05				2,061.59
Training	-	-				-
<b>Total</b>	<b>248,480.96</b>	<b>33,474.33</b>	<b>29.00</b>	<b>6.00</b>	<b>-</b>	<b>281,955.29</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km <sup>2</sup>	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,931.47	-				147,931.47
<b>2-Service Contracts</b>	6,888.10	-				6,888.10
<b>3-Travel</b>						
Member	571.17	21,688.38	17.00	1.50	-	22,259.55
Designated traveller	-	8,559.86	3.50	1.00	-	8,559.86
Dependants	-	525.45	1.00	-	-	525.45
Employees	37.28	-	-	-	-	37.28
Member's accommodation expenses	155.70	-				155.70
Member's per diem expenses	2,887.07	-				2,887.07
Member's secondary residence expenses	17,100.00	-				17,100.00
<b>4-Hospitality</b>	1,626.53	-				1,626.53
<b>5-Gifts</b>	1,638.21	-				1,638.21
<b>6-Advertising</b>	1,230.00	-				1,230.00
<b>7-Printing</b>						
Householders	-	8,297.41				8,297.41
Ten percenters	-	3,353.81				3,353.81
Other printing related expenses	4,975.40	-				4,975.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,342.91	-				41,342.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,860.78	-				6,860.78
Informatics and telecommunication equipment purchases	348.72	-				348.72
Telecommunication services	3,859.75	4,851.98				8,711.73
Repairs and maintenance	225.00	-				225.00
Postage and courier services	1,687.24	-				1,687.24
Materials and supplies	3,634.69	5,679.89				9,314.58
Training	-	-				-
<b>Total</b>	<b>243,000.02</b>	<b>52,956.78</b>	<b>21.50</b>	<b>2.50</b>	<b>-</b>	<b>295,956.80</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km <sup>2</sup>	105,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,420.90	-				173,420.90
<b>2-Service Contracts</b>	2,880.00	-				2,880.00
<b>3-Travel</b>						
Member	554.38	21,794.28	12.50	1.50	-	22,348.66
Designated traveller	-	6,902.81	5.50	-	-	6,902.81
Dependants	-	-	-	-	-	-
Employees	1,046.91	2,849.64	-	-	-	3,896.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	13,820.59	-				13,820.59
<b>4-Hospitality</b>	416.14	-				416.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	987.00	-				987.00
<b>7-Printing</b>						
Householders	-	11,315.67				11,315.67
Ten percenters	-	1,663.61				1,663.61
Other printing related expenses	852.33	-				852.33
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	45,439.34	-				45,439.34
Furniture, furnishing and equipment purchases	68.00	-				68.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	140.35	-				140.35
Telecommunication services	1,798.28	3,384.23				5,182.51
Repairs and maintenance	-	-				-
Postage and courier services	524.24	-				524.24
Materials and supplies	965.24	523.90				1,489.14
Training	750.00	-				750.00
<b>Total</b>	<b>243,663.70</b>	<b>48,434.14</b>	<b>18.00</b>	<b>1.50</b>	<b>-</b>	<b>292,097.84</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km <sup>2</sup>	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	155,850.65	-				155,850.65
<b>2-Service Contracts</b>	5,659.28	-				5,659.28
<b>3-Travel</b>						
Member	2,176.55	26,099.36	17.50	1.50	-	28,275.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,442.81	15,636.46	11.50	-	-	24,079.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,645.36	-				4,645.36
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,627.54	-				1,627.54
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	6,157.46				6,157.46
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,140.30	-				16,140.30
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	4,791.66	-				4,791.66
Informatics and telecommunication equipment purchases	134.98	-				134.98
Telecommunication services	3,806.14	4,174.61				7,980.75
Repairs and maintenance	-	-				-
Postage and courier services	1,400.31	-				1,400.31
Materials and supplies	689.55	275.42				964.97
Training	-	-				-
<b>Total</b>	<b>205,555.12</b>	<b>52,343.31</b>	<b>29.00</b>	<b>1.50</b>	<b>-</b>	<b>257,898.43</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km <sup>2</sup>	44,539		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	144,985.22	-				144,985.22
<b>2-Service Contracts</b>	3,093.33	-				3,093.33
<b>3-Travel</b>						
Member	7,817.01	53,044.17	18.00	2.00	-	60,861.18
Designated traveller	143.76	11,966.09	5.00	-	-	12,109.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,052.60	-				1,052.60
Member's per diem expenses	5,488.27	-				5,488.27
Member's secondary residence expenses	9,360.19	-				9,360.19
<b>4-Hospitality</b>	1,225.02	-				1,225.02
<b>5-Gifts</b>	197.08	-				197.08
<b>6-Advertising</b>	13,291.24	-				13,291.24
<b>7-Printing</b>						
Householders	-	6,723.04				6,723.04
Ten percenters	-	-				-
Other printing related expenses	616.00	-				616.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,024.30	-				13,024.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	175.26	-				175.26
Telecommunication services	2,530.50	3,559.99				6,090.49
Repairs and maintenance	215.25	-				215.25
Postage and courier services	513.35	-				513.35
Materials and supplies	1,336.08	358.65				1,694.73
Training	965.70	-				965.70
<b>Total</b>	<b>206,030.16</b>	<b>75,651.94</b>	<b>23.00</b>	<b>2.00</b>	<b>-</b>	<b>281,682.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott	Active	Avalon	9,335 km <sup>2</sup>	64,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,238.01	-				133,238.01
<b>2-Service Contracts</b>	22,714.32	-				22,714.32
<b>3-Travel</b>						
Member	7,009.65	34,699.83	17.00	1.50	1.00	41,709.48
Designated traveller	133.16	3,536.78	1.50	1.50	-	3,669.94
Dependants	-	3,395.86	0.75	0.75	-	3,395.86
Employees	2,480.29	3,322.43	4.00	-	-	5,802.72
Member's accommodation expenses	9,090.86	-				9,090.86
Member's per diem expenses	7,221.88	-				7,221.88
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,085.00	-				3,085.00
<b>5-Gifts</b>	348.29	-				348.29
<b>6-Advertising</b>	3,699.11	-				3,699.11
<b>7-Printing</b>						
Householders	-	4,269.93				4,269.93
Ten percenters	-	887.78				887.78
Other printing related expenses	6,861.77	-				6,861.77
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,667.13	-				22,667.13
Furniture, furnishing and equipment purchases	138.10	-				138.10
Equipment rentals	1,102.51	-				1,102.51
Informatics and telecommunication equipment purchases	1,464.61	-				1,464.61
Telecommunication services	3,736.60	2,823.88				6,560.48
Repairs and maintenance	460.00	-				460.00
Postage and courier services	752.94	-				752.94
Materials and supplies	1,272.83	1,655.79				2,928.62
Training	790.00	-				790.00
<b>Total</b>	<b>228,267.06</b>	<b>54,592.28</b>	<b>23.25</b>	<b>3.75</b>	<b>1.00</b>	<b>282,859.34</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	249,624 km <sup>2</sup>	60,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	183,643.81	-				183,643.81
<b>2-Service Contracts</b>	903.06	-				903.06
<b>3-Travel</b>						
Member	4,769.16	22,202.32	15.50	10.50	-	26,971.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,102.74	8,426.81	3.00	5.00	-	13,529.55
Member's accommodation expenses	2,940.08	-				2,940.08
Member's per diem expenses	7,906.05	-				7,906.05
Member's secondary residence expenses	10,632.13	-				10,632.13
<b>4-Hospitality</b>	315.23	-				315.23
<b>5-Gifts</b>	20.34	-				20.34
<b>6-Advertising</b>	404.83	-				404.83
<b>7-Printing</b>						
Householders	-	13,963.97				13,963.97
Ten percenters	-	6,037.16				6,037.16
Other printing related expenses	640.53	-				640.53
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,480.04	-				26,480.04
Furniture, furnishing and equipment purchases	1,327.22	34.96				1,362.18
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	2,318.28	2.03				2,320.31
Telecommunication services	5,823.15	3,172.04				8,995.19
Repairs and maintenance	174.01	-				174.01
Postage and courier services	1,760.68	283.58				2,044.26
Materials and supplies	1,411.80	836.29				2,248.09
Training	93.80	-				93.80
<b>Total</b>	<b>256,706.94</b>	<b>54,959.16</b>	<b>18.50</b>	<b>15.50</b>	<b>-</b>	<b>311,666.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott	Active	Cumberland—Colchester— Musquodoboit Valley	10,086 km <sup>2</sup>	69,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	129,251.05	-				129,251.05
<b>2-Service Contracts</b>	79.46	-				79.46
<b>3-Travel</b>						
Member	5,459.72	20,314.81	17.00	4.00	-	25,774.53
Designated traveller	-	4,125.33	4.00	1.00	-	4,125.33
Dependants	-	2,175.77	2.00	-	-	2,175.77
Employees	1,835.95	1,073.38	-	4.00	-	2,909.33
Member's accommodation expenses	950.46	-				950.46
Member's per diem expenses	4,751.96	-				4,751.96
Member's secondary residence expenses	18,694.22	-				18,694.22
<b>4-Hospitality</b>	495.32	-				495.32
<b>5-Gifts</b>	48.00	-				48.00
<b>6-Advertising</b>	15,101.44	-				15,101.44
<b>7-Printing</b>						
Householders	-	7,347.63				7,347.63
Ten percenters	-	7,448.69				7,448.69
Other printing related expenses	4,537.30	-				4,537.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,227.70	-				21,227.70
Furniture, furnishing and equipment purchases	-	229.95				229.95
Equipment rentals	34.50	-				34.50
Informatics and telecommunication equipment purchases	2,280.87	-				2,280.87
Telecommunication services	3,450.66	4,168.98				7,619.64
Repairs and maintenance	150.00	-				150.00
Postage and courier services	1,704.96	-				1,704.96
Materials and supplies	1,172.62	469.30				1,641.92
Training	500.00	-				500.00
<b>Total</b>	<b>211,726.19</b>	<b>47,353.84</b>	<b>23.00</b>	<b>9.00</b>	<b>-</b>	<b>259,080.03</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith	Active	Fredericton	3,076 km <sup>2</sup>	69,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,768.02	-				159,768.02
<b>2-Service Contracts</b>	1,840.00	-				1,840.00
<b>3-Travel</b>						
Member	2,201.87	9,456.07	10.00	-	-	11,657.94
Designated traveller	-	916.82	1.00	-	-	916.82
Dependants	-	-	-	-	-	-
Employees	5,183.89	5,769.28	6.50	-	-	10,953.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,497.36	-				3,497.36
Member's secondary residence expenses	11,139.98	-				11,139.98
<b>4-Hospitality</b>	1,453.64	-				1,453.64
<b>5-Gifts</b>	324.50	-				324.50
<b>6-Advertising</b>	5,744.56	-				5,744.56
<b>7-Printing</b>						
Householders	-	14,720.40				14,720.40
Ten percenters	-	6,657.71				6,657.71
Other printing related expenses	52.62	-				52.62
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,405.20	-				25,405.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	159.90				209.90
Telecommunication services	1,253.20	2,996.52				4,249.72
Repairs and maintenance	135.98	-				135.98
Postage and courier services	1,809.52	-				1,809.52
Materials and supplies	295.01	402.75				697.76
Training	200.00	-				200.00
<b>Total</b>	<b>220,355.35</b>	<b>41,079.45</b>	<b>17.50</b>	<b>-</b>	<b>-</b>	<b>261,434.80</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill	461,009 km <sup>2</sup>	46,068		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,756.15	-				179,756.15
<b>2-Service Contracts</b>	10,856.83	-				10,856.83
<b>3-Travel</b>						
Member	7,435.71	54,862.36	13.50	9.00	-	62,298.07
Designated traveller	-	16,372.95	5.50	4.50	-	16,372.95
Dependants	-	-	-	-	-	-
Employees	23,958.46	13,446.54	4.50	4.50	-	37,405.00
Member's accommodation expenses	1,098.48	-				1,098.48
Member's per diem expenses	4,617.02	-				4,617.02
Member's secondary residence expenses	12,454.49	-				12,454.49
<b>4-Hospitality</b>	4,907.05	-				4,907.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,827.74	-				7,827.74
<b>7-Printing</b>						
Householders	-	7,667.68				7,667.68
Ten percenters	-	1,550.98				1,550.98
Other printing related expenses	1,474.48	-				1,474.48
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,313.60	-				13,313.60
Furniture, furnishing and equipment purchases	43.74	-				43.74
Equipment rentals	270.00	-				270.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,693.88	4,476.29				8,170.17
Repairs and maintenance	-	-				-
Postage and courier services	507.71	-				507.71
Materials and supplies	799.22	120.22				919.44
Training	-	-				-
<b>Total</b>	<b>273,014.56</b>	<b>98,497.02</b>	<b>23.50</b>	<b>18.00</b>	<b>-</b>	<b>371,511.58</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km <sup>2</sup>	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,005.24	-				150,005.24
<b>2-Service Contracts</b>	4,336.79	-				4,336.79
<b>3-Travel</b>						
Member	7,144.01	7,945.61	17.50	3.00	-	15,089.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	127.17	-	-	-	-	127.17
Member's accommodation expenses	249.82	-				249.82
Member's per diem expenses	3,985.04	-				3,985.04
Member's secondary residence expenses	14,908.00	-				14,908.00
<b>4-Hospitality</b>	2,130.92	-				2,130.92
<b>5-Gifts</b>	976.76	-				976.76
<b>6-Advertising</b>	23,007.05	-				23,007.05
<b>7-Printing</b>						
Householders	-	23,067.91				23,067.91
Ten percenters	-	10,976.32				10,976.32
Other printing related expenses	734.57	-				734.57
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,643.17	-				24,643.17
Furniture, furnishing and equipment purchases	1,038.44	-				1,038.44
Equipment rentals	3,252.52	-				3,252.52
Informatics and telecommunication equipment purchases	869.50	-				869.50
Telecommunication services	2,806.02	4,623.88				7,429.90
Repairs and maintenance	138.00	-				138.00
Postage and courier services	2,903.08	-				2,903.08
Materials and supplies	2,247.67	1,652.74				3,900.41
Training	-	-				-
<b>Total</b>	<b>245,503.77</b>	<b>48,266.46</b>	<b>17.50</b>	<b>3.00</b>	<b>-</b>	<b>293,770.23</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km <sup>2</sup>	75,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	176,826.93	-				176,826.93
<b>2-Service Contracts</b>	1,989.88	-				1,989.88
<b>3-Travel</b>						
Member	2,052.88	42,952.15	9.00	4.50	-	45,005.03
Designated traveller	-	11,188.62	0.50	5.00	-	11,188.62
Dependants	-	-	-	-	-	-
Employees	3,959.81	2,571.83	3.50	-	-	6,531.64
Member's accommodation expenses	1,298.28	-				1,298.28
Member's per diem expenses	878.27	-				878.27
Member's secondary residence expenses	11,319.50	-				11,319.50
<b>4-Hospitality</b>	3,778.61	-				3,778.61
<b>5-Gifts</b>	41.36	-				41.36
<b>6-Advertising</b>	7,183.23	-				7,183.23
<b>7-Printing</b>						
Householders	-	12,253.78				12,253.78
Ten percenters	-	2,061.54				2,061.54
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,941.22	-				21,941.22
Furniture, furnishing and equipment purchases	154.49	-				154.49
Equipment rentals	954.39	-				954.39
Informatics and telecommunication equipment purchases	74.89	-				74.89
Telecommunication services	5,089.91	3,222.22				8,312.13
Repairs and maintenance	484.20	-				484.20
Postage and courier services	959.07	-				959.07
Materials and supplies	1,241.18	637.46				1,878.64
Training	-	-				-
<b>Total</b>	<b>240,228.10</b>	<b>74,887.60</b>	<b>13.00</b>	<b>9.50</b>	<b>-</b>	<b>315,115.70</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km <sup>2</sup>	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,737.49	-				134,737.49
<b>2-Service Contracts</b>	2,353.50	-				2,353.50
<b>3-Travel</b>						
Member	790.35	8,899.31	21.00	5.00	-	9,689.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,518.70	1,037.54	3.00	-	-	3,556.24
Member's accommodation expenses	1,189.90	-				1,189.90
Member's per diem expenses	4,943.69	-				4,943.69
Member's secondary residence expenses	10,250.98	-				10,250.98
<b>4-Hospitality</b>	5,326.44	-				5,326.44
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,552.71	-				14,552.71
<b>7-Printing</b>						
Householders	-	10,779.28				10,779.28
Ten percenters	-	2,294.31				2,294.31
Other printing related expenses	1,795.00	-				1,795.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,247.27	-				23,247.27
Furniture, furnishing and equipment purchases	1,105.67	-				1,105.67
Equipment rentals	735.63	-				735.63
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,735.27	3,325.07				6,060.34
Repairs and maintenance	75.00	-				75.00
Postage and courier services	453.09	-				453.09
Materials and supplies	242.97	2,339.65				2,582.62
Training	-	-				-
<b>Total</b>	<b>207,053.66</b>	<b>28,675.16</b>	<b>24.00</b>	<b>5.00</b>	<b>-</b>	<b>235,728.82</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km <sup>2</sup>	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,091.98	-				156,091.98
<b>2-Service Contracts</b>	8,419.95	-				8,419.95
<b>3-Travel</b>						
Member	853.29	1,785.71	-	1.50	-	2,639.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	518.65	336.54	2.00	-	-	855.19
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	1,265.14	-				1,265.14
Member's secondary residence expenses	10,723.41	-				10,723.41
<b>4-Hospitality</b>	4,802.93	-				4,802.93
<b>5-Gifts</b>	45.00	-				45.00
<b>6-Advertising</b>	16,254.66	-				16,254.66
<b>7-Printing</b>						
Householders	-	17,574.59				17,574.59
Ten percenters	-	7,364.74				7,364.74
Other printing related expenses	890.04	-				890.04
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,260.39	-				25,260.39
Furniture, furnishing and equipment purchases	14.27	-				14.27
Equipment rentals	800.00	-				800.00
Informatics and telecommunication equipment purchases	385.95	32.02				417.97
Telecommunication services	2,532.17	3,283.09				5,815.26
Repairs and maintenance	137.47	-				137.47
Postage and courier services	1,465.63	-				1,465.63
Materials and supplies	100.51	2,176.79				2,277.30
Training	-	-				-
<b>Total</b>	<b>231,055.84</b>	<b>32,553.48</b>	<b>2.00</b>	<b>1.50</b>	<b>-</b>	<b>263,609.32</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Baird, Hon. John	Active	Ottawa West—Nepean	88 km <sup>2</sup>	82,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	114,677.25	-				114,677.25
<b>2-Service Contracts</b>	321.38	-				321.38
<b>3-Travel</b>						
Member	-	412.89	-	0.50	-	412.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	287.95	-				287.95
Member's per diem expenses	46.34	-				46.34
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	337.60	-				337.60
<b>5-Gifts</b>	39.00	-				39.00
<b>6-Advertising</b>	619.00	-				619.00
<b>7-Printing</b>						
Householders	-	4,423.59				4,423.59
Ten percenters	-	3,875.62				3,875.62
Other printing related expenses	345.00	-				345.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,106.10	-				27,106.10
Furniture, furnishing and equipment purchases	297.34	23.62				320.96
Equipment rentals	276.00	-				276.00
Informatics and telecommunication equipment purchases	102.05	-				102.05
Telecommunication services	967.69	6,625.38				7,593.07
Repairs and maintenance	578.50	-				578.50
Postage and courier services	885.63	-				885.63
Materials and supplies	522.98	258.18				781.16
Training	-	-				-
<b>Total</b>	<b>147,409.81</b>	<b>15,619.28</b>	<b>-</b>	<b>0.50</b>	<b>-</b>	<b>163,029.09</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John From June 30, 2014 to December 31, 2014	NEB	Macleod	28,387 km <sup>2</sup>	92,332		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	52,119.29	-				52,119.29
<b>2-Service Contracts</b>	500.00	-				500.00
<b>3-Travel</b>						
Member	4,236.23	39,889.86	13.00	-	-	44,126.09
Designated traveller	-	5,206.15	4.00	-	-	5,206.15
Dependants	-	774.50	1.00	-	-	774.50
Employees	3,103.81	4,355.67	4.00	-	-	7,459.48
Member's accommodation expenses	815.76	-				815.76
Member's per diem expenses	3,743.52	-				3,743.52
Member's secondary residence expenses	8,250.00	-				8,250.00
<b>4-Hospitality</b>	267.63	-				267.63
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,392.20	-				3,392.20
<b>7-Printing</b>						
Householders	-	4,308.98				4,308.98
Ten percenters	-	3,517.62				3,517.62
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	5,270.53	-				5,270.53
Furniture, furnishing and equipment purchases	303.98	11.88				315.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,484.94	406.48				5,891.42
Telecommunication services	515.97	1,533.26				2,049.23
Repairs and maintenance	197.40	-				197.40
Postage and courier services	980.77	-				980.77
Materials and supplies	970.43	1,098.25				2,068.68
Training	23.45	-				23.45
<b>Total</b>	<b>90,735.91</b>	<b>61,102.65</b>	<b>22.00</b>	<b>-</b>	<b>-</b>	<b>151,838.56</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km <sup>2</sup>	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	116,911.48	-				116,911.48
<b>2-Service Contracts</b>	1,493.55	-				1,493.55
<b>3-Travel</b>						
Member	3,039.80	38,684.49	20.00	3.50	-	41,724.29
Designated traveller	-	4,755.73	3.00	1.00	-	4,755.73
Dependants	-	5,369.89	2.00	3.00	-	5,369.89
Employees	1,194.12	2,143.12	2.00	-	-	3,337.24
Member's accommodation expenses	415.00	-				415.00
Member's per diem expenses	6,598.34	-				6,598.34
Member's secondary residence expenses	17,677.55	-				17,677.55
<b>4-Hospitality</b>	5,460.75	-				5,460.75
<b>5-Gifts</b>	1,165.43	-				1,165.43
<b>6-Advertising</b>	25,441.41	-				25,441.41
<b>7-Printing</b>						
Householders	-	13,751.86				13,751.86
Ten percenters	-	7,774.25				7,774.25
Other printing related expenses	738.30	-				738.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,395.26	-				29,395.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,436.72	-				4,436.72
Informatics and telecommunication equipment purchases	844.00	-				844.00
Telecommunication services	1,454.21	3,425.50				4,879.71
Repairs and maintenance	152.55	-				152.55
Postage and courier services	1,955.00	-				1,955.00
Materials and supplies	1,709.64	552.62				2,262.26
Training	-	-				-
<b>Total</b>	<b>220,083.11</b>	<b>76,457.46</b>	<b>27.00</b>	<b>7.50</b>	<b>-</b>	<b>296,540.57</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km <sup>2</sup>	79,309		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	175,737.25	-				175,737.25
<b>2-Service Contracts</b>	4,023.99	-				4,023.99
<b>3-Travel</b>						
Member	100.46	10,977.53	-	6.50	-	11,077.99
Designated traveller	-	520.25	-	1.00	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	571.67	-	-	-	571.67
Member's accommodation expenses	2,395.13	-				2,395.13
Member's per diem expenses	934.93	-				934.93
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,016.16	-				1,016.16
<b>5-Gifts</b>	71.07	-				71.07
<b>6-Advertising</b>	7,006.83	-				7,006.83
<b>7-Printing</b>						
Householders	-	19,046.47				19,046.47
Ten percenters	-	306.43				306.43
Other printing related expenses	1,055.71	-				1,055.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,355.32	-				10,355.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,132.10	-				1,132.10
Informatics and telecommunication equipment purchases	1,448.14	1,200.00				2,648.14
Telecommunication services	995.29	3,629.30				4,624.59
Repairs and maintenance	99.99	-				99.99
Postage and courier services	123.39	-				123.39
Materials and supplies	590.16	159.80				749.96
Training	1,912.09	-				1,912.09
<b>Total</b>	<b>208,998.01</b>	<b>36,411.45</b>	<b>-</b>	<b>7.50</b>	<b>-</b>	<b>245,409.46</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André	Active	Richmond—Arthabaska	3,563 km <sup>2</sup>	82,637		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	145,470.51	-				145,470.51
<b>2-Service Contracts</b>	12,507.48	-				12,507.48
<b>3-Travel</b>						
Member	7,324.91	9,221.63	27.50	-	-	16,546.54
Designated traveller	-	1,677.21	5.00	-	-	1,677.21
Dependants	-	-	-	-	-	-
Employees	5,608.86	2,681.50	8.00	-	-	8,290.36
Member's accommodation expenses	5,298.67	-				5,298.67
Member's per diem expenses	2,600.45	-				2,600.45
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	8,240.12	-				8,240.12
<b>5-Gifts</b>	157.80	-				157.80
<b>6-Advertising</b>	22,618.65	-				22,618.65
<b>7-Printing</b>						
Householders	-	8,978.55				8,978.55
Ten percenters	-	-				-
Other printing related expenses	1,781.59	-				1,781.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,996.75	-				16,996.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	366.50	-				366.50
Informatics and telecommunication equipment purchases	111.38	-				111.38
Telecommunication services	5,645.27	3,864.05				9,509.32
Repairs and maintenance	187.70	-				187.70
Postage and courier services	1,179.04	-				1,179.04
Materials and supplies	842.24	287.76				1,130.00
Training	-	-				-
<b>Total</b>	<b>236,937.92</b>	<b>26,710.70</b>	<b>40.50</b>	<b>-</b>	<b>-</b>	<b>263,648.62</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	St. Paul's	16 km <sup>2</sup>	83,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	123,987.08	-				123,987.08
<b>2-Service Contracts</b>	22,890.00	-				22,890.00
<b>3-Travel</b>						
Member	1,050.30	36,403.15	14.50	11.00	-	37,453.45
Designated traveller	-	5,025.48	-	3.00	-	5,025.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,512.25	-				4,512.25
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,618.52	-				3,618.52
<b>4-Hospitality</b>	5,824.99	-				5,824.99
<b>5-Gifts</b>	328.00	-				328.00
<b>6-Advertising</b>	1,636.87	-				1,636.87
<b>7-Printing</b>						
Householders	-	19,975.06				19,975.06
Ten percenters	-	7,084.64				7,084.64
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,879.58	-				29,879.58
Furniture, furnishing and equipment purchases	7,093.22	-				7,093.22
Equipment rentals	2,979.43	-				2,979.43
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	3,868.73	6,980.01				10,848.74
Repairs and maintenance	585.00	-				585.00
Postage and courier services	2,060.60	-				2,060.60
Materials and supplies	2,027.34	370.26				2,397.60
Training	-	-				-
<b>Total</b>	<b>212,341.91</b>	<b>75,968.59</b>	<b>14.50</b>	<b>14.00</b>	<b>-</b>	<b>288,310.50</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km <sup>2</sup>	83,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,591.08	-				166,591.08
<b>2-Service Contracts</b>	3,430.81	-				3,430.81
<b>3-Travel</b>						
Member	11,122.88	51,244.84	19.00	1.50	-	62,367.72
Designated traveller	-	2,441.93	1.00	-	-	2,441.93
Dependants	-	-	-	-	-	-
Employees	3,184.79	2,039.32	2.00	-	-	5,224.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,795.39	-				8,795.39
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	3,015.74	-				3,015.74
<b>5-Gifts</b>	3,310.62	-				3,310.62
<b>6-Advertising</b>	6,341.69	-				6,341.69
<b>7-Printing</b>						
Householders	-	9,438.56				9,438.56
Ten percenters	-	42.88				42.88
Other printing related expenses	1,513.21	-				1,513.21
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,655.23	-				9,655.23
Furniture, furnishing and equipment purchases	82.93	-				82.93
Equipment rentals	725.08	-				725.08
Informatics and telecommunication equipment purchases	134.57	-				134.57
Telecommunication services	1,395.90	4,250.11				5,646.01
Repairs and maintenance	-	-				-
Postage and courier services	1,257.48	-				1,257.48
Materials and supplies	1,843.46	1,095.81				2,939.27
Training	-	-				-
<b>Total</b>	<b>229,626.50</b>	<b>70,553.45</b>	<b>22.00</b>	<b>1.50</b>	<b>-</b>	<b>300,179.95</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km <sup>2</sup>	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,781.02	-				171,781.02
<b>2-Service Contracts</b>	4,074.57	-				4,074.57
<b>3-Travel</b>						
Member	-	5,988.29	2.50	3.00	-	5,988.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,080.24	781.87	6.00	-	-	2,862.11
Member's accommodation expenses	859.31	-				859.31
Member's per diem expenses	2,994.34	-				2,994.34
Member's secondary residence expenses	19,000.00	-				19,000.00
<b>4-Hospitality</b>	3,632.56	-				3,632.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,821.11	-				10,821.11
<b>7-Printing</b>						
Householders	-	34,932.97				34,932.97
Ten percenters	-	259.53				259.53
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,992.83	-				17,992.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	184.98	89.97				274.95
Telecommunication services	3,559.94	3,348.27				6,908.21
Repairs and maintenance	264.44	-				264.44
Postage and courier services	249.90	-				249.90
Materials and supplies	332.92	528.52				861.44
Training	150.00	-				150.00
<b>Total</b>	<b>237,978.16</b>	<b>45,929.42</b>	<b>8.50</b>	<b>3.00</b>	<b>-</b>	<b>283,907.58</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km <sup>2</sup>	59,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	134,306.18	-				134,306.18
<b>2-Service Contracts</b>	3,238.69	-				3,238.69
<b>3-Travel</b>						
Member	5,431.20	26,003.09	14.50	5.00	-	31,434.29
Designated traveller	-	-	-	-	-	-
Dependants	-	17,073.18	6.50	2.00	-	17,073.18
Employees	1,419.54	4,727.47	1.00	2.00	-	6,147.01
Member's accommodation expenses	1,498.64	-				1,498.64
Member's per diem expenses	9,490.37	-				9,490.37
Member's secondary residence expenses	7,075.64	-				7,075.64
<b>4-Hospitality</b>	869.26	-				869.26
<b>5-Gifts</b>	64.80	-				64.80
<b>6-Advertising</b>	13,268.54	-				13,268.54
<b>7-Printing</b>						
Householders	-	8,740.69				8,740.69
Ten percenters	-	11,698.45				11,698.45
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,730.10	-				28,730.10
Furniture, furnishing and equipment purchases	53.19	5.94				59.13
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,248.35	69.98				1,318.33
Telecommunication services	3,550.75	3,678.41				7,229.16
Repairs and maintenance	1,476.03	-				1,476.03
Postage and courier services	2,841.84	-				2,841.84
Materials and supplies	1,101.21	1,637.79				2,739.00
Training	-	-				-
<b>Total</b>	<b>215,809.33</b>	<b>73,635.00</b>	<b>22.00</b>	<b>9.00</b>	<b>-</b>	<b>289,444.33</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,619 km <sup>2</sup>	84,941		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,673.46	-				147,673.46
<b>2-Service Contracts</b>	10,580.16	-				10,580.16
<b>3-Travel</b>						
Member	6,657.98	11,330.60	18.00	3.50	-	17,988.58
Designated traveller	-	187.84	-	0.50	-	187.84
Dependants	-	187.84	-	0.50	-	187.84
Employees	984.74	-	-	-	-	984.74
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	5,247.29	-				5,247.29
Member's secondary residence expenses	13,000.00	-				13,000.00
<b>4-Hospitality</b>	4,470.42	-				4,470.42
<b>5-Gifts</b>	30.00	-				30.00
<b>6-Advertising</b>	9,948.13	-				9,948.13
<b>7-Printing</b>						
Householders	-	4,315.95				4,315.95
Ten percenters	-	8,763.11				8,763.11
Other printing related expenses	1,820.00	-				1,820.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,076.96	-				22,076.96
Furniture, furnishing and equipment purchases	3.79	-				3.79
Equipment rentals	2,565.76	-				2,565.76
Informatics and telecommunication equipment purchases	186.48	29.99				216.47
Telecommunication services	4,346.84	5,082.86				9,429.70
Repairs and maintenance	96.70	-				96.70
Postage and courier services	3,148.99	-				3,148.99
Materials and supplies	2,860.10	591.21				3,451.31
Training	40.00	-				40.00
<b>Total</b>	<b>235,892.12</b>	<b>30,489.40</b>	<b>18.00</b>	<b>4.50</b>	<b>-</b>	<b>266,381.52</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Northwest Territories	1,346,106 km <sup>2</sup>	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,636.44	-				170,636.44
<b>2-Service Contracts</b>	15,597.75	-				15,597.75
<b>3-Travel</b>						
Member	9,277.47	38,217.99	10.50	14.00	1.00	47,495.46
Designated traveller	-	14,362.76	4.00	6.00	-	14,362.76
Dependants	-	-	-	-	-	-
Employees	2,916.44	5,520.21	3.00	1.00	-	8,436.65
Member's accommodation expenses	1,308.33	-				1,308.33
Member's per diem expenses	6,218.34	-				6,218.34
Member's secondary residence expenses	11,564.04	-				11,564.04
<b>4-Hospitality</b>	1,752.21	-				1,752.21
<b>5-Gifts</b>	359.50	-				359.50
<b>6-Advertising</b>	7,982.54	-				7,982.54
<b>7-Printing</b>						
Householders	-	7,571.45				7,571.45
Ten percenters	-	2,331.57				2,331.57
Other printing related expenses	2,460.78	-				2,460.78
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,937.00	-				32,937.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	242.00	-				242.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,541.15	2,643.86				5,185.01
Repairs and maintenance	147.00	-				147.00
Postage and courier services	686.69	-				686.69
Materials and supplies	1,401.79	102.80				1,504.59
Training	-	-				-
<b>Total</b>	<b>268,029.47</b>	<b>70,750.64</b>	<b>17.50</b>	<b>21.00</b>	<b>1.00</b>	<b>338,780.11</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake	56,297 km <sup>2</sup>	66,370		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	138,275.08	-				138,275.08
<b>2-Service Contracts</b>	8,761.19	-				8,761.19
<b>3-Travel</b>						
Member	11,822.68	37,150.57	19.00	5.00	-	48,973.25
Designated traveller	-	7,003.74	3.00	2.00	-	7,003.74
Dependants	-	1,367.00	1.00	-	-	1,367.00
Employees	6,222.01	7,204.84	7.50	1.00	-	13,426.85
Member's accommodation expenses	814.97	-				814.97
Member's per diem expenses	7,214.98	-				7,214.98
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	2,613.87	-				2,613.87
<b>5-Gifts</b>	1,531.67	-				1,531.67
<b>6-Advertising</b>	21,572.79	-				21,572.79
<b>7-Printing</b>						
Householders	-	7,541.11				7,541.11
Ten percenters	-	15,165.73				15,165.73
Other printing related expenses	4,709.58	-				4,709.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,068.00	-				17,068.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	618.52	-				618.52
Informatics and telecommunication equipment purchases	516.44	193.33				709.77
Telecommunication services	3,276.99	3,789.69				7,066.68
Repairs and maintenance	357.48	-				357.48
Postage and courier services	3,738.20	-				3,738.20
Materials and supplies	5,963.77	2,189.30				8,153.07
Training	80.00	-				80.00
<b>Total</b>	<b>242,395.26</b>	<b>81,605.31</b>	<b>30.50</b>	<b>8.00</b>	<b>-</b>	<b>324,000.57</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km <sup>2</sup>	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,687.26	-				146,687.26
<b>2-Service Contracts</b>	2,423.40	-				2,423.40
<b>3-Travel</b>						
Member	20.47	7,522.90	13.50	2.50	-	7,543.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,345.58	1,046.67	3.50	-	-	3,392.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,742.69	-				3,742.69
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	2,311.42	-				2,311.42
<b>5-Gifts</b>	1,224.50	-				1,224.50
<b>6-Advertising</b>	15,702.08	-				15,702.08
<b>7-Printing</b>						
Householders	-	13,436.13				13,436.13
Ten percenters	-	1,949.02				1,949.02
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,426.16	-				26,426.16
Furniture, furnishing and equipment purchases	201.39	-				201.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	1,643.06	3,137.12				4,780.18
Repairs and maintenance	-	-				-
Postage and courier services	284.31	-				284.31
Materials and supplies	613.17	417.91				1,031.08
Training	120.00	-				120.00
<b>Total</b>	<b>211,190.38</b>	<b>27,509.75</b>	<b>17.00</b>	<b>2.50</b>	<b>-</b>	<b>238,700.13</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km <sup>2</sup>	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,055.54	-				153,055.54
<b>2-Service Contracts</b>	287.96	-				287.96
<b>3-Travel</b>						
Member	274.76	2,085.74	6.00	2.00	-	2,360.50
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	902.01	523.13	4.50	-	-	1,425.14
Member's accommodation expenses	43.82	-				43.82
Member's per diem expenses	63.99	-				63.99
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	2,677.05	-				2,677.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,346.45	-				15,346.45
<b>7-Printing</b>						
Householders	-	11,264.38				11,264.38
Ten percenters	-	1,418.14				1,418.14
Other printing related expenses	5,063.47	-				5,063.47
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,816.50	-				25,816.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	393.13	-				393.13
Informatics and telecommunication equipment purchases	72.48	-				72.48
Telecommunication services	2,120.30	3,266.26				5,386.56
Repairs and maintenance	-	-				-
Postage and courier services	546.13	-				546.13
Materials and supplies	202.86	1,155.04				1,357.90
Training	-	-				-
<b>Total</b>	<b>214,103.49</b>	<b>19,847.69</b>	<b>10.50</b>	<b>2.00</b>	<b>-</b>	<b>233,951.18</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km <sup>2</sup>	90,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	120,696.89	-				120,696.89
<b>2-Service Contracts</b>	28,950.89	-				28,950.89
<b>3-Travel</b>						
Member	1,804.68	13,156.97	16.00	0.50	-	14,961.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,659.95	834.83	2.00	-	-	2,494.78
Member's accommodation expenses	175.04	-				175.04
Member's per diem expenses	5,886.26	-				5,886.26
Member's secondary residence expenses	7,254.92	-				7,254.92
<b>4-Hospitality</b>	4,253.68	-				4,253.68
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,874.02	-				18,874.02
<b>7-Printing</b>						
Householders	-	13,583.12				13,583.12
Ten percenters	-	13,920.17				13,920.17
Other printing related expenses	1,101.00	-				1,101.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,375.30	-				23,375.30
Furniture, furnishing and equipment purchases	624.88	-				624.88
Equipment rentals	2,555.14	-				2,555.14
Informatics and telecommunication equipment purchases	403.44	699.95				1,103.39
Telecommunication services	3,230.71	2,481.02				5,711.73
Repairs and maintenance	496.80	-				496.80
Postage and courier services	3,752.50	-				3,752.50
Materials and supplies	2,715.28	365.29				3,080.57
Training	-	-				-
<b>Total</b>	<b>227,811.38</b>	<b>45,041.35</b>	<b>18.00</b>	<b>0.50</b>	<b>-</b>	<b>272,852.73</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km <sup>2</sup>	49,947	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	130,879.46	-				130,879.46
<b>2-Service Contracts</b>	1,276.59	-				1,276.59
<b>3-Travel</b>						
Member	1,198.22	34,686.75	18.50	-	-	35,884.97
Designated traveller	-	2,830.57	2.00	-	-	2,830.57
Dependants	-	2,897.00	3.50	-	-	2,897.00
Employees	1,055.87	2,278.73	2.00	-	-	3,334.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,303.72	-				3,303.72
Member's secondary residence expenses	16,779.35	-				16,779.35
<b>4-Hospitality</b>	184.97	-				184.97
<b>5-Gifts</b>	86.94	-				86.94
<b>6-Advertising</b>	13,466.53	-				13,466.53
<b>7-Printing</b>						
Householders	-	5,566.24				5,566.24
Ten percenters	-	7,108.51				7,108.51
Other printing related expenses	594.58	-				594.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,554.87	-				21,554.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	483.92	-				483.92
Informatics and telecommunication equipment purchases	821.30	-				821.30
Telecommunication services	3,927.58	2,710.30				6,637.88
Repairs and maintenance	84.00	1,626.19				1,710.19
Postage and courier services	1,741.49	-				1,741.49
Materials and supplies	1,771.38	1,735.54				3,506.92
Training	375.00	-				375.00
<b>Total</b>	<b>199,585.77</b>	<b>61,439.83</b>	<b>26.00</b>	<b>-</b>	<b>-</b>	<b>261,025.60</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise	Active	Gatineau	156 km <sup>2</sup>	89,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	171,777.42	-				171,777.42
<b>2-Service Contracts</b>	225.00	-				225.00
<b>3-Travel</b>						
Member	13.39	1,100.76	-	1.00	-	1,114.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	339.10	498.00	-	1.00	-	837.10
Member's accommodation expenses	1,161.44	-				1,161.44
Member's per diem expenses	431.02	-				431.02
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,287.26	-				2,287.26
<b>5-Gifts</b>	173.94	-				173.94
<b>6-Advertising</b>	22,040.00	-				22,040.00
<b>7-Printing</b>						
Householders	-	19,519.49				19,519.49
Ten percenters	-	-				-
Other printing related expenses	3,067.97	-				3,067.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,235.10	-				22,235.10
Furniture, furnishing and equipment purchases	30.00	289.10				319.10
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,313.08	-				1,313.08
Telecommunication services	2,246.39	2,881.37				5,127.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	715.32	570.66				1,285.98
Training	-	-				-
<b>Total</b>	<b>228,056.43</b>	<b>24,859.38</b>	<b>-</b>	<b>2.00</b>	<b>-</b>	<b>252,915.81</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine	Active	Terrebonne—Blainville	227 km <sup>2</sup>	88,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	148,922.67	-				148,922.67
<b>2-Service Contracts</b>	1,821.00	-				1,821.00
<b>3-Travel</b>						
Member	392.64	5,555.06	20.50	1.50	-	5,947.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,215.29	1,074.83	5.50	0.50	-	4,290.12
Member's accommodation expenses	1,039.70	-				1,039.70
Member's per diem expenses	6,806.64	-				6,806.64
Member's secondary residence expenses	6,335.84	-				6,335.84
<b>4-Hospitality</b>	4,565.19	-				4,565.19
<b>5-Gifts</b>	237.64	-				237.64
<b>6-Advertising</b>	11,339.32	-				11,339.32
<b>7-Printing</b>						
Householders	-	13,589.66				13,589.66
Ten percenters	-	5,465.60				5,465.60
Other printing related expenses	2,787.83	-				2,787.83
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,120.22	-				31,120.22
Furniture, furnishing and equipment purchases	1,057.99	-				1,057.99
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	1,358.85	-				1,358.85
Telecommunication services	3,840.76	3,256.90				7,097.66
Repairs and maintenance	5,358.00	-				5,358.00
Postage and courier services	1,504.95	-				1,504.95
Materials and supplies	2,917.41	1,249.95				4,167.36
Training	30.00	-				30.00
<b>Total</b>	<b>235,101.94</b>	<b>30,192.00</b>	<b>26.00</b>	<b>2.00</b>	<b>-</b>	<b>265,293.94</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray	Active	Palliser	7,778 km <sup>2</sup>	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	158,485.47	-				158,485.47
<b>2-Service Contracts</b>	131.25	-				131.25
<b>3-Travel</b>						
Member	1,278.30	40,907.86	25.00	-	-	42,186.16
Designated traveller	-	12,869.66	5.00	-	-	12,869.66
Dependants	-	-	-	-	-	-
Employees	81.08	3,260.83	4.00	-	-	3,341.91
Member's accommodation expenses	9,221.14	-				9,221.14
Member's per diem expenses	6,639.04	-				6,639.04
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	571.38	-				571.38
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,639.00	-				4,639.00
<b>7-Printing</b>						
Householders	-	2,716.92				2,716.92
Ten percenters	-	5,233.47				5,233.47
Other printing related expenses	210.00	-				210.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,356.40	-				23,356.40
Furniture, furnishing and equipment purchases	-	404.31				404.31
Equipment rentals	140.40	-				140.40
Informatics and telecommunication equipment purchases	50.00	59.98				109.98
Telecommunication services	2,559.49	3,099.78				5,659.27
Repairs and maintenance	-	-				-
Postage and courier services	1,510.98	-				1,510.98
Materials and supplies	174.24	404.51				578.75
Training	-	-				-
<b>Total</b>	<b>209,048.17</b>	<b>68,957.32</b>	<b>34.00</b>	<b>-</b>	<b>-</b>	<b>278,005.49</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km <sup>2</sup>	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	158,055.36	-				158,055.36
<b>2-Service Contracts</b>	633.95	-				633.95
<b>3-Travel</b>						
Member	949.72	11,821.79	-	9.50	-	12,771.51
Designated traveller	-	1,574.46	-	2.00	-	1,574.46
Dependants	-	597.35	-	0.50	-	597.35
Employees	624.71	3,497.16	18.00	-	-	4,121.87
Member's accommodation expenses	4,860.06	-				4,860.06
Member's per diem expenses	953.60	-				953.60
Member's secondary residence expenses	8,484.25	-				8,484.25
<b>4-Hospitality</b>	5,020.56	-				5,020.56
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,394.43	-				10,394.43
<b>7-Printing</b>						
Householders	-	13,499.91				13,499.91
Ten percenters	-	3,428.68				3,428.68
Other printing related expenses	552.48	-				552.48
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,057.13	-				23,057.13
Furniture, furnishing and equipment purchases	142.49	-				142.49
Equipment rentals	787.41	-				787.41
Informatics and telecommunication equipment purchases	-	32.02				32.02
Telecommunication services	2,409.98	3,577.45				5,987.43
Repairs and maintenance	-	-				-
Postage and courier services	630.15	-				630.15
Materials and supplies	1,089.53	3,432.69				4,522.22
Training	-	-				-
<b>Total</b>	<b>218,645.81</b>	<b>41,461.51</b>	<b>18.00</b>	<b>12.00</b>	<b>-</b>	<b>260,107.32</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km <sup>2</sup>	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	157,174.39	-				157,174.39
<b>2-Service Contracts</b>	1,440.00	-				1,440.00
<b>3-Travel</b>						
Member	293.65	10,096.64	2.50	6.50	-	10,390.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,190.30	10,168.82	12.00	5.50	-	13,359.12
Member's accommodation expenses	2,141.57	-				2,141.57
Member's per diem expenses	1,759.05	-				1,759.05
Member's secondary residence expenses	11,656.52	-				11,656.52
<b>4-Hospitality</b>	2,843.38	-				2,843.38
<b>5-Gifts</b>	286.00	-				286.00
<b>6-Advertising</b>	12,335.18	-				12,335.18
<b>7-Printing</b>						
Householders	-	9,053.52				9,053.52
Ten percenters	-	6,937.90				6,937.90
Other printing related expenses	1,185.00	-				1,185.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,270.20	-				25,270.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,167.86	-				1,167.86
Informatics and telecommunication equipment purchases	25.00	59.98				84.98
Telecommunication services	3,056.53	4,123.40				7,179.93
Repairs and maintenance	-	-				-
Postage and courier services	1,283.24	-				1,283.24
Materials and supplies	1,372.00	1,220.29				2,592.29
Training	795.00	-				795.00
<b>Total</b>	<b>227,274.87</b>	<b>41,660.55</b>	<b>14.50</b>	<b>12.00</b>	<b>-</b>	<b>268,935.42</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km <sup>2</sup>	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	129,199.19	-				129,199.19
<b>2-Service Contracts</b>	5,110.35	-				5,110.35
<b>3-Travel</b>						
Member	792.18	4,760.70	10.50	1.00	-	5,552.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	67.72	221.90	1.00	-	-	289.62
Member's accommodation expenses	112.42	-				112.42
Member's per diem expenses	8,663.82	-				8,663.82
Member's secondary residence expenses	9,329.07	-				9,329.07
<b>4-Hospitality</b>	1,170.13	-				1,170.13
<b>5-Gifts</b>	303.59	-				303.59
<b>6-Advertising</b>	17,066.58	-				17,066.58
<b>7-Printing</b>						
Householders	-	3,263.69				3,263.69
Ten percenters	-	896.24				896.24
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,064.17	-				27,064.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,168.58	3,659.30				5,827.88
Repairs and maintenance	-	-				-
Postage and courier services	1,499.24	-				1,499.24
Materials and supplies	236.26	72.74				309.00
Training	815.32	-				815.32
<b>Total</b>	<b>203,598.62</b>	<b>12,874.57</b>	<b>11.50</b>	<b>1.00</b>	<b>-</b>	<b>216,473.19</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter	Active	Kitchener—Waterloo	91 km <sup>2</sup>	95,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	158,055.65	-				158,055.65
<b>2-Service Contracts</b>	220.00	-				220.00
<b>3-Travel</b>						
Member	1,303.02	16,431.26	18.50	2.00	-	17,734.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,856.81	2,191.95	4.50	-	-	5,048.76
Member's accommodation expenses	160.53	-				160.53
Member's per diem expenses	5,945.63	-				5,945.63
Member's secondary residence expenses	15,230.54	-				15,230.54
<b>4-Hospitality</b>	2,428.14	-				2,428.14
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,626.24	-				6,626.24
<b>7-Printing</b>						
Householders	-	20,022.42				20,022.42
Ten percenters	-	51.60				51.60
Other printing related expenses	1,626.24	-				1,626.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,049.18	-				34,049.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,104.83	-				1,104.83
Informatics and telecommunication equipment purchases	1,303.41	29.99				1,333.40
Telecommunication services	1,801.35	3,295.69				5,097.04
Repairs and maintenance	639.21	-				639.21
Postage and courier services	173.69	-				173.69
Materials and supplies	483.04	4,727.06				5,210.10
Training	-	-				-
<b>Total</b>	<b>234,007.51</b>	<b>46,749.97</b>	<b>23.00</b>	<b>2.00</b>	<b>-</b>	<b>280,757.48</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km <sup>2</sup>	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	174,671.45	-				174,671.45
<b>2-Service Contracts</b>	2,418.46	-				2,418.46
<b>3-Travel</b>						
Member	6,349.01	43,709.02	15.50	2.50	1.00	50,058.03
Designated traveller	-	10,380.46	3.50	1.50	-	10,380.46
Dependants	-	-	-	-	-	-
Employees	1,973.29	3,484.87	5.00	0.50	-	5,458.16
Member's accommodation expenses	880.36	-				880.36
Member's per diem expenses	9,436.08	-				9,436.08
Member's secondary residence expenses	10,025.72	-				10,025.72
<b>4-Hospitality</b>	1,241.45	-				1,241.45
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,746.33	-				11,746.33
<b>7-Printing</b>						
Householders	-	1,366.94				1,366.94
Ten percenters	-	-				-
Other printing related expenses	21.04	-				21.04
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,718.51	-				9,718.51
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	392.84	-				392.84
Informatics and telecommunication equipment purchases	790.83	148.95				939.78
Telecommunication services	2,903.41	2,696.73				5,600.14
Repairs and maintenance	-	-				-
Postage and courier services	441.12	-				441.12
Materials and supplies	2,773.52	1,349.32				4,122.84
Training	-	-				-
<b>Total</b>	<b>235,783.42</b>	<b>63,136.29</b>	<b>24.00</b>	<b>4.50</b>	<b>1.00</b>	<b>298,919.71</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km <sup>2</sup>	65,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	160,822.92	-				160,822.92
<b>2-Service Contracts</b>	267.95	-				267.95
<b>3-Travel</b>						
Member	4,792.26	25,345.82	16.50	7.50	1.00	30,138.08
Designated traveller	-	907.70	-	1.00	-	907.70
Dependants	-	-	-	-	-	-
Employees	2,237.38	2,645.59	4.00	-	-	4,882.97
Member's accommodation expenses	11,503.13	-				11,503.13
Member's per diem expenses	3,977.75	-				3,977.75
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,918.38	-				2,918.38
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,054.02	-				3,054.02
<b>7-Printing</b>						
Householders	-	7,294.15				7,294.15
Ten percenters	-	-				-
Other printing related expenses	1,103.94	-				1,103.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,440.56	-				20,440.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,431.92	-				3,431.92
Informatics and telecommunication equipment purchases	1,648.83	-				1,648.83
Telecommunication services	2,739.59	3,946.88				6,686.47
Repairs and maintenance	30.00	-				30.00
Postage and courier services	690.04	-				690.04
Materials and supplies	2,666.31	772.99				3,439.30
Training	395.00	-				395.00
<b>Total</b>	<b>222,719.98</b>	<b>40,913.13</b>	<b>20.50</b>	<b>8.50</b>	<b>1.00</b>	<b>263,633.11</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km <sup>2</sup>	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	173,295.65	-				173,295.65
<b>2-Service Contracts</b>	872.32	-				872.32
<b>3-Travel</b>						
Member	2,513.42	8,334.93	16.00	4.00	-	10,848.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,868.87	396.56	4.00	-	-	4,265.43
Member's accommodation expenses	1,443.73	-				1,443.73
Member's per diem expenses	4,079.14	-				4,079.14
Member's secondary residence expenses	11,149.89	-				11,149.89
<b>4-Hospitality</b>	3,722.06	-				3,722.06
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,519.01	-				8,519.01
<b>7-Printing</b>						
Householders	-	14,008.64				14,008.64
Ten percenters	-	6,141.51				6,141.51
Other printing related expenses	395.91	-				395.91
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,923.32	-				10,923.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	494.00	-				494.00
Informatics and telecommunication equipment purchases	119.95	779.90				899.85
Telecommunication services	1,679.36	3,598.96				5,278.32
Repairs and maintenance	112.49	-				112.49
Postage and courier services	1,368.52	-				1,368.52
Materials and supplies	943.52	403.54				1,347.06
Training	-	-				-
<b>Total</b>	<b>225,501.16</b>	<b>33,664.04</b>	<b>20.00</b>	<b>4.00</b>	<b>-</b>	<b>259,165.20</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville	3,751 km <sup>2</sup>	76,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	168,664.09	-				168,664.09
<b>2-Service Contracts</b>	3,205.19	-				3,205.19
<b>3-Travel</b>						
Member	4,169.47	7,674.54	24.50	3.00	2.00	11,844.01
Designated traveller	-	587.45	-	1.00	-	587.45
Dependants	-	-	-	-	-	-
Employees	593.86	259.50	2.00	-	-	853.36
Member's accommodation expenses	1,359.23	-				1,359.23
Member's per diem expenses	9,184.24	-				9,184.24
Member's secondary residence expenses	6,317.58	-				6,317.58
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,823.50	-				1,823.50
<b>7-Printing</b>						
Householders	-	17,131.04				17,131.04
Ten percenters	-	4,507.44				4,507.44
Other printing related expenses	56.00	-				56.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,058.66	-				20,058.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.35	-				67.35
Telecommunication services	977.22	6,607.62				7,584.84
Repairs and maintenance	160.00	-				160.00
Postage and courier services	2,626.07	-				2,626.07
Materials and supplies	1,400.94	829.40				2,230.34
Training	-	-				-
<b>Total</b>	<b>220,663.40</b>	<b>37,596.99</b>	<b>26.50</b>	<b>4.00</b>	<b>2.00</b>	<b>258,260.39</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois	Active	Newmarket—Aurora	92 km <sup>2</sup>	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	119,296.27	-				119,296.27
<b>2-Service Contracts</b>	29,416.39	-				29,416.39
<b>3-Travel</b>						
Member	3,637.31	9,830.78	13.00	-	-	13,468.09
Designated traveller	-	145.73	-	1.50	-	145.73
Dependants	-	-	-	-	-	-
Employees	481.55	244.66	1.00	-	-	726.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,325.86	-				18,325.86
<b>4-Hospitality</b>	4,167.22	-				4,167.22
<b>5-Gifts</b>	1,246.28	-				1,246.28
<b>6-Advertising</b>	19,560.61	-				19,560.61
<b>7-Printing</b>						
Householders	-	13,238.98				13,238.98
Ten percenters	-	3,582.06				3,582.06
Other printing related expenses	575.00	-				575.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,221.24	-				27,221.24
Furniture, furnishing and equipment purchases	327.54	8.98				336.52
Equipment rentals	4,713.66	-				4,713.66
Informatics and telecommunication equipment purchases	1,436.25	9.00				1,445.25
Telecommunication services	2,583.93	4,152.64				6,736.57
Repairs and maintenance	855.00	-				855.00
Postage and courier services	1,383.13	-				1,383.13
Materials and supplies	2,658.63	1,596.33				4,254.96
Training	1,790.00	-				1,790.00
<b>Total</b>	<b>239,675.87</b>	<b>32,809.16</b>	<b>14.00</b>	<b>1.50</b>	<b>-</b>	<b>272,485.03</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick	Active	Barrie	88 km <sup>2</sup>	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	118,288.92	-				118,288.92
<b>2-Service Contracts</b>	42,363.62	-				42,363.62
<b>3-Travel</b>						
Member	1,206.18	18,243.68	19.50	1.00	-	19,449.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,675.95	5,889.62	10.00	-	-	9,565.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,954.17	-				3,954.17
Member's secondary residence expenses	17,200.00	-				17,200.00
<b>4-Hospitality</b>	3,310.75	-				3,310.75
<b>5-Gifts</b>	83.76	-				83.76
<b>6-Advertising</b>	6,171.89	-				6,171.89
<b>7-Printing</b>						
Householders	-	15,353.40				15,353.40
Ten percenters	-	9,848.51				9,848.51
Other printing related expenses	3,359.80	-				3,359.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,902.98	-				29,902.98
Furniture, furnishing and equipment purchases	48.44	-				48.44
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,897.98	779.98				2,677.96
Telecommunication services	2,954.07	4,834.58				7,788.65
Repairs and maintenance	-	-				-
Postage and courier services	2,916.82	-				2,916.82
Materials and supplies	1,132.92	2,688.51				3,821.43
Training	514.50	-				514.50
<b>Total</b>	<b>239,127.75</b>	<b>57,638.28</b>	<b>29.50</b>	<b>1.00</b>	<b>-</b>	<b>296,766.03</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km <sup>2</sup>	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	102,123.00	-				102,123.00
<b>2-Service Contracts</b>	3,447.16	-				3,447.16
<b>3-Travel</b>						
Member	773.66	34,000.23	21.00	1.00	-	34,773.89
Designated traveller	-	2,183.34	1.00	-	-	2,183.34
Dependants	-	675.44	-	-	-	675.44
Employees	4,141.15	3,222.09	4.50	-	-	7,363.24
Member's accommodation expenses	9,936.07	-				9,936.07
Member's per diem expenses	4,513.55	-				4,513.55
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	7,963.27	-				7,963.27
<b>5-Gifts</b>	76.37	-				76.37
<b>6-Advertising</b>	7,657.19	-				7,657.19
<b>7-Printing</b>						
Householders	-	14,012.63				14,012.63
Ten percenters	-	10,784.84				10,784.84
Other printing related expenses	1,193.91	-				1,193.91
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,840.98	-				16,840.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	748.93	-				748.93
Informatics and telecommunication equipment purchases	1,092.42	-				1,092.42
Telecommunication services	3,341.61	4,615.52				7,957.13
Repairs and maintenance	800.97	-				800.97
Postage and courier services	2,779.54	-				2,779.54
Materials and supplies	824.28	853.61				1,677.89
Training	-	-				-
<b>Total</b>	<b>168,254.06</b>	<b>70,347.70</b>	<b>26.50</b>	<b>1.00</b>	<b>-</b>	<b>238,601.76</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km <sup>2</sup>	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,517.75	-				155,517.75
<b>2-Service Contracts</b>	2,235.40	-				2,235.40
<b>3-Travel</b>						
Member	180.37	11,908.46	19.50	1.00	-	12,088.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	422.20	1,587.26	3.00	-	-	2,009.46
Member's accommodation expenses	139.23	-				139.23
Member's per diem expenses	4,883.71	-				4,883.71
Member's secondary residence expenses	17,248.48	-				17,248.48
<b>4-Hospitality</b>	4,280.01	-				4,280.01
<b>5-Gifts</b>	1,029.80	-				1,029.80
<b>6-Advertising</b>	8,909.84	-				8,909.84
<b>7-Printing</b>						
Householders	-	11,903.68				11,903.68
Ten percenters	-	9,953.07				9,953.07
Other printing related expenses	60.00	-				60.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,355.78	-				26,355.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,355.00	-				2,355.00
Informatics and telecommunication equipment purchases	23.74	-				23.74
Telecommunication services	2,876.34	3,605.98				6,482.32
Repairs and maintenance	684.33	-				684.33
Postage and courier services	2,289.44	-				2,289.44
Materials and supplies	663.81	3,829.48				4,493.29
Training	-	-				-
<b>Total</b>	<b>230,155.23</b>	<b>42,787.93</b>	<b>22.50</b>	<b>1.00</b>	<b>-</b>	<b>272,943.16</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km <sup>2</sup>	59,109		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	165,843.00	-				165,843.00
<b>2-Service Contracts</b>	3,029.70	-				3,029.70
<b>3-Travel</b>						
Member	6,959.46	24,228.05	12.50	-	-	31,187.51
Designated traveller	-	2,087.55	2.00	-	-	2,087.55
Dependants	-	993.75	1.00	-	-	993.75
Employees	3,024.89	2,779.43	3.00	-	-	5,804.32
Member's accommodation expenses	612.03	-				612.03
Member's per diem expenses	5,034.26	-				5,034.26
Member's secondary residence expenses	11,654.22	-				11,654.22
<b>4-Hospitality</b>	699.40	-				699.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,282.31	-				4,282.31
<b>7-Printing</b>						
Householders	-	5,394.82				5,394.82
Ten percenters	-	-				-
Other printing related expenses	3,829.56	-				3,829.56
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,933.30	-				12,933.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,297.76	-				1,297.76
Telecommunication services	3,647.58	3,191.54				6,839.12
Repairs and maintenance	562.50	-				562.50
Postage and courier services	592.14	-				592.14
Materials and supplies	1,979.11	447.78				2,426.89
Training	-	-				-
<b>Total</b>	<b>225,981.22</b>	<b>39,122.92</b>	<b>18.50</b>	<b>-</b>	<b>-</b>	<b>265,104.14</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul	Active	Oak Ridges—Markham	718 km <sup>2</sup>	153,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	168,502.07	-				168,502.07
<b>2-Service Contracts</b>	4,834.38	-				4,834.38
<b>3-Travel</b>						
Member	-	11,709.60	20.50	3.50	-	11,709.60
Designated traveller	-	389.24	1.00	-	-	389.24
Dependants	-	-	-	-	-	-
Employees	5,651.62	5,067.78	3.00	3.50	-	10,719.40
Member's accommodation expenses	1,754.38	-				1,754.38
Member's per diem expenses	4,883.96	-				4,883.96
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	4,726.09	-				4,726.09
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,605.19	-				8,605.19
<b>7-Printing</b>						
Householders	-	19,966.71				19,966.71
Ten percenters	-	17,432.65				17,432.65
Other printing related expenses	1,797.88	-				1,797.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,317.50	-				33,317.50
Furniture, furnishing and equipment purchases	174.57	578.20				752.77
Equipment rentals	255.03	-				255.03
Informatics and telecommunication equipment purchases	3,579.23	-				3,579.23
Telecommunication services	4,435.63	5,054.84				9,490.47
Repairs and maintenance	985.96	-				985.96
Postage and courier services	4,216.63	-				4,216.63
Materials and supplies	7,551.34	2,237.82				9,789.16
Training	750.00	-				750.00
<b>Total</b>	<b>273,021.46</b>	<b>62,436.84</b>	<b>24.50</b>	<b>7.00</b>	<b>-</b>	<b>335,458.30</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Wetaskiwin	15,133 km <sup>2</sup>	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	173,515.67	-				173,515.67
<b>2-Service Contracts</b>	1,518.98	-				1,518.98
<b>3-Travel</b>						
Member	3,918.27	47,139.39	22.00	1.50	-	51,057.66
Designated traveller	-	2,251.00	1.00	-	-	2,251.00
Dependants	-	1,991.61	0.50	-	-	1,991.61
Employees	2,071.17	1,963.62	1.00	-	-	4,034.79
Member's accommodation expenses	206.12	-				206.12
Member's per diem expenses	4,773.89	-				4,773.89
Member's secondary residence expenses	10,292.78	-				10,292.78
<b>4-Hospitality</b>	2,879.10	-				2,879.10
<b>5-Gifts</b>	633.67	-				633.67
<b>6-Advertising</b>	11,853.07	-				11,853.07
<b>7-Printing</b>						
Householders	-	9,143.06				9,143.06
Ten percenters	-	9,045.99				9,045.99
Other printing related expenses	572.00	-				572.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,766.80	-				11,766.80
Furniture, furnishing and equipment purchases	171.97	-				171.97
Equipment rentals	918.50	-				918.50
Informatics and telecommunication equipment purchases	1,654.98	-				1,654.98
Telecommunication services	2,442.95	3,462.81				5,905.76
Repairs and maintenance	-	-				-
Postage and courier services	2,777.26	-				2,777.26
Materials and supplies	4,981.23	1,012.03				5,993.26
Training	-	-				-
<b>Total</b>	<b>236,948.41</b>	<b>76,009.51</b>	<b>24.50</b>	<b>1.50</b>	<b>-</b>	<b>312,957.92</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km <sup>2</sup>	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	178,842.69	-				178,842.69
<b>2-Service Contracts</b>	1,660.50	-				1,660.50
<b>3-Travel</b>						
Member	409.80	20,699.45	14.00	-	-	21,109.25
Designated traveller	-	5,588.28	4.00	-	-	5,588.28
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,171.87	-				2,171.87
Member's secondary residence expenses	13,339.80	-				13,339.80
<b>4-Hospitality</b>	525.55	-				525.55
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,590.14	-				6,590.14
<b>7-Printing</b>						
Householders	-	3,482.41				3,482.41
Ten percenters	-	-				-
Other printing related expenses	441.31	-				441.31
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,350.00	-				21,350.00
Furniture, furnishing and equipment purchases	179.80	-				179.80
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	297.76	729.98				1,027.74
Telecommunication services	917.63	3,715.94				4,633.57
Repairs and maintenance	55.00	-				55.00
Postage and courier services	87.72	-				87.72
Materials and supplies	659.28	186.12				845.40
Training	-	-				-
<b>Total</b>	<b>227,528.85</b>	<b>34,402.18</b>	<b>18.00</b>	<b>-</b>	<b>-</b>	<b>261,931.03</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

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			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	137,238.81	-				137,238.81
<b>2-Service Contracts</b>	2,086.39	-				2,086.39
<b>3-Travel</b>						
Member	370.86	13,982.49	18.50	1.00	-	14,353.35
Designated traveller	-	3,274.10	4.00	1.00	-	3,274.10
Dependants	-	-	-	-	-	-
Employees	2,111.07	1,108.21	3.00	-	-	3,219.28
Member's accommodation expenses	717.67	-				717.67
Member's per diem expenses	-	-				-
Member's secondary residence expenses	18,000.00	-				18,000.00
<b>4-Hospitality</b>	385.13	-				385.13
<b>5-Gifts</b>	230.67	-				230.67
<b>6-Advertising</b>	3,745.97	-				3,745.97
<b>7-Printing</b>						
Householders	-	13,358.09				13,358.09
Ten percenters	-	5,002.70				5,002.70
Other printing related expenses	3,538.92	-				3,538.92
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,521.65	-				41,521.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,828.45	4,051.46				6,879.91
Repairs and maintenance	-	-				-
Postage and courier services	1,716.15	-				1,716.15
Materials and supplies	1,425.08	7,188.74				8,613.82
Training	605.00	-				605.00
<b>Total</b>	<b>216,621.82</b>	<b>47,965.79</b>	<b>25.50</b>	<b>2.00</b>	<b>-</b>	<b>264,587.61</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km <sup>2</sup>	68,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,921.80	-				170,921.80
<b>2-Service Contracts</b>	3,185.00	-				3,185.00
<b>3-Travel</b>						
Member	2,676.95	16,354.24	12.00	4.50	-	19,031.19
Designated traveller	-	321.00	-	0.50	-	321.00
Dependants	-	-	-	-	-	-
Employees	2,314.64	3,380.91	5.00	-	-	5,695.55
Member's accommodation expenses	2,863.96	-				2,863.96
Member's per diem expenses	243.19	-				243.19
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	24.38	-				24.38
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,691.00	-				2,691.00
<b>7-Printing</b>						
Householders	-	10,582.95				10,582.95
Ten percenters	-	2,582.48				2,582.48
Other printing related expenses	459.26	-				459.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,203.57	-				20,203.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,264.45	-				2,264.45
Informatics and telecommunication equipment purchases	347.32	100.00				447.32
Telecommunication services	2,864.97	4,537.57				7,402.54
Repairs and maintenance	357.41	-				357.41
Postage and courier services	572.80	-				572.80
Materials and supplies	152.43	962.90				1,115.33
Training	-	-				-
<b>Total</b>	<b>219,368.77</b>	<b>38,822.05</b>	<b>17.00</b>	<b>5.00</b>	<b>-</b>	<b>258,190.82</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km <sup>2</sup>	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	157,082.54	-				157,082.54
<b>2-Service Contracts</b>	5,437.07	-				5,437.07
<b>3-Travel</b>						
Member	-	7,719.99	19.00	2.00	-	7,719.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,300.51	2,746.69	8.00	-	-	7,047.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,395.29	-				7,395.29
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	791.67	-				791.67
<b>5-Gifts</b>	25.00	-				25.00
<b>6-Advertising</b>	9,900.06	-				9,900.06
<b>7-Printing</b>						
Householders	-	23,538.17				23,538.17
Ten percenters	-	19,521.55				19,521.55
Other printing related expenses	3,173.96	-				3,173.96
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,980.00	-				26,980.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,294.09	94.99				2,389.08
Telecommunication services	4,470.90	3,569.07				8,039.97
Repairs and maintenance	6.00	-				6.00
Postage and courier services	4,249.51	-				4,249.51
Materials and supplies	5,373.54	3,768.64				9,142.18
Training	166.90	-				166.90
<b>Total</b>	<b>238,884.08</b>	<b>60,959.10</b>	<b>27.00</b>	<b>2.00</b>	<b>-</b>	<b>299,843.18</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km <sup>2</sup>	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	163,296.93	-				163,296.93
<b>2-Service Contracts</b>	475.00	-				475.00
<b>3-Travel</b>						
Member	65.18	26,655.89	23.50	4.00	-	26,721.07
Designated traveller	-	4,502.11	4.00	1.50	-	4,502.11
Dependants	-	872.46	-	1.00	-	872.46
Employees	515.75	7,540.00	8.50	-	-	8,055.75
Member's accommodation expenses	631.97	-				631.97
Member's per diem expenses	6,638.41	-				6,638.41
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,473.93	-				4,473.93
<b>5-Gifts</b>	84.49	-				84.49
<b>6-Advertising</b>	4,012.40	-				4,012.40
<b>7-Printing</b>						
Householders	-	6,028.30				6,028.30
Ten percenters	-	985.13				985.13
Other printing related expenses	717.36	-				717.36
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,186.53	-				20,186.53
Furniture, furnishing and equipment purchases	621.83	-				621.83
Equipment rentals	3,840.28	-				3,840.28
Informatics and telecommunication equipment purchases	149.99	-				149.99
Telecommunication services	2,491.57	6,935.61				9,427.18
Repairs and maintenance	559.75	-				559.75
Postage and courier services	2,067.02	-				2,067.02
Materials and supplies	894.39	667.70				1,562.09
Training	671.90	-				671.90
<b>Total</b>	<b>212,394.68</b>	<b>54,187.20</b>	<b>36.00</b>	<b>6.50</b>	<b>-</b>	<b>266,581.88</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km <sup>2</sup>	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,290.41	-				152,290.41
<b>2-Service Contracts</b>	6,692.50	-				6,692.50
<b>3-Travel</b>						
Member	110.72	18,981.18	21.50	2.00	-	19,091.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	570.29	1,896.27	3.00	-	-	2,466.56
Member's accommodation expenses	642.22	-				642.22
Member's per diem expenses	2,540.32	-				2,540.32
Member's secondary residence expenses	9,855.00	-				9,855.00
<b>4-Hospitality</b>	838.94	-				838.94
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,770.83	-				4,770.83
<b>7-Printing</b>						
Householders	-	12,782.99				12,782.99
Ten percenters	-	4,658.03				4,658.03
Other printing related expenses	375.00	-				375.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,461.26	-				21,461.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,835.87	-				1,835.87
Informatics and telecommunication equipment purchases	-	315.58				315.58
Telecommunication services	1,919.08	3,686.40				5,605.48
Repairs and maintenance	-	-				-
Postage and courier services	1,055.94	-				1,055.94
Materials and supplies	505.30	2,893.97				3,399.27
Training	-	-				-
<b>Total</b>	<b>205,463.68</b>	<b>45,214.42</b>	<b>24.50</b>	<b>2.00</b>	<b>-</b>	<b>250,678.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold From June 30, 2014 to December 31, 2014	NEB	Scarborough—Agincourt	25 km <sup>2</sup>	74,062		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	87,745.82	-				87,745.82
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	98.65	15,398.25	14.50	2.50	-	15,496.90
Designated traveller	455.87	-	-	-	-	455.87
Dependants	-	730.67	1.00	-	-	730.67
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,175.68	-				3,175.68
Member's per diem expenses	2,012.16	-				2,012.16
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,513.80	-				1,513.80
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	45.96	-				45.96
<b>7-Printing</b>						
Householders	-	4,965.46				4,965.46
Ten percenters	-	156.18				156.18
Other printing related expenses	825.97	-				825.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,750.00	-				18,750.00
Furniture, furnishing and equipment purchases	1,207.36	-				1,207.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,638.85	-				5,638.85
Telecommunication services	945.67	3,656.39				4,602.06
Repairs and maintenance	375.00	-				375.00
Postage and courier services	-	-				-
Materials and supplies	5,117.18	1,605.72				6,722.90
Training	55.90	-				55.90
<b>Total</b>	<b>127,963.87</b>	<b>26,512.67</b>	<b>15.50</b>	<b>2.50</b>	<b>-</b>	<b>154,476.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km <sup>2</sup>	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	154,096.23	-				154,096.23
<b>2-Service Contracts</b>	1,875.00	-				1,875.00
<b>3-Travel</b>						
Member	-	17,052.19	14.00	3.00	-	17,052.19
Designated traveller	-	2,052.90	3.00	-	-	2,052.90
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,255.07	-				1,255.07
Member's per diem expenses	5,067.54	-				5,067.54
Member's secondary residence expenses	3,618.57	-				3,618.57
<b>4-Hospitality</b>	364.45	-				364.45
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,205.53	-				7,205.53
<b>7-Printing</b>						
Householders	-	12,181.23				12,181.23
Ten percenters	-	8,921.35				8,921.35
Other printing related expenses	2,380.00	-				2,380.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,679.46	-				15,679.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,561.10	-				2,561.10
Informatics and telecommunication equipment purchases	58.71	759.93				818.64
Telecommunication services	1,272.05	3,818.35				5,090.40
Repairs and maintenance	1,078.00	-				1,078.00
Postage and courier services	1,967.35	-				1,967.35
Materials and supplies	448.63	1,572.96				2,021.59
Training	476.19	-				476.19
<b>Total</b>	<b>199,403.88</b>	<b>46,358.91</b>	<b>17.00</b>	<b>3.00</b>	<b>-</b>	<b>245,762.79</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km <sup>2</sup>		88,908	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	145,790.36	-				145,790.36
<b>2-Service Contracts</b>	3,836.87	-				3,836.87
<b>3-Travel</b>						
Member	926.20	6,043.80	23.00	3.00	-	6,970.00
Designated traveller	-	206.87	1.00	-	-	206.87
Dependants	-	-	-	-	-	-
Employees	419.71	306.73	1.00	1.00	-	726.44
Member's accommodation expenses	5,264.81	-				5,264.81
Member's per diem expenses	7,017.85	-				7,017.85
Member's secondary residence expenses	9,582.63	-				9,582.63
<b>4-Hospitality</b>	4,855.89	-				4,855.89
<b>5-Gifts</b>	317.60	-				317.60
<b>6-Advertising</b>	18,626.80	-				18,626.80
<b>7-Printing</b>						
Householders	-	10,639.90				10,639.90
Ten percenters	-	4,406.64				4,406.64
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,659.80	-				19,659.80
Furniture, furnishing and equipment purchases	47.47	-				47.47
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	337.87	29.99				367.86
Telecommunication services	1,926.62	3,092.89				5,019.51
Repairs and maintenance	260.30	-				260.30
Postage and courier services	1,088.47	-				1,088.47
Materials and supplies	4,184.61	597.27				4,781.88
Training	922.13	-				922.13
<b>Total</b>	<b>225,315.99</b>	<b>25,324.09</b>	<b>25.00</b>	<b>4.00</b>	<b>-</b>	<b>250,640.08</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km <sup>2</sup>	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	168,401.47	-				168,401.47
<b>2-Service Contracts</b>	891.55	-				891.55
<b>3-Travel</b>						
Member	-	15,661.91	17.00	2.00	-	15,661.91
Designated traveller	-	561.80	1.00	-	-	561.80
Dependants	-	-	-	-	-	-
Employees	1,537.45	5,940.68	3.50	-	-	7,478.13
Member's accommodation expenses	866.90	-				866.90
Member's per diem expenses	2,593.99	-				2,593.99
Member's secondary residence expenses	9,730.00	-				9,730.00
<b>4-Hospitality</b>	2,060.08	-				2,060.08
<b>5-Gifts</b>	255.19	-				255.19
<b>6-Advertising</b>	6,787.73	-				6,787.73
<b>7-Printing</b>						
Householders	-	15,358.64				15,358.64
Ten percenters	-	6,104.76				6,104.76
Other printing related expenses	1,123.29	-				1,123.29
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,506.74	-				21,506.74
Furniture, furnishing and equipment purchases	75.56	-				75.56
Equipment rentals	988.82	-				988.82
Informatics and telecommunication equipment purchases	341.54	169.89				511.43
Telecommunication services	2,281.36	3,616.06				5,897.42
Repairs and maintenance	330.00	-				330.00
Postage and courier services	1,312.61	-				1,312.61
Materials and supplies	981.60	1,694.86				2,676.46
Training	150.00	-				150.00
<b>Total</b>	<b>222,215.88</b>	<b>49,108.60</b>	<b>21.50</b>	<b>2.00</b>	<b>-</b>	<b>271,324.48</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km <sup>2</sup>	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,550.28	-				151,550.28
<b>2-Service Contracts</b>	2,252.20	-				2,252.20
<b>3-Travel</b>						
Member	1,499.66	12,205.98	18.00	1.00	-	13,705.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,830.38	941.60	2.00	-	-	2,771.98
Member's accommodation expenses	585.58	-				585.58
Member's per diem expenses	5,454.12	-				5,454.12
Member's secondary residence expenses	15,338.21	-				15,338.21
<b>4-Hospitality</b>	1,792.50	-				1,792.50
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,829.41	-				3,829.41
<b>7-Printing</b>						
Householders	-	13,529.32				13,529.32
Ten percenters	-	9,946.26				9,946.26
Other printing related expenses	1,183.51	-				1,183.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,967.99	-				30,967.99
Furniture, furnishing and equipment purchases	458.47	-				458.47
Equipment rentals	2,528.27	-				2,528.27
Informatics and telecommunication equipment purchases	363.59	89.97				453.56
Telecommunication services	5,238.55	9,428.46				14,667.01
Repairs and maintenance	299.95	-				299.95
Postage and courier services	2,249.34	-				2,249.34
Materials and supplies	2,876.46	2,239.33				5,115.79
Training	40.00	-				40.00
<b>Total</b>	<b>230,338.47</b>	<b>48,380.92</b>	<b>20.00</b>	<b>1.00</b>	<b>-</b>	<b>278,719.39</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km <sup>2</sup>	83,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	181,799.30	-				181,799.30
<b>2-Service Contracts</b>	812.66	-				812.66
<b>3-Travel</b>						
Member	4,745.53	14,651.90	18.50	6.50	-	19,397.43
Designated traveller	-	1,980.86	1.00	1.00	-	1,980.86
Dependants	-	1,510.83	2.50	-	-	1,510.83
Employees	99.17	-	-	-	-	99.17
Member's accommodation expenses	1,994.92	-				1,994.92
Member's per diem expenses	-	-				-
Member's secondary residence expenses	11,396.59	-				11,396.59
<b>4-Hospitality</b>	1,370.78	-				1,370.78
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,949.25	-				7,949.25
<b>7-Printing</b>						
Householders	-	11,796.62				11,796.62
Ten percenters	-	-				-
Other printing related expenses	724.50	-				724.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,125.59	-				20,125.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,411.87	79.95				1,491.82
Telecommunication services	5,529.61	3,550.18				9,079.79
Repairs and maintenance	-	-				-
Postage and courier services	1,696.20	-				1,696.20
Materials and supplies	2,110.36	1,453.51				3,563.87
Training	445.00	-				445.00
<b>Total</b>	<b>242,211.33</b>	<b>35,023.85</b>	<b>22.00</b>	<b>7.50</b>	<b>-</b>	<b>277,235.18</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km <sup>2</sup>	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	154,334.58	-				154,334.58
<b>2-Service Contracts</b>	1,764.88	-				1,764.88
<b>3-Travel</b>						
Member	1,377.66	5,735.52	15.00	2.00	-	7,113.18
Designated traveller	-	818.86	-	1.00	-	818.86
Dependants	-	-	-	-	-	-
Employees	1,988.35	763.53	5.00	-	-	2,751.88
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	6,662.66	-				6,662.66
Member's secondary residence expenses	11,149.44	-				11,149.44
<b>4-Hospitality</b>	7,967.56	-				7,967.56
<b>5-Gifts</b>	86.73	-				86.73
<b>6-Advertising</b>	13,630.85	-				13,630.85
<b>7-Printing</b>						
Householders	-	10,514.70				10,514.70
Ten percenters	-	5,570.53				5,570.53
Other printing related expenses	855.00	-				855.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,275.23	-				14,275.23
Furniture, furnishing and equipment purchases	22.78	-				22.78
Equipment rentals	798.91	-				798.91
Informatics and telecommunication equipment purchases	101.35	59.98				161.33
Telecommunication services	2,550.58	3,691.71				6,242.29
Repairs and maintenance	1,725.44	-				1,725.44
Postage and courier services	1,993.13	-				1,993.13
Materials and supplies	915.66	1,517.49				2,433.15
Training	455.70	-				455.70
<b>Total</b>	<b>223,300.97</b>	<b>28,672.32</b>	<b>20.00</b>	<b>3.00</b>	<b>-</b>	<b>251,973.29</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	38 km <sup>2</sup>	78,562		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	156,300.50	-				156,300.50
<b>2-Service Contracts</b>	4,250.00	-				4,250.00
<b>3-Travel</b>						
Member	92.24	22,665.84	21.00	2.00	-	22,758.08
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	58.18	2,475.80	5.00	-	-	2,533.98
Member's accommodation expenses	1,220.06	-				1,220.06
Member's per diem expenses	3,853.77	-				3,853.77
Member's secondary residence expenses	11,753.09	-				11,753.09
<b>4-Hospitality</b>	460.00	-				460.00
<b>5-Gifts</b>	89.99	-				89.99
<b>6-Advertising</b>	8,252.50	-				8,252.50
<b>7-Printing</b>						
Householders	-	16,546.03				16,546.03
Ten percenters	-	-				-
Other printing related expenses	703.00	-				703.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,488.00	-				27,488.00
Furniture, furnishing and equipment purchases	137.71	-				137.71
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9.49	-				9.49
Telecommunication services	4,183.09	3,130.07				7,313.16
Repairs and maintenance	771.30	-				771.30
Postage and courier services	87.56	-				87.56
Materials and supplies	4,108.80	2,793.42				6,902.22
Training	350.00	-				350.00
<b>Total</b>	<b>224,369.28</b>	<b>47,611.16</b>	<b>26.00</b>	<b>2.00</b>	<b>-</b>	<b>271,980.44</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Mississippi—Churchill River	347,266 km <sup>2</sup>	43,739		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	172,718.82	-				172,718.82
<b>2-Service Contracts</b>	2,164.19	-				2,164.19
<b>3-Travel</b>						
Member	2,122.46	45,542.47	17.00	18.00	-	47,664.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,989.34	6,970.39	2.00	1.00	-	10,959.73
Member's accommodation expenses	418.57	-				418.57
Member's per diem expenses	9,269.29	-				9,269.29
Member's secondary residence expenses	11,058.44	-				11,058.44
<b>4-Hospitality</b>	4,254.18	-				4,254.18
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,888.63	-				15,888.63
<b>7-Printing</b>						
Householders	-	2,628.61				2,628.61
Ten percenters	-	8,303.52				8,303.52
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,000.00	-				15,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	233.92	-				233.92
Informatics and telecommunication equipment purchases	478.75	-				478.75
Telecommunication services	3,436.79	3,226.13				6,662.92
Repairs and maintenance	-	-				-
Postage and courier services	3,466.52	-				3,466.52
Materials and supplies	627.99	1,687.98				2,315.97
Training	398.65	-				398.65
<b>Total</b>	<b>245,526.54</b>	<b>68,359.10</b>	<b>19.00</b>	<b>19.00</b>	<b>-</b>	<b>313,885.64</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km <sup>2</sup>	67,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,593.50	-				166,593.50
<b>2-Service Contracts</b>	5,198.21	-				5,198.21
<b>3-Travel</b>						
Member	1,324.25	22,508.72	20.50	1.00	-	23,832.97
Designated traveller	-	660.67	0.50	-	-	660.67
Dependants	-	1,858.79	2.00	-	-	1,858.79
Employees	2,872.99	9,316.76	9.50	1.00	-	12,189.75
Member's accommodation expenses	6,808.40	-				6,808.40
Member's per diem expenses	6,906.33	-				6,906.33
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,963.29	-				1,963.29
<b>5-Gifts</b>	153.48	-				153.48
<b>6-Advertising</b>	6,795.20	-				6,795.20
<b>7-Printing</b>						
Householders	-	17,640.73				17,640.73
Ten percenters	-	2,341.54				2,341.54
Other printing related expenses	1,276.00	-				1,276.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,463.65	-				18,463.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	173.16	159.90				333.06
Telecommunication services	3,884.48	4,190.75				8,075.23
Repairs and maintenance	-	-				-
Postage and courier services	1,177.63	-				1,177.63
Materials and supplies	2,167.51	364.89				2,532.40
Training	-	-				-
<b>Total</b>	<b>225,758.08</b>	<b>59,042.75</b>	<b>32.50</b>	<b>2.00</b>	<b>-</b>	<b>284,800.83</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km <sup>2</sup>	71,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	154,246.39	-				154,246.39
<b>2-Service Contracts</b>	1,020.97	-				1,020.97
<b>3-Travel</b>						
Member	6,455.07	15,822.19	19.00	2.50	-	22,277.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,727.48	2,111.72	3.00	1.00	-	5,839.20
Member's accommodation expenses	623.96	-				623.96
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,944.73	-				9,944.73
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,167.77	-				1,167.77
<b>7-Printing</b>						
Householders	-	4,607.19				4,607.19
Ten percenters	-	5,829.69				5,829.69
Other printing related expenses	544.54	-				544.54
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,751.06	-				31,751.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,215.00	-				2,215.00
Informatics and telecommunication equipment purchases	58.71	59.98				118.69
Telecommunication services	4,707.38	3,166.15				7,873.53
Repairs and maintenance	576.30	-				576.30
Postage and courier services	2,410.75	-				2,410.75
Materials and supplies	174.94	316.36				491.30
Training	-	-				-
<b>Total</b>	<b>219,625.05</b>	<b>31,913.28</b>	<b>22.00</b>	<b>3.50</b>	<b>-</b>	<b>251,538.33</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km <sup>2</sup>	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,006.76	-				170,006.76
<b>2-Service Contracts</b>	11,501.49	-				11,501.49
<b>3-Travel</b>						
Member	-	29,681.15	16.00	1.50	-	29,681.15
Designated traveller	-	14,907.17	5.50	1.50	-	14,907.17
Dependants	-	-	-	-	-	-
Employees	1,223.26	2,506.39	2.00	-	-	3,729.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,986.96	-				3,986.96
Member's secondary residence expenses	16,350.00	-				16,350.00
<b>4-Hospitality</b>	1,357.31	-				1,357.31
<b>5-Gifts</b>	313.87	-				313.87
<b>6-Advertising</b>	2,573.65	-				2,573.65
<b>7-Printing</b>						
Householders	-	14,583.01				14,583.01
Ten percenters	-	-				-
Other printing related expenses	700.00	-				700.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,367.09	-				15,367.09
Furniture, furnishing and equipment purchases	233.00	-				233.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	281.95	29.99				311.94
Telecommunication services	3,625.07	4,864.75				8,489.82
Repairs and maintenance	150.00	-				150.00
Postage and courier services	371.88	-				371.88
Materials and supplies	922.45	604.35				1,526.80
Training	-	-				-
<b>Total</b>	<b>228,964.74</b>	<b>67,176.81</b>	<b>23.50</b>	<b>3.00</b>	<b>-</b>	<b>296,141.55</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond	Active	Beauport—Limoilou	78 km <sup>2</sup>	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	163,588.63	-				163,588.63
<b>2-Service Contracts</b>	3,464.50	-				3,464.50
<b>3-Travel</b>						
Member	-	10,779.66	18.50	1.00	-	10,779.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,628.22	3,460.29	8.00	-	-	5,088.51
Member's accommodation expenses	686.54	-				686.54
Member's per diem expenses	241.78	-				241.78
Member's secondary residence expenses	10,800.00	-				10,800.00
<b>4-Hospitality</b>	3,232.62	-				3,232.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,194.45	-				18,194.45
<b>7-Printing</b>						
Householders	-	11,160.86				11,160.86
Ten percenters	-	4,754.94				4,754.94
Other printing related expenses	1,218.06	-				1,218.06
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,678.25	-				17,678.25
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	2,397.35	-				2,397.35
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	2,216.92	2,615.05				4,831.97
Repairs and maintenance	37.50	714.25				751.75
Postage and courier services	799.32	-				799.32
Materials and supplies	2,528.58	2,009.32				4,537.90
Training	491.90	-				491.90
<b>Total</b>	<b>229,284.61</b>	<b>35,524.36</b>	<b>26.50</b>	<b>1.00</b>	<b>-</b>	<b>264,808.97</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km <sup>2</sup>	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	158,563.74	-				158,563.74
<b>2-Service Contracts</b>	1,097.10	-				1,097.10
<b>3-Travel</b>						
Member	2,714.23	15,530.79	5.00	13.50	2.00	18,245.02
Designated traveller	-	1,728.69	-	2.00	-	1,728.69
Dependants	-	-	-	-	-	-
Employees	170.07	2,061.55	1.50	3.00	-	2,231.62
Member's accommodation expenses	5,545.87	-				5,545.87
Member's per diem expenses	3,083.01	-				3,083.01
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2.88	-				2.88
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,791.13	-				4,791.13
<b>7-Printing</b>						
Householders	-	22,648.01				22,648.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,812.71	-				23,812.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	462.61	-				462.61
Informatics and telecommunication equipment purchases	1,913.90	-				1,913.90
Telecommunication services	3,032.39	9,153.99				12,186.38
Repairs and maintenance	-	-				-
Postage and courier services	250.18	-				250.18
Materials and supplies	2,994.62	303.56				3,298.18
Training	-	-				-
<b>Total</b>	<b>208,434.44</b>	<b>51,426.59</b>	<b>6.50</b>	<b>18.50</b>	<b>2.00</b>	<b>259,861.03</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan	Active	Calgary Centre	42 km <sup>2</sup>	94,582		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,768.68	-				156,768.68
<b>2-Service Contracts</b>	900.00	-				900.00
<b>3-Travel</b>						
Member	869.15	16,913.38	19.00	3.00	-	17,782.53
Designated traveller	-	4,246.64	9.00	-	-	4,246.64
Dependants	-	-	-	-	-	-
Employees	1,399.00	2,550.51	3.00	-	-	3,949.51
Member's accommodation expenses	754.92	-				754.92
Member's per diem expenses	5,297.02	-				5,297.02
Member's secondary residence expenses	16,065.35	-				16,065.35
<b>4-Hospitality</b>	652.94	-				652.94
<b>5-Gifts</b>	132.95	-				132.95
<b>6-Advertising</b>	244.00	-				244.00
<b>7-Printing</b>						
Householders	-	7,231.18				7,231.18
Ten percenters	-	9,531.74				9,531.74
Other printing related expenses	5,613.74	-				5,613.74
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,008.00	-				27,008.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	75.00	-				75.00
Informatics and telecommunication equipment purchases	49.90	-				49.90
Telecommunication services	1,345.13	3,447.99				4,793.12
Repairs and maintenance	255.00	-				255.00
Postage and courier services	2,468.72	-				2,468.72
Materials and supplies	925.81	2,738.67				3,664.48
Training	-	-				-
<b>Total</b>	<b>220,825.31</b>	<b>46,660.11</b>	<b>31.00</b>	<b>3.00</b>	<b>-</b>	<b>267,485.42</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km <sup>2</sup>	99,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	202,464.44	-				202,464.44
<b>2-Service Contracts</b>	1,693.00	-				1,693.00
<b>3-Travel</b>						
Member	933.12	51,201.72	12.00	5.50	-	52,134.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,853.56	4,124.74	2.00	2.50	-	8,978.30
Member's accommodation expenses	1,279.10	-				1,279.10
Member's per diem expenses	5,711.47	-				5,711.47
Member's secondary residence expenses	3,618.52	-				3,618.52
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	43.18	-				43.18
<b>6-Advertising</b>	6,885.64	-				6,885.64
<b>7-Printing</b>						
Householders	-	20,736.20				20,736.20
Ten percenters	-	1,557.67				1,557.67
Other printing related expenses	614.39	-				614.39
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,676.80	-				19,676.80
Furniture, furnishing and equipment purchases	499.13	-				499.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,487.09	-				1,487.09
Telecommunication services	1,066.51	3,769.67				4,836.18
Repairs and maintenance	-	-				-
Postage and courier services	705.75	230.00				935.75
Materials and supplies	607.55	294.46				902.01
Training	3,259.88	-				3,259.88
<b>Total</b>	<b>255,399.13</b>	<b>81,914.46</b>	<b>14.00</b>	<b>8.00</b>	<b>-</b>	<b>337,313.59</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km <sup>2</sup>	61,043		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	163,145.88	-				163,145.88
<b>2-Service Contracts</b>	184.85	-				184.85
<b>3-Travel</b>						
Member	21,898.38	58,131.12	11.00	10.00	-	80,029.50
Designated traveller	-	3,246.33	1.50	1.00	-	3,246.33
Dependants	-	6,492.66	1.50	1.00	-	6,492.66
Employees	3,412.56	5,442.52	3.00	-	-	8,855.08
Member's accommodation expenses	1,009.37	-				1,009.37
Member's per diem expenses	326.25	-				326.25
Member's secondary residence expenses	15,750.00	-				15,750.00
<b>4-Hospitality</b>	2,434.04	-				2,434.04
<b>5-Gifts</b>	61.98	-				61.98
<b>6-Advertising</b>	3,678.70	-				3,678.70
<b>7-Printing</b>						
Householders	-	9,134.03				9,134.03
Ten percenters	-	3,233.91				3,233.91
Other printing related expenses	1,883.81	-				1,883.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,550.00	-				25,550.00
Furniture, furnishing and equipment purchases	37.45	-				37.45
Equipment rentals	467.39	-				467.39
Informatics and telecommunication equipment purchases	3,575.17	-				3,575.17
Telecommunication services	3,323.65	5,315.44				8,639.09
Repairs and maintenance	-	696.37				696.37
Postage and courier services	1,467.14	-				1,467.14
Materials and supplies	817.51	5,038.17				5,855.68
Training	160.00	-				160.00
<b>Total</b>	<b>249,184.13</b>	<b>96,730.55</b>	<b>17.00</b>	<b>12.00</b>	<b>-</b>	<b>345,914.68</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km <sup>2</sup>	57,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	169,350.11	-				169,350.11
<b>2-Service Contracts</b>	2,700.00	-				2,700.00
<b>3-Travel</b>						
Member	4,682.71	28,876.65	19.50	4.50	-	33,559.36
Designated traveller	938.43	1,992.96	2.00	-	-	2,931.39
Dependants	-	-	-	-	-	-
Employees	1,114.07	3,957.07	5.00	-	-	5,071.14
Member's accommodation expenses	8,689.85	-				8,689.85
Member's per diem expenses	7,500.86	-				7,500.86
Member's secondary residence expenses	1,000.00	-				1,000.00
<b>4-Hospitality</b>	894.66	-				894.66
<b>5-Gifts</b>	35.96	-				35.96
<b>6-Advertising</b>	9,660.95	-				9,660.95
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	543.49				543.49
Other printing related expenses	3,615.20	-				3,615.20
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,513.64	-				14,513.64
Furniture, furnishing and equipment purchases	311.20	-				311.20
Equipment rentals	342.00	-				342.00
Informatics and telecommunication equipment purchases	1,437.09	-				1,437.09
Telecommunication services	3,345.51	4,609.29				7,954.80
Repairs and maintenance	-	-				-
Postage and courier services	1,282.52	-				1,282.52
Materials and supplies	831.25	1,016.33				1,847.58
Training	-	-				-
<b>Total</b>	<b>232,246.01</b>	<b>40,995.79</b>	<b>26.50</b>	<b>4.50</b>	<b>-</b>	<b>273,241.80</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km <sup>2</sup>	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,495.98	-				143,495.98
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	385.86	18,071.99	19.50	4.00	-	18,457.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,223.89	3,189.11	4.50	-	-	4,413.00
Member's accommodation expenses	1,262.79	-				1,262.79
Member's per diem expenses	4,250.91	-				4,250.91
Member's secondary residence expenses	8,144.72	-				8,144.72
<b>4-Hospitality</b>	3,259.73	-				3,259.73
<b>5-Gifts</b>	523.61	-				523.61
<b>6-Advertising</b>	3,668.22	-				3,668.22
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	2,355.99				2,355.99
Other printing related expenses	2,160.00	-				2,160.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,370.41	-				42,370.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	675.24	-				675.24
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,978.90	3,860.11				5,839.01
Repairs and maintenance	-	-				-
Postage and courier services	1,099.85	-				1,099.85
Materials and supplies	1,116.29	3,142.13				4,258.42
Training	2,113.00	-				2,113.00
<b>Total</b>	<b>217,829.40</b>	<b>30,619.33</b>	<b>24.00</b>	<b>4.00</b>	<b>-</b>	<b>248,448.73</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km <sup>2</sup>	79,688		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	152,084.57	-				152,084.57
<b>2-Service Contracts</b>	2,471.85	-				2,471.85
<b>3-Travel</b>						
Member	3,987.43	17,214.38	19.50	-	-	21,201.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,912.54	3.00	-	-	2,912.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,760.19	-				6,760.19
Member's secondary residence expenses	14,265.00	-				14,265.00
<b>4-Hospitality</b>	170.00	-				170.00
<b>5-Gifts</b>	274.58	-				274.58
<b>6-Advertising</b>	14,457.63	-				14,457.63
<b>7-Printing</b>						
Householders	-	3,943.69				3,943.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,725.00	-				23,725.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	909.13	-				909.13
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	496.90	2,762.40				3,259.30
Repairs and maintenance	294.39	-				294.39
Postage and courier services	1,000.48	-				1,000.48
Materials and supplies	867.45	95.62				963.07
Training	-	-				-
<b>Total</b>	<b>221,764.60</b>	<b>26,928.63</b>	<b>22.50</b>	<b>-</b>	<b>-</b>	<b>248,693.23</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	21 km <sup>2</sup>	82,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	145,894.84	-				145,894.84
<b>2-Service Contracts</b>	8,564.69	-				8,564.69
<b>3-Travel</b>						
Member	608.58	63,369.02	23.50	3.50	-	63,977.60
Designated traveller	-	1,032.46	1.00	-	-	1,032.46
Dependants	-	808.10	-	-	-	808.10
Employees	3,512.63	6,395.26	6.00	-	-	9,907.89
Member's accommodation expenses	1,560.17	-				1,560.17
Member's per diem expenses	4,745.94	-				4,745.94
Member's secondary residence expenses	7,425.68	-				7,425.68
<b>4-Hospitality</b>	7,035.06	-				7,035.06
<b>5-Gifts</b>	431.41	-				431.41
<b>6-Advertising</b>	15,140.46	-				15,140.46
<b>7-Printing</b>						
Householders	-	13,369.02				13,369.02
Ten percenters	-	6,001.62				6,001.62
Other printing related expenses	3,343.74	-				3,343.74
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,847.20	-				30,847.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	934.00	-				934.00
Informatics and telecommunication equipment purchases	442.61	59.98				502.59
Telecommunication services	2,999.71	6,686.76				9,686.47
Repairs and maintenance	-	-				-
Postage and courier services	1,579.77	-				1,579.77
Materials and supplies	829.64	3,457.64				4,287.28
Training	-	-				-
<b>Total</b>	<b>235,896.13</b>	<b>101,179.86</b>	<b>30.50</b>	<b>3.50</b>	<b>-</b>	<b>337,075.99</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby	Active	Vancouver East	21 km <sup>2</sup>	81,801		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	182,278.04	-				182,278.04
<b>2-Service Contracts</b>	1,785.36	-				1,785.36
<b>3-Travel</b>						
Member	197.73	48,876.71	16.00	6.00	-	49,074.44
Designated traveller	-	22,092.74	12.50	1.00	-	22,092.74
Dependants	-	-	-	-	-	-
Employees	1,133.65	2,611.48	2.00	-	-	3,745.13
Member's accommodation expenses	972.90	-				972.90
Member's per diem expenses	6,474.90	-				6,474.90
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	591.00	-				591.00
<b>5-Gifts</b>	36.75	-				36.75
<b>6-Advertising</b>	673.21	-				673.21
<b>7-Printing</b>						
Householders	-	11,074.27				11,074.27
Ten percenters	-	5,604.94				5,604.94
Other printing related expenses	6,066.72	-				6,066.72
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,296.88	-				27,296.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	451.98	-				451.98
Informatics and telecommunication equipment purchases	303.21	64.04				367.25
Telecommunication services	1,323.96	4,063.73				5,387.69
Repairs and maintenance	599.17	-				599.17
Postage and courier services	1,494.12	-				1,494.12
Materials and supplies	5,167.24	1,137.42				6,304.66
Training	-	-				-
<b>Total</b>	<b>244,072.46</b>	<b>95,525.33</b>	<b>30.50</b>	<b>7.00</b>	<b>-</b>	<b>339,597.79</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km <sup>2</sup>	82,345		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	162,386.63	-				162,386.63
<b>2-Service Contracts</b>	190.90	-				190.90
<b>3-Travel</b>						
Member	487.43	9,759.50	18.00	1.50	-	10,246.93
Designated traveller	-	752.88	-	1.00	-	752.88
Dependants	-	-	-	-	-	-
Employees	3,340.68	2,062.57	4.00	-	-	5,403.25
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	6,851.09	-				6,851.09
Member's secondary residence expenses	8,144.72	-				8,144.72
<b>4-Hospitality</b>	3,030.48	-				3,030.48
<b>5-Gifts</b>	354.16	-				354.16
<b>6-Advertising</b>	7,921.08	-				7,921.08
<b>7-Printing</b>						
Householders	-	16,598.71				16,598.71
Ten percenters	-	6,594.24				6,594.24
Other printing related expenses	982.49	-				982.49
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,135.60	-				19,135.60
Furniture, furnishing and equipment purchases	131.96	-				131.96
Equipment rentals	54.99	-				54.99
Informatics and telecommunication equipment purchases	89.98	169.92				259.90
Telecommunication services	2,193.23	3,213.00				5,406.23
Repairs and maintenance	630.98	-				630.98
Postage and courier services	1,268.03	-				1,268.03
Materials and supplies	1,197.34	302.03				1,499.37
Training	93.80	-				93.80
<b>Total</b>	<b>219,130.05</b>	<b>39,452.85</b>	<b>22.00</b>	<b>2.50</b>	<b>-</b>	<b>258,582.90</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob	Active	Mississauga—Erindale	49 km <sup>2</sup>	105,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	140,025.52	-				140,025.52
<b>2-Service Contracts</b>	15,200.40	-				15,200.40
<b>3-Travel</b>						
Member	49.11	8,727.47	9.50	-	1.00	8,776.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	300.82	1,837.91	1.00	-	-	2,138.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	20,750.00	-				20,750.00
<b>4-Hospitality</b>	2,634.55	-				2,634.55
<b>5-Gifts</b>	255.99	-				255.99
<b>6-Advertising</b>	1,437.48	-				1,437.48
<b>7-Printing</b>						
Householders	-	9,029.07				9,029.07
Ten percenters	-	851.23				851.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,027.80	-				36,027.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,719.32	-				5,719.32
Informatics and telecommunication equipment purchases	-	5.25				5.25
Telecommunication services	2,851.41	4,510.76				7,362.17
Repairs and maintenance	-	-				-
Postage and courier services	313.38	-				313.38
Materials and supplies	1,051.34	1,566.26				2,617.60
Training	-	-				-
<b>Total</b>	<b>226,617.12</b>	<b>26,527.95</b>	<b>10.50</b>	<b>-</b>	<b>1.00</b>	<b>253,145.07</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Del Mastro, Dean From April 1, 2014 to November 5, 2014	RS	Peterborough	2,175 km <sup>2</sup>	91,709		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	142,444.62	-				142,444.62
<b>2-Service Contracts</b>	5,885.10	-				5,885.10
<b>3-Travel</b>						
Member	1,338.66	7,427.20	15.50	2.00	-	8,765.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	867.50	254.86	1.00	-	-	1,122.36
Member's accommodation expenses	2,274.84	-				2,274.84
Member's per diem expenses	3,838.40	-				3,838.40
Member's secondary residence expenses	4,410.15	-				4,410.15
<b>4-Hospitality</b>	1,639.72	-				1,639.72
<b>5-Gifts</b>	283.80	-				283.80
<b>6-Advertising</b>	20,474.01	-				20,474.01
<b>7-Printing</b>						
Householders	-	6,697.95				6,697.95
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,200.57	-				32,200.57
Furniture, furnishing and equipment purchases	659.99	-				659.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	413.44	29.99				443.43
Telecommunication services	3,074.97	4,874.35				7,949.32
Repairs and maintenance	1,380.22	-				1,380.22
Postage and courier services	554.11	-				554.11
Materials and supplies	2,088.02	2,108.64				4,196.66
Training	-	-				-
<b>Total</b>	<b>223,828.12</b>	<b>21,392.99</b>	<b>16.50</b>	<b>2.00</b>	<b>-</b>	<b>245,221.11</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry	Active	Haliburton—Kawartha Lakes—Brock	10,831 km <sup>2</sup>	93,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,386.22	-				153,386.22
<b>2-Service Contracts</b>	4,153.00	-				4,153.00
<b>3-Travel</b>						
Member	6,000.15	11,622.35	18.00	1.50	1.00	17,622.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,407.52	1,874.23	6.00	-	-	8,281.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	21,006.00	-				21,006.00
<b>4-Hospitality</b>	2,366.56	-				2,366.56
<b>5-Gifts</b>	487.43	-				487.43
<b>6-Advertising</b>	4,785.25	-				4,785.25
<b>7-Printing</b>						
Householders	-	4,724.29				4,724.29
Ten percenters	-	4,770.53				4,770.53
Other printing related expenses	1,783.00	-				1,783.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,369.73	-				18,369.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,897.45	-				6,897.45
Informatics and telecommunication equipment purchases	-	163.34				163.34
Telecommunication services	6,021.98	4,060.83				10,082.81
Repairs and maintenance	1,224.00	-				1,224.00
Postage and courier services	2,339.45	-				2,339.45
Materials and supplies	3,989.38	1,608.41				5,597.79
Training	593.75	-				593.75
<b>Total</b>	<b>239,810.87</b>	<b>28,823.98</b>	<b>24.00</b>	<b>1.50</b>	<b>1.00</b>	<b>268,634.85</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul	Active	Ottawa Centre	35 km <sup>2</sup>	90,008		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,431.48	-				156,431.48
<b>2-Service Contracts</b>	3,615.00	-				3,615.00
<b>3-Travel</b>						
Member	92.28	3,688.68	-	2.50	1.00	3,780.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	872.72	231.33	-	2.00	-	1,104.05
Member's accommodation expenses	1,734.10	-				1,734.10
Member's per diem expenses	1,093.52	-				1,093.52
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,625.53	-				2,625.53
<b>5-Gifts</b>	50.00	-				50.00
<b>6-Advertising</b>	9,772.69	-				9,772.69
<b>7-Printing</b>						
Householders	-	23,625.61				23,625.61
Ten percenters	-	5,473.07				5,473.07
Other printing related expenses	1,925.00	-				1,925.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,501.20	-				13,501.20
Furniture, furnishing and equipment purchases	159.25	-				159.25
Equipment rentals	271.70	-				271.70
Informatics and telecommunication equipment purchases	1,322.75	120.00				1,442.75
Telecommunication services	1,876.34	3,893.65				5,769.99
Repairs and maintenance	762.50	-				762.50
Postage and courier services	1,001.06	-				1,001.06
Materials and supplies	3,245.59	2,242.64				5,488.23
Training	962.50	-				962.50
<b>Total</b>	<b>201,315.21</b>	<b>39,274.98</b>	<b>-</b>	<b>4.50</b>	<b>1.00</b>	<b>240,590.19</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km <sup>2</sup>	78,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	169,967.52	-				169,967.52
<b>2-Service Contracts</b>	2,506.71	-				2,506.71
<b>3-Travel</b>						
Member	-	4,818.01	-	4.00	-	4,818.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,036.35	2,053.75	6.50	2.50	-	3,090.10
Member's accommodation expenses	11,586.47	-				11,586.47
Member's per diem expenses	4,761.41	-				4,761.41
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,293.13	-				2,293.13
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,782.36	-				7,782.36
<b>7-Printing</b>						
Householders	-	16,157.19				16,157.19
Ten percenters	-	1,071.05				1,071.05
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,519.08	-				29,519.08
Furniture, furnishing and equipment purchases	387.22	8.98				396.20
Equipment rentals	830.17	-				830.17
Informatics and telecommunication equipment purchases	829.71	95.26				924.97
Telecommunication services	3,211.97	4,178.67				7,390.64
Repairs and maintenance	-	-				-
Postage and courier services	369.79	-				369.79
Materials and supplies	1,207.67	1,890.45				3,098.12
Training	-	-				-
<b>Total</b>	<b>236,289.56</b>	<b>30,273.36</b>	<b>6.50</b>	<b>6.50</b>	<b>-</b>	<b>266,562.92</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km <sup>2</sup>	90,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,401.10	-				159,401.10
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	4,230.15	20.00	1.00	-	4,230.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,734.17	941.70	6.00	-	-	5,675.87
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	7,040.92	-				7,040.92
Member's secondary residence expenses	8,272.11	-				8,272.11
<b>4-Hospitality</b>	6,172.27	-				6,172.27
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,628.86	-				14,628.86
<b>7-Printing</b>						
Householders	-	10,432.30				10,432.30
Ten percenters	-	7,274.41				7,274.41
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,166.00	-				16,166.00
Furniture, furnishing and equipment purchases	759.09	-				759.09
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,383.47	-				1,383.47
Telecommunication services	2,538.59	3,207.30				5,745.89
Repairs and maintenance	-	-				-
Postage and courier services	1,069.67	-				1,069.67
Materials and supplies	1,332.85	1,002.99				2,335.84
Training	-	-				-
<b>Total</b>	<b>224,385.71</b>	<b>27,088.85</b>	<b>26.00</b>	<b>1.00</b>	<b>-</b>	<b>251,474.56</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km <sup>2</sup>	84,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,252.22	-				161,252.22
<b>2-Service Contracts</b>	2,606.65	-				2,606.65
<b>3-Travel</b>						
Member	360.78	37,807.85	12.50	2.00	-	38,168.63
Designated traveller	-	4,421.85	1.00	1.00	-	4,421.85
Dependants	-	-	-	-	-	-
Employees	2,577.05	6,712.26	4.00	-	-	9,289.31
Member's accommodation expenses	1,323.53	-				1,323.53
Member's per diem expenses	3,454.34	-				3,454.34
Member's secondary residence expenses	7,200.00	-				7,200.00
<b>4-Hospitality</b>	4,346.42	-				4,346.42
<b>5-Gifts</b>	54.03	-				54.03
<b>6-Advertising</b>	5,409.98	-				5,409.98
<b>7-Printing</b>						
Householders	-	8,517.95				8,517.95
Ten percenters	-	7,063.49				7,063.49
Other printing related expenses	1,177.42	-				1,177.42
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,720.80	-				26,720.80
Furniture, furnishing and equipment purchases	300.00	-				300.00
Equipment rentals	365.00	-				365.00
Informatics and telecommunication equipment purchases	25.75	49.49				75.24
Telecommunication services	3,098.48	3,654.19				6,752.67
Repairs and maintenance	-	-				-
Postage and courier services	1,552.41	-				1,552.41
Materials and supplies	1,162.11	478.46				1,640.57
Training	75.00	-				75.00
<b>Total</b>	<b>223,061.97</b>	<b>68,705.54</b>	<b>17.50</b>	<b>3.00</b>	<b>-</b>	<b>291,767.51</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km <sup>2</sup>	84,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	165,349.45	-				165,349.45
<b>2-Service Contracts</b>	277.43	-				277.43
<b>3-Travel</b>						
Member	-	4,978.04	12.50	2.00	-	4,978.04
Designated traveller	-	890.05	-	1.00	-	890.05
Dependants	-	-	-	-	-	-
Employees	3,643.04	3,283.48	14.50	1.00	-	6,926.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,585.98	-				1,585.98
Member's secondary residence expenses	13,500.00	-				13,500.00
<b>4-Hospitality</b>	2,850.73	-				2,850.73
<b>5-Gifts</b>	909.81	-				909.81
<b>6-Advertising</b>	16,084.84	-				16,084.84
<b>7-Printing</b>						
Householders	-	13,864.15				13,864.15
Ten percenters	-	6,650.49				6,650.49
Other printing related expenses	1,705.51	-				1,705.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,698.81	-				27,698.81
Furniture, furnishing and equipment purchases	73.44	-				73.44
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	240.74	54.99				295.73
Telecommunication services	3,118.24	3,622.73				6,740.97
Repairs and maintenance	-	-				-
Postage and courier services	1,271.70	-				1,271.70
Materials and supplies	629.09	1,012.43				1,641.52
Training	-	-				-
<b>Total</b>	<b>238,938.81</b>	<b>34,356.36</b>	<b>27.00</b>	<b>4.00</b>	<b>-</b>	<b>273,295.17</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer	4,139 km <sup>2</sup>	93,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,844.72	-				111,844.72
<b>2-Service Contracts</b>	3,543.60	-				3,543.60
<b>3-Travel</b>						
Member	8,370.50	29,696.95	17.50	2.50	-	38,067.45
Designated traveller	-	5,008.67	2.00	1.50	-	5,008.67
Dependants	-	-	-	-	-	-
Employees	191.13	-	-	-	-	191.13
Member's accommodation expenses	160.80	-				160.80
Member's per diem expenses	2,679.78	-				2,679.78
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	2,671.07	-				2,671.07
<b>5-Gifts</b>	159.33	-				159.33
<b>6-Advertising</b>	17,395.94	-				17,395.94
<b>7-Printing</b>						
Householders	-	5,847.57				5,847.57
Ten percenters	-	-				-
Other printing related expenses	20.46	-				20.46
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,455.90	-				28,455.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,772.87	-				1,772.87
Informatics and telecommunication equipment purchases	1,543.42	-				1,543.42
Telecommunication services	1,383.89	3,168.05				4,551.94
Repairs and maintenance	93.75	-				93.75
Postage and courier services	1,136.87	-				1,136.87
Materials and supplies	809.04	1,098.73				1,907.77
Training	-	-				-
<b>Total</b>	<b>189,458.71</b>	<b>44,819.97</b>	<b>19.50</b>	<b>4.00</b>	<b>-</b>	<b>234,278.68</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km <sup>2</sup>	99,210		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,216.57	-				152,216.57
<b>2-Service Contracts</b>	2,133.53	-				2,133.53
<b>3-Travel</b>						
Member	-	8,080.33	17.00	3.50	-	8,080.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,908.33	242.02	2.00	-	-	3,150.35
Member's accommodation expenses	1,310.26	-				1,310.26
Member's per diem expenses	3,921.22	-				3,921.22
Member's secondary residence expenses	13,000.00	-				13,000.00
<b>4-Hospitality</b>	3,836.45	-				3,836.45
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,743.90	-				16,743.90
<b>7-Printing</b>						
Householders	-	13,647.79				13,647.79
Ten percenters	-	3,817.70				3,817.70
Other printing related expenses	1,732.24	-				1,732.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,121.89	-				29,121.89
Furniture, furnishing and equipment purchases	198.38	-				198.38
Equipment rentals	110.00	-				110.00
Informatics and telecommunication equipment purchases	-	60.00				60.00
Telecommunication services	961.47	3,296.84				4,258.31
Repairs and maintenance	1,128.49	-				1,128.49
Postage and courier services	1,154.41	-				1,154.41
Materials and supplies	1,593.28	409.68				2,002.96
Training	-	-				-
<b>Total</b>	<b>232,070.42</b>	<b>29,554.36</b>	<b>19.00</b>	<b>3.50</b>	<b>-</b>	<b>261,624.78</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km <sup>2</sup>	69,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,853.03	-				151,853.03
<b>2-Service Contracts</b>	1,953.43	-				1,953.43
<b>3-Travel</b>						
Member	158.20	6,543.22	21.50	1.00	-	6,701.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	850.95	2,193.73	-	1.00	-	3,044.68
Member's accommodation expenses	531.14	-				531.14
Member's per diem expenses	6,397.90	-				6,397.90
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	6,821.12	-				6,821.12
<b>5-Gifts</b>	1,076.27	-				1,076.27
<b>6-Advertising</b>	23,578.13	-				23,578.13
<b>7-Printing</b>						
Householders	-	17,074.72				17,074.72
Ten percenters	-	835.91				835.91
Other printing related expenses	60.98	-				60.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,103.54	-				30,103.54
Furniture, furnishing and equipment purchases	1,085.55	-				1,085.55
Equipment rentals	731.41	-				731.41
Informatics and telecommunication equipment purchases	963.17	-				963.17
Telecommunication services	2,918.34	3,483.85				6,402.19
Repairs and maintenance	1,365.90	-				1,365.90
Postage and courier services	320.47	-				320.47
Materials and supplies	2,016.00	488.01				2,504.01
Training	-	-				-
<b>Total</b>	<b>240,011.17</b>	<b>30,619.44</b>	<b>21.50</b>	<b>2.00</b>	<b>-</b>	<b>270,630.61</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John	Active	Vancouver Island North	52,606 km <sup>2</sup>	90,374		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,394.00	-				179,394.00
<b>2-Service Contracts</b>	1,931.69	-				1,931.69
<b>3-Travel</b>						
Member	8,234.69	42,260.49	15.50	4.00	-	50,495.18
Designated traveller	154.51	24,428.82	10.00	2.00	-	24,583.33
Dependants	-	-	-	-	-	-
Employees	1,799.24	3,591.23	3.00	-	-	5,390.47
Member's accommodation expenses	202.40	-				202.40
Member's per diem expenses	4,724.03	-				4,724.03
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	1,193.78	-				1,193.78
<b>5-Gifts</b>	1,521.00	-				1,521.00
<b>6-Advertising</b>	23,048.63	-				23,048.63
<b>7-Printing</b>						
Householders	-	15,670.43				15,670.43
Ten percenters	-	7,318.59				7,318.59
Other printing related expenses	595.71	-				595.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,214.26	-				17,214.26
Furniture, furnishing and equipment purchases	122.13	-				122.13
Equipment rentals	386.93	-				386.93
Informatics and telecommunication equipment purchases	2,217.47	-				2,217.47
Telecommunication services	2,797.62	2,340.81				5,138.43
Repairs and maintenance	297.66	-				297.66
Postage and courier services	3,862.17	-				3,862.17
Materials and supplies	3,390.38	1,957.67				5,348.05
Training	-	-				-
<b>Total</b>	<b>260,313.94</b>	<b>97,568.04</b>	<b>28.50</b>	<b>6.00</b>	<b>-</b>	<b>357,881.98</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Kirsty	Active	Etobicoke North	49 km <sup>2</sup>	63,014		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	167,660.46	-				167,660.46
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	18,512.08	19.00	4.00	1.00	18,512.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,920.31	3,054.15	1.00	2.50	-	5,974.46
Member's accommodation expenses	11,022.28	-				11,022.28
Member's per diem expenses	6,518.94	-				6,518.94
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	395.94	-				395.94
<b>6-Advertising</b>	1,537.58	-				1,537.58
<b>7-Printing</b>						
Householders	-	10,778.76				10,778.76
Ten percenters	-	1,840.83				1,840.83
Other printing related expenses	33.37	-				33.37
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,949.24	-				24,949.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	290.00	-				290.00
Informatics and telecommunication equipment purchases	1,636.53	59.98				1,696.51
Telecommunication services	1,660.90	5,241.26				6,902.16
Repairs and maintenance	-	-				-
Postage and courier services	439.70	-				439.70
Materials and supplies	34.10	1,413.13				1,447.23
Training	475.00	-				475.00
<b>Total</b>	<b>219,574.35</b>	<b>40,900.19</b>	<b>20.00</b>	<b>6.50</b>	<b>1.00</b>	<b>260,474.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton—Strathcona	79 km <sup>2</sup>	73,444		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	167,459.96	-				167,459.96
<b>2-Service Contracts</b>	983.51	-				983.51
<b>3-Travel</b>						
Member	25.90	29,118.40	14.00	3.50	-	29,144.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,136.67	5,740.97	6.50	-	-	6,877.64
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	3,731.77	-				3,731.77
Member's secondary residence expenses	10,573.91	-				10,573.91
<b>4-Hospitality</b>	66.67	-				66.67
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,077.00	-				4,077.00
<b>7-Printing</b>						
Householders	-	8,906.12				8,906.12
Ten percenters	-	3,745.98				3,745.98
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,593.16	-				23,593.16
Furniture, furnishing and equipment purchases	212.79	-				212.79
Equipment rentals	104.90	-				104.90
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	989.16	3,351.11				4,340.27
Repairs and maintenance	30.00	-				30.00
Postage and courier services	686.49	-				686.49
Materials and supplies	409.48	1,354.03				1,763.51
Training	-	-				-
<b>Total</b>	<b>214,511.02</b>	<b>52,246.60</b>	<b>20.50</b>	<b>3.50</b>	<b>-</b>	<b>266,757.62</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km <sup>2</sup>	82,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,166.48	-				133,166.48
<b>2-Service Contracts</b>	4,110.00	-				4,110.00
<b>3-Travel</b>						
Member	-	7,915.00	20.00	1.00	-	7,915.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,299.02	1,088.94	3.50	-	-	3,387.96
Member's accommodation expenses	10,937.99	-				10,937.99
Member's per diem expenses	5,071.84	-				5,071.84
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	8,519.87	-				8,519.87
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,530.99	-				16,530.99
<b>7-Printing</b>						
Householders	-	9,161.70				9,161.70
Ten percenters	-	4,306.95				4,306.95
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,879.56	-				23,879.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,329.82	-				1,329.82
Informatics and telecommunication equipment purchases	206.16	59.98				266.14
Telecommunication services	2,510.17	3,199.69				5,709.86
Repairs and maintenance	404.67	-				404.67
Postage and courier services	2,215.69	-				2,215.69
Materials and supplies	1,860.60	1,993.42				3,854.02
Training	604.40	-				604.40
<b>Total</b>	<b>214,207.26</b>	<b>27,725.68</b>	<b>23.50</b>	<b>1.00</b>	<b>-</b>	<b>241,932.94</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km <sup>2</sup>	83,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	162,430.53	-				162,430.53
<b>2-Service Contracts</b>	816.34	-				816.34
<b>3-Travel</b>						
Member	2,118.10	26,076.54	30.50	1.00	-	28,194.64
Designated traveller	-	1,442.40	-	-	-	1,442.40
Dependants	-	180.00	-	-	-	180.00
Employees	-	794.72	1.50	-	-	794.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,690.26	-				4,690.26
Member's secondary residence expenses	16,392.00	-				16,392.00
<b>4-Hospitality</b>	2,891.39	-				2,891.39
<b>5-Gifts</b>	117.99	-				117.99
<b>6-Advertising</b>	8,403.00	-				8,403.00
<b>7-Printing</b>						
Householders	-	5,083.98				5,083.98
Ten percenters	-	5,293.59				5,293.59
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,702.70	-				23,702.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	86.71	-				86.71
Telecommunication services	2,470.36	7,807.23				10,277.59
Repairs and maintenance	5.99	-				5.99
Postage and courier services	1,576.99	-				1,576.99
Materials and supplies	1,871.75	1,037.82				2,909.57
Training	-	-				-
<b>Total</b>	<b>227,574.11</b>	<b>47,716.28</b>	<b>32.00</b>	<b>1.00</b>	<b>-</b>	<b>275,290.39</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km <sup>2</sup>	26,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	168,731.97	-				168,731.97
<b>2-Service Contracts</b>	5.00	-				5.00
<b>3-Travel</b>						
Member	4,569.32	24,877.06	13.00	4.50	-	29,446.38
Designated traveller	-	3,354.79	3.50	-	-	3,354.79
Dependants	-	-	-	-	-	-
Employees	1,949.66	2,734.64	2.00	1.00	-	4,684.30
Member's accommodation expenses	5,146.76	-				5,146.76
Member's per diem expenses	6,108.39	-				6,108.39
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,457.06	-				2,457.06
<b>5-Gifts</b>	104.83	-				104.83
<b>6-Advertising</b>	5,142.33	-				5,142.33
<b>7-Printing</b>						
Householders	-	4,960.27				4,960.27
Ten percenters	-	315.72				315.72
Other printing related expenses	587.16	-				587.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,273.96	-				11,273.96
Furniture, furnishing and equipment purchases	-	5.94				5.94
Equipment rentals	1,934.19	-				1,934.19
Informatics and telecommunication equipment purchases	1,437.08	-				1,437.08
Telecommunication services	5,759.07	4,242.66				10,001.73
Repairs and maintenance	-	56.97				56.97
Postage and courier services	631.85	-				631.85
Materials and supplies	1,054.47	827.13				1,881.60
Training	484.45	-				484.45
<b>Total</b>	<b>217,377.55</b>	<b>41,375.18</b>	<b>18.50</b>	<b>5.50</b>	<b>-</b>	<b>258,752.73</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim From November 17, 2014 to December 31, 2014	NEB	Yellowhead	76,946 km <sup>2</sup>	78,481		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	8,610.00	-				8,610.00
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	2,774.72	0.50	-	-	2,774.72
Designated traveller	-	2,774.72	0.50	-	-	2,774.72
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,100.00	-				1,100.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	80.96	-				80.96
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	225.45				225.45
Training	-	-				-
<b>Total</b>	<b>9,790.96</b>	<b>5,774.89</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>15,565.85</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km <sup>2</sup>	60,719		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	150,020.74	-				150,020.74
<b>2-Service Contracts</b>	1,222.48	-				1,222.48
<b>3-Travel</b>						
Member	4,846.64	26,681.72	17.00	3.00	-	31,528.36
Designated traveller	-	825.00	1.00	-	-	825.00
Dependants	-	-	-	-	-	-
Employees	2,075.74	5,175.17	4.00	1.00	-	7,250.91
Member's accommodation expenses	497.11	-				497.11
Member's per diem expenses	6,111.49	-				6,111.49
Member's secondary residence expenses	15,650.00	-				15,650.00
<b>4-Hospitality</b>	1,838.00	-				1,838.00
<b>5-Gifts</b>	96.23	-				96.23
<b>6-Advertising</b>	17,364.74	-				17,364.74
<b>7-Printing</b>						
Householders	-	3,316.26				3,316.26
Ten percenters	-	-				-
Other printing related expenses	4,400.76	-				4,400.76
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,618.00	-				15,618.00
Furniture, furnishing and equipment purchases	246.66	-				246.66
Equipment rentals	314.22	-				314.22
Informatics and telecommunication equipment purchases	2,144.76	734.13				2,878.89
Telecommunication services	952.98	3,462.63				4,415.61
Repairs and maintenance	-	-				-
Postage and courier services	1,957.83	-				1,957.83
Materials and supplies	2,338.96	1,469.60				3,808.56
Training	-	-				-
<b>Total</b>	<b>227,697.34</b>	<b>41,664.51</b>	<b>22.00</b>	<b>4.00</b>	<b>-</b>	<b>269,361.85</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km <sup>2</sup>	67,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	150,320.47	-				150,320.47
<b>2-Service Contracts</b>	748.28	-				748.28
<b>3-Travel</b>						
Member	3,863.37	38,976.23	16.50	-	-	42,839.60
Designated traveller	-	4,089.45	2.00	-	-	4,089.45
Dependants	-	-	-	-	-	-
Employees	997.14	618.60	1.00	-	-	1,615.74
Member's accommodation expenses	8,839.41	-				8,839.41
Member's per diem expenses	5,525.60	-				5,525.60
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,025.46	-				4,025.46
<b>5-Gifts</b>	428.42	-				428.42
<b>6-Advertising</b>	5,861.21	-				5,861.21
<b>7-Printing</b>						
Householders	-	18,964.60				18,964.60
Ten percenters	-	10,068.61				10,068.61
Other printing related expenses	1,398.44	-				1,398.44
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,447.09	-				10,447.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	987.28	29.99				1,017.27
Telecommunication services	2,864.57	3,282.19				6,146.76
Repairs and maintenance	-	-				-
Postage and courier services	2,573.35	-				2,573.35
Materials and supplies	3,050.13	1,206.13				4,256.26
Training	-	-				-
<b>Total</b>	<b>202,155.22</b>	<b>77,235.80</b>	<b>19.50</b>	<b>-</b>	<b>-</b>	<b>279,391.02</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian	Active	Vaughan	230 km <sup>2</sup>	125,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	103,989.60	-				103,989.60
<b>2-Service Contracts</b>	3,248.00	-				3,248.00
<b>3-Travel</b>						
Member	-	3,822.99	5.00	-	-	3,822.99
Designated traveller	-	571.20	1.00	-	-	571.20
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,562.50	-				3,562.50
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,870.25	-				5,870.25
<b>7-Printing</b>						
Householders	-	4,729.54				4,729.54
Ten percenters	-	4,509.84				4,509.84
Other printing related expenses	714.00	-				714.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,395.81	-				23,395.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,616.04	-				1,616.04
Informatics and telecommunication equipment purchases	190.27	-				190.27
Telecommunication services	2,314.97	2,997.01				5,311.98
Repairs and maintenance	-	-				-
Postage and courier services	1,203.82	-				1,203.82
Materials and supplies	1,442.08	518.03				1,960.11
Training	-	-				-
<b>Total</b>	<b>147,547.34</b>	<b>17,148.61</b>	<b>6.00</b>	<b>-</b>	<b>-</b>	<b>164,695.95</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	411 km <sup>2</sup>	85,143		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	114,987.17	-				114,987.17
<b>2-Service Contracts</b>	8,142.10	-				8,142.10
<b>3-Travel</b>						
Member	773.79	36,113.44	13.00	4.00	-	36,887.23
Designated traveller	-	6,575.68	6.00	-	-	6,575.68
Dependants	-	-	-	-	-	-
Employees	31.41	1,538.60	-	-	-	1,570.01
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	1,532.57	-				1,532.57
Member's secondary residence expenses	16,991.33	-				16,991.33
<b>4-Hospitality</b>	524.29	-				524.29
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,137.86	-				5,137.86
<b>7-Printing</b>						
Householders	-	4,238.79				4,238.79
Ten percenters	-	-				-
Other printing related expenses	951.23	-				951.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,163.57	-				29,163.57
Furniture, furnishing and equipment purchases	4,595.65	-				4,595.65
Equipment rentals	353.71	-				353.71
Informatics and telecommunication equipment purchases	1,766.92	-				1,766.92
Telecommunication services	2,085.33	1,854.87				3,940.20
Repairs and maintenance	-	-				-
Postage and courier services	996.64	-				996.64
Materials and supplies	1,722.98	280.12				2,003.10
Training	375.00	-				375.00
<b>Total</b>	<b>190,275.52</b>	<b>50,601.50</b>	<b>19.00</b>	<b>4.00</b>	<b>-</b>	<b>240,877.02</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km <sup>2</sup>	80,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	149,161.20	-				149,161.20
<b>2-Service Contracts</b>	18,997.14	-				18,997.14
<b>3-Travel</b>						
Member	1,360.56	42,231.19	18.00	1.50	-	43,591.75
Designated traveller	-	2,444.98	1.00	-	-	2,444.98
Dependants	-	-	-	-	-	-
Employees	805.60	3,088.65	1.00	-	-	3,894.25
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	4,831.27	-				4,831.27
Member's secondary residence expenses	16,445.06	-				16,445.06
<b>4-Hospitality</b>	594.29	-				594.29
<b>5-Gifts</b>	71.98	-				71.98
<b>6-Advertising</b>	10,098.59	-				10,098.59
<b>7-Printing</b>						
Householders	-	12,128.85				12,128.85
Ten percenters	-	1,110.74				1,110.74
Other printing related expenses	805.00	-				805.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,366.04	-				24,366.04
Furniture, furnishing and equipment purchases	227.98	-				227.98
Equipment rentals	1,422.31	-				1,422.31
Informatics and telecommunication equipment purchases	163.83	-				163.83
Telecommunication services	2,445.48	4,366.59				6,812.07
Repairs and maintenance	-	-				-
Postage and courier services	1,031.24	-				1,031.24
Materials and supplies	1,349.40	299.85				1,649.25
Training	150.00	-				150.00
<b>Total</b>	<b>234,470.94</b>	<b>65,670.85</b>	<b>20.00</b>	<b>1.50</b>	<b>-</b>	<b>300,141.79</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km <sup>2</sup>	80,640		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	172,039.09	-				172,039.09
<b>2-Service Contracts</b>	8,894.46	-				8,894.46
<b>3-Travel</b>						
Member	-	11,048.23	16.50	0.50	-	11,048.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,069.65	447.45	1.00	-	-	6,517.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,335.84	-				6,335.84
<b>4-Hospitality</b>	336.06	-				336.06
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,841.18	-				15,841.18
<b>7-Printing</b>						
Householders	-	3,991.11				3,991.11
Ten percenters	-	-				-
Other printing related expenses	425.04	-				425.04
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,369.65	-				20,369.65
Furniture, furnishing and equipment purchases	223.24	-				223.24
Equipment rentals	282.35	-				282.35
Informatics and telecommunication equipment purchases	104.80	29.99				134.79
Telecommunication services	3,155.24	3,208.79				6,364.03
Repairs and maintenance	396.14	-				396.14
Postage and courier services	1,133.24	-				1,133.24
Materials and supplies	1,563.77	-				1,563.77
Training	-	-				-
<b>Total</b>	<b>237,169.75</b>	<b>18,725.57</b>	<b>17.50</b>	<b>0.50</b>	<b>-</b>	<b>255,895.32</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Flaherty, Hon. Jim From April 1, 2014 to April 10, 2014	DE	Whitby—Oshawa	234 km <sup>2</sup>	103,125		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	5,970.62	-				5,970.62
<b>2-Service Contracts</b>	425.66	-				425.66
<b>3-Travel</b>						
Member	108.33	6,311.98	5.00	-	-	6,420.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,020.74	-				2,020.74
Member's secondary residence expenses	907.68	-				907.68
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,375.12	-				1,375.12
<b>7-Printing</b>						
Householders	-	4,719.47				4,719.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,406.30	-				3,406.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.55	-				264.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	760.11	331.63				1,091.74
Repairs and maintenance	-	-				-
Postage and courier services	24.28	-				24.28
Materials and supplies	178.69	-				178.69
Training	-	-				-
<b>Total</b>	<b>15,442.08</b>	<b>11,363.08</b>	<b>5.00</b>	<b>-</b>	<b>-</b>	<b>26,805.16</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven	Active	Charleswood—St. James— Assiniboia	207 km <sup>2</sup>	62,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	117,879.75	-				117,879.75
<b>2-Service Contracts</b>	3,624.76	-				3,624.76
<b>3-Travel</b>						
Member	-	33,740.93	18.50	5.50	-	33,740.93
Designated traveller	-	684.25	1.00	-	-	684.25
Dependants	-	-	-	-	-	-
Employees	1,242.08	3,410.60	3.50	-	-	4,652.68
Member's accommodation expenses	1,185.13	-				1,185.13
Member's per diem expenses	11,268.85	-				11,268.85
Member's secondary residence expenses	6,335.84	-				6,335.84
<b>4-Hospitality</b>	5,953.23	-				5,953.23
<b>5-Gifts</b>	64.80	-				64.80
<b>6-Advertising</b>	24,367.51	-				24,367.51
<b>7-Printing</b>						
Householders	-	8,931.02				8,931.02
Ten percenters	-	1,841.32				1,841.32
Other printing related expenses	4,863.32	-				4,863.32
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,218.37	-				29,218.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.00	-				140.00
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	5,282.61	2,691.00				7,973.61
Repairs and maintenance	471.92	-				471.92
Postage and courier services	678.57	-				678.57
Materials and supplies	2,211.32	746.69				2,958.01
Training	-	-				-
<b>Total</b>	<b>214,813.06</b>	<b>52,045.81</b>	<b>23.00</b>	<b>5.50</b>	<b>-</b>	<b>266,858.87</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Judy	Active	Random—Burin—St. George's	38,281 km <sup>2</sup>	57,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,696.85	-				179,696.85
<b>2-Service Contracts</b>	303.38	-				303.38
<b>3-Travel</b>						
Member	10,427.84	20,794.88	12.50	1.50	-	31,222.72
Designated traveller	2,415.87	11,559.89	5.50	1.00	-	13,975.76
Dependants	-	-	-	-	-	-
Employees	3,280.95	2,099.79	2.00	1.00	-	5,380.74
Member's accommodation expenses	837.65	-				837.65
Member's per diem expenses	8,914.94	-				8,914.94
Member's secondary residence expenses	8,160.32	-				8,160.32
<b>4-Hospitality</b>	230.32	-				230.32
<b>5-Gifts</b>	1,559.81	-				1,559.81
<b>6-Advertising</b>	4,433.75	-				4,433.75
<b>7-Printing</b>						
Householders	-	11,789.47				11,789.47
Ten percenters	-	-				-
Other printing related expenses	3,648.58	-				3,648.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,000.00	-				17,000.00
Furniture, furnishing and equipment purchases	102.58	-				102.58
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,555.53	2,899.00				6,454.53
Repairs and maintenance	-	-				-
Postage and courier services	2,687.87	-				2,687.87
Materials and supplies	526.21	1,616.50				2,142.71
Training	-	-				-
<b>Total</b>	<b>247,782.45</b>	<b>50,759.53</b>	<b>20.00</b>	<b>3.50</b>	<b>-</b>	<b>298,541.98</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km <sup>2</sup>	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,071.88	-				157,071.88
<b>2-Service Contracts</b>	5,547.63	-				5,547.63
<b>3-Travel</b>						
Member	6,156.81	23,408.13	22.00	9.00	-	29,564.94
Designated traveller	-	4,361.28	7.00	-	-	4,361.28
Dependants	-	-	-	-	-	-
Employees	4,917.81	4,991.07	6.00	-	-	9,908.88
Member's accommodation expenses	926.04	-				926.04
Member's per diem expenses	9,989.49	-				9,989.49
Member's secondary residence expenses	10,266.27	-				10,266.27
<b>4-Hospitality</b>	6,024.61	-				6,024.61
<b>5-Gifts</b>	448.00	-				448.00
<b>6-Advertising</b>	18,056.43	-				18,056.43
<b>7-Printing</b>						
Householders	-	2,785.13				2,785.13
Ten percenters	-	616.01				616.01
Other printing related expenses	913.25	-				913.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,120.00	-				13,120.00
Furniture, furnishing and equipment purchases	35.12	-				35.12
Equipment rentals	1,020.28	-				1,020.28
Informatics and telecommunication equipment purchases	1,240.36	1,058.99				2,299.35
Telecommunication services	4,687.03	4,679.66				9,366.69
Repairs and maintenance	25.00	1,006.00				1,031.00
Postage and courier services	1,635.33	-				1,635.33
Materials and supplies	1,256.38	1,964.76				3,221.14
Training	93.80	-				93.80
<b>Total</b>	<b>243,431.52</b>	<b>44,871.03</b>	<b>35.00</b>	<b>9.00</b>	<b>-</b>	<b>288,302.55</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia	Active	Toronto Centre	14 km <sup>2</sup>	92,780		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	135,127.17	-				135,127.17
<b>2-Service Contracts</b>	1,550.77	-				1,550.77
<b>3-Travel</b>						
Member	-	19,158.75	27.00	1.00	-	19,158.75
Designated traveller	-	-	-	-	-	-
Dependants	-	2,954.11	0.50	3.00	-	2,954.11
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,308.45	-				1,308.45
Member's per diem expenses	1,546.12	-				1,546.12
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	30.00	-				30.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,600.00	-				1,600.00
<b>7-Printing</b>						
Householders	-	15,259.17				15,259.17
Ten percenters	-	282.73				282.73
Other printing related expenses	480.25	-				480.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,152.35	-				26,152.35
Furniture, furnishing and equipment purchases	2,121.97	855.58				2,977.55
Equipment rentals	1,868.85	-				1,868.85
Informatics and telecommunication equipment purchases	4,723.13	-				4,723.13
Telecommunication services	2,884.82	6,308.87				9,193.69
Repairs and maintenance	-	982.60				982.60
Postage and courier services	4,344.77	-				4,344.77
Materials and supplies	310.22	3,388.43				3,698.65
Training	23.45	-				23.45
<b>Total</b>	<b>184,072.32</b>	<b>49,190.24</b>	<b>27.50</b>	<b>4.00</b>	<b>-</b>	<b>233,262.56</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km <sup>2</sup>	96,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	158,425.15	-				158,425.15
<b>2-Service Contracts</b>	3,708.40	-				3,708.40
<b>3-Travel</b>						
Member	1,562.13	4,600.51	22.00	1.00	-	6,162.64
Designated traveller	-	561.45	-	1.00	-	561.45
Dependants	-	-	-	-	-	-
Employees	5,444.82	417.14	3.00	-	-	5,861.96
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	4,298.01	-				4,298.01
Member's secondary residence expenses	6,000.00	-				6,000.00
<b>4-Hospitality</b>	5,516.40	-				5,516.40
<b>5-Gifts</b>	116.56	-				116.56
<b>6-Advertising</b>	20,281.29	-				20,281.29
<b>7-Printing</b>						
Householders	-	19,954.08				19,954.08
Ten percenters	-	11,109.14				11,109.14
Other printing related expenses	2,444.16	-				2,444.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,999.76	-				20,999.76
Furniture, furnishing and equipment purchases	782.18	289.10				1,071.28
Equipment rentals	385.41	-				385.41
Informatics and telecommunication equipment purchases	106.67	10.50				117.17
Telecommunication services	1,853.19	3,167.77				5,020.96
Repairs and maintenance	530.96	-				530.96
Postage and courier services	3,007.88	-				3,007.88
Materials and supplies	2,421.42	252.13				2,673.55
Training	-	-				-
<b>Total</b>	<b>238,528.87</b>	<b>40,361.82</b>	<b>25.00</b>	<b>2.00</b>	<b>-</b>	<b>278,890.69</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	16 km <sup>2</sup>	102,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	135,558.62	-				135,558.62
<b>2-Service Contracts</b>	11,626.52	-				11,626.52
<b>3-Travel</b>						
Member	1,642.22	53,050.97	11.50	6.50	1.00	54,693.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,775.04	13,313.83	5.50	4.50	-	24,088.87
Member's accommodation expenses	2,091.08	-				2,091.08
Member's per diem expenses	4,352.32	-				4,352.32
Member's secondary residence expenses	11,096.09	-				11,096.09
<b>4-Hospitality</b>	2,557.12	-				2,557.12
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,508.42	-				3,508.42
<b>7-Printing</b>						
Householders	-	36,786.97				36,786.97
Ten percenters	-	-				-
Other printing related expenses	578.89	-				578.89
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	40,802.58	-				40,802.58
Furniture, furnishing and equipment purchases	626.35	-				626.35
Equipment rentals	2,225.76	-				2,225.76
Informatics and telecommunication equipment purchases	1,467.08	29.99				1,497.07
Telecommunication services	4,395.69	4,546.11				8,941.80
Repairs and maintenance	89.04	-				89.04
Postage and courier services	705.10	-				705.10
Materials and supplies	4,193.99	512.51				4,706.50
Training	-	-				-
<b>Total</b>	<b>238,291.91</b>	<b>108,240.38</b>	<b>17.00</b>	<b>11.00</b>	<b>1.00</b>	<b>346,532.29</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km <sup>2</sup>	89,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,122.94	-				161,122.94
<b>2-Service Contracts</b>	5,320.00	-				5,320.00
<b>3-Travel</b>						
Member	7,371.02	210.87	-	1.00	-	7,581.89
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	678.80	162.14	-	1.00	-	840.94
Member's accommodation expenses	714.54	-				714.54
Member's per diem expenses	397.40	-				397.40
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	7,326.22	-				7,326.22
<b>5-Gifts</b>	920.97	-				920.97
<b>6-Advertising</b>	15,381.93	-				15,381.93
<b>7-Printing</b>						
Householders	-	7,896.04				7,896.04
Ten percenters	-	15,168.21				15,168.21
Other printing related expenses	4,448.50	-				4,448.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,030.00	-				13,030.00
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	658.48	-				658.48
Informatics and telecommunication equipment purchases	226.79	699.99				926.78
Telecommunication services	445.00	3,927.95				4,372.95
Repairs and maintenance	-	-				-
Postage and courier services	3,375.63	-				3,375.63
Materials and supplies	2,838.45	809.64				3,648.09
Training	515.00	-				515.00
<b>Total</b>	<b>224,961.66</b>	<b>28,919.84</b>	<b>-</b>	<b>2.00</b>	<b>-</b>	<b>253,881.50</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km <sup>2</sup>	78,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,896.20	-				161,896.20
<b>2-Service Contracts</b>	12,875.16	-				12,875.16
<b>3-Travel</b>						
Member	4,781.93	6,977.70	32.50	2.00	-	11,759.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	426.07	-	-	-	-	426.07
Member's accommodation expenses	11,266.95	-				11,266.95
Member's per diem expenses	7,876.27	-				7,876.27
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	296.75	-				296.75
<b>5-Gifts</b>	175.50	-				175.50
<b>6-Advertising</b>	1,281.70	-				1,281.70
<b>7-Printing</b>						
Householders	-	13,319.86				13,319.86
Ten percenters	-	4,118.47				4,118.47
Other printing related expenses	1,064.00	-				1,064.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,948.42	-				18,948.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	541.40	-				541.40
Informatics and telecommunication equipment purchases	2,192.96	79.99				2,272.95
Telecommunication services	4,375.73	4,485.39				8,861.12
Repairs and maintenance	460.00	-				460.00
Postage and courier services	919.78	-				919.78
Materials and supplies	1,918.09	5,655.98				7,574.07
Training	-	-				-
<b>Total</b>	<b>231,296.91</b>	<b>34,637.39</b>	<b>32.50</b>	<b>2.00</b>	<b>-</b>	<b>265,934.30</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Marc	Active	Westmount—Ville-Marie	16 km <sup>2</sup>	77,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	132,231.45	-				132,231.45
<b>2-Service Contracts</b>	3,245.00	-				3,245.00
<b>3-Travel</b>						
Member	993.46	6,945.61	1.50	8.50	-	7,939.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	633.96	688.97	1.00	1.00	-	1,322.93
Member's accommodation expenses	12,354.09	-				12,354.09
Member's per diem expenses	7,568.56	-				7,568.56
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	81.21	-				81.21
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,834.15	-				8,834.15
<b>7-Printing</b>						
Householders	-	39,922.09				39,922.09
Ten percenters	-	136.69				136.69
Other printing related expenses	1,850.00	-				1,850.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,281.50	-				30,281.50
Furniture, furnishing and equipment purchases	94.99	-				94.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,287.09	29.99				1,317.08
Telecommunication services	3,400.75	4,002.15				7,402.90
Repairs and maintenance	-	-				-
Postage and courier services	247.83	-				247.83
Materials and supplies	533.50	2,205.22				2,738.72
Training	-	-				-
<b>Total</b>	<b>203,637.54</b>	<b>53,930.72</b>	<b>2.50</b>	<b>9.50</b>	<b>-</b>	<b>257,568.26</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km <sup>2</sup>	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,807.50	-				161,807.50
<b>2-Service Contracts</b>	1,204.40	-				1,204.40
<b>3-Travel</b>						
Member	2,284.72	51,225.89	17.50	5.50	1.00	53,510.61
Designated traveller	-	291.15	-	1.00	-	291.15
Dependants	-	-	-	-	-	-
Employees	3,173.13	5,247.57	4.00	1.00	-	8,420.70
Member's accommodation expenses	1,805.93	-				1,805.93
Member's per diem expenses	5,876.00	-				5,876.00
Member's secondary residence expenses	15,000.00	-				15,000.00
<b>4-Hospitality</b>	335.42	-				335.42
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,299.53	-				12,299.53
<b>7-Printing</b>						
Householders	-	3,924.15				3,924.15
Ten percenters	-	4,303.31				4,303.31
Other printing related expenses	2,152.68	-				2,152.68
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,509.16	-				29,509.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	288.31	-				288.31
Informatics and telecommunication equipment purchases	767.10	699.99				1,467.09
Telecommunication services	2,646.03	3,092.16				5,738.19
Repairs and maintenance	-	-				-
Postage and courier services	1,939.57	-				1,939.57
Materials and supplies	2,429.59	641.98				3,071.57
Training	2,009.25	-				2,009.25
<b>Total</b>	<b>245,528.32</b>	<b>69,426.20</b>	<b>21.50</b>	<b>7.50</b>	<b>1.00</b>	<b>314,954.52</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean	Active	Shefford	1,428 km <sup>2</sup>	84,666		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	179,370.16	-				179,370.16
<b>2-Service Contracts</b>	10.99	-				10.99
<b>3-Travel</b>						
Member	278.85	5,918.99	17.50	1.00	-	6,197.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,183.95	271.86	1.00	-	-	1,455.81
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	10,337.23	-				10,337.23
Member's secondary residence expenses	8,062.86	-				8,062.86
<b>4-Hospitality</b>	2,413.01	-				2,413.01
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,134.53	-				7,134.53
<b>7-Printing</b>						
Householders	-	25,308.11				25,308.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,210.26	-				28,210.26
Furniture, furnishing and equipment purchases	65.87	-				65.87
Equipment rentals	285.94	-				285.94
Informatics and telecommunication equipment purchases	100.00	4.50				104.50
Telecommunication services	1,924.74	2,993.99				4,918.73
Repairs and maintenance	-	-				-
Postage and courier services	187.00	-				187.00
Materials and supplies	1,370.49	1,691.07				3,061.56
Training	50.00	-				50.00
<b>Total</b>	<b>241,727.49</b>	<b>36,188.52</b>	<b>18.50</b>	<b>1.00</b>	<b>-</b>	<b>277,916.01</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km <sup>2</sup>	65,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	128,893.52	-				128,893.52
<b>2-Service Contracts</b>	47,636.00	-				47,636.00
<b>3-Travel</b>						
Member	3,859.31	13,166.39	9.00	4.00	-	17,025.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,018.62	3,100.40	-	2.50	-	5,119.02
Member's accommodation expenses	2,097.24	-				2,097.24
Member's per diem expenses	5,838.88	-				5,838.88
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	350.40	-				350.40
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,502.74	-				9,502.74
<b>7-Printing</b>						
Householders	-	8,857.51				8,857.51
Ten percenters	-	4,735.92				4,735.92
Other printing related expenses	847.71	-				847.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,982.66	-				18,982.66
Furniture, furnishing and equipment purchases	30.58	-				30.58
Equipment rentals	307.48	-				307.48
Informatics and telecommunication equipment purchases	158.99	299.00				457.99
Telecommunication services	1,531.84	5,934.79				7,466.63
Repairs and maintenance	-	-				-
Postage and courier services	1,076.85	-				1,076.85
Materials and supplies	273.93	456.46				730.39
Training	415.00	-				415.00
<b>Total</b>	<b>231,058.79</b>	<b>36,550.47</b>	<b>9.00</b>	<b>6.50</b>	<b>-</b>	<b>267,609.26</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km <sup>2</sup>	87,923		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	145,155.70	-				145,155.70
<b>2-Service Contracts</b>	2,694.33	-				2,694.33
<b>3-Travel</b>						
Member	-	4,816.94	19.50	1.00	-	4,816.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,135.73	1,541.87	10.00	-	-	6,677.60
Member's accommodation expenses	1,044.27	-				1,044.27
Member's per diem expenses	6,664.97	-				6,664.97
Member's secondary residence expenses	14,248.00	-				14,248.00
<b>4-Hospitality</b>	3,247.87	-				3,247.87
<b>5-Gifts</b>	139.02	-				139.02
<b>6-Advertising</b>	22,872.55	-				22,872.55
<b>7-Printing</b>						
Householders	-	11,241.16				11,241.16
Ten percenters	-	2,952.52				2,952.52
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,788.67	-				24,788.67
Furniture, furnishing and equipment purchases	794.49	-				794.49
Equipment rentals	250.49	-				250.49
Informatics and telecommunication equipment purchases	1,220.68	649.99				1,870.67
Telecommunication services	3,150.30	3,222.45				6,372.75
Repairs and maintenance	3,720.17	-				3,720.17
Postage and courier services	588.73	-				588.73
Materials and supplies	997.80	2,553.36				3,551.16
Training	-	-				-
<b>Total</b>	<b>236,713.77</b>	<b>26,978.29</b>	<b>29.50</b>	<b>1.00</b>	<b>-</b>	<b>263,692.06</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km <sup>2</sup>	89,017		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	180,474.98	-				180,474.98
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	2,352.10	9,203.81	19.50	1.00	-	11,555.91
Designated traveller	-	1,260.34	1.00	1.00	-	1,260.34
Dependants	-	2,839.63	1.50	-	-	2,839.63
Employees	-	451.65	1.00	-	-	451.65
Member's accommodation expenses	320.84	-				320.84
Member's per diem expenses	6,070.07	-				6,070.07
Member's secondary residence expenses	5,427.78	-				5,427.78
<b>4-Hospitality</b>	989.13	-				989.13
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,332.30	-				2,332.30
<b>7-Printing</b>						
Householders	-	12,105.38				12,105.38
Ten percenters	-	18,280.80				18,280.80
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,214.00	-				35,214.00
Furniture, furnishing and equipment purchases	669.65	17.96				687.61
Equipment rentals	665.31	-				665.31
Informatics and telecommunication equipment purchases	752.12	-				752.12
Telecommunication services	4,005.27	4,945.07				8,950.34
Repairs and maintenance	-	-				-
Postage and courier services	4,025.54	-				4,025.54
Materials and supplies	18,515.24	15,387.64				33,902.88
Training	-	-				-
<b>Total</b>	<b>261,814.33</b>	<b>64,492.28</b>	<b>23.00</b>	<b>2.00</b>	<b>-</b>	<b>326,306.61</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km <sup>2</sup>	65,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	131,930.20	-				131,930.20
<b>2-Service Contracts</b>	3,334.25	-				3,334.25
<b>3-Travel</b>						
Member	308.80	19,527.38	15.50	0.50	-	19,836.18
Designated traveller	-	3,093.12	3.00	1.00	-	3,093.12
Dependants	-	-	-	-	-	-
Employees	1,683.15	1,833.49	2.00	-	-	3,516.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,811.04	-				4,811.04
Member's secondary residence expenses	11,611.42	-				11,611.42
<b>4-Hospitality</b>	356.46	-				356.46
<b>5-Gifts</b>	74.80	-				74.80
<b>6-Advertising</b>	22,870.33	-				22,870.33
<b>7-Printing</b>						
Householders	-	14,391.37				14,391.37
Ten percenters	-	19,357.53				19,357.53
Other printing related expenses	5,063.99	-				5,063.99
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,661.13	-				24,661.13
Furniture, furnishing and equipment purchases	191.31	-				191.31
Equipment rentals	2,049.94	-				2,049.94
Informatics and telecommunication equipment purchases	56.94	29.99				86.93
Telecommunication services	3,029.91	3,248.25				6,278.16
Repairs and maintenance	9.61	-				9.61
Postage and courier services	4,694.32	-				4,694.32
Materials and supplies	3,613.27	363.78				3,977.05
Training	-	-				-
<b>Total</b>	<b>220,350.87</b>	<b>61,844.91</b>	<b>20.50</b>	<b>1.50</b>	<b>-</b>	<b>282,195.78</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon	Active	Acadie—Bathurst	4,889 km <sup>2</sup>	66,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,989.02	-				152,989.02
<b>2-Service Contracts</b>	1,699.62	-				1,699.62
<b>3-Travel</b>						
Member	6,927.77	29,746.40	20.00	3.50	-	36,674.17
Designated traveller	-	3,080.11	2.00	0.50	-	3,080.11
Dependants	-	-	-	-	-	-
Employees	2,450.55	4,383.24	4.00	-	-	6,833.79
Member's accommodation expenses	869.09	-				869.09
Member's per diem expenses	6,576.58	-				6,576.58
Member's secondary residence expenses	9,708.93	-				9,708.93
<b>4-Hospitality</b>	948.46	-				948.46
<b>5-Gifts</b>	79.99	-				79.99
<b>6-Advertising</b>	22,850.99	-				22,850.99
<b>7-Printing</b>						
Householders	-	17,067.48				17,067.48
Ten percenters	-	1,343.01				1,343.01
Other printing related expenses	56.00	-				56.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	10,839.62	-				10,839.62
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	665.00	-				665.00
Informatics and telecommunication equipment purchases	1,368.07	29.99				1,398.06
Telecommunication services	3,101.09	3,432.45				6,533.54
Repairs and maintenance	714.94	-				714.94
Postage and courier services	3,917.15	-				3,917.15
Materials and supplies	1,416.81	3,187.26				4,604.07
Training	175.00	-				175.00
<b>Total</b>	<b>227,470.95</b>	<b>62,269.94</b>	<b>26.00</b>	<b>4.00</b>	<b>-</b>	<b>289,740.89</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km <sup>2</sup>	75,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	176,899.04	-				176,899.04
<b>2-Service Contracts</b>	965.50	-				965.50
<b>3-Travel</b>						
Member	85.27	19,015.58	20.50	2.00	-	19,100.85
Designated traveller	-	1,584.70	2.00	-	-	1,584.70
Dependants	-	1,005.09	1.00	-	-	1,005.09
Employees	2,070.20	6,104.42	9.50	3.00	-	8,174.62
Member's accommodation expenses	1,227.14	-				1,227.14
Member's per diem expenses	3,698.44	-				3,698.44
Member's secondary residence expenses	17,000.00	-				17,000.00
<b>4-Hospitality</b>	2,456.33	-				2,456.33
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,170.36	-				12,170.36
<b>7-Printing</b>						
Householders	-	17,533.14				17,533.14
Ten percenters	-	13,900.23				13,900.23
Other printing related expenses	325.00	-				325.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,775.92	-				17,775.92
Furniture, furnishing and equipment purchases	191.48	-				191.48
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	2,501.00	3,561.39				6,062.39
Repairs and maintenance	211.04	-				211.04
Postage and courier services	4,208.18	-				4,208.18
Materials and supplies	560.10	2,873.82				3,433.92
Training	300.00	-				300.00
<b>Total</b>	<b>242,695.00</b>	<b>65,578.37</b>	<b>33.00</b>	<b>5.00</b>	<b>-</b>	<b>308,273.37</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter	Active	Edmonton East	50 km <sup>2</sup>	92,507		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,153.21	-				155,153.21
<b>2-Service Contracts</b>	13,314.96	-				13,314.96
<b>3-Travel</b>						
Member	2,057.12	35,013.23	9.00	8.00	-	37,070.35
Designated traveller	-	15,407.90	5.50	1.00	-	15,407.90
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,285.30	-				1,285.30
Member's per diem expenses	10,198.69	-				10,198.69
Member's secondary residence expenses	9,628.08	-				9,628.08
<b>4-Hospitality</b>	400.49	-				400.49
<b>5-Gifts</b>	599.72	-				599.72
<b>6-Advertising</b>	20,921.62	-				20,921.62
<b>7-Printing</b>						
Householders	-	10,274.18				10,274.18
Ten percenters	-	3,447.02				3,447.02
Other printing related expenses	576.96	-				576.96
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,000.00	-				20,000.00
Furniture, furnishing and equipment purchases	229.35	-				229.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	145.40	-				145.40
Telecommunication services	4,883.67	4,373.33				9,257.00
Repairs and maintenance	-	-				-
Postage and courier services	2,736.10	-				2,736.10
Materials and supplies	5,982.19	1,031.25				7,013.44
Training	-	-				-
<b>Total</b>	<b>248,112.86</b>	<b>69,546.91</b>	<b>14.50</b>	<b>9.00</b>	<b>-</b>	<b>317,659.77</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Wascana	3,858 km <sup>2</sup>	57,815		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,659.88	-				134,659.88
<b>2-Service Contracts</b>	2,276.90	-				2,276.90
<b>3-Travel</b>						
Member	1,773.73	32,860.34	18.50	3.00	-	34,634.07
Designated traveller	-	1,445.00	1.00	-	-	1,445.00
Dependants	-	-	-	-	-	-
Employees	-	1,802.29	0.50	-	-	1,802.29
Member's accommodation expenses	177.05	-				177.05
Member's per diem expenses	5,076.32	-				5,076.32
Member's secondary residence expenses	13,391.92	-				13,391.92
<b>4-Hospitality</b>	235.46	-				235.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,270.64	-				8,270.64
<b>7-Printing</b>						
Householders	-	10,077.44				10,077.44
Ten percenters	-	-				-
Other printing related expenses	728.00	-				728.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,511.70	-				35,511.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,158.14	-				1,158.14
Informatics and telecommunication equipment purchases	4,139.36	200.00				4,339.36
Telecommunication services	2,596.35	3,317.72				5,914.07
Repairs and maintenance	270.84	-				270.84
Postage and courier services	356.49	-				356.49
Materials and supplies	433.47	148.25				581.72
Training	-	-				-
<b>Total</b>	<b>211,056.25</b>	<b>49,851.04</b>	<b>20.00</b>	<b>3.00</b>	<b>-</b>	<b>260,907.29</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary	Active	Cambridge	323 km <sup>2</sup>	94,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	160,825.56	-				160,825.56
<b>2-Service Contracts</b>	8,337.48	-				8,337.48
<b>3-Travel</b>						
Member	265.95	9,030.76	12.00	1.00	-	9,296.71
Designated traveller	-	1,443.59	2.50	-	-	1,443.59
Dependants	-	-	-	-	-	-
Employees	2,335.77	3,703.38	7.00	-	-	6,039.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,467.10	-				2,467.10
Member's secondary residence expenses	6,335.84	-				6,335.84
<b>4-Hospitality</b>	1,536.32	-				1,536.32
<b>5-Gifts</b>	414.13	-				414.13
<b>6-Advertising</b>	10,403.93	-				10,403.93
<b>7-Printing</b>						
Householders	-	15,294.05				15,294.05
Ten percenters	-	2,857.23				2,857.23
Other printing related expenses	2,495.88	-				2,495.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,537.94	-				31,537.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,039.85	-				3,039.85
Informatics and telecommunication equipment purchases	2,374.42	-				2,374.42
Telecommunication services	486.86	2,800.93				3,287.79
Repairs and maintenance	100.00	-				100.00
Postage and courier services	1,592.19	-				1,592.19
Materials and supplies	1,263.53	1,194.54				2,458.07
Training	737.50	-				737.50
<b>Total</b>	<b>236,550.25</b>	<b>36,324.48</b>	<b>21.50</b>	<b>1.00</b>	<b>-</b>	<b>272,874.73</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km <sup>2</sup>	108,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	149,693.16	-				149,693.16
<b>2-Service Contracts</b>	2,581.97	-				2,581.97
<b>3-Travel</b>						
Member	-	11,501.78	21.00	-	-	11,501.78
Designated traveller	-	8,420.25	2.00	3.50	-	8,420.25
Dependants	-	1,990.16	3.00	-	-	1,990.16
Employees	1,933.72	664.08	1.00	-	-	2,597.80
Member's accommodation expenses	5,611.19	-				5,611.19
Member's per diem expenses	3,871.68	-				3,871.68
Member's secondary residence expenses	5,459.87	-				5,459.87
<b>4-Hospitality</b>	879.44	-				879.44
<b>5-Gifts</b>	50.00	-				50.00
<b>6-Advertising</b>	3,810.63	-				3,810.63
<b>7-Printing</b>						
Householders	-	10,025.17				10,025.17
Ten percenters	-	11,783.33				11,783.33
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,644.66	-				26,644.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,184.49	-				1,184.49
Informatics and telecommunication equipment purchases	214.95	386.02				600.97
Telecommunication services	2,105.54	3,692.34				5,797.88
Repairs and maintenance	-	-				-
Postage and courier services	3,120.96	-				3,120.96
Materials and supplies	938.04	536.43				1,474.47
Training	375.00	-				375.00
<b>Total</b>	<b>209,035.30</b>	<b>48,999.56</b>	<b>27.00</b>	<b>3.50</b>	<b>-</b>	<b>258,034.86</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km <sup>2</sup>	82,725		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,725.03	-				134,725.03
<b>2-Service Contracts</b>	9,110.45	-				9,110.45
<b>3-Travel</b>						
Member	5,058.36	9,823.92	21.00	1.00	-	14,882.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,213.21	539.94	1.50	-	-	2,753.15
Member's accommodation expenses	145.09	-				145.09
Member's per diem expenses	7,680.21	-				7,680.21
Member's secondary residence expenses	12,690.96	-				12,690.96
<b>4-Hospitality</b>	6,552.27	-				6,552.27
<b>5-Gifts</b>	537.53	-				537.53
<b>6-Advertising</b>	17,042.70	-				17,042.70
<b>7-Printing</b>						
Householders	-	11,786.39				11,786.39
Ten percenters	-	15,364.43				15,364.43
Other printing related expenses	2,421.22	-				2,421.22
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,000.00	-				25,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	73.97	-				73.97
Informatics and telecommunication equipment purchases	724.95	699.95				1,424.90
Telecommunication services	2,862.32	4,336.44				7,198.76
Repairs and maintenance	90.88	-				90.88
Postage and courier services	3,233.70	-				3,233.70
Materials and supplies	773.52	34.20				807.72
Training	465.15	-				465.15
<b>Total</b>	<b>231,401.52</b>	<b>42,585.27</b>	<b>22.50</b>	<b>1.00</b>	<b>-</b>	<b>273,986.79</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude	Active	Nickel Belt	34,160 km <sup>2</sup>	72,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	170,262.17	-				170,262.17
<b>2-Service Contracts</b>	9,066.85	-				9,066.85
<b>3-Travel</b>						
Member	6,569.07	14,883.65	17.00	4.00	-	21,452.72
Designated traveller	-	3,113.04	0.50	3.00	-	3,113.04
Dependants	-	-	-	-	-	-
Employees	7,248.50	2,536.09	4.00	-	-	9,784.59
Member's accommodation expenses	1,150.48	-				1,150.48
Member's per diem expenses	5,146.92	-				5,146.92
Member's secondary residence expenses	11,103.28	-				11,103.28
<b>4-Hospitality</b>	1,950.82	-				1,950.82
<b>5-Gifts</b>	100.19	-				100.19
<b>6-Advertising</b>	10,026.15	-				10,026.15
<b>7-Printing</b>						
Householders	-	20,845.62				20,845.62
Ten percenters	-	9,074.88				9,074.88
Other printing related expenses	807.55	-				807.55
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,444.16	-				21,444.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,906.96	-				1,906.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,929.74	3,238.65				5,168.39
Repairs and maintenance	-	-				-
Postage and courier services	2,548.84	-				2,548.84
Materials and supplies	1,276.67	524.08				1,800.75
Training	-	-				-
<b>Total</b>	<b>252,538.35</b>	<b>54,216.01</b>	<b>21.50</b>	<b>7.00</b>	<b>-</b>	<b>306,754.36</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina	Active	Fleetwood—Port Kells	111 km <sup>2</sup>	95,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,505.39	-				156,505.39
<b>2-Service Contracts</b>	2,499.05	-				2,499.05
<b>3-Travel</b>						
Member	130.08	50,365.04	20.00	-	-	50,495.12
Designated traveller	-	8,726.89	2.00	1.00	-	8,726.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,861.52	-				2,861.52
Member's secondary residence expenses	20,968.00	-				20,968.00
<b>4-Hospitality</b>	118.98	-				118.98
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	8,589.23	-				8,589.23
<b>7-Printing</b>						
Householders	-	13,319.73				13,319.73
Ten percenters	-	3,559.85				3,559.85
Other printing related expenses	950.00	-				950.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,239.70	-				29,239.70
Furniture, furnishing and equipment purchases	492.22	-				492.22
Equipment rentals	27.61	-				27.61
Informatics and telecommunication equipment purchases	104.99	29.99				134.98
Telecommunication services	3,247.45	5,195.85				8,443.30
Repairs and maintenance	71.44	-				71.44
Postage and courier services	952.65	-				952.65
Materials and supplies	2,441.33	1,090.50				3,531.83
Training	-	-				-
<b>Total</b>	<b>229,199.64</b>	<b>82,287.85</b>	<b>22.00</b>	<b>1.00</b>	<b>-</b>	<b>311,487.49</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km <sup>2</sup>	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	154,772.24	-				154,772.24
<b>2-Service Contracts</b>	2,029.70	-				2,029.70
<b>3-Travel</b>						
Member	254.80	5,538.60	0.50	2.00	-	5,793.40
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	1,517.01	854.74	5.00	-	-	2,371.75
Member's accommodation expenses	859.31	-				859.31
Member's per diem expenses	4,914.53	-				4,914.53
Member's secondary residence expenses	13,967.40	-				13,967.40
<b>4-Hospitality</b>	5,264.67	-				5,264.67
<b>5-Gifts</b>	387.75	-				387.75
<b>6-Advertising</b>	19,784.37	-				19,784.37
<b>7-Printing</b>						
Householders	-	9,325.57				9,325.57
Ten percenters	-	9,290.71				9,290.71
Other printing related expenses	384.00	-				384.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,522.16	-				27,522.16
Furniture, furnishing and equipment purchases	1,118.76	-				1,118.76
Equipment rentals	493.40	-				493.40
Informatics and telecommunication equipment purchases	223.86	54.99				278.85
Telecommunication services	2,751.55	3,339.87				6,091.42
Repairs and maintenance	612.14	-				612.14
Postage and courier services	2,705.21	-				2,705.21
Materials and supplies	1,158.69	1,389.95				2,548.64
Training	70.00	-				70.00
<b>Total</b>	<b>240,791.55</b>	<b>29,839.43</b>	<b>5.50</b>	<b>2.00</b>	<b>-</b>	<b>270,630.98</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km <sup>2</sup>	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	65,078.19	-				65,078.19
<b>2-Service Contracts</b>	2,905.80	-				2,905.80
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	23,948.17	6.00	2.50	-	23,948.17
Dependants	-	5,633.38	4.50	-	-	5,633.38
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,248.00	-				1,248.00
<b>7-Printing</b>						
Householders	-	14,565.32				14,565.32
Ten percenters	-	-				-
Other printing related expenses	16,408.97	-				16,408.97
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	42,687.91	-				42,687.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,044.64	-				1,044.64
Informatics and telecommunication equipment purchases	1,692.00	-				1,692.00
Telecommunication services	1,636.79	2,778.97				4,415.76
Repairs and maintenance	1,804.00	-				1,804.00
Postage and courier services	250.00	-				250.00
Materials and supplies	839.92	-				839.92
Training	-	-				-
<b>Total</b>	<b>135,596.22</b>	<b>46,925.84</b>	<b>10.50</b>	<b>2.50</b>	<b>-</b>	<b>182,522.06</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km <sup>2</sup>	69,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	111,891.40	-				111,891.40
<b>2-Service Contracts</b>	38,285.33	-				38,285.33
<b>3-Travel</b>						
Member	-	13,192.56	18.50	1.00	-	13,192.56
Designated traveller	-	1,152.29	1.50	1.00	-	1,152.29
Dependants	-	-	-	-	-	-
Employees	11,656.88	8,565.54	18.00	-	-	20,222.42
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	4,569.89	-				4,569.89
Member's secondary residence expenses	14,391.00	-				14,391.00
<b>4-Hospitality</b>	1,001.84	-				1,001.84
<b>5-Gifts</b>	223.95	-				223.95
<b>6-Advertising</b>	8,603.08	-				8,603.08
<b>7-Printing</b>						
Householders	-	15,265.67				15,265.67
Ten percenters	-	5,879.20				5,879.20
Other printing related expenses	926.25	-				926.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,597.00	-				16,597.00
Furniture, furnishing and equipment purchases	287.51	59.31				346.82
Equipment rentals	566.10	-				566.10
Informatics and telecommunication equipment purchases	1,142.14	29.99				1,172.13
Telecommunication services	2,055.66	3,439.38				5,495.04
Repairs and maintenance	-	-				-
Postage and courier services	1,425.85	-				1,425.85
Materials and supplies	2,000.43	1,912.91				3,913.34
Training	100.00	-				100.00
<b>Total</b>	<b>216,368.79</b>	<b>49,496.85</b>	<b>38.00</b>	<b>2.00</b>	<b>-</b>	<b>265,865.64</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km <sup>2</sup>	76,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,582.06	-				171,582.06
<b>2-Service Contracts</b>	1,752.46	-				1,752.46
<b>3-Travel</b>						
Member	366.96	33,743.29	14.50	4.00	-	34,110.25
Designated traveller	-	894.08	1.00	1.00	-	894.08
Dependants	-	247.44	1.00	-	-	247.44
Employees	2,486.24	3,766.50	3.00	-	-	6,252.74
Member's accommodation expenses	8,826.26	-				8,826.26
Member's per diem expenses	6,089.23	-				6,089.23
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	120.76	-				120.76
<b>5-Gifts</b>	160.00	-				160.00
<b>6-Advertising</b>	2,907.98	-				2,907.98
<b>7-Printing</b>						
Householders	-	5,938.03				5,938.03
Ten percenters	-	796.81				796.81
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,303.86	-				20,303.86
Furniture, furnishing and equipment purchases	135.47	-				135.47
Equipment rentals	284.75	-				284.75
Informatics and telecommunication equipment purchases	185.00	49.95				234.95
Telecommunication services	1,131.57	3,743.12				4,874.69
Repairs and maintenance	90.00	-				90.00
Postage and courier services	1,074.07	-				1,074.07
Materials and supplies	1,539.73	157.01				1,696.74
Training	1,167.00	-				1,167.00
<b>Total</b>	<b>220,203.40</b>	<b>49,336.23</b>	<b>19.50</b>	<b>5.00</b>	<b>-</b>	<b>269,539.63</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard	Active	Cariboo—Prince George	87,126 km <sup>2</sup>	76,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	190,669.87	-				190,669.87
<b>2-Service Contracts</b>	2,720.00	-				2,720.00
<b>3-Travel</b>						
Member	10,690.98	37,886.78	6.50	10.00	-	48,577.76
Designated traveller	-	4,116.61	-	8.00	-	4,116.61
Dependants	-	720.50	-	1.00	-	720.50
Employees	2,162.22	3,051.95	2.00	-	-	5,214.17
Member's accommodation expenses	1,409.74	-				1,409.74
Member's per diem expenses	8,037.53	-				8,037.53
Member's secondary residence expenses	15,450.00	-				15,450.00
<b>4-Hospitality</b>	7,000.65	-				7,000.65
<b>5-Gifts</b>	283.41	-				283.41
<b>6-Advertising</b>	287.25	-				287.25
<b>7-Printing</b>						
Householders	-	1,778.38				1,778.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,981.58	-				14,981.58
Furniture, furnishing and equipment purchases	99.74	-				99.74
Equipment rentals	1,808.81	-				1,808.81
Informatics and telecommunication equipment purchases	129.95	258.99				388.94
Telecommunication services	4,351.35	3,398.95				7,750.30
Repairs and maintenance	250.00	-				250.00
Postage and courier services	637.51	-				637.51
Materials and supplies	1,929.49	270.85				2,200.34
Training	-	-				-
<b>Total</b>	<b>262,900.08</b>	<b>51,483.01</b>	<b>8.50</b>	<b>19.00</b>	<b>-</b>	<b>314,383.09</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km <sup>2</sup>	80,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	148,957.72	-				148,957.72
<b>2-Service Contracts</b>	9,755.40	-				9,755.40
<b>3-Travel</b>						
Member	261.43	4,577.77	20.00	-	-	4,839.20
Designated traveller	-	806.40	-	-	-	806.40
Dependants	-	2,451.24	-	-	-	2,451.24
Employees	1,139.86	471.52	2.00	-	-	1,611.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,002.94	-				3,002.94
Member's secondary residence expenses	13,765.14	-				13,765.14
<b>4-Hospitality</b>	559.46	-				559.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	18,306.49	-				18,306.49
<b>7-Printing</b>						
Householders	-	2,208.50				2,208.50
Ten percenters	-	2,082.57				2,082.57
Other printing related expenses	433.46	-				433.46
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,737.91	-				25,737.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	33.89	-				33.89
Informatics and telecommunication equipment purchases	1,260.24	-				1,260.24
Telecommunication services	2,317.76	5,880.27				8,198.03
Repairs and maintenance	-	-				-
Postage and courier services	588.79	-				588.79
Materials and supplies	273.92	27.25				301.17
Training	-	-				-
<b>Total</b>	<b>226,394.41</b>	<b>18,505.52</b>	<b>22.00</b>	<b>-</b>	<b>-</b>	<b>244,899.93</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km <sup>2</sup>	86,408		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	157,934.06	-				157,934.06
<b>2-Service Contracts</b>	1,460.02	-				1,460.02
<b>3-Travel</b>						
Member	2,561.52	51,344.22	16.50	3.50	1.00	53,905.74
Designated traveller	-	2,344.40	1.00	-	-	2,344.40
Dependants	-	-	-	-	-	-
Employees	3,039.82	5,439.33	5.00	-	-	8,479.15
Member's accommodation expenses	323.14	-				323.14
Member's per diem expenses	2,832.87	-				2,832.87
Member's secondary residence expenses	13,325.94	-				13,325.94
<b>4-Hospitality</b>	527.59	-				527.59
<b>5-Gifts</b>	945.37	-				945.37
<b>6-Advertising</b>	1,927.50	-				1,927.50
<b>7-Printing</b>						
Householders	-	12,592.18				12,592.18
Ten percenters	-	22,547.65				22,547.65
Other printing related expenses	700.00	-				700.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,518.56	-				37,518.56
Furniture, furnishing and equipment purchases	200.00	-				200.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	2,174.53	3,231.06				5,405.59
Repairs and maintenance	-	-				-
Postage and courier services	5,463.74	-				5,463.74
Materials and supplies	1,408.25	532.18				1,940.43
Training	-	-				-
<b>Total</b>	<b>232,342.91</b>	<b>98,061.01</b>	<b>22.50</b>	<b>3.50</b>	<b>1.00</b>	<b>330,403.92</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km <sup>2</sup>	69,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	141,135.99	-				141,135.99
<b>2-Service Contracts</b>	1,741.20	-				1,741.20
<b>3-Travel</b>						
Member	-	9,130.61	8.50	2.00	-	9,130.61
Designated traveller	-	2,330.78	3.50	-	-	2,330.78
Dependants	-	-	-	-	-	-
Employees	2,362.92	6,578.11	8.00	-	-	8,941.03
Member's accommodation expenses	201.66	-				201.66
Member's per diem expenses	4,484.30	-				4,484.30
Member's secondary residence expenses	17,250.00	-				17,250.00
<b>4-Hospitality</b>	836.35	-				836.35
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,110.00	-				12,110.00
<b>7-Printing</b>						
Householders	-	11,938.67				11,938.67
Ten percenters	-	15,500.51				15,500.51
Other printing related expenses	551.94	-				551.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,903.40	-				16,903.40
Furniture, furnishing and equipment purchases	88.96	1,275.00				1,363.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	317.37	119.96				437.33
Telecommunication services	2,752.30	3,109.69				5,861.99
Repairs and maintenance	-	-				-
Postage and courier services	3,565.02	-				3,565.02
Materials and supplies	242.63	873.85				1,116.48
Training	-	-				-
<b>Total</b>	<b>204,544.04</b>	<b>50,857.18</b>	<b>20.00</b>	<b>2.00</b>	<b>-</b>	<b>255,401.22</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km <sup>2</sup>	91,485		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	111,207.07	-				111,207.07
<b>2-Service Contracts</b>	58,564.71	-				58,564.71
<b>3-Travel</b>						
Member	2,236.53	38,007.88	13.50	9.00	-	40,244.41
Designated traveller	-	9,310.07	3.50	1.50	-	9,310.07
Dependants	-	19,680.68	7.50	1.25	-	19,680.68
Employees	1,657.07	2,323.14	2.00	-	-	3,980.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,734.68	-				9,734.68
Member's secondary residence expenses	15,084.00	-				15,084.00
<b>4-Hospitality</b>	2,357.64	-				2,357.64
<b>5-Gifts</b>	422.68	-				422.68
<b>6-Advertising</b>	2,561.90	-				2,561.90
<b>7-Printing</b>						
Householders	-	10,109.90				10,109.90
Ten percenters	-	1,954.61				1,954.61
Other printing related expenses	1,596.00	-				1,596.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,828.73	-				23,828.73
Furniture, furnishing and equipment purchases	174.48	-				174.48
Equipment rentals	275.00	-				275.00
Informatics and telecommunication equipment purchases	1,145.37	59.99				1,205.36
Telecommunication services	2,430.41	6,510.01				8,940.42
Repairs and maintenance	380.00	-				380.00
Postage and courier services	585.18	-				585.18
Materials and supplies	1,134.31	915.65				2,049.96
Training	1,929.25	-				1,929.25
<b>Total</b>	<b>237,305.01</b>	<b>88,871.93</b>	<b>26.50</b>	<b>11.75</b>	<b>-</b>	<b>326,176.94</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km <sup>2</sup>	90,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,084.86	-				171,084.86
<b>2-Service Contracts</b>	5,047.13	-				5,047.13
<b>3-Travel</b>						
Member	4,545.99	41,102.63	19.50	-	1.00	45,648.62
Designated traveller	-	7,037.29	2.00	-	-	7,037.29
Dependants	-	-	-	-	-	-
Employees	3,654.90	3,096.83	3.00	-	-	6,751.73
Member's accommodation expenses	1,333.00	-				1,333.00
Member's per diem expenses	7,911.34	-				7,911.34
Member's secondary residence expenses	10,712.71	-				10,712.71
<b>4-Hospitality</b>	1,785.04	-				1,785.04
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,323.05	-				6,323.05
<b>7-Printing</b>						
Householders	-	11,872.51				11,872.51
Ten percenters	-	11,115.75				11,115.75
Other printing related expenses	10,855.26	-				10,855.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,541.47	-				25,541.47
Furniture, furnishing and equipment purchases	159.78	-				159.78
Equipment rentals	1,669.81	-				1,669.81
Informatics and telecommunication equipment purchases	823.99	-				823.99
Telecommunication services	2,411.71	2,904.68				5,316.39
Repairs and maintenance	370.00	-				370.00
Postage and courier services	3,227.62	-				3,227.62
Materials and supplies	2,378.36	772.32				3,150.68
Training	135.00	-				135.00
<b>Total</b>	<b>259,971.02</b>	<b>77,902.01</b>	<b>24.50</b>	<b>-</b>	<b>1.00</b>	<b>337,873.03</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	14,872 km <sup>2</sup>	51,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	179,352.90	-				179,352.90
<b>2-Service Contracts</b>	1,001.12	-				1,001.12
<b>3-Travel</b>						
Member	7,270.01	33,026.30	15.50	4.50	-	40,296.31
Designated traveller	-	11,614.32	2.50	1.00	-	11,614.32
Dependants	-	-	-	-	-	-
Employees	8,546.27	3,483.13	4.00	-	-	12,029.40
Member's accommodation expenses	651.32	-				651.32
Member's per diem expenses	241.46	-				241.46
Member's secondary residence expenses	18,000.00	-				18,000.00
<b>4-Hospitality</b>	1,216.82	-				1,216.82
<b>5-Gifts</b>	113.51	-				113.51
<b>6-Advertising</b>	11,252.69	-				11,252.69
<b>7-Printing</b>						
Householders	-	6,442.08				6,442.08
Ten percenters	-	10,907.72				10,907.72
Other printing related expenses	1,270.72	-				1,270.72
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,071.25	-				21,071.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	176.70	-				176.70
Informatics and telecommunication equipment purchases	1,199.00	1,249.00				2,448.00
Telecommunication services	2,982.38	10,002.50				12,984.88
Repairs and maintenance	550.00	-				550.00
Postage and courier services	3,065.22	-				3,065.22
Materials and supplies	893.93	689.10				1,583.03
Training	250.00	-				250.00
<b>Total</b>	<b>259,105.30</b>	<b>77,414.15</b>	<b>22.00</b>	<b>5.50</b>	<b>-</b>	<b>336,519.45</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km <sup>2</sup>	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	187,802.79	-				187,802.79
<b>2-Service Contracts</b>	1,890.08	-				1,890.08
<b>3-Travel</b>						
Member	1,016.11	20,215.75	21.00	1.00	-	21,231.86
Designated traveller	107.86	2,063.33	2.00	0.50	-	2,171.19
Dependants	-	-	-	-	-	-
Employees	1,806.26	2,834.74	3.00	-	-	4,641.00
Member's accommodation expenses	225.57	-				225.57
Member's per diem expenses	4,600.40	-				4,600.40
Member's secondary residence expenses	15,654.53	-				15,654.53
<b>4-Hospitality</b>	1,214.65	-				1,214.65
<b>5-Gifts</b>	50.00	-				50.00
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	12,147.32				12,147.32
Ten percenters	-	5,490.77				5,490.77
Other printing related expenses	200.58	-				200.58
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,000.00	-				23,000.00
Furniture, furnishing and equipment purchases	-	785.83				785.83
Equipment rentals	729.83	-				729.83
Informatics and telecommunication equipment purchases	2,472.50	-				2,472.50
Telecommunication services	2,485.71	4,197.21				6,682.92
Repairs and maintenance	-	1,072.39				1,072.39
Postage and courier services	1,360.77	-				1,360.77
Materials and supplies	1,454.74	2,933.38				4,388.12
Training	-	-				-
<b>Total</b>	<b>246,072.38</b>	<b>51,740.72</b>	<b>26.00</b>	<b>1.50</b>	<b>-</b>	<b>297,813.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km <sup>2</sup>	96,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	170,240.61	-				170,240.61
<b>2-Service Contracts</b>	2,365.00	-				2,365.00
<b>3-Travel</b>						
Member	-	5,891.28	21.00	2.50	-	5,891.28
Designated traveller	-	-	-	-	-	-
Dependants	-	45.00	-	-	-	45.00
Employees	484.38	186.34	1.00	-	-	670.72
Member's accommodation expenses	531.15	-				531.15
Member's per diem expenses	2,197.03	-				2,197.03
Member's secondary residence expenses	18,609.20	-				18,609.20
<b>4-Hospitality</b>	194.93	-				194.93
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	3,539.31	-				3,539.31
<b>7-Printing</b>						
Householders	-	40,412.82				40,412.82
Ten percenters	-	1,090.64				1,090.64
Other printing related expenses	2,277.00	-				2,277.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,625.10	-				25,625.10
Furniture, furnishing and equipment purchases	-	51.96				51.96
Equipment rentals	937.77	-				937.77
Informatics and telecommunication equipment purchases	3,018.31	59.98				3,078.29
Telecommunication services	2,282.94	3,257.70				5,540.64
Repairs and maintenance	348.89	-				348.89
Postage and courier services	1,440.81	-				1,440.81
Materials and supplies	906.57	346.41				1,252.98
Training	-	-				-
<b>Total</b>	<b>234,999.00</b>	<b>51,342.13</b>	<b>22.00</b>	<b>2.50</b>	<b>-</b>	<b>286,341.13</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin—Kapuskasing	103,264 km <sup>2</sup>	58,857		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	195,452.07	-				195,452.07
<b>2-Service Contracts</b>	1,008.21	-				1,008.21
<b>3-Travel</b>						
Member	8,140.31	27,528.81	22.00	4.00	-	35,669.12
Designated traveller	-	1,121.94	-	1.00	-	1,121.94
Dependants	-	-	-	-	-	-
Employees	4,446.91	3,501.03	2.00	-	-	7,947.94
Member's accommodation expenses	1,621.12	-				1,621.12
Member's per diem expenses	7,201.74	-				7,201.74
Member's secondary residence expenses	11,909.50	-				11,909.50
<b>4-Hospitality</b>	146.30	-				146.30
<b>5-Gifts</b>	131.89	-				131.89
<b>6-Advertising</b>	5,709.69	-				5,709.69
<b>7-Printing</b>						
Householders	-	8,620.92				8,620.92
Ten percenters	-	4,134.79				4,134.79
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,265.15	-				15,265.15
Furniture, furnishing and equipment purchases	524.95	-				524.95
Equipment rentals	763.00	-				763.00
Informatics and telecommunication equipment purchases	246.99	-				246.99
Telecommunication services	2,072.28	2,820.19				4,892.47
Repairs and maintenance	7,600.00	-				7,600.00
Postage and courier services	1,301.14	-				1,301.14
Materials and supplies	336.20	1,494.46				1,830.66
Training	-	-				-
<b>Total</b>	<b>263,877.45</b>	<b>49,222.14</b>	<b>24.00</b>	<b>5.00</b>	<b>-</b>	<b>313,099.59</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hyer, Bruce	Active	Thunder Bay—Superior North	82,511 km <sup>2</sup>	61,546		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,440.95	-				161,440.95
<b>2-Service Contracts</b>	8,424.00	-				8,424.00
<b>3-Travel</b>						
Member	3,887.78	19,696.48	14.50	3.00	-	23,584.26
Designated traveller	-	4,589.86	5.50	-	-	4,589.86
Dependants	-	1,183.99	2.00	-	-	1,183.99
Employees	872.98	2,440.77	2.00	1.00	-	3,313.75
Member's accommodation expenses	683.67	-				683.67
Member's per diem expenses	6,231.17	-				6,231.17
Member's secondary residence expenses	12,000.00	-				12,000.00
<b>4-Hospitality</b>	1,087.86	-				1,087.86
<b>5-Gifts</b>	25.00	-				25.00
<b>6-Advertising</b>	8,300.33	-				8,300.33
<b>7-Printing</b>						
Householders	-	11,283.06				11,283.06
Ten percenters	-	2,138.94				2,138.94
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,750.00	-				19,750.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	315.96	130.00				445.96
Telecommunication services	3,551.27	4,075.88				7,627.15
Repairs and maintenance	1,699.96	-				1,699.96
Postage and courier services	641.36	-				641.36
Materials and supplies	1,356.40	819.74				2,176.14
Training	50.00	-				50.00
<b>Total</b>	<b>231,378.69</b>	<b>46,358.72</b>	<b>24.00</b>	<b>4.00</b>	<b>-</b>	<b>277,737.41</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km <sup>2</sup>	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	141,480.00	-				141,480.00
<b>2-Service Contracts</b>	1,004.96	-				1,004.96
<b>3-Travel</b>						
Member	1,761.65	3,242.12	10.50	5.00	-	5,003.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,943.87	462.27	2.00	-	-	3,406.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,696.98	-				4,696.98
Member's secondary residence expenses	11,272.12	-				11,272.12
<b>4-Hospitality</b>	1,630.52	-				1,630.52
<b>5-Gifts</b>	1.10	-				1.10
<b>6-Advertising</b>	15,787.09	-				15,787.09
<b>7-Printing</b>						
Householders	-	17,368.97				17,368.97
Ten percenters	-	1,080.48				1,080.48
Other printing related expenses	724.85	-				724.85
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,905.72	-				21,905.72
Furniture, furnishing and equipment purchases	636.97	-				636.97
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	470.44	29.99				500.43
Telecommunication services	2,797.24	3,047.54				5,844.78
Repairs and maintenance	245.00	-				245.00
Postage and courier services	513.16	-				513.16
Materials and supplies	1,530.95	290.76				1,821.71
Training	10.00	-				10.00
<b>Total</b>	<b>210,012.62</b>	<b>25,522.13</b>	<b>12.50</b>	<b>5.00</b>	<b>-</b>	<b>235,534.75</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne	Active	Scarborough Centre	29 km <sup>2</sup>	70,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	128,732.07	-				128,732.07
<b>2-Service Contracts</b>	1,518.57	-				1,518.57
<b>3-Travel</b>						
Member	-	6,519.03	11.00	-	-	6,519.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,823.00	1,538.82	4.00	-	-	4,361.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,803.03	-				6,803.03
Member's secondary residence expenses	13,731.47	-				13,731.47
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	231.15	-				231.15
<b>6-Advertising</b>	3,692.00	-				3,692.00
<b>7-Printing</b>						
Householders	-	15,530.48				15,530.48
Ten percenters	-	17,756.79				17,756.79
Other printing related expenses	6,004.02	-				6,004.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,586.04	-				24,586.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	927.50	-				927.50
Informatics and telecommunication equipment purchases	25.00	79.95				104.95
Telecommunication services	1,317.58	3,150.54				4,468.12
Repairs and maintenance	-	-				-
Postage and courier services	3,744.19	-				3,744.19
Materials and supplies	51.75	2,878.63				2,930.38
Training	-	-				-
<b>Total</b>	<b>194,187.37</b>	<b>47,454.24</b>	<b>15.00</b>	-	-	<b>241,641.61</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km <sup>2</sup>	20,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	144,736.95	-				144,736.95
<b>2-Service Contracts</b>	5,875.00	-				5,875.00
<b>3-Travel</b>						
Member	9,007.10	41,515.79	15.00	11.50	-	50,522.89
Designated traveller	-	24,864.10	8.00	6.50	-	24,864.10
Dependants	-	-	-	-	-	-
Employees	11,944.16	11,987.93	5.00	3.00	-	23,932.09
Member's accommodation expenses	7,721.30	-				7,721.30
Member's per diem expenses	9,899.13	-				9,899.13
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	5,465.80	-				5,465.80
<b>5-Gifts</b>	247.95	-				247.95
<b>6-Advertising</b>	15,842.31	-				15,842.31
<b>7-Printing</b>						
Householders	-	4,182.29				4,182.29
Ten percenters	-	153.76				153.76
Other printing related expenses	3,636.71	-				3,636.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,218.21	-				31,218.21
Furniture, furnishing and equipment purchases	3,004.00	-				3,004.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,852.19	-				1,852.19
Telecommunication services	4,879.75	2,027.79				6,907.54
Repairs and maintenance	114.00	-				114.00
Postage and courier services	2,108.77	-				2,108.77
Materials and supplies	8,216.42	3,151.11				11,367.53
Training	7,640.70	-				7,640.70
<b>Total</b>	<b>273,410.45</b>	<b>87,882.77</b>	<b>28.00</b>	<b>21.00</b>	<b>-</b>	<b>361,293.22</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	Burnaby—New Westminster	43 km <sup>2</sup>	84,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	164,978.23	-				164,978.23
<b>2-Service Contracts</b>	1,812.32	-				1,812.32
<b>3-Travel</b>						
Member	567.89	37,839.44	15.00	2.00	-	38,407.33
Designated traveller	-	1,130.75	1.00	-	-	1,130.75
Dependants	-	-	-	-	-	-
Employees	1,017.86	1,049.75	1.00	-	-	2,067.61
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	7,763.95	-				7,763.95
Member's secondary residence expenses	11,433.09	-				11,433.09
<b>4-Hospitality</b>	3,506.26	-				3,506.26
<b>5-Gifts</b>	59.92	-				59.92
<b>6-Advertising</b>	9,103.48	-				9,103.48
<b>7-Printing</b>						
Householders	-	16,371.71				16,371.71
Ten percenters	-	12,027.01				12,027.01
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,657.20	-				26,657.20
Furniture, furnishing and equipment purchases	175.45	25.98				201.43
Equipment rentals	1,764.90	-				1,764.90
Informatics and telecommunication equipment purchases	1,014.99	-				1,014.99
Telecommunication services	2,139.12	3,388.88				5,528.00
Repairs and maintenance	-	-				-
Postage and courier services	2,810.40	-				2,810.40
Materials and supplies	1,684.56	1,183.68				2,868.24
Training	-	-				-
<b>Total</b>	<b>237,231.23</b>	<b>73,017.20</b>	<b>17.00</b>	<b>2.00</b>	<b>-</b>	<b>310,248.43</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km <sup>2</sup>	89,613		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,989.38	-				161,989.38
<b>2-Service Contracts</b>	4,858.31	-				4,858.31
<b>3-Travel</b>						
Member	366.89	29,528.52	9.50	1.00	-	29,895.41
Designated traveller	-	8,443.07	3.50	-	-	8,443.07
Dependants	-	-	-	-	-	-
Employees	1,321.95	1,384.48	1.00	-	-	2,706.43
Member's accommodation expenses	164.76	-				164.76
Member's per diem expenses	366.17	-				366.17
Member's secondary residence expenses	21,327.00	-				21,327.00
<b>4-Hospitality</b>	1,274.09	-				1,274.09
<b>5-Gifts</b>	749.00	-				749.00
<b>6-Advertising</b>	4,812.63	-				4,812.63
<b>7-Printing</b>						
Householders	-	9,352.22				9,352.22
Ten percenters	-	15,090.40				15,090.40
Other printing related expenses	1,962.38	-				1,962.38
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,628.99	-				21,628.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,302.20	-				1,302.20
Informatics and telecommunication equipment purchases	409.49	29.99				439.48
Telecommunication services	2,885.43	3,619.58				6,505.01
Repairs and maintenance	-	-				-
Postage and courier services	4,849.51	-				4,849.51
Materials and supplies	745.84	422.94				1,168.78
Training	-	-				-
<b>Total</b>	<b>231,014.02</b>	<b>67,871.20</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>298,885.22</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Karygiannis, Hon. Jim From April 1, 2014 to April 1, 2014	RS	Scarborough—Agincourt	25 km <sup>2</sup>	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	1,326.99	-				1,326.99
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	422.94	1.00	-	-	422.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	95.55	-				95.55
Member's per diem expenses	160.98	-				160.98
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	1,057.81				1,057.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,250.00	-				1,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	90.00	3,021.91				3,111.91
Repairs and maintenance	-	-				-
Postage and courier services	10.17	-				10.17
Materials and supplies	-	66.00				66.00
Training	-	-				-
<b>Total</b>	<b>3,383.69</b>	<b>4,568.66</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>7,952.35</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km <sup>2</sup>	67,296		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,547.49	-				157,547.49
<b>2-Service Contracts</b>	1,024.26	-				1,024.26
<b>3-Travel</b>						
Member	2,813.80	23,792.31	20.00	2.00	-	26,606.11
Designated traveller	44.65	4,704.90	2.00	1.00	-	4,749.55
Dependants	-	1,579.75	1.00	1.00	-	1,579.75
Employees	3,027.61	4,139.20	5.00	-	-	7,166.81
Member's accommodation expenses	1,644.08	-				1,644.08
Member's per diem expenses	8,662.73	-				8,662.73
Member's secondary residence expenses	8,992.29	-				8,992.29
<b>4-Hospitality</b>	338.09	-				338.09
<b>5-Gifts</b>	62.99	-				62.99
<b>6-Advertising</b>	9,871.59	-				9,871.59
<b>7-Printing</b>						
Householders	-	6,900.01				6,900.01
Ten percenters	-	2,105.36				2,105.36
Other printing related expenses	143.64	-				143.64
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,262.00	-				20,262.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	332.00	-				332.00
Informatics and telecommunication equipment purchases	84.92	699.95				784.87
Telecommunication services	5,058.80	3,167.12				8,225.92
Repairs and maintenance	642.51	-				642.51
Postage and courier services	1,216.18	-				1,216.18
Materials and supplies	1,571.98	927.33				2,499.31
Training	125.00	-				125.00
<b>Total</b>	<b>223,466.61</b>	<b>48,015.93</b>	<b>28.00</b>	<b>4.00</b>	<b>-</b>	<b>271,482.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

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			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,192.61	-				161,192.61
<b>2-Service Contracts</b>	1,051.97	-				1,051.97
<b>3-Travel</b>						
Member	453.65	2,597.44	1.00	1.00	-	3,051.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,614.15	2,515.39	4.50	1.00	-	4,129.54
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	295.13	-				295.13
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	671.25	-				671.25
<b>5-Gifts</b>	1,153.48	-				1,153.48
<b>6-Advertising</b>	4,636.84	-				4,636.84
<b>7-Printing</b>						
Householders	-	20,742.98				20,742.98
Ten percenters	-	11,111.02				11,111.02
Other printing related expenses	2,669.21	-				2,669.21
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,688.73	-				23,688.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	781.17	-				781.17
Informatics and telecommunication equipment purchases	132.24	-				132.24
Telecommunication services	2,475.04	4,115.11				6,590.15
Repairs and maintenance	330.00	-				330.00
Postage and courier services	2,248.05	-				2,248.05
Materials and supplies	243.73	3,637.43				3,881.16
Training	-	-				-
<b>Total</b>	<b>204,066.90</b>	<b>44,719.37</b>	<b>5.50</b>	<b>2.00</b>	<b>-</b>	<b>248,786.27</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Kenney, Hon. Jason	Active	Calgary Southeast	119 km <sup>2</sup>			106,439
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	172,438.04	-				172,438.04
<b>2-Service Contracts</b>	22,365.67	-				22,365.67
<b>3-Travel</b>						
Member	934.80	10,035.25	3.00	2.00	-	10,970.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,641.27	3,315.56	2.50	1.00	-	9,956.83
Member's accommodation expenses	722.75	-				722.75
Member's per diem expenses	3,551.81	-				3,551.81
Member's secondary residence expenses	5,427.78	-				5,427.78
<b>4-Hospitality</b>	4,009.90	-				4,009.90
<b>5-Gifts</b>	275.21	-				275.21
<b>6-Advertising</b>	261.90	-				261.90
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	8,374.90				8,374.90
Other printing related expenses	1,411.37	-				1,411.37
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,889.53	-				31,889.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,252.54	-				1,252.54
Informatics and telecommunication equipment purchases	1,511.27	-				1,511.27
Telecommunication services	2,948.42	2,755.38				5,703.80
Repairs and maintenance	-	-				-
Postage and courier services	2,433.29	-				2,433.29
Materials and supplies	3,093.13	294.12				3,387.25
Training	-	-				-
<b>Total</b>	<b>261,168.68</b>	<b>24,775.21</b>	<b>5.50</b>	<b>3.00</b>	<b>-</b>	<b>285,943.89</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	79 km <sup>2</sup>	99,867		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	161,917.61	-				161,917.61
<b>2-Service Contracts</b>	3,260.17	-				3,260.17
<b>3-Travel</b>						
Member	470.59	8,619.18	11.00	-	-	9,089.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	113.87	2,142.82	5.00	-	-	2,256.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,700.00	-				5,700.00
<b>4-Hospitality</b>	625.07	-				625.07
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,901.39	-				9,901.39
<b>7-Printing</b>						
Householders	-	5,162.70				5,162.70
Ten percenters	-	-				-
Other printing related expenses	374.83	-				374.83
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,924.86	-				33,924.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	72.09	79.99				152.08
Telecommunication services	4,077.76	3,285.39				7,363.15
Repairs and maintenance	120.00	-				120.00
Postage and courier services	660.37	-				660.37
Materials and supplies	2,254.37	2,787.32				5,041.69
Training	425.00	-				425.00
<b>Total</b>	<b>223,897.98</b>	<b>22,077.40</b>	<b>16.00</b>	<b>-</b>	<b>-</b>	<b>245,975.38</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg	Active	West Nova	9,965 km <sup>2</sup>	67,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,692.38	-				143,692.38
<b>2-Service Contracts</b>	2,982.88	-				2,982.88
<b>3-Travel</b>						
Member	4,441.56	20,478.39	17.50	1.00	-	24,919.95
Designated traveller	-	11,688.05	13.00	-	-	11,688.05
Dependants	-	-	-	-	-	-
Employees	3,576.65	3,453.36	3.00	1.00	-	7,030.01
Member's accommodation expenses	272.39	-				272.39
Member's per diem expenses	4,228.55	-				4,228.55
Member's secondary residence expenses	9,425.29	-				9,425.29
<b>4-Hospitality</b>	2,483.88	-				2,483.88
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,311.68	-				10,311.68
<b>7-Printing</b>						
Householders	-	3,578.23				3,578.23
Ten percenters	-	3,911.30				3,911.30
Other printing related expenses	575.00	-				575.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,468.30	-				26,468.30
Furniture, furnishing and equipment purchases	216.92	-				216.92
Equipment rentals	636.05	-				636.05
Informatics and telecommunication equipment purchases	102.47	2.25				104.72
Telecommunication services	2,819.31	2,897.96				5,717.27
Repairs and maintenance	130.00	-				130.00
Postage and courier services	1,088.79	-				1,088.79
Materials and supplies	1,547.00	2,489.93				4,036.93
Training	-	-				-
<b>Total</b>	<b>214,999.10</b>	<b>48,499.47</b>	<b>33.50</b>	<b>2.00</b>	<b>-</b>	<b>263,498.57</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km <sup>2</sup>	47,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,266.72	-				156,266.72
<b>2-Service Contracts</b>	1,256.25	-				1,256.25
<b>3-Travel</b>						
Member	3,911.91	11,063.64	7.00	-	-	14,975.55
Designated traveller	-	4,151.80	4.00	-	-	4,151.80
Dependants	-	-	-	-	-	-
Employees	1,966.63	2,117.75	2.00	-	-	4,084.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,693.91	-				4,693.91
Member's secondary residence expenses	12,366.73	-				12,366.73
<b>4-Hospitality</b>	666.04	-				666.04
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,586.77	-				16,586.77
<b>7-Printing</b>						
Householders	-	9,251.51				9,251.51
Ten percenters	-	778.80				778.80
Other printing related expenses	589.00	-				589.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,836.00	-				24,836.00
Furniture, furnishing and equipment purchases	51.84	-				51.84
Equipment rentals	243.55	-				243.55
Informatics and telecommunication equipment purchases	33.71	78.99				112.70
Telecommunication services	4,659.82	3,327.26				7,987.08
Repairs and maintenance	-	-				-
Postage and courier services	1,054.72	-				1,054.72
Materials and supplies	1,079.78	376.55				1,456.33
Training	80.00	-				80.00
<b>Total</b>	<b>230,343.38</b>	<b>31,146.30</b>	<b>13.00</b>	<b>-</b>	<b>-</b>	<b>261,489.68</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km <sup>2</sup>	89,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	140,307.01	-				140,307.01
<b>2-Service Contracts</b>	1,279.45	-				1,279.45
<b>3-Travel</b>						
Member	11,944.30	5,831.82	22.00	2.00	-	17,776.12
Designated traveller	45.00	4,563.77	1.50	1.00	-	4,608.77
Dependants	-	-	-	-	-	-
Employees	1,182.07	1,450.28	7.00	-	-	2,632.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,326.78	-				5,326.78
Member's secondary residence expenses	13,400.00	-				13,400.00
<b>4-Hospitality</b>	4,024.26	-				4,024.26
<b>5-Gifts</b>	67.45	-				67.45
<b>6-Advertising</b>	8,332.31	-				8,332.31
<b>7-Printing</b>						
Householders	-	9,508.73				9,508.73
Ten percenters	-	15,258.17				15,258.17
Other printing related expenses	6,291.50	-				6,291.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,283.98	-				23,283.98
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	389.32	-				389.32
Informatics and telecommunication equipment purchases	1,504.47	3.80				1,508.27
Telecommunication services	3,311.62	3,938.91				7,250.53
Repairs and maintenance	774.00	-				774.00
Postage and courier services	4,398.65	-				4,398.65
Materials and supplies	2,250.02	2,788.42				5,038.44
Training	-	-				-
<b>Total</b>	<b>228,112.19</b>	<b>43,343.90</b>	<b>30.50</b>	<b>3.00</b>	<b>-</b>	<b>271,456.09</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods—Beaumont	175 km <sup>2</sup>	86,529		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,359.80	-				155,359.80
<b>2-Service Contracts</b>	4,057.60	-				4,057.60
<b>3-Travel</b>						
Member	1,435.71	26,805.34	13.00	6.00	-	28,241.05
Designated traveller	-	-	-	-	-	-
Dependants	-	3,968.10	1.50	3.00	-	3,968.10
Employees	2,935.60	11,644.67	9.50	2.00	-	14,580.27
Member's accommodation expenses	10,045.65	-				10,045.65
Member's per diem expenses	6,328.05	-				6,328.05
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,562.51	-				1,562.51
<b>5-Gifts</b>	87.99	-				87.99
<b>6-Advertising</b>	1,742.44	-				1,742.44
<b>7-Printing</b>						
Householders	-	15,604.95				15,604.95
Ten percenters	-	1,981.58				1,981.58
Other printing related expenses	1,330.00	-				1,330.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,525.00	-				35,525.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	975.15	-				975.15
Informatics and telecommunication equipment purchases	2,115.08	-				2,115.08
Telecommunication services	2,790.19	3,954.46				6,744.65
Repairs and maintenance	-	-				-
Postage and courier services	655.90	-				655.90
Materials and supplies	1,011.64	414.78				1,426.42
Training	-	-				-
<b>Total</b>	<b>227,958.31</b>	<b>64,373.88</b>	<b>24.00</b>	<b>11.00</b>	<b>-</b>	<b>292,332.19</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	35 km <sup>2</sup>	51,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,476.81	-				156,476.81
<b>2-Service Contracts</b>	483.86	-				483.86
<b>3-Travel</b>						
Member	634.72	20,634.20	16.50	2.00	-	21,268.92
Designated traveller	-	4,654.50	4.50	-	-	4,654.50
Dependants	-	-	-	-	-	-
Employees	-	569.05	1.00	-	-	569.05
Member's accommodation expenses	354.10	-				354.10
Member's per diem expenses	5,017.91	-				5,017.91
Member's secondary residence expenses	10,971.02	-				10,971.02
<b>4-Hospitality</b>	823.66	-				823.66
<b>5-Gifts</b>	95.57	-				95.57
<b>6-Advertising</b>	6,874.20	-				6,874.20
<b>7-Printing</b>						
Householders	-	11,130.49				11,130.49
Ten percenters	-	6,362.57				6,362.57
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,022.96	-				20,022.96
Furniture, furnishing and equipment purchases	254.32	-				254.32
Equipment rentals	842.98	-				842.98
Informatics and telecommunication equipment purchases	1,949.52	-				1,949.52
Telecommunication services	2,058.28	4,232.19				6,290.47
Repairs and maintenance	7,083.77	-				7,083.77
Postage and courier services	1,785.57	-				1,785.57
Materials and supplies	3,421.94	1,938.37				5,360.31
Training	-	-				-
<b>Total</b>	<b>219,151.19</b>	<b>49,521.37</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>268,672.56</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km <sup>2</sup>	78,969		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	163,982.82	-				163,982.82
<b>2-Service Contracts</b>	4,551.44	-				4,551.44
<b>3-Travel</b>						
Member	5,557.00	9,036.62	13.50	6.00	-	14,593.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,951.54	3,098.18	6.00	-	-	8,049.72
Member's accommodation expenses	9,372.30	-				9,372.30
Member's per diem expenses	6,479.68	-				6,479.68
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,389.39	-				3,389.39
<b>5-Gifts</b>	453.30	-				453.30
<b>6-Advertising</b>	7,436.04	-				7,436.04
<b>7-Printing</b>						
Householders	-	8,894.57				8,894.57
Ten percenters	-	2,959.38				2,959.38
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,175.64	-				25,175.64
Furniture, furnishing and equipment purchases	188.88	-				188.88
Equipment rentals	843.01	-				843.01
Informatics and telecommunication equipment purchases	451.05	-				451.05
Telecommunication services	2,478.15	3,158.32				5,636.47
Repairs and maintenance	110.00	-				110.00
Postage and courier services	1,342.78	-				1,342.78
Materials and supplies	1,630.15	655.42				2,285.57
Training	-	-				-
<b>Total</b>	<b>238,953.17</b>	<b>27,802.49</b>	<b>19.50</b>	<b>6.00</b>	<b>-</b>	<b>266,755.66</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km <sup>2</sup>	94,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	166,889.92	-				166,889.92
<b>2-Service Contracts</b>	1,638.63	-				1,638.63
<b>3-Travel</b>						
Member	86.17	4,563.11	21.00	-	-	4,649.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	551.42	2,116.38	11.00	-	-	2,667.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,838.68	-				6,838.68
Member's secondary residence expenses	7,269.26	-				7,269.26
<b>4-Hospitality</b>	1,897.89	-				1,897.89
<b>5-Gifts</b>	511.25	-				511.25
<b>6-Advertising</b>	9,917.09	-				9,917.09
<b>7-Printing</b>						
Householders	-	3,186.52				3,186.52
Ten percenters	-	3,128.36				3,128.36
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,243.00	-				20,243.00
Furniture, furnishing and equipment purchases	63.90	23.62				87.52
Equipment rentals	316.18	-				316.18
Informatics and telecommunication equipment purchases	19.99	-				19.99
Telecommunication services	1,975.83	3,688.19				5,664.02
Repairs and maintenance	-	-				-
Postage and courier services	544.57	-				544.57
Materials and supplies	1,315.35	887.49				2,202.84
Training	-	-				-
<b>Total</b>	<b>220,079.13</b>	<b>17,593.67</b>	<b>32.00</b>	<b>-</b>	<b>-</b>	<b>237,672.80</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km <sup>2</sup>	86,945		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,251.94	-				162,251.94
<b>2-Service Contracts</b>	1,403.40	-				1,403.40
<b>3-Travel</b>						
Member	608.81	5,027.76	8.00	-	-	5,636.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,517.72	2,488.47	6.50	-	-	9,006.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,753.82	-				4,753.82
Member's secondary residence expenses	14,760.86	-				14,760.86
<b>4-Hospitality</b>	8,846.28	-				8,846.28
<b>5-Gifts</b>	151.88	-				151.88
<b>6-Advertising</b>	29,162.95	-				29,162.95
<b>7-Printing</b>						
Householders	-	11,841.31				11,841.31
Ten percenters	-	4,104.59				4,104.59
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,960.00	-				22,960.00
Furniture, furnishing and equipment purchases	446.89	11.88				458.77
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	89.99	10.15				100.14
Telecommunication services	3,497.07	4,593.14				8,090.21
Repairs and maintenance	296.93	-				296.93
Postage and courier services	701.45	-				701.45
Materials and supplies	890.94	831.98				1,722.92
Training	-	-				-
<b>Total</b>	<b>257,340.93</b>	<b>28,909.28</b>	<b>14.50</b>	<b>-</b>	<b>-</b>	<b>286,250.21</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km <sup>2</sup>	76,915		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	138,141.58	-				138,141.58
<b>2-Service Contracts</b>	300.00	-				300.00
<b>3-Travel</b>						
Member	11,262.52	-	-	-	-	11,262.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,817.36	-	-	-	-	1,817.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,344.30	-				2,344.30
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	5,761.46	-				5,761.46
<b>5-Gifts</b>	45.00	-				45.00
<b>6-Advertising</b>	12,066.13	-				12,066.13
<b>7-Printing</b>						
Householders	-	7,958.47				7,958.47
Ten percenters	-	6,064.89				6,064.89
Other printing related expenses	5,200.25	-				5,200.25
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,590.28	-				26,590.28
Furniture, furnishing and equipment purchases	281.00	-				281.00
Equipment rentals	2,327.31	-				2,327.31
Informatics and telecommunication equipment purchases	50.28	-				50.28
Telecommunication services	2,750.59	3,349.27				6,099.86
Repairs and maintenance	89.00	-				89.00
Postage and courier services	3,096.60	-				3,096.60
Materials and supplies	2,359.65	1,350.83				3,710.48
Training	-	-				-
<b>Total</b>	<b>214,483.31</b>	<b>18,723.46</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>233,206.77</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km <sup>2</sup>	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	166,640.35	-				166,640.35
<b>2-Service Contracts</b>	1,500.00	-				1,500.00
<b>3-Travel</b>						
Member	1,413.84	4,719.46	1.50	4.00	1.00	6,133.30
Designated traveller	-	520.00	0.50	-	-	520.00
Dependants	-	-	-	-	-	-
Employees	2,662.70	2,568.57	4.00	2.50	-	5,231.27
Member's accommodation expenses	1,749.44	-				1,749.44
Member's per diem expenses	1,548.62	-				1,548.62
Member's secondary residence expenses	20,696.46	-				20,696.46
<b>4-Hospitality</b>	3,444.68	-				3,444.68
<b>5-Gifts</b>	113.99	-				113.99
<b>6-Advertising</b>	7,982.19	-				7,982.19
<b>7-Printing</b>						
Householders	-	12,628.61				12,628.61
Ten percenters	-	2,527.25				2,527.25
Other printing related expenses	1,286.92	-				1,286.92
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,601.07	-				23,601.07
Furniture, furnishing and equipment purchases	322.21	-				322.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	177.57	-				177.57
Telecommunication services	2,685.76	3,557.04				6,242.80
Repairs and maintenance	1,466.47	-				1,466.47
Postage and courier services	610.40	-				610.40
Materials and supplies	1,643.11	668.15				2,311.26
Training	150.00	-				150.00
<b>Total</b>	<b>239,695.78</b>	<b>27,189.08</b>	<b>6.00</b>	<b>6.50</b>	<b>1.00</b>	<b>266,884.86</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km <sup>2</sup>	63,645		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	78,071.77	-				78,071.77
<b>2-Service Contracts</b>	12,297.43	-				12,297.43
<b>3-Travel</b>						
Member	8,056.74	18,325.16	13.00	1.00	-	26,381.90
Designated traveller	-	608.74	1.00	-	-	608.74
Dependants	-	-	-	-	-	-
Employees	2,623.45	-	-	-	-	2,623.45
Member's accommodation expenses	178.24	-				178.24
Member's per diem expenses	6,612.05	-				6,612.05
Member's secondary residence expenses	12,200.00	-				12,200.00
<b>4-Hospitality</b>	2,656.47	-				2,656.47
<b>5-Gifts</b>	911.33	-				911.33
<b>6-Advertising</b>	6,974.66	-				6,974.66
<b>7-Printing</b>						
Householders	-	3,856.89				3,856.89
Ten percenters	-	4,652.57				4,652.57
Other printing related expenses	5,226.68	-				5,226.68
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,598.40	-				21,598.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,318.65	-				2,318.65
Informatics and telecommunication equipment purchases	1,028.80	-				1,028.80
Telecommunication services	1,274.47	3,694.84				4,969.31
Repairs and maintenance	281.25	-				281.25
Postage and courier services	1,194.14	-				1,194.14
Materials and supplies	1,628.85	189.00				1,817.85
Training	73.93	-				73.93
<b>Total</b>	<b>165,207.31</b>	<b>31,327.20</b>	<b>14.00</b>	<b>1.00</b>	<b>-</b>	<b>196,534.51</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km <sup>2</sup>	63,267		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	149,004.84	-				149,004.84
<b>2-Service Contracts</b>	5,310.75	-				5,310.75
<b>3-Travel</b>						
Member	9,351.82	31,252.40	18.50	6.50	-	40,604.22
Designated traveller	-	667.40	1.00	-	-	667.40
Dependants	-	-	-	-	-	-
Employees	912.79	2,245.36	3.00	-	-	3,158.15
Member's accommodation expenses	9,634.56	-				9,634.56
Member's per diem expenses	4,180.22	-				4,180.22
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,390.99	-				1,390.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,029.43	-				4,029.43
<b>7-Printing</b>						
Householders	-	13,134.23				13,134.23
Ten percenters	-	101.93				101.93
Other printing related expenses	616.00	-				616.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,500.00	-				12,500.00
Furniture, furnishing and equipment purchases	330.35	-				330.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.89	2.03				22.92
Telecommunication services	4,061.08	3,306.34				7,367.42
Repairs and maintenance	314.73	-				314.73
Postage and courier services	310.91	-				310.91
Materials and supplies	3,035.39	374.32				3,409.71
Training	-	-				-
<b>Total</b>	<b>205,004.75</b>	<b>51,084.01</b>	<b>22.50</b>	<b>6.50</b>	<b>-</b>	<b>256,088.76</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene	Active	LaSalle��mard	21 km <sup>2</sup>	74,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	144,946.35	-				144,946.35
<b>2-Service Contracts</b>	3,985.65	-				3,985.65
<b>3-Travel</b>						
Member	58.31	6,541.53	-	6.50	-	6,599.84
Designated traveller	-	3,394.04	-	3.00	-	3,394.04
Dependants	-	-	-	-	-	-
Employees	2,635.79	1,528.57	7.00	1.00	-	4,164.36
Member's accommodation expenses	2,387.90	-				2,387.90
Member's per diem expenses	709.00	-				709.00
Member's secondary residence expenses	9,848.70	-				9,848.70
<b>4-Hospitality</b>	4,410.02	-				4,410.02
<b>5-Gifts</b>	271.59	-				271.59
<b>6-Advertising</b>	16,748.83	-				16,748.83
<b>7-Printing</b>						
Householders	-	21,471.10				21,471.10
Ten percenters	-	6,924.89				6,924.89
Other printing related expenses	1,183.37	-				1,183.37
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,965.18	-				19,965.18
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,204.93	-				2,204.93
Informatics and telecommunication equipment purchases	132.31	-				132.31
Telecommunication services	1,130.78	2,835.70				3,966.48
Repairs and maintenance	-	-				-
Postage and courier services	1,432.34	-				1,432.34
Materials and supplies	783.67	1,960.08				2,743.75
Training	3,334.18	-				3,334.18
<b>Total</b>	<b>216,168.90</b>	<b>44,655.91</b>	<b>7.00</b>	<b>10.50</b>	<b>-</b>	<b>260,824.81</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km <sup>2</sup>	24,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	124,677.34	-				124,677.34
<b>2-Service Contracts</b>	33,105.85	-				33,105.85
<b>3-Travel</b>						
Member	7,539.13	40,445.06	15.50	7.50	-	47,984.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	864.81	2,056.10	2.00	-	-	2,920.91
Member's accommodation expenses	4,306.01	-				4,306.01
Member's per diem expenses	360.16	-				360.16
Member's secondary residence expenses	2,679.24	-				2,679.24
<b>4-Hospitality</b>	2,297.71	-				2,297.71
<b>5-Gifts</b>	2,063.56	-				2,063.56
<b>6-Advertising</b>	27,165.69	-				27,165.69
<b>7-Printing</b>						
Householders	-	3,138.04				3,138.04
Ten percenters	-	3,617.41				3,617.41
Other printing related expenses	140.00	-				140.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,292.37	-				37,292.37
Furniture, furnishing and equipment purchases	1,237.01	-				1,237.01
Equipment rentals	1,423.69	-				1,423.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,606.12	4,005.56				6,611.68
Repairs and maintenance	-	-				-
Postage and courier services	1,972.65	-				1,972.65
Materials and supplies	1,241.49	34.00				1,275.49
Training	-	-				-
<b>Total</b>	<b>250,972.83</b>	<b>53,296.17</b>	<b>17.50</b>	<b>7.50</b>	<b>-</b>	<b>304,269.00</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	2,515 km <sup>2</sup>	99,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,212.27	-				133,212.27
<b>2-Service Contracts</b>	341.25	-				341.25
<b>3-Travel</b>						
Member	3,065.81	13,012.02	12.00	6.00	-	16,077.83
Designated traveller	-	271.53	0.50	-	-	271.53
Dependants	-	-	-	-	-	-
Employees	668.38	-	-	-	-	668.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	42.95	-				42.95
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	410.17	-				410.17
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,118.68	-				11,118.68
<b>7-Printing</b>						
Householders	-	5,290.50				5,290.50
Ten percenters	-	7,612.61				7,612.61
Other printing related expenses	6,998.62	-				6,998.62
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,764.52	-				25,764.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,408.01	-				3,408.01
Informatics and telecommunication equipment purchases	1,853.51	29.99				1,883.50
Telecommunication services	3,657.73	5,548.46				9,206.19
Repairs and maintenance	-	-				-
Postage and courier services	2,991.26	-				2,991.26
Materials and supplies	1,846.94	1,869.18				3,716.12
Training	700.00	-				700.00
<b>Total</b>	<b>203,317.14</b>	<b>33,634.29</b>	<b>12.50</b>	<b>6.00</b>	<b>-</b>	<b>236,951.43</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km <sup>2</sup>	85,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,722.80	-				146,722.80
<b>2-Service Contracts</b>	2,328.73	-				2,328.73
<b>3-Travel</b>						
Member	4,723.98	3,222.04	-	5.00	-	7,946.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	818.27	-				818.27
Member's per diem expenses	288.64	-				288.64
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,511.46	-				3,511.46
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,307.13	-				10,307.13
<b>7-Printing</b>						
Householders	-	24,530.01				24,530.01
Ten percenters	-	10,797.12				10,797.12
Other printing related expenses	1,988.72	-				1,988.72
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,543.50	-				24,543.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	468.51	-				468.51
Informatics and telecommunication equipment purchases	626.07	-				626.07
Telecommunication services	5,085.54	2,739.33				7,824.87
Repairs and maintenance	-	-				-
Postage and courier services	3,494.84	-				3,494.84
Materials and supplies	7,778.45	1,545.82				9,324.27
Training	-	-				-
<b>Total</b>	<b>212,686.64</b>	<b>42,834.32</b>	<b>-</b>	<b>5.00</b>	<b>-</b>	<b>255,520.96</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km <sup>2</sup>	73,357		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	177,562.00	-				177,562.00
<b>2-Service Contracts</b>	3,012.50	-				3,012.50
<b>3-Travel</b>						
Member	1,583.09	32,587.49	18.50	6.50	-	34,170.58
Designated traveller	-	3,119.03	3.50	-	-	3,119.03
Dependants	-	-	-	-	-	-
Employees	6,328.34	6,612.53	6.00	1.00	-	12,940.87
Member's accommodation expenses	1,208.97	-				1,208.97
Member's per diem expenses	6,883.57	-				6,883.57
Member's secondary residence expenses	14,500.00	-				14,500.00
<b>4-Hospitality</b>	1,762.64	-				1,762.64
<b>5-Gifts</b>	117.90	-				117.90
<b>6-Advertising</b>	5,619.16	-				5,619.16
<b>7-Printing</b>						
Householders	-	14,798.93				14,798.93
Ten percenters	-	3,907.11				3,907.11
Other printing related expenses	2,266.80	-				2,266.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,234.95	-				16,234.95
Furniture, furnishing and equipment purchases	-	57.90				57.90
Equipment rentals	286.70	-				286.70
Informatics and telecommunication equipment purchases	378.45	4.06				382.51
Telecommunication services	1,599.75	3,243.07				4,842.82
Repairs and maintenance	1,045.00	-				1,045.00
Postage and courier services	1,209.46	-				1,209.46
Materials and supplies	2,643.30	2,258.90				4,902.20
Training	2,455.85	-				2,455.85
<b>Total</b>	<b>246,698.43</b>	<b>66,589.02</b>	<b>28.00</b>	<b>7.50</b>	<b>-</b>	<b>313,287.45</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km <sup>2</sup>	93,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,651.67	-				146,651.67
<b>2-Service Contracts</b>	4,037.40	-				4,037.40
<b>3-Travel</b>						
Member	1,846.13	18,258.20	20.00	3.00	-	20,104.33
Designated traveller	-	11,279.51	20.00	1.00	-	11,279.51
Dependants	-	-	-	-	-	-
Employees	664.44	-	-	-	-	664.44
Member's accommodation expenses	1,319.86	-				1,319.86
Member's per diem expenses	7,310.99	-				7,310.99
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	3,290.96	-				3,290.96
<b>5-Gifts</b>	299.58	-				299.58
<b>6-Advertising</b>	8,991.57	-				8,991.57
<b>7-Printing</b>						
Householders	-	9,799.39				9,799.39
Ten percenters	-	-				-
Other printing related expenses	940.00	-				940.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,489.96	-				30,489.96
Furniture, furnishing and equipment purchases	19.99	-				19.99
Equipment rentals	489.00	-				489.00
Informatics and telecommunication equipment purchases	2,536.00	-				2,536.00
Telecommunication services	1,653.50	4,201.00				5,854.50
Repairs and maintenance	17.50	-				17.50
Postage and courier services	170.75	-				170.75
Materials and supplies	1,531.09	719.66				2,250.75
Training	1,509.70	-				1,509.70
<b>Total</b>	<b>220,995.73</b>	<b>44,257.76</b>	<b>40.00</b>	<b>4.00</b>	<b>-</b>	<b>265,253.49</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km <sup>2</sup>	79,689		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	149,901.24	-				149,901.24
<b>2-Service Contracts</b>	1,079.40	-				1,079.40
<b>3-Travel</b>						
Member	215.61	4,222.71	16.50	1.50	-	4,438.32
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	1,742.74	1,568.69	10.00	-	-	3,311.43
Member's accommodation expenses	988.81	-				988.81
Member's per diem expenses	524.71	-				524.71
Member's secondary residence expenses	11,000.00	-				11,000.00
<b>4-Hospitality</b>	4,812.74	-				4,812.74
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	13,566.51	-				13,566.51
<b>7-Printing</b>						
Householders	-	4,039.25				4,039.25
Ten percenters	-	2,191.98				2,191.98
Other printing related expenses	520.00	-				520.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,400.00	-				19,400.00
Furniture, furnishing and equipment purchases	90.33	-				90.33
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	212.26	89.97				302.23
Telecommunication services	1,493.99	3,901.61				5,395.60
Repairs and maintenance	-	-				-
Postage and courier services	318.79	-				318.79
Materials and supplies	2,442.32	203.50				2,645.82
Training	890.00	-				890.00
<b>Total</b>	<b>209,299.45</b>	<b>16,262.71</b>	<b>26.50</b>	<b>1.50</b>	<b>-</b>	<b>225,562.16</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km <sup>2</sup>	85,018		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	135,407.94	-				135,407.94
<b>2-Service Contracts</b>	25,091.00	-				25,091.00
<b>3-Travel</b>						
Member	1,568.95	10,326.20	19.50	1.00	-	11,895.15
Designated traveller	-	1,547.66	1.50	1.00	-	1,547.66
Dependants	-	-	-	-	-	-
Employees	1,525.78	1,661.36	4.50	-	-	3,187.14
Member's accommodation expenses	272.41	-				272.41
Member's per diem expenses	5,786.92	-				5,786.92
Member's secondary residence expenses	16,525.00	-				16,525.00
<b>4-Hospitality</b>	3,284.06	-				3,284.06
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,313.50	-				5,313.50
<b>7-Printing</b>						
Householders	-	18,205.40				18,205.40
Ten percenters	-	13,073.60				13,073.60
Other printing related expenses	240.00	-				240.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,484.95	-				17,484.95
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	386.12	-				386.12
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,810.46	8,154.25				9,964.71
Repairs and maintenance	-	-				-
Postage and courier services	3,129.91	-				3,129.91
Materials and supplies	1,012.11	674.42				1,686.53
Training	-	-				-
<b>Total</b>	<b>218,864.11</b>	<b>53,642.89</b>	<b>25.50</b>	<b>2.00</b>	<b>-</b>	<b>272,507.00</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km <sup>2</sup>	78,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	146,336.10	-				146,336.10
<b>2-Service Contracts</b>	1,143.98	-				1,143.98
<b>3-Travel</b>						
Member	6,194.79	11,470.26	19.00	-	-	17,665.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	868.82	1,820.02	3.00	-	-	2,688.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,780.35	-				7,780.35
Member's secondary residence expenses	14,206.39	-				14,206.39
<b>4-Hospitality</b>	2,047.11	-				2,047.11
<b>5-Gifts</b>	245.61	-				245.61
<b>6-Advertising</b>	8,954.32	-				8,954.32
<b>7-Printing</b>						
Householders	-	7,832.12				7,832.12
Ten percenters	-	-				-
Other printing related expenses	4,876.74	-				4,876.74
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,537.04	-				27,537.04
Furniture, furnishing and equipment purchases	199.99	-				199.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	418.81	-				418.81
Telecommunication services	2,558.08	2,923.93				5,482.01
Repairs and maintenance	-	-				-
Postage and courier services	1,263.79	-				1,263.79
Materials and supplies	4,435.05	1,049.50				5,484.55
Training	-	-				-
<b>Total</b>	<b>229,066.97</b>	<b>25,095.83</b>	<b>22.00</b>	<b>-</b>	<b>-</b>	<b>254,162.80</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km <sup>2</sup>	51,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,326.52	-				156,326.52
<b>2-Service Contracts</b>	4,737.23	-				4,737.23
<b>3-Travel</b>						
Member	71.42	33,647.94	17.50	1.00	-	33,719.36
Designated traveller	-	12,750.63	6.00	-	-	12,750.63
Dependants	-	-	-	-	-	-
Employees	772.94	894.94	1.00	-	-	1,667.88
Member's accommodation expenses	466.33	-				466.33
Member's per diem expenses	7,795.19	-				7,795.19
Member's secondary residence expenses	9,800.95	-				9,800.95
<b>4-Hospitality</b>	44.67	-				44.67
<b>5-Gifts</b>	62.94	-				62.94
<b>6-Advertising</b>	12,148.85	-				12,148.85
<b>7-Printing</b>						
Householders	-	5,771.66				5,771.66
Ten percenters	-	9,675.69				9,675.69
Other printing related expenses	1,330.00	-				1,330.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,250.00	-				15,250.00
Furniture, furnishing and equipment purchases	115.44	-				115.44
Equipment rentals	304.57	-				304.57
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,344.05	2,473.51				6,817.56
Repairs and maintenance	1,493.05	-				1,493.05
Postage and courier services	4,051.04	-				4,051.04
Materials and supplies	1,778.27	175.75				1,954.02
Training	-	-				-
<b>Total</b>	<b>220,893.46</b>	<b>65,390.12</b>	<b>24.50</b>	<b>1.00</b>	<b>-</b>	<b>286,283.58</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James	Active	Nanaimo—Alberni	8,945 km <sup>2</sup>	98,657		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,395.25	-				159,395.25
<b>2-Service Contracts</b>	5,431.21	-				5,431.21
<b>3-Travel</b>						
Member	3,866.28	60,590.63	16.00	5.50	-	64,456.91
Designated traveller	15.96	23,156.75	5.00	3.50	-	23,172.71
Dependants	-	-	-	-	-	-
Employees	388.78	-	-	-	-	388.78
Member's accommodation expenses	1,784.07	-				1,784.07
Member's per diem expenses	6,975.49	-				6,975.49
Member's secondary residence expenses	16,170.44	-				16,170.44
<b>4-Hospitality</b>	1,996.00	-				1,996.00
<b>5-Gifts</b>	201.38	-				201.38
<b>6-Advertising</b>	8,759.95	-				8,759.95
<b>7-Printing</b>						
Householders	-	9,063.61				9,063.61
Ten percenters	-	6,117.97				6,117.97
Other printing related expenses	284.62	-				284.62
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	54,695.08	-				54,695.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	191.62	-				191.62
Informatics and telecommunication equipment purchases	966.70	-				966.70
Telecommunication services	2,732.04	1,621.45				4,353.49
Repairs and maintenance	1,200.04	-				1,200.04
Postage and courier services	2,699.72	-				2,699.72
Materials and supplies	1,747.72	2,039.30				3,787.02
Training	245.00	-				245.00
<b>Total</b>	<b>269,747.35</b>	<b>102,589.71</b>	<b>21.00</b>	<b>9.00</b>	<b>-</b>	<b>372,337.06</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km <sup>2</sup>	27,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	129,191.25	-				129,191.25
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	14,933.71	31,098.39	20.50	3.00	-	46,032.10
Designated traveller	-	11,729.14	7.50	2.00	-	11,729.14
Dependants	-	-	-	-	-	-
Employees	-	552.31	1.00	-	-	552.31
Member's accommodation expenses	705.55	-				705.55
Member's per diem expenses	7,279.38	-				7,279.38
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	3,570.00	-				3,570.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	20,834.10	-				20,834.10
<b>7-Printing</b>						
Householders	-	4,839.43				4,839.43
Ten percenters	-	-				-
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,123.36	-				18,123.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,441.36	-				2,441.36
Informatics and telecommunication equipment purchases	2,694.31	-				2,694.31
Telecommunication services	7,010.27	3,235.78				10,246.05
Repairs and maintenance	-	-				-
Postage and courier services	3,183.43	-				3,183.43
Materials and supplies	804.53	465.21				1,269.74
Training	662.50	-				662.50
<b>Total</b>	<b>219,230.79</b>	<b>51,920.26</b>	<b>29.00</b>	<b>5.00</b>	<b>-</b>	<b>271,151.05</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKay, Hon. Peter	Active	Central Nova	8,439 km <sup>2</sup>	57,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	145,503.10	-				145,503.10
<b>2-Service Contracts</b>	27,786.00	-				27,786.00
<b>3-Travel</b>						
Member	51.90	10,726.39	14.00	-	-	10,778.29
Designated traveller	-	4,463.89	5.50	-	-	4,463.89
Dependants	-	-	-	-	-	-
Employees	640.15	968.16	1.00	-	-	1,608.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	24,270.42	-				24,270.42
<b>4-Hospitality</b>	136.91	-				136.91
<b>5-Gifts</b>	45.00	-				45.00
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	11,188.64				11,188.64
Ten percenters	-	-				-
Other printing related expenses	210.00	-				210.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,634.60	-				27,634.60
Furniture, furnishing and equipment purchases	519.13	-				519.13
Equipment rentals	574.06	-				574.06
Informatics and telecommunication equipment purchases	68.28	-				68.28
Telecommunication services	3,988.93	3,386.77				7,375.70
Repairs and maintenance	479.96	-				479.96
Postage and courier services	301.62	-				301.62
Materials and supplies	1,249.26	1,661.92				2,911.18
Training	-	-				-
<b>Total</b>	<b>233,459.32</b>	<b>32,395.77</b>	<b>20.50</b>	<b>-</b>	<b>-</b>	<b>265,855.09</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,164 km <sup>2</sup>	77,035		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	123,801.64	-				123,801.64
<b>2-Service Contracts</b>	1,648.65	-				1,648.65
<b>3-Travel</b>						
Member	532.00	17,048.16	23.00	-	-	17,580.16
Designated traveller	-	805.67	1.00	-	-	805.67
Dependants	-	-	-	-	-	-
Employees	825.22	1,546.27	2.00	-	-	2,371.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	570.18	-				570.18
Member's secondary residence expenses	19,156.30	-				19,156.30
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	61.50	-				61.50
<b>6-Advertising</b>	4,525.20	-				4,525.20
<b>7-Printing</b>						
Householders	-	12,590.02				12,590.02
Ten percenters	-	5,665.96				5,665.96
Other printing related expenses	196.00	-				196.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,524.35	-				22,524.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.46	-				175.46
Informatics and telecommunication equipment purchases	2,695.39	-				2,695.39
Telecommunication services	4,018.41	3,636.89				7,655.30
Repairs and maintenance	-	-				-
Postage and courier services	1,508.71	-				1,508.71
Materials and supplies	1,407.77	263.52				1,671.29
Training	525.00	-				525.00
<b>Total</b>	<b>184,171.78</b>	<b>41,556.49</b>	<b>26.00</b>	<b>-</b>	<b>-</b>	<b>225,728.27</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	19,836 km <sup>2</sup>	62,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	158,515.81	-				158,515.81
<b>2-Service Contracts</b>	8,485.60	-				8,485.60
<b>3-Travel</b>						
Member	1,553.53	27,698.09	21.00	2.00	-	29,251.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,973.81	7,814.98	9.00	-	-	13,788.79
Member's accommodation expenses	4,779.47	-				4,779.47
Member's per diem expenses	7,402.30	-				7,402.30
Member's secondary residence expenses	6,792.00	-				6,792.00
<b>4-Hospitality</b>	671.46	-				671.46
<b>5-Gifts</b>	7.99	-				7.99
<b>6-Advertising</b>	4,906.65	-				4,906.65
<b>7-Printing</b>						
Householders	-	7,763.09				7,763.09
Ten percenters	-	1,741.06				1,741.06
Other printing related expenses	4,728.36	-				4,728.36
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,223.86	-				13,223.86
Furniture, furnishing and equipment purchases	-	814.10				814.10
Equipment rentals	615.82	-				615.82
Informatics and telecommunication equipment purchases	1,117.05	-				1,117.05
Telecommunication services	2,126.72	4,364.81				6,491.53
Repairs and maintenance	465.08	-				465.08
Postage and courier services	791.54	-				791.54
Materials and supplies	1,814.64	2,552.27				4,366.91
Training	-	-				-
<b>Total</b>	<b>223,971.69</b>	<b>52,748.40</b>	<b>30.00</b>	<b>2.00</b>	<b>-</b>	<b>276,720.09</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km <sup>2</sup>	96,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	150,026.01	-				150,026.01
<b>2-Service Contracts</b>	6,080.27	-				6,080.27
<b>3-Travel</b>						
Member	214.95	5,898.99	15.50	6.00	-	6,113.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,931.72	2,514.18	8.00	-	-	4,445.90
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	3,030.29	-				3,030.29
Member's secondary residence expenses	11,700.00	-				11,700.00
<b>4-Hospitality</b>	6,986.62	-				6,986.62
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,380.29	-				17,380.29
<b>7-Printing</b>						
Householders	-	20,894.57				20,894.57
Ten percenters	-	3,932.79				3,932.79
Other printing related expenses	275.77	-				275.77
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,377.24	-				25,377.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	27.49	-				27.49
Informatics and telecommunication equipment purchases	1,581.92	-				1,581.92
Telecommunication services	3,072.01	2,882.10				5,954.11
Repairs and maintenance	331.70	-				331.70
Postage and courier services	1,643.64	-				1,643.64
Materials and supplies	606.60	672.18				1,278.78
Training	735.00	-				735.00
<b>Total</b>	<b>231,743.13</b>	<b>36,794.81</b>	<b>23.50</b>	<b>6.00</b>	<b>-</b>	<b>268,537.94</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km <sup>2</sup>	85,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	177,529.69	-				177,529.69
<b>2-Service Contracts</b>	1,923.90	-				1,923.90
<b>3-Travel</b>						
Member	512.61	14,391.62	19.00	2.00	-	14,904.23
Designated traveller	-	4,805.00	2.00	1.50	-	4,805.00
Dependants	-	-	-	-	-	-
Employees	1,782.73	2,646.10	5.00	-	-	4,428.83
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	8,541.92	-				8,541.92
Member's secondary residence expenses	12,388.00	-				12,388.00
<b>4-Hospitality</b>	774.76	-				774.76
<b>5-Gifts</b>	94.00	-				94.00
<b>6-Advertising</b>	8,120.51	-				8,120.51
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	3,417.10				3,417.10
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,768.80	-				23,768.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,895.08	-				1,895.08
Informatics and telecommunication equipment purchases	-	703.79				703.79
Telecommunication services	1,526.10	2,911.78				4,437.88
Repairs and maintenance	2,025.00	-				2,025.00
Postage and courier services	700.04	-				700.04
Materials and supplies	278.27	594.95				873.22
Training	-	-				-
<b>Total</b>	<b>242,603.02</b>	<b>29,470.34</b>	<b>26.00</b>	<b>3.50</b>	<b>-</b>	<b>272,073.36</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km <sup>2</sup>	54,364		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,422.31	-				152,422.31
<b>2-Service Contracts</b>	1,652.95	-				1,652.95
<b>3-Travel</b>						
Member	2,217.45	35,285.25	19.00	7.50	1.00	37,502.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,189.74	3,567.39	4.50	-	-	4,757.13
Member's accommodation expenses	3,335.81	-				3,335.81
Member's per diem expenses	4,772.08	-				4,772.08
Member's secondary residence expenses	9,261.78	-				9,261.78
<b>4-Hospitality</b>	6,838.72	-				6,838.72
<b>5-Gifts</b>	272.62	-				272.62
<b>6-Advertising</b>	12,008.02	-				12,008.02
<b>7-Printing</b>						
Householders	-	13,013.22				13,013.22
Ten percenters	-	4,228.02				4,228.02
Other printing related expenses	764.00	-				764.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,077.11	-				12,077.11
Furniture, furnishing and equipment purchases	48.01	-				48.01
Equipment rentals	2,273.16	-				2,273.16
Informatics and telecommunication equipment purchases	582.48	29.99				612.47
Telecommunication services	1,797.16	4,043.05				5,840.21
Repairs and maintenance	162.00	-				162.00
Postage and courier services	800.72	-				800.72
Materials and supplies	1,207.61	1,365.10				2,572.71
Training	-	-				-
<b>Total</b>	<b>213,683.73</b>	<b>61,532.02</b>	<b>23.50</b>	<b>7.50</b>	<b>1.00</b>	<b>275,215.75</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km <sup>2</sup>	81,984		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	184,611.01	-				184,611.01
<b>2-Service Contracts</b>	1,638.85	-				1,638.85
<b>3-Travel</b>						
Member	115.92	36,983.09	18.50	2.00	-	37,099.01
Designated traveller	-	1,352.46	-	1.00	-	1,352.46
Dependants	-	5,421.28	-	2.00	-	5,421.28
Employees	1,436.49	3,480.13	3.00	-	-	4,916.62
Member's accommodation expenses	877.57	-				877.57
Member's per diem expenses	6,060.02	-				6,060.02
Member's secondary residence expenses	9,100.00	-				9,100.00
<b>4-Hospitality</b>	1,115.23	-				1,115.23
<b>5-Gifts</b>	30.00	-				30.00
<b>6-Advertising</b>	1,960.15	-				1,960.15
<b>7-Printing</b>						
Householders	-	21,409.21				21,409.21
Ten percenters	-	86.00				86.00
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,896.40	-				16,896.40
Furniture, furnishing and equipment purchases	119.98	-				119.98
Equipment rentals	585.99	-				585.99
Informatics and telecommunication equipment purchases	25.00	2.25				27.25
Telecommunication services	1,073.96	3,303.39				4,377.35
Repairs and maintenance	390.00	-				390.00
Postage and courier services	342.51	-				342.51
Materials and supplies	790.59	1,719.18				2,509.77
Training	-	-				-
<b>Total</b>	<b>227,169.67</b>	<b>73,756.99</b>	<b>21.50</b>	<b>5.00</b>	<b>-</b>	<b>300,926.66</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	109 km <sup>2</sup>	75,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	181,132.95	-				181,132.95
<b>2-Service Contracts</b>	1,082.50	-				1,082.50
<b>3-Travel</b>						
Member	52.69	31,860.19	19.50	4.00	-	31,912.88
Designated traveller	-	10,897.63	4.00	3.50	-	10,897.63
Dependants	-	-	-	-	-	-
Employees	845.27	3,589.51	5.00	-	-	4,434.78
Member's accommodation expenses	8,502.85	-				8,502.85
Member's per diem expenses	7,307.17	-				7,307.17
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	222.88	-				222.88
<b>5-Gifts</b>	90.00	-				90.00
<b>6-Advertising</b>	2,047.15	-				2,047.15
<b>7-Printing</b>						
Householders	-	10,029.30				10,029.30
Ten percenters	-	3,160.37				3,160.37
Other printing related expenses	446.20	-				446.20
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,542.89	-				19,542.89
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	174.52	-				174.52
Informatics and telecommunication equipment purchases	80.94	89.99				170.93
Telecommunication services	1,659.82	3,240.54				4,900.36
Repairs and maintenance	75.00	-				75.00
Postage and courier services	895.54	-				895.54
Materials and supplies	365.67	1,162.16				1,527.83
Training	524.66	-				524.66
<b>Total</b>	<b>225,056.69</b>	<b>64,029.69</b>	<b>28.50</b>	<b>7.50</b>	<b>-</b>	<b>289,086.38</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	504 km <sup>2</sup>	93,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	196,675.15	-				196,675.15
<b>2-Service Contracts</b>	620.97	-				620.97
<b>3-Travel</b>						
Member	-	19,929.31	5.00	9.50	-	19,929.31
Designated traveller	-	1,422.20	0.50	1.50	-	1,422.20
Dependants	-	-	-	-	-	-
Employees	-	4,988.99	2.50	1.00	-	4,988.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,125.46	-				2,125.46
Member's secondary residence expenses	13,950.00	-				13,950.00
<b>4-Hospitality</b>	1,412.08	-				1,412.08
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,383.77	-				5,383.77
<b>7-Printing</b>						
Householders	-	9,817.20				9,817.20
Ten percenters	-	1,813.61				1,813.61
Other printing related expenses	35.71	-				35.71
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,152.46	-				21,152.46
Furniture, furnishing and equipment purchases	-	1,724.86				1,724.86
Equipment rentals	586.42	-				586.42
Informatics and telecommunication equipment purchases	125.00	-				125.00
Telecommunication services	3,932.41	3,124.97				7,057.38
Repairs and maintenance	497.42	-				497.42
Postage and courier services	486.92	-				486.92
Materials and supplies	999.27	1,013.75				2,013.02
Training	-	-				-
<b>Total</b>	<b>247,983.04</b>	<b>43,834.89</b>	<b>8.00</b>	<b>12.00</b>	<b>-</b>	<b>291,817.93</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km <sup>2</sup>	91,762		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	121,681.86	-				121,681.86
<b>2-Service Contracts</b>	4,468.84	-				4,468.84
<b>3-Travel</b>						
Member	4,476.62	17,788.86	5.00	0.50	-	22,265.48
Designated traveller	268.68	11,506.57	5.00	0.50	-	11,775.25
Dependants	-	-	-	-	-	-
Employees	3,435.84	1,264.06	1.00	-	-	4,699.90
Member's accommodation expenses	204.03	-				204.03
Member's per diem expenses	1,130.95	-				1,130.95
Member's secondary residence expenses	20,280.69	-				20,280.69
<b>4-Hospitality</b>	2,660.44	-				2,660.44
<b>5-Gifts</b>	431.46	-				431.46
<b>6-Advertising</b>	1,839.75	-				1,839.75
<b>7-Printing</b>						
Householders	-	5,087.49				5,087.49
Ten percenters	-	5,664.79				5,664.79
Other printing related expenses	6,569.30	-				6,569.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,441.96	-				17,441.96
Furniture, furnishing and equipment purchases	86.66	-				86.66
Equipment rentals	536.64	-				536.64
Informatics and telecommunication equipment purchases	59.99	163.34				223.33
Telecommunication services	1,818.90	2,910.48				4,729.38
Repairs and maintenance	-	-				-
Postage and courier services	2,071.08	-				2,071.08
Materials and supplies	2,698.27	601.47				3,299.74
Training	-	-				-
<b>Total</b>	<b>192,161.96</b>	<b>44,987.06</b>	<b>11.00</b>	<b>1.00</b>	<b>-</b>	<b>237,149.02</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Unionville	64 km <sup>2</sup>	92,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	166,379.54	-				166,379.54
<b>2-Service Contracts</b>	8,297.62	-				8,297.62
<b>3-Travel</b>						
Member	3,540.48	35,416.93	25.00	13.50	-	38,957.41
Designated traveller	-	3,738.99	2.00	2.50	-	3,738.99
Dependants	-	-	-	-	-	-
Employees	259.96	-	-	-	-	259.96
Member's accommodation expenses	2,901.15	-				2,901.15
Member's per diem expenses	6,060.08	-				6,060.08
Member's secondary residence expenses	9,500.87	-				9,500.87
<b>4-Hospitality</b>	2,405.60	-				2,405.60
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	794.00	-				794.00
<b>7-Printing</b>						
Householders	-	2,808.70				2,808.70
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,242.62	-				27,242.62
Furniture, furnishing and equipment purchases	982.13	-				982.13
Equipment rentals	478.82	-				478.82
Informatics and telecommunication equipment purchases	922.45	59.98				982.43
Telecommunication services	1,899.59	5,138.05				7,037.64
Repairs and maintenance	-	-				-
Postage and courier services	64.16	-				64.16
Materials and supplies	521.88	550.42				1,072.30
Training	-	-				-
<b>Total</b>	<b>232,250.95</b>	<b>47,713.07</b>	<b>27.00</b>	<b>16.00</b>	<b>-</b>	<b>279,964.02</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brant	1,204 km <sup>2</sup>	95,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	164,089.01	-				164,089.01
<b>2-Service Contracts</b>	3,451.19	-				3,451.19
<b>3-Travel</b>						
Member	328.84	11,344.59	16.50	1.50	-	11,673.43
Designated traveller	-	1,643.60	1.00	1.00	-	1,643.60
Dependants	-	-	-	-	-	-
Employees	1,813.37	5,672.93	7.00	-	-	7,486.30
Member's accommodation expenses	1,771.32	-				1,771.32
Member's per diem expenses	4,353.58	-				4,353.58
Member's secondary residence expenses	15,972.31	-				15,972.31
<b>4-Hospitality</b>	1,294.03	-				1,294.03
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,941.91	-				10,941.91
<b>7-Printing</b>						
Householders	-	15,743.08				15,743.08
Ten percenters	-	8,939.37				8,939.37
Other printing related expenses	6,288.15	-				6,288.15
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,366.20	-				27,366.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	180.80	-				180.80
Informatics and telecommunication equipment purchases	163.96	-				163.96
Telecommunication services	1,918.83	4,284.96				6,203.79
Repairs and maintenance	90.00	-				90.00
Postage and courier services	2,602.98	-				2,602.98
Materials and supplies	2,055.61	2,399.40				4,455.01
Training	-	-				-
<b>Total</b>	<b>244,682.09</b>	<b>50,027.93</b>	<b>24.50</b>	<b>2.50</b>	<b>-</b>	<b>294,710.02</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	76 km <sup>2</sup>	87,399		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	144,784.68	-				144,784.68
<b>2-Service Contracts</b>	3,453.53	-				3,453.53
<b>3-Travel</b>						
Member	260.21	284.37	-	-	-	544.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	81.75	-				81.75
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	4,020.00	-				4,020.00
<b>7-Printing</b>						
Householders	-	13,523.35				13,523.35
Ten percenters	-	-				-
Other printing related expenses	28.55	-				28.55
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,765.42	-				28,765.42
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	48.96	-				48.96
Informatics and telecommunication equipment purchases	1,442.00	-				1,442.00
Telecommunication services	1,725.63	4,875.68				6,601.31
Repairs and maintenance	-	-				-
Postage and courier services	765.96	-				765.96
Materials and supplies	446.58	1,625.05				2,071.63
Training	375.00	-				375.00
<b>Total</b>	<b>186,217.26</b>	<b>20,308.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>206,525.71</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	33 km <sup>2</sup>	67,728		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	146,088.74	-				146,088.74
<b>2-Service Contracts</b>	1,374.35	-				1,374.35
<b>3-Travel</b>						
Member	2,311.76	24,858.99	17.50	4.50	-	27,170.75
Designated traveller	-	1,209.26	1.00	-	-	1,209.26
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,724.57	-				1,724.57
Member's per diem expenses	6,029.39	-				6,029.39
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	3,494.30	-				3,494.30
<b>5-Gifts</b>	113.43	-				113.43
<b>6-Advertising</b>	3,327.60	-				3,327.60
<b>7-Printing</b>						
Householders	-	10,718.47				10,718.47
Ten percenters	-	984.49				984.49
Other printing related expenses	1,089.85	-				1,089.85
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,164.75	-				35,164.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	225.00	-				225.00
Informatics and telecommunication equipment purchases	182.89	-				182.89
Telecommunication services	1,840.53	4,193.62				6,034.15
Repairs and maintenance	-	-				-
Postage and courier services	435.80	-				435.80
Materials and supplies	1,443.99	238.94				1,682.93
Training	469.00	-				469.00
<b>Total</b>	<b>212,552.99</b>	<b>42,203.77</b>	<b>18.50</b>	<b>4.50</b>	<b>-</b>	<b>254,756.76</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km <sup>2</sup>	90,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	154,134.17	-				154,134.17
<b>2-Service Contracts</b>	1,773.10	-				1,773.10
<b>3-Travel</b>						
Member	3,116.50	21,004.63	7.50	1.00	-	24,121.13
Designated traveller	-	23,456.91	8.50	-	-	23,456.91
Dependants	-	-	-	-	-	-
Employees	41.05	-	-	-	-	41.05
Member's accommodation expenses	588.70	-				588.70
Member's per diem expenses	895.02	-				895.02
Member's secondary residence expenses	19,320.27	-				19,320.27
<b>4-Hospitality</b>	1,415.55	-				1,415.55
<b>5-Gifts</b>	222.93	-				222.93
<b>6-Advertising</b>	15,384.94	-				15,384.94
<b>7-Printing</b>						
Householders	-	15,713.97				15,713.97
Ten percenters	-	4,270.64				4,270.64
Other printing related expenses	38.52	-				38.52
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,628.23	-				27,628.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	345.00	-				345.00
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	2,311.74	3,741.03				6,052.77
Repairs and maintenance	-	-				-
Postage and courier services	1,556.46	-				1,556.46
Materials and supplies	1,836.80	349.31				2,186.11
Training	-	-				-
<b>Total</b>	<b>232,808.98</b>	<b>68,536.49</b>	<b>16.00</b>	<b>1.00</b>	<b>-</b>	<b>301,345.47</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km <sup>2</sup>	90,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	130,771.02	-				130,771.02
<b>2-Service Contracts</b>	29,011.60	-				29,011.60
<b>3-Travel</b>						
Member	-	19,138.83	22.50	2.00	-	19,138.83
Designated traveller	-	1,724.08	4.00	-	-	1,724.08
Dependants	-	-	-	-	-	-
Employees	2,301.70	2,280.61	5.50	-	-	4,582.31
Member's accommodation expenses	550.92	-				550.92
Member's per diem expenses	5,438.86	-				5,438.86
Member's secondary residence expenses	15,750.00	-				15,750.00
<b>4-Hospitality</b>	2,207.16	-				2,207.16
<b>5-Gifts</b>	99.69	-				99.69
<b>6-Advertising</b>	19,338.02	-				19,338.02
<b>7-Printing</b>						
Householders	-	13,163.00				13,163.00
Ten percenters	-	11,965.65				11,965.65
Other printing related expenses	644.19	-				644.19
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,889.15	-				33,889.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,064.38	-				2,064.38
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	2,497.72	4,367.65				6,865.37
Repairs and maintenance	109.00	-				109.00
Postage and courier services	2,749.56	-				2,749.56
Materials and supplies	4,227.54	5,416.67				9,644.21
Training	-	-				-
<b>Total</b>	<b>251,650.51</b>	<b>58,086.48</b>	<b>32.00</b>	<b>2.00</b>	<b>-</b>	<b>309,736.99</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Merrifield, Hon. Rob From April 1, 2014 to September 17, 2014	RS	Yellowhead	76,946 km <sup>2</sup>	75,410		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	95,921.50	-				95,921.50
<b>2-Service Contracts</b>	15,347.38	-				15,347.38
<b>3-Travel</b>						
Member	3,918.20	42,086.83	10.00	3.00	2.00	46,005.03
Designated traveller	-	15,285.22	4.00	2.00	-	15,285.22
Dependants	-	-	-	-	-	-
Employees	793.39	1,354.62	1.00	-	-	2,148.01
Member's accommodation expenses	2,603.66	-				2,603.66
Member's per diem expenses	3,443.95	-				3,443.95
Member's secondary residence expenses	7,811.29	-				7,811.29
<b>4-Hospitality</b>	1,376.78	-				1,376.78
<b>5-Gifts</b>	114.41	-				114.41
<b>6-Advertising</b>	9,652.72	-				9,652.72
<b>7-Printing</b>						
Householders	-	5,172.68				5,172.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,350.00	-				14,350.00
Furniture, furnishing and equipment purchases	10.44	-				10.44
Equipment rentals	747.47	-				747.47
Informatics and telecommunication equipment purchases	25.64	-				25.64
Telecommunication services	3,641.27	2,807.62				6,448.89
Repairs and maintenance	196.00	-				196.00
Postage and courier services	1,296.07	-				1,296.07
Materials and supplies	875.70	385.12				1,260.82
Training	-	-				-
<b>Total</b>	<b>162,125.87</b>	<b>67,092.09</b>	<b>15.00</b>	<b>5.00</b>	<b>2.00</b>	<b>229,217.96</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km <sup>2</sup>	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	117,347.20	-				117,347.20
<b>2-Service Contracts</b>	735.60	-				735.60
<b>3-Travel</b>						
Member	3,856.24	9,524.24	15.50	1.50	-	13,380.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,345.61	1,302.30	4.00	-	-	11,647.91
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	5,803.71	-				5,803.71
Member's secondary residence expenses	6,750.00	-				6,750.00
<b>4-Hospitality</b>	8,395.94	-				8,395.94
<b>5-Gifts</b>	85.19	-				85.19
<b>6-Advertising</b>	21,746.70	-				21,746.70
<b>7-Printing</b>						
Householders	-	10,627.72				10,627.72
Ten percenters	-	4,206.28				4,206.28
Other printing related expenses	1,130.28	-				1,130.28
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,690.17	-				22,690.17
Furniture, furnishing and equipment purchases	340.08	-				340.08
Equipment rentals	90.22	-				90.22
Informatics and telecommunication equipment purchases	50.00	699.95				749.95
Telecommunication services	1,978.30	4,034.16				6,012.46
Repairs and maintenance	-	-				-
Postage and courier services	1,210.54	-				1,210.54
Materials and supplies	1,258.22	375.21				1,633.43
Training	50.00	-				50.00
<b>Total</b>	<b>204,358.40</b>	<b>30,769.86</b>	<b>19.50</b>	<b>1.50</b>	<b>-</b>	<b>235,128.26</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km <sup>2</sup>	79,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	132,559.47	-				132,559.47
<b>2-Service Contracts</b>	1,365.00	-				1,365.00
<b>3-Travel</b>						
Member	7,948.02	26,962.62	12.00	8.00	-	34,910.64
Designated traveller	-	7,252.56	3.00	2.00	-	7,252.56
Dependants	-	-	-	-	-	-
Employees	354.59	2,132.93	2.50	-	-	2,487.52
Member's accommodation expenses	3,096.25	-				3,096.25
Member's per diem expenses	7,667.02	-				7,667.02
Member's secondary residence expenses	12,150.00	-				12,150.00
<b>4-Hospitality</b>	3,413.78	-				3,413.78
<b>5-Gifts</b>	100.00	-				100.00
<b>6-Advertising</b>	19,143.02	-				19,143.02
<b>7-Printing</b>						
Householders	-	9,396.99				9,396.99
Ten percenters	-	-				-
Other printing related expenses	5,890.80	-				5,890.80
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,270.00	-				23,270.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	354.17	-				354.17
Informatics and telecommunication equipment purchases	1,132.65	-				1,132.65
Telecommunication services	2,192.43	4,005.97				6,198.40
Repairs and maintenance	-	-				-
Postage and courier services	653.38	-				653.38
Materials and supplies	3,522.32	2,591.54				6,113.86
Training	-	-				-
<b>Total</b>	<b>224,812.90</b>	<b>52,342.61</b>	<b>17.50</b>	<b>10.00</b>	<b>-</b>	<b>277,155.51</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km <sup>2</sup>	82,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	162,961.81	-				162,961.81
<b>2-Service Contracts</b>	1,249.99	-				1,249.99
<b>3-Travel</b>						
Member	3,841.06	22,403.28	22.00	9.00	-	26,244.34
Designated traveller	-	1,884.77	-	2.00	-	1,884.77
Dependants	-	781.82	-	0.50	-	781.82
Employees	11,564.50	871.59	2.00	-	-	12,436.09
Member's accommodation expenses	1,696.44	-				1,696.44
Member's per diem expenses	5,864.21	-				5,864.21
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	8,738.15	-				8,738.15
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,705.35	-				15,705.35
<b>7-Printing</b>						
Householders	-	13,874.79				13,874.79
Ten percenters	-	4,892.43				4,892.43
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,374.18	-				25,374.18
Furniture, furnishing and equipment purchases	111.84	-				111.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	710.50	205.20				915.70
Telecommunication services	3,853.64	3,499.84				7,353.48
Repairs and maintenance	225.00	-				225.00
Postage and courier services	1,485.28	-				1,485.28
Materials and supplies	1,341.12	1,033.47				2,374.59
Training	70.35	-				70.35
<b>Total</b>	<b>252,019.06</b>	<b>49,447.19</b>	<b>24.00</b>	<b>11.50</b>	<b>-</b>	<b>301,466.25</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km <sup>2</sup>	86,190		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	116,070.40	-				116,070.40
<b>2-Service Contracts</b>	1,243.58	-				1,243.58
<b>3-Travel</b>						
Member	717.03	31,756.40	11.50	1.00	-	32,473.43
Designated traveller	-	7,866.92	3.50	-	-	7,866.92
Dependants	-	-	-	-	-	-
Employees	226.88	1,103.65	-	-	-	1,330.53
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	1,751.23	-				1,751.23
Member's secondary residence expenses	11,139.73	-				11,139.73
<b>4-Hospitality</b>	1,910.05	-				1,910.05
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	6,657.84	-				6,657.84
<b>7-Printing</b>						
Householders	-	9,212.19				9,212.19
Ten percenters	-	12,632.58				12,632.58
Other printing related expenses	1,453.75	-				1,453.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,330.68	-				36,330.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,187.71	-				2,187.71
Telecommunication services	14,826.29	2,329.28				17,155.57
Repairs and maintenance	505.39	-				505.39
Postage and courier services	3,450.75	-				3,450.75
Materials and supplies	2,416.16	246.64				2,662.80
Training	-	-				-
<b>Total</b>	<b>201,031.44</b>	<b>65,147.66</b>	<b>15.00</b>	<b>1.00</b>	<b>-</b>	<b>266,179.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,525 km <sup>2</sup>	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	120,004.85	-				120,004.85
<b>2-Service Contracts</b>	5,639.47	-				5,639.47
<b>3-Travel</b>						
Member	1,815.68	25,514.88	25.50	3.00	-	27,330.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,042.58	1,397.22	2.00	-	-	2,439.80
Member's accommodation expenses	6,097.88	-				6,097.88
Member's per diem expenses	4,770.47	-				4,770.47
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	308.57	-				308.57
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,136.31	-				11,136.31
<b>7-Printing</b>						
Householders	-	6,565.32				6,565.32
Ten percenters	-	4,416.67				4,416.67
Other printing related expenses	766.36	-				766.36
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,690.00	-				27,690.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.60	-				23.60
Telecommunication services	1,606.80	3,269.19				4,875.99
Repairs and maintenance	760.00	-				760.00
Postage and courier services	1,798.57	-				1,798.57
Materials and supplies	1,222.17	633.89				1,856.06
Training	-	-				-
<b>Total</b>	<b>184,683.31</b>	<b>41,797.17</b>	<b>27.50</b>	<b>3.00</b>	<b>-</b>	<b>226,480.48</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km <sup>2</sup>	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	168,582.66	-				168,582.66
<b>2-Service Contracts</b>	15.95	-				15.95
<b>3-Travel</b>						
Member	553.25	26,140.91	20.50	2.50	-	26,694.16
Designated traveller	-	1,802.32	2.00	-	-	1,802.32
Dependants	-	-	-	-	-	-
Employees	4,719.36	3,794.30	5.00	-	-	8,513.66
Member's accommodation expenses	1,515.15	-				1,515.15
Member's per diem expenses	2,594.75	-				2,594.75
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,504.65	-				2,504.65
<b>5-Gifts</b>	65.00	-				65.00
<b>6-Advertising</b>	12,341.60	-				12,341.60
<b>7-Printing</b>						
Householders	-	9,629.31				9,629.31
Ten percenters	-	1,237.57				1,237.57
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,673.73	-				22,673.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	108.00	-				108.00
Informatics and telecommunication equipment purchases	19.99	29.99				49.98
Telecommunication services	4,612.60	3,386.80				7,999.40
Repairs and maintenance	-	-				-
Postage and courier services	354.01	-				354.01
Materials and supplies	616.03	526.37				1,142.40
Training	-	-				-
<b>Total</b>	<b>221,276.73</b>	<b>46,547.57</b>	<b>27.50</b>	<b>2.50</b>	<b>-</b>	<b>267,824.30</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km <sup>2</sup>	77,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	147,129.95	-				147,129.95
<b>2-Service Contracts</b>	1,013.29	-				1,013.29
<b>3-Travel</b>						
Member	-	6,604.71	17.50	1.00	-	6,604.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,683.20	1,628.71	11.50	-	-	3,311.91
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	4,365.73	-				4,365.73
Member's secondary residence expenses	7,575.99	-				7,575.99
<b>4-Hospitality</b>	5,352.36	-				5,352.36
<b>5-Gifts</b>	1,123.94	-				1,123.94
<b>6-Advertising</b>	10,646.23	-				10,646.23
<b>7-Printing</b>						
Householders	-	18,518.95				18,518.95
Ten percenters	-	7,381.90				7,381.90
Other printing related expenses	703.90	-				703.90
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,930.00	-				22,930.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	150.49	1,816.37				1,966.86
Telecommunication services	2,108.91	3,896.87				6,005.78
Repairs and maintenance	964.23	-				964.23
Postage and courier services	1,560.18	-				1,560.18
Materials and supplies	538.01	2,805.15				3,343.16
Training	-	-				-
<b>Total</b>	<b>208,588.02</b>	<b>42,652.66</b>	<b>29.00</b>	<b>1.00</b>	<b>-</b>	<b>251,240.68</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km <sup>2</sup>	92,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,351.94	-				156,351.94
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	1,980.43	4,984.29	21.00	1.00	-	6,964.72
Designated traveller	-	177.59	1.00	-	-	177.59
Dependants	-	-	-	-	-	-
Employees	4,152.69	1,510.09	8.00	1.00	-	5,662.78
Member's accommodation expenses	741.61	-				741.61
Member's per diem expenses	5,132.13	-				5,132.13
Member's secondary residence expenses	10,490.12	-				10,490.12
<b>4-Hospitality</b>	200.00	-				200.00
<b>5-Gifts</b>	381.71	-				381.71
<b>6-Advertising</b>	13,940.43	-				13,940.43
<b>7-Printing</b>						
Householders	-	9,496.27				9,496.27
Ten percenters	-	1,093.40				1,093.40
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,546.43	-				28,546.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	55.00	-				55.00
Informatics and telecommunication equipment purchases	955.23	774.90				1,730.13
Telecommunication services	3,910.85	2,929.76				6,840.61
Repairs and maintenance	45.00	-				45.00
Postage and courier services	226.24	-				226.24
Materials and supplies	722.74	279.61				1,002.35
Training	1,890.21	-				1,890.21
<b>Total</b>	<b>229,722.76</b>	<b>21,245.91</b>	<b>30.00</b>	<b>2.00</b>	<b>-</b>	<b>250,968.67</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km <sup>2</sup>	79,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	131,225.91	-				131,225.91
<b>2-Service Contracts</b>	10,448.73	-				10,448.73
<b>3-Travel</b>						
Member	600.20	4,609.63	15.00	1.50	-	5,209.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,687.59	1,545.73	6.00	-	-	4,233.32
Member's accommodation expenses	7,788.76	-				7,788.76
Member's per diem expenses	6,108.99	-				6,108.99
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	5,713.70	-				5,713.70
<b>5-Gifts</b>	195.86	-				195.86
<b>6-Advertising</b>	12,935.00	-				12,935.00
<b>7-Printing</b>						
Householders	-	13,590.04				13,590.04
Ten percenters	-	2,915.23				2,915.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,494.26	-				19,494.26
Furniture, furnishing and equipment purchases	399.71	-				399.71
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	836.30	-				836.30
Telecommunication services	1,504.45	2,790.72				4,295.17
Repairs and maintenance	49.90	-				49.90
Postage and courier services	697.99	-				697.99
Materials and supplies	2,717.85	470.77				3,188.62
Training	351.75	-				351.75
<b>Total</b>	<b>203,956.95</b>	<b>25,922.12</b>	<b>21.00</b>	<b>1.50</b>	<b>-</b>	<b>229,879.07</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km <sup>2</sup>	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	132,399.34	-				132,399.34
<b>2-Service Contracts</b>	2,718.62	-				2,718.62
<b>3-Travel</b>						
Member	22.32	7,240.94	18.50	1.00	-	7,263.26
Designated traveller	-	1,620.91	4.50	1.00	-	1,620.91
Dependants	-	679.73	-	1.00	-	679.73
Employees	505.33	922.33	2.00	1.00	-	1,427.66
Member's accommodation expenses	6,586.71	-				6,586.71
Member's per diem expenses	4,754.55	-				4,754.55
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,749.39	-				3,749.39
<b>5-Gifts</b>	50.59	-				50.59
<b>6-Advertising</b>	10,563.00	-				10,563.00
<b>7-Printing</b>						
Householders	-	18,265.72				18,265.72
Ten percenters	-	1,360.32				1,360.32
Other printing related expenses	1,220.01	-				1,220.01
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,450.00	-				28,450.00
Furniture, furnishing and equipment purchases	267.15	-				267.15
Equipment rentals	150.64	-				150.64
Informatics and telecommunication equipment purchases	1,851.62	-				1,851.62
Telecommunication services	2,837.81	5,062.27				7,900.08
Repairs and maintenance	-	-				-
Postage and courier services	300.36	-				300.36
Materials and supplies	1,623.20	434.21				2,057.41
Training	969.00	-				969.00
<b>Total</b>	<b>199,019.64</b>	<b>35,586.43</b>	<b>25.00</b>	<b>4.00</b>	<b>-</b>	<b>234,606.07</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	15 km <sup>2</sup>	65,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	142,261.84	-				142,261.84
<b>2-Service Contracts</b>	4,417.47	-				4,417.47
<b>3-Travel</b>						
Member	-	45,520.33	-	24.00	-	45,520.33
Designated traveller	-	7,818.95	-	2.50	-	7,818.95
Dependants	-	-	-	-	-	-
Employees	-	29,452.31	0.50	30.50	-	29,452.31
Member's accommodation expenses	8,558.55	-				8,558.55
Member's per diem expenses	5,058.79	-				5,058.79
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	489.47	-				489.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	11,733.00	-				11,733.00
<b>7-Printing</b>						
Householders	-	14,898.52				14,898.52
Ten percenters	-	1,716.39				1,716.39
Other printing related expenses	6,600.00	-				6,600.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,859.60	-				34,859.60
Furniture, furnishing and equipment purchases	103.10	-				103.10
Equipment rentals	373.75	-				373.75
Informatics and telecommunication equipment purchases	143.99	-				143.99
Telecommunication services	4,085.07	4,661.58				8,746.65
Repairs and maintenance	164.96	-				164.96
Postage and courier services	634.17	-				634.17
Materials and supplies	214.11	2,806.00				3,020.11
Training	-	-				-
<b>Total</b>	<b>219,697.87</b>	<b>106,874.08</b>	<b>0.50</b>	<b>57.00</b>	<b>-</b>	<b>326,571.95</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	49 km <sup>2</sup>	87,224		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	134,270.89	-				134,270.89
<b>2-Service Contracts</b>	9,560.20	-				9,560.20
<b>3-Travel</b>						
Member	353.57	47,429.14	18.50	2.00	-	47,782.71
Designated traveller	-	3,127.05	1.00	1.00	-	3,127.05
Dependants	-	-	-	-	-	-
Employees	799.02	4,323.59	3.50	-	-	5,122.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,283.38	-				3,283.38
Member's secondary residence expenses	6,347.24	-				6,347.24
<b>4-Hospitality</b>	1,972.92	-				1,972.92
<b>5-Gifts</b>	27.29	-				27.29
<b>6-Advertising</b>	9,098.79	-				9,098.79
<b>7-Printing</b>						
Householders	-	11,906.63				11,906.63
Ten percenters	-	9,414.38				9,414.38
Other printing related expenses	375.49	-				375.49
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	38,021.40	-				38,021.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,650.95	-				4,650.95
Informatics and telecommunication equipment purchases	1,551.62	29.99				1,581.61
Telecommunication services	2,351.81	4,820.52				7,172.33
Repairs and maintenance	-	-				-
Postage and courier services	3,791.26	-				3,791.26
Materials and supplies	2,272.58	1,521.52				3,794.10
Training	200.00	-				200.00
<b>Total</b>	<b>218,928.41</b>	<b>82,572.82</b>	<b>23.00</b>	<b>3.00</b>	<b>-</b>	<b>301,501.23</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km <sup>2</sup>	78,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	144,820.02	-				144,820.02
<b>2-Service Contracts</b>	1,990.96	-				1,990.96
<b>3-Travel</b>						
Member	146.16	2,568.43	3.00	1.00	-	2,714.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,650.32	1,256.91	7.00	-	-	2,907.23
Member's accommodation expenses	648.72	-				648.72
Member's per diem expenses	1,125.38	-				1,125.38
Member's secondary residence expenses	7,792.56	-				7,792.56
<b>4-Hospitality</b>	4,124.47	-				4,124.47
<b>5-Gifts</b>	288.88	-				288.88
<b>6-Advertising</b>	24,851.24	-				24,851.24
<b>7-Printing</b>						
Householders	-	13,157.65				13,157.65
Ten percenters	-	7,796.82				7,796.82
Other printing related expenses	477.94	-				477.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,735.19	-				35,735.19
Furniture, furnishing and equipment purchases	259.98	-				259.98
Equipment rentals	375.00	-				375.00
Informatics and telecommunication equipment purchases	700.49	-				700.49
Telecommunication services	2,718.52	3,255.62				5,974.14
Repairs and maintenance	210.16	-				210.16
Postage and courier services	1,573.55	-				1,573.55
Materials and supplies	978.81	604.15				1,582.96
Training	250.00	-				250.00
<b>Total</b>	<b>230,718.35</b>	<b>28,639.58</b>	<b>10.00</b>	<b>1.00</b>	<b>-</b>	<b>259,357.93</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km <sup>2</sup>	74,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,094.10	-				151,094.10
<b>2-Service Contracts</b>	3,125.80	-				3,125.80
<b>3-Travel</b>						
Member	325.66	20,788.38	21.00	2.50	-	21,114.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	151.49	2,197.56	2.50	-	-	2,349.05
Member's accommodation expenses	650.10	-				650.10
Member's per diem expenses	2,246.04	-				2,246.04
Member's secondary residence expenses	14,393.30	-				14,393.30
<b>4-Hospitality</b>	4,268.37	-				4,268.37
<b>5-Gifts</b>	260.99	-				260.99
<b>6-Advertising</b>	2,256.72	-				2,256.72
<b>7-Printing</b>						
Householders	-	12,332.46				12,332.46
Ten percenters	-	8,391.28				8,391.28
Other printing related expenses	943.92	-				943.92
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,064.50	-				23,064.50
Furniture, furnishing and equipment purchases	123.01	-				123.01
Equipment rentals	1,115.80	-				1,115.80
Informatics and telecommunication equipment purchases	807.05	29.99				837.04
Telecommunication services	2,759.82	3,503.66				6,263.48
Repairs and maintenance	-	-				-
Postage and courier services	1,635.04	-				1,635.04
Materials and supplies	714.89	1,423.42				2,138.31
Training	453.80	-				453.80
<b>Total</b>	<b>210,390.40</b>	<b>48,666.75</b>	<b>23.50</b>	<b>2.50</b>	<b>-</b>	<b>259,057.15</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km <sup>2</sup>	104,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	151,699.91	-				151,699.91
<b>2-Service Contracts</b>	1,589.00	-				1,589.00
<b>3-Travel</b>						
Member	-	4,225.77	25.00	2.00	-	4,225.77
Designated traveller	-	871.86	-	1.00	-	871.86
Dependants	-	-	-	-	-	-
Employees	631.84	320.84	2.00	-	-	952.68
Member's accommodation expenses	1,135.20	-				1,135.20
Member's per diem expenses	5,987.14	-				5,987.14
Member's secondary residence expenses	8,132.87	-				8,132.87
<b>4-Hospitality</b>	3,493.93	-				3,493.93
<b>5-Gifts</b>	780.60	-				780.60
<b>6-Advertising</b>	18,149.77	-				18,149.77
<b>7-Printing</b>						
Householders	-	16,228.85				16,228.85
Ten percenters	-	8,209.69				8,209.69
Other printing related expenses	1,652.94	-				1,652.94
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,350.74	-				23,350.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,298.57	-				1,298.57
Informatics and telecommunication equipment purchases	332.57	29.99				362.56
Telecommunication services	3,237.13	3,897.44				7,134.57
Repairs and maintenance	130.00	-				130.00
Postage and courier services	1,889.66	-				1,889.66
Materials and supplies	1,451.48	833.85				2,285.33
Training	275.00	-				275.00
<b>Total</b>	<b>225,218.35</b>	<b>34,618.29</b>	<b>27.00</b>	<b>3.00</b>	<b>-</b>	<b>259,836.64</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	581 km <sup>2</sup>	96,176		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	166,349.37	-				166,349.37
<b>2-Service Contracts</b>	3,994.20	-				3,994.20
<b>3-Travel</b>						
Member	2,597.11	10,295.96	15.50	-	-	12,893.07
Designated traveller	661.05	6,636.64	10.00	-	-	7,297.69
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	20,523.05	-				20,523.05
<b>4-Hospitality</b>	93.31	-				93.31
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,059.30	-				9,059.30
<b>7-Printing</b>						
Householders	-	25,733.91				25,733.91
Ten percenters	-	14,750.13				14,750.13
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,970.72	-				25,970.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	178.12	-				178.12
Informatics and telecommunication equipment purchases	87.69	-				87.69
Telecommunication services	2,782.10	2,880.04				5,662.14
Repairs and maintenance	80.00	-				80.00
Postage and courier services	3,482.83	-				3,482.83
Materials and supplies	1,029.40	1,106.24				2,135.64
Training	-	-				-
<b>Total</b>	<b>236,888.25</b>	<b>61,402.92</b>	<b>25.50</b>	<b>-</b>	<b>-</b>	<b>298,291.17</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km <sup>2</sup>	96,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	143,171.95	-				143,171.95
<b>2-Service Contracts</b>	830.83	-				830.83
<b>3-Travel</b>						
Member	2,921.43	876.11	7.00	-	-	3,797.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,205.94	591.14	3.50	-	-	1,797.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	638.17	-				638.17
Member's secondary residence expenses	14,358.42	-				14,358.42
<b>4-Hospitality</b>	328.83	-				328.83
<b>5-Gifts</b>	283.41	-				283.41
<b>6-Advertising</b>	5,312.87	-				5,312.87
<b>7-Printing</b>						
Householders	-	9,644.75				9,644.75
Ten percenters	-	14,682.78				14,682.78
Other printing related expenses	223.20	-				223.20
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,492.81	-				28,492.81
Furniture, furnishing and equipment purchases	3.79	-				3.79
Equipment rentals	2,151.83	-				2,151.83
Informatics and telecommunication equipment purchases	287.19	-				287.19
Telecommunication services	3,407.50	3,079.85				6,487.35
Repairs and maintenance	-	-				-
Postage and courier services	3,852.49	-				3,852.49
Materials and supplies	1,066.95	909.49				1,976.44
Training	-	-				-
<b>Total</b>	<b>208,537.61</b>	<b>29,784.12</b>	<b>10.50</b>	-	-	<b>238,321.73</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km <sup>2</sup>	85,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	135,371.11	-				135,371.11
<b>2-Service Contracts</b>	1,748.29	-				1,748.29
<b>3-Travel</b>						
Member	143.69	6,027.60	22.50	1.00	-	6,171.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,813.30	487.30	4.00	-	-	2,300.60
Member's accommodation expenses	12,282.14	-				12,282.14
Member's per diem expenses	5,682.57	-				5,682.57
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,305.00	-				2,305.00
<b>5-Gifts</b>	107.19	-				107.19
<b>6-Advertising</b>	12,205.92	-				12,205.92
<b>7-Printing</b>						
Householders	-	10,411.62				10,411.62
Ten percenters	-	2,795.76				2,795.76
Other printing related expenses	754.19	-				754.19
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,504.31	-				25,504.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	113.11	-				113.11
Informatics and telecommunication equipment purchases	138.22	-				138.22
Telecommunication services	785.95	2,635.11				3,421.06
Repairs and maintenance	6.26	-				6.26
Postage and courier services	586.84	-				586.84
Materials and supplies	266.22	1,110.15				1,376.37
Training	-	-				-
<b>Total</b>	<b>199,814.31</b>	<b>23,467.54</b>	<b>26.50</b>	<b>1.00</b>	<b>-</b>	<b>223,281.85</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary East	114 km <sup>2</sup>	75,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	137,536.67	-				137,536.67
<b>2-Service Contracts</b>	90.00	-				90.00
<b>3-Travel</b>						
Member	4,785.18	52,238.66	15.50	11.00	1.00	57,023.84
Designated traveller	-	9,860.36	1.50	4.00	-	9,860.36
Dependants	-	-	-	-	-	-
Employees	-	964.65	1.00	-	-	964.65
Member's accommodation expenses	2,487.40	-				2,487.40
Member's per diem expenses	6,102.67	-				6,102.67
Member's secondary residence expenses	15,801.20	-				15,801.20
<b>4-Hospitality</b>	1,749.92	-				1,749.92
<b>5-Gifts</b>	169.49	-				169.49
<b>6-Advertising</b>	9,505.32	-				9,505.32
<b>7-Printing</b>						
Householders	-	4,645.93				4,645.93
Ten percenters	-	15,410.90				15,410.90
Other printing related expenses	324.56	-				324.56
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	36,944.82	-				36,944.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	785.74	-				785.74
Informatics and telecommunication equipment purchases	301.63	-				301.63
Telecommunication services	4,622.04	6,144.81				10,766.85
Repairs and maintenance	-	-				-
Postage and courier services	4,578.26	-				4,578.26
Materials and supplies	2,153.41	346.59				2,500.00
Training	-	-				-
<b>Total</b>	<b>227,938.31</b>	<b>89,611.90</b>	<b>18.00</b>	<b>15.00</b>	<b>1.00</b>	<b>317,550.21</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km <sup>2</sup>	107,407		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	163,120.33	-				163,120.33
<b>2-Service Contracts</b>	1,198.40	-				1,198.40
<b>3-Travel</b>						
Member	107.59	-	-	-	-	107.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	534.04	-				534.04
<b>5-Gifts</b>	6.50	-				6.50
<b>6-Advertising</b>	2,032.48	-				2,032.48
<b>7-Printing</b>						
Householders	-	9,539.40				9,539.40
Ten percenters	-	3,972.50				3,972.50
Other printing related expenses	12.98	-				12.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,038.59	-				26,038.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	36.02	-				36.02
Informatics and telecommunication equipment purchases	1,247.00	1,200.00				2,447.00
Telecommunication services	1,885.38	2,484.24				4,369.62
Repairs and maintenance	726.99	-				726.99
Postage and courier services	945.00	-				945.00
Materials and supplies	1,563.21	511.73				2,074.94
Training	-	-				-
<b>Total</b>	<b>199,454.51</b>	<b>17,707.87</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>217,162.38</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km <sup>2</sup>	73,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	138,983.74	-				138,983.74
<b>2-Service Contracts</b>	5,080.00	-				5,080.00
<b>3-Travel</b>						
Member	-	5,296.45	8.50	-	-	5,296.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	63.47	1.00	-	-	63.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	61.53	-				61.53
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	14,343.65	-				14,343.65
<b>7-Printing</b>						
Householders	-	17,895.57				17,895.57
Ten percenters	-	7,442.86				7,442.86
Other printing related expenses	46.14	-				46.14
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,773.74	-				34,773.74
Furniture, furnishing and equipment purchases	272.97	-				272.97
Equipment rentals	2,161.28	-				2,161.28
Informatics and telecommunication equipment purchases	281.72	-				281.72
Telecommunication services	1,388.00	3,162.17				4,550.17
Repairs and maintenance	264.00	-				264.00
Postage and courier services	2,262.86	-				2,262.86
Materials and supplies	2,119.89	4,418.77				6,538.66
Training	-	-				-
<b>Total</b>	<b>202,039.52</b>	<b>38,279.29</b>	<b>9.50</b>	<b>-</b>	<b>-</b>	<b>240,318.81</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km <sup>2</sup>	43,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	166,993.40	-				166,993.40
<b>2-Service Contracts</b>	2,690.00	-				2,690.00
<b>3-Travel</b>						
Member	1,382.67	17,484.84	19.50	2.00	-	18,867.51
Designated traveller	-	4,278.13	6.00	-	-	4,278.13
Dependants	-	-	-	-	-	-
Employees	2,388.32	3,938.86	-	2.00	-	6,327.18
Member's accommodation expenses	683.18	-				683.18
Member's per diem expenses	2,735.62	-				2,735.62
Member's secondary residence expenses	20,089.26	-				20,089.26
<b>4-Hospitality</b>	3,628.67	-				3,628.67
<b>5-Gifts</b>	460.37	-				460.37
<b>6-Advertising</b>	15,419.06	-				15,419.06
<b>7-Printing</b>						
Householders	-	14,175.97				14,175.97
Ten percenters	-	1,775.39				1,775.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,241.00	-				15,241.00
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	855.25	-				855.25
Informatics and telecommunication equipment purchases	377.05	-				377.05
Telecommunication services	2,374.22	2,989.72				5,363.94
Repairs and maintenance	476.50	-				476.50
Postage and courier services	549.44	-				549.44
Materials and supplies	1,238.85	668.77				1,907.62
Training	300.00	-				300.00
<b>Total</b>	<b>238,022.85</b>	<b>45,311.68</b>	<b>25.50</b>	<b>4.00</b>	<b>-</b>	<b>283,334.53</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km <sup>2</sup>	81,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	165,617.72	-				165,617.72
<b>2-Service Contracts</b>	6,074.70	-				6,074.70
<b>3-Travel</b>						
Member	1,528.32	19,169.96	22.50	3.00	-	20,698.28
Designated traveller	-	1,076.46	2.00	-	-	1,076.46
Dependants	-	-	-	-	-	-
Employees	90.21	-	-	-	-	90.21
Member's accommodation expenses	279.60	-				279.60
Member's per diem expenses	43.28	-				43.28
Member's secondary residence expenses	20,350.00	-				20,350.00
<b>4-Hospitality</b>	1,249.63	-				1,249.63
<b>5-Gifts</b>	85.00	-				85.00
<b>6-Advertising</b>	11,816.59	-				11,816.59
<b>7-Printing</b>						
Householders	-	4,036.17				4,036.17
Ten percenters	-	20,921.64				20,921.64
Other printing related expenses	4,808.98	-				4,808.98
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,556.79	-				24,556.79
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,204.69	-				1,204.69
Informatics and telecommunication equipment purchases	254.99	5.25				260.24
Telecommunication services	2,508.43	4,380.43				6,888.86
Repairs and maintenance	886.10	-				886.10
Postage and courier services	4,799.06	-				4,799.06
Materials and supplies	1,121.63	1,727.99				2,849.62
Training	-	-				-
<b>Total</b>	<b>247,275.72</b>	<b>51,317.90</b>	<b>24.50</b>	<b>3.00</b>	<b>-</b>	<b>298,593.62</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	1,625 km <sup>2</sup>	95,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	135,258.96	-				135,258.96
<b>2-Service Contracts</b>	1,152.50	-				1,152.50
<b>3-Travel</b>						
Member	2,493.23	12,424.98	19.50	5.50	-	14,918.21
Designated traveller	-	1,205.50	1.00	1.00	-	1,205.50
Dependants	-	1,143.70	-	1.50	-	1,143.70
Employees	605.77	2,271.85	3.00	-	-	2,877.62
Member's accommodation expenses	715.56	-				715.56
Member's per diem expenses	7,295.24	-				7,295.24
Member's secondary residence expenses	12,990.00	-				12,990.00
<b>4-Hospitality</b>	1,132.06	-				1,132.06
<b>5-Gifts</b>	173.52	-				173.52
<b>6-Advertising</b>	7,811.90	-				7,811.90
<b>7-Printing</b>						
Householders	-	9,062.94				9,062.94
Ten percenters	-	-				-
Other printing related expenses	5,927.87	-				5,927.87
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,986.60	-				25,986.60
Furniture, furnishing and equipment purchases	28.82	-				28.82
Equipment rentals	1,804.39	-				1,804.39
Informatics and telecommunication equipment purchases	411.90	356.67				768.57
Telecommunication services	2,893.73	3,725.28				6,619.01
Repairs and maintenance	-	-				-
Postage and courier services	152.10	-				152.10
Materials and supplies	1,538.62	405.77				1,944.39
Training	120.00	-				120.00
<b>Total</b>	<b>208,492.77</b>	<b>30,596.69</b>	<b>23.50</b>	<b>8.00</b>	<b>-</b>	<b>239,089.46</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km <sup>2</sup>	71,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,510.89	-				93,510.89
<b>2-Service Contracts</b>	10,481.02	-				10,481.02
<b>3-Travel</b>						
Member	4,656.32	7,326.72	16.50	1.50	-	11,983.04
Designated traveller	-	1,914.51	-	1.50	-	1,914.51
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	7,792.53	-				7,792.53
Member's per diem expenses	5,752.38	-				5,752.38
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,735.10	-				4,735.10
<b>5-Gifts</b>	329.72	-				329.72
<b>6-Advertising</b>	14,116.70	-				14,116.70
<b>7-Printing</b>						
Householders	-	4,722.31				4,722.31
Ten percenters	-	-				-
Other printing related expenses	4,404.12	-				4,404.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,189.00	-				21,189.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	585.03	-				585.03
Telecommunication services	460.22	4,372.81				4,833.03
Repairs and maintenance	170.46	-				170.46
Postage and courier services	409.84	-				409.84
Materials and supplies	4,428.26	246.48				4,674.74
Training	-	-				-
<b>Total</b>	<b>173,021.59</b>	<b>18,582.83</b>	<b>16.50</b>	<b>3.00</b>	<b>-</b>	<b>191,604.42</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km <sup>2</sup>	80,608		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	148,803.64	-				148,803.64
<b>2-Service Contracts</b>	495.39	-				495.39
<b>3-Travel</b>						
Member	1,759.12	9,001.84	15.00	1.00	-	10,760.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,158.17	5,109.85	9.00	-	-	10,268.02
Member's accommodation expenses	5,330.20	-				5,330.20
Member's per diem expenses	4,582.80	-				4,582.80
Member's secondary residence expenses	89.69	-				89.69
<b>4-Hospitality</b>	2,447.14	-				2,447.14
<b>5-Gifts</b>	548.29	-				548.29
<b>6-Advertising</b>	12,322.65	-				12,322.65
<b>7-Printing</b>						
Householders	-	11,151.94				11,151.94
Ten percenters	-	1,228.63				1,228.63
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,583.15	-				30,583.15
Furniture, furnishing and equipment purchases	113.77	-				113.77
Equipment rentals	523.62	-				523.62
Informatics and telecommunication equipment purchases	83.11	2.03				85.14
Telecommunication services	1,616.60	3,110.45				4,727.05
Repairs and maintenance	-	-				-
Postage and courier services	214.69	-				214.69
Materials and supplies	1,347.53	304.29				1,651.82
Training	-	-				-
<b>Total</b>	<b>216,019.56</b>	<b>29,909.03</b>	<b>24.00</b>	<b>1.00</b>	<b>-</b>	<b>245,928.59</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km <sup>2</sup>	70,238		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,682.13	-				150,682.13
<b>2-Service Contracts</b>	1,139.50	-				1,139.50
<b>3-Travel</b>						
Member	1,141.88	7,626.02	12.00	-	-	8,767.90
Designated traveller	-	1,836.02	4.50	-	-	1,836.02
Dependants	-	403.39	0.50	-	-	403.39
Employees	4,656.39	-	-	-	-	4,656.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,132.14	-				1,132.14
Member's secondary residence expenses	16,146.23	-				16,146.23
<b>4-Hospitality</b>	637.00	-				637.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,692.00	-				17,692.00
<b>7-Printing</b>						
Householders	-	7,779.23				7,779.23
Ten percenters	-	9,830.16				9,830.16
Other printing related expenses	4,619.89	-				4,619.89
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,110.50	-				22,110.50
Furniture, furnishing and equipment purchases	158.00	-				158.00
Equipment rentals	390.41	-				390.41
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,929.52	3,297.65				6,227.17
Repairs and maintenance	124.96	-				124.96
Postage and courier services	3,317.40	-				3,317.40
Materials and supplies	272.19	329.10				601.29
Training	-	-				-
<b>Total</b>	<b>227,350.14</b>	<b>31,101.57</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>258,451.71</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km <sup>2</sup>	81,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,322.83	-				133,322.83
<b>2-Service Contracts</b>	1,033.52	-				1,033.52
<b>3-Travel</b>						
Member	1,354.76	10,197.44	17.00	-	-	11,552.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,051.08	-				4,051.08
Member's per diem expenses	4,560.28	-				4,560.28
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,191.16	-				2,191.16
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,693.87	-				5,693.87
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,102.58	-				18,102.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	461.31	-				461.31
Informatics and telecommunication equipment purchases	75.00	-				75.00
Telecommunication services	1,964.41	2,983.26				4,947.67
Repairs and maintenance	-	-				-
Postage and courier services	409.24	-				409.24
Materials and supplies	565.77	49.80				615.57
Training	-	-				-
<b>Total</b>	<b>173,785.81</b>	<b>13,230.50</b>	<b>17.00</b>	<b>-</b>	<b>-</b>	<b>187,016.31</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar	Active	Medicine Hat	33,305 km <sup>2</sup>	82,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,322.15	-				147,322.15
<b>2-Service Contracts</b>	2,478.95	-				2,478.95
<b>3-Travel</b>						
Member	3,667.80	52,343.97	14.50	1.00	-	56,011.77
Designated traveller	-	6,496.94	2.50	0.50	-	6,496.94
Dependants	-	-	-	-	-	-
Employees	6,722.56	4,154.37	4.00	-	-	10,876.93
Member's accommodation expenses	575.86	-				575.86
Member's per diem expenses	4,811.89	-				4,811.89
Member's secondary residence expenses	12,301.27	-				12,301.27
<b>4-Hospitality</b>	2,813.01	-				2,813.01
<b>5-Gifts</b>	1,479.33	-				1,479.33
<b>6-Advertising</b>	14,673.80	-				14,673.80
<b>7-Printing</b>						
Householders	-	9,104.78				9,104.78
Ten percenters	-	-				-
Other printing related expenses	396.00	-				396.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,285.98	-				34,285.98
Furniture, furnishing and equipment purchases	379.35	-				379.35
Equipment rentals	1,056.80	-				1,056.80
Informatics and telecommunication equipment purchases	119.94	79.95				199.89
Telecommunication services	3,758.31	4,115.24				7,873.55
Repairs and maintenance	1,316.75	-				1,316.75
Postage and courier services	1,038.00	-				1,038.00
Materials and supplies	2,386.94	404.52				2,791.46
Training	275.00	-				275.00
<b>Total</b>	<b>241,859.69</b>	<b>76,699.77</b>	<b>21.00</b>	<b>1.50</b>	<b>-</b>	<b>318,559.46</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève	Active	La Pointe-de-l'Île	43 km <sup>2</sup>	80,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	145,871.71	-				145,871.71
<b>2-Service Contracts</b>	4,445.80	-				4,445.80
<b>3-Travel</b>						
Member	100.15	2,608.08	9.00	1.00	-	2,708.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,074.69	605.82	3.00	-	-	2,680.51
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	141.63	-				141.63
Member's secondary residence expenses	8,495.00	-				8,495.00
<b>4-Hospitality</b>	5,958.20	-				5,958.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,615.18	-				16,615.18
<b>7-Printing</b>						
Householders	-	17,533.16				17,533.16
Ten percenters	-	1,324.80				1,324.80
Other printing related expenses	2,171.63	-				2,171.63
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,599.70	-				21,599.70
Furniture, furnishing and equipment purchases	1,021.10	-				1,021.10
Equipment rentals	1,509.79	-				1,509.79
Informatics and telecommunication equipment purchases	1,332.66	40.49				1,373.15
Telecommunication services	2,549.51	3,391.26				5,940.77
Repairs and maintenance	120.97	-				120.97
Postage and courier services	477.19	-				477.19
Materials and supplies	3,436.22	2,059.96				5,496.18
Training	-	-				-
<b>Total</b>	<b>218,415.53</b>	<b>27,563.57</b>	<b>12.00</b>	<b>1.00</b>	<b>-</b>	<b>245,979.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Perkins, Pat From November 17, 2014 to December 31, 2014	NEB	Whitby—Oshawa	234 km <sup>2</sup>	108,969		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	8,433.00	-				8,433.00
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	72.44				72.44
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	27.10				27.10
Training	-	-				-
<b>Total</b>	<b>8,433.00</b>	<b>99.54</b>	-	-	-	<b>8,532.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km <sup>2</sup>	107,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	105,759.46	-				105,759.46
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	1,082.82	2,001.22	10.50	-	-	3,084.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,756.53	-				2,756.53
Member's secondary residence expenses	17,461.44	-				17,461.44
<b>4-Hospitality</b>	4,830.49	-				4,830.49
<b>5-Gifts</b>	208.84	-				208.84
<b>6-Advertising</b>	21,988.99	-				21,988.99
<b>7-Printing</b>						
Householders	-	5,584.91				5,584.91
Ten percenters	-	4,455.04				4,455.04
Other printing related expenses	7,997.84	-				7,997.84
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,900.00	-				20,900.00
Furniture, furnishing and equipment purchases	245.86	-				245.86
Equipment rentals	960.88	-				960.88
Informatics and telecommunication equipment purchases	282.90	-				282.90
Telecommunication services	1,766.96	2,906.60				4,673.56
Repairs and maintenance	22.47	-				22.47
Postage and courier services	929.03	-				929.03
Materials and supplies	668.65	520.51				1,189.16
Training	422.10	-				422.10
<b>Total</b>	<b>188,285.26</b>	<b>15,468.28</b>	<b>10.50</b>	-	-	<b>203,753.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François	Active	Laval—Les Îles	59 km <sup>2</sup>	92,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	138,064.94	-				138,064.94
<b>2-Service Contracts</b>	3,835.00	-				3,835.00
<b>3-Travel</b>						
Member	1,550.57	5,763.17	25.50	1.00	-	7,313.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	817.91	534.61	3.00	-	-	1,352.52
Member's accommodation expenses	887.48	-				887.48
Member's per diem expenses	6,723.65	-				6,723.65
Member's secondary residence expenses	9,242.45	-				9,242.45
<b>4-Hospitality</b>	3,594.45	-				3,594.45
<b>5-Gifts</b>	879.37	-				879.37
<b>6-Advertising</b>	22,893.89	-				22,893.89
<b>7-Printing</b>						
Householders	-	9,538.43				9,538.43
Ten percenters	-	7,491.29				7,491.29
Other printing related expenses	2,245.83	-				2,245.83
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,249.62	-				24,249.62
Furniture, furnishing and equipment purchases	74.94	-				74.94
Equipment rentals	3,825.12	-				3,825.12
Informatics and telecommunication equipment purchases	95.38	-				95.38
Telecommunication services	1,742.62	2,952.61				4,695.23
Repairs and maintenance	4,813.00	-				4,813.00
Postage and courier services	1,387.00	-				1,387.00
Materials and supplies	1,914.02	638.87				2,552.89
Training	-	-				-
<b>Total</b>	<b>228,837.24</b>	<b>26,918.98</b>	<b>28.50</b>	<b>1.00</b>	<b>-</b>	<b>255,756.22</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bas-Richelieu—Nicolet—Bécancour	2,870 km <sup>2</sup>	77,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	120,099.23	-				120,099.23
<b>2-Service Contracts</b>	15,070.75	-				15,070.75
<b>3-Travel</b>						
Member	22,680.80	9,558.67	34.50	-	-	32,239.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,149.83	2,278.38	8.00	-	-	3,428.21
Member's accommodation expenses	4,601.49	-				4,601.49
Member's per diem expenses	9,930.46	-				9,930.46
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	6,071.50	-				6,071.50
<b>5-Gifts</b>	326.92	-				326.92
<b>6-Advertising</b>	18,659.93	-				18,659.93
<b>7-Printing</b>						
Householders	-	11,761.12				11,761.12
Ten percenters	-	6.26				6.26
Other printing related expenses	1,000.00	-				1,000.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	12,996.59	-				12,996.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,796.18	-				4,796.18
Informatics and telecommunication equipment purchases	214.29	-				214.29
Telecommunication services	3,890.52	3,297.68				7,188.20
Repairs and maintenance	2,477.88	-				2,477.88
Postage and courier services	1,186.77	-				1,186.77
Materials and supplies	1,004.37	693.10				1,697.47
Training	-	-				-
<b>Total</b>	<b>226,157.51</b>	<b>27,595.21</b>	<b>42.50</b>	<b>-</b>	<b>-</b>	<b>253,752.72</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km <sup>2</sup>	112,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	171,521.98	-				171,521.98
<b>2-Service Contracts</b>	3,561.85	-				3,561.85
<b>3-Travel</b>						
Member	-	963.96	-	-	1.00	963.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,071.69	-	-	-	-	1,071.69
Member's accommodation expenses	414.84	-				414.84
Member's per diem expenses	82.45	-				82.45
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	821.72	-				821.72
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,967.80	-				1,967.80
<b>7-Printing</b>						
Householders	-	16,860.94				16,860.94
Ten percenters	-	12,391.36				12,391.36
Other printing related expenses	3,432.00	-				3,432.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,835.80	-				18,835.80
Furniture, furnishing and equipment purchases	1,160.00	-				1,160.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	225.74	29.99				255.73
Telecommunication services	1,515.50	3,841.35				5,356.85
Repairs and maintenance	310.00	-				310.00
Postage and courier services	2,850.03	95.00				2,945.03
Materials and supplies	3,341.54	1,357.98				4,699.52
Training	293.13	-				293.13
<b>Total</b>	<b>211,406.07</b>	<b>35,540.58</b>	<b>-</b>	<b>-</b>	<b>1.00</b>	<b>246,946.65</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km <sup>2</sup>	81,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	157,001.53	-				157,001.53
<b>2-Service Contracts</b>	5,118.03	-				5,118.03
<b>3-Travel</b>						
Member	391.19	21,511.69	19.00	2.00	-	21,902.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	440.35	2,165.44	4.00	-	-	2,605.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,119.32	-				5,119.32
Member's secondary residence expenses	14,166.09	-				14,166.09
<b>4-Hospitality</b>	744.86	-				744.86
<b>5-Gifts</b>	141.76	-				141.76
<b>6-Advertising</b>	11,678.43	-				11,678.43
<b>7-Printing</b>						
Householders	-	1,854.53				1,854.53
Ten percenters	-	11,797.47				11,797.47
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,553.14	-				24,553.14
Furniture, furnishing and equipment purchases	-	8.98				8.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,842.47	29.99				3,872.46
Telecommunication services	2,117.54	3,406.46				5,524.00
Repairs and maintenance	1,879.35	-				1,879.35
Postage and courier services	2,579.65	-				2,579.65
Materials and supplies	2,263.10	1,072.76				3,335.86
Training	-	-				-
<b>Total</b>	<b>232,036.81</b>	<b>41,847.32</b>	<b>23.00</b>	<b>2.00</b>	<b>-</b>	<b>273,884.13</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km <sup>2</sup>	89,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	147,041.68	-				147,041.68
<b>2-Service Contracts</b>	8,425.17	-				8,425.17
<b>3-Travel</b>						
Member	900.77	2,662.80	12.50	-	-	3,563.57
Designated traveller	-	821.08	-	-	-	821.08
Dependants	-	-	-	-	-	-
Employees	7,525.46	1,101.09	8.00	-	-	8,626.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,257.50	-				3,257.50
Member's secondary residence expenses	6,328.74	-				6,328.74
<b>4-Hospitality</b>	5,210.41	-				5,210.41
<b>5-Gifts</b>	1,030.32	-				1,030.32
<b>6-Advertising</b>	15,463.85	-				15,463.85
<b>7-Printing</b>						
Householders	-	14,266.00				14,266.00
Ten percenters	-	3,159.90				3,159.90
Other printing related expenses	181.60	-				181.60
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,103.00	-				13,103.00
Furniture, furnishing and equipment purchases	494.00	-				494.00
Equipment rentals	1,021.12	-				1,021.12
Informatics and telecommunication equipment purchases	641.19	-				641.19
Telecommunication services	1,589.17	2,945.22				4,534.39
Repairs and maintenance	-	-				-
Postage and courier services	889.39	-				889.39
Materials and supplies	717.12	1,755.95				2,473.07
Training	-	-				-
<b>Total</b>	<b>213,820.49</b>	<b>26,712.04</b>	<b>20.50</b>	<b>-</b>	<b>-</b>	<b>240,532.53</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km <sup>2</sup>	62,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	166,812.31	-				166,812.31
<b>2-Service Contracts</b>	6,095.40	-				6,095.40
<b>3-Travel</b>						
Member	6,058.21	23,081.71	19.00	1.00	-	29,139.92
Designated traveller	-	4,370.29	4.50	1.00	-	4,370.29
Dependants	-	2,440.47	3.00	-	-	2,440.47
Employees	2,002.54	1,821.77	2.00	-	-	3,824.31
Member's accommodation expenses	480.13	-				480.13
Member's per diem expenses	6,898.00	-				6,898.00
Member's secondary residence expenses	10,531.26	-				10,531.26
<b>4-Hospitality</b>	539.87	-				539.87
<b>5-Gifts</b>	78.97	-				78.97
<b>6-Advertising</b>	11,958.19	-				11,958.19
<b>7-Printing</b>						
Householders	-	9,812.56				9,812.56
Ten percenters	-	5,547.82				5,547.82
Other printing related expenses	690.00	-				690.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,538.10	-				24,538.10
Furniture, furnishing and equipment purchases	336.82	-				336.82
Equipment rentals	2,183.13	-				2,183.13
Informatics and telecommunication equipment purchases	128.39	82.20				210.59
Telecommunication services	5,560.89	3,533.85				9,094.74
Repairs and maintenance	634.06	-				634.06
Postage and courier services	1,671.22	-				1,671.22
Materials and supplies	1,838.33	948.13				2,786.46
Training	-	-				-
<b>Total</b>	<b>249,035.82</b>	<b>51,638.80</b>	<b>28.50</b>	<b>2.00</b>	<b>-</b>	<b>300,674.62</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Halton	568 km <sup>2</sup>	131,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	182,479.10	-				182,479.10
<b>2-Service Contracts</b>	1,231.47	-				1,231.47
<b>3-Travel</b>						
Member	138.84	7,660.87	10.50	-	-	7,799.71
Designated traveller	-	5,761.61	6.00	1.00	-	5,761.61
Dependants	-	2,749.55	1.00	2.00	-	2,749.55
Employees	10,319.80	6,987.84	11.00	1.00	-	17,307.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	568.44	-				568.44
Member's secondary residence expenses	20,220.00	-				20,220.00
<b>4-Hospitality</b>	5,062.15	-				5,062.15
<b>5-Gifts</b>	468.47	-				468.47
<b>6-Advertising</b>	6,146.52	-				6,146.52
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	28,040.76				28,040.76
Other printing related expenses	1,400.00	-				1,400.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,121.76	-				23,121.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,165.47	-				2,165.47
Telecommunication services	4,274.47	3,222.32				7,496.79
Repairs and maintenance	-	-				-
Postage and courier services	6,025.75	-				6,025.75
Materials and supplies	324.44	7,278.70				7,603.14
Training	383.75	-				383.75
<b>Total</b>	<b>264,330.43</b>	<b>61,701.65</b>	<b>28.50</b>	<b>4.00</b>	<b>-</b>	<b>326,032.08</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James	Active	Edmonton—Leduc	415 km <sup>2</sup>	101,532		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	181,805.47	-				181,805.47
<b>2-Service Contracts</b>	1,147.35	-				1,147.35
<b>3-Travel</b>						
Member	71.43	38,073.22	10.50	11.00	-	38,144.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	174.90	3,244.04	2.00	-	-	3,418.94
Member's accommodation expenses	4,948.43	-				4,948.43
Member's per diem expenses	4,086.74	-				4,086.74
Member's secondary residence expenses	10,410.15	-				10,410.15
<b>4-Hospitality</b>	621.21	-				621.21
<b>5-Gifts</b>	120.47	-				120.47
<b>6-Advertising</b>	2,372.15	-				2,372.15
<b>7-Printing</b>						
Householders	-	3,847.67				3,847.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	33,202.84	-				33,202.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	531.66	-				531.66
Informatics and telecommunication equipment purchases	138.30	1,429.98				1,568.28
Telecommunication services	2,382.67	4,301.73				6,684.40
Repairs and maintenance	671.00	-				671.00
Postage and courier services	559.78	-				559.78
Materials and supplies	1,870.28	411.23				2,281.51
Training	-	-				-
<b>Total</b>	<b>245,114.83</b>	<b>51,307.87</b>	<b>12.50</b>	<b>11.00</b>	<b>-</b>	<b>296,422.70</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km <sup>2</sup>	90,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	152,242.67	-				152,242.67
<b>2-Service Contracts</b>	6,471.54	-				6,471.54
<b>3-Travel</b>						
Member	1,926.18	26,564.30	15.50	2.00	-	28,490.48
Designated traveller	-	1,850.04	1.00	-	-	1,850.04
Dependants	-	-	-	-	-	-
Employees	3,768.16	5,832.59	3.00	-	-	9,600.75
Member's accommodation expenses	884.35	-				884.35
Member's per diem expenses	8,446.69	-				8,446.69
Member's secondary residence expenses	11,925.00	-				11,925.00
<b>4-Hospitality</b>	669.98	-				669.98
<b>5-Gifts</b>	114.43	-				114.43
<b>6-Advertising</b>	1,792.83	-				1,792.83
<b>7-Printing</b>						
Householders	-	8,312.70				8,312.70
Ten percenters	-	4,283.84				4,283.84
Other printing related expenses	494.70	-				494.70
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,821.77	-				25,821.77
Furniture, furnishing and equipment purchases	13.30	-				13.30
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	542.68	-				542.68
Telecommunication services	2,801.86	3,849.91				6,651.77
Repairs and maintenance	612.15	-				612.15
Postage and courier services	1,253.68	-				1,253.68
Materials and supplies	782.69	177.12				959.81
Training	153.80	-				153.80
<b>Total</b>	<b>220,718.46</b>	<b>50,870.50</b>	<b>19.50</b>	<b>2.00</b>	<b>-</b>	<b>271,588.96</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km <sup>2</sup>	97,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	164,989.67	-				164,989.67
<b>2-Service Contracts</b>	1,840.00	-				1,840.00
<b>3-Travel</b>						
Member	13.39	31,675.16	9.00	0.50	-	31,688.55
Designated traveller	-	3,415.22	1.00	1.00	-	3,415.22
Dependants	-	-	-	-	-	-
Employees	-	910.45	-	-	-	910.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,136.83	-				2,136.83
Member's secondary residence expenses	8,781.04	-				8,781.04
<b>4-Hospitality</b>	1,130.49	-				1,130.49
<b>5-Gifts</b>	62.99	-				62.99
<b>6-Advertising</b>	5,842.00	-				5,842.00
<b>7-Printing</b>						
Householders	-	15,658.86				15,658.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,295.40	-				24,295.40
Furniture, furnishing and equipment purchases	232.82	-				232.82
Equipment rentals	502.94	-				502.94
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	1,953.40	3,183.48				5,136.88
Repairs and maintenance	-	-				-
Postage and courier services	138.08	-				138.08
Materials and supplies	377.00	1,025.07				1,402.07
Training	-	-				-
<b>Total</b>	<b>212,296.05</b>	<b>55,898.23</b>	<b>10.00</b>	<b>1.50</b>	<b>-</b>	<b>268,194.28</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu	Active	Pontiac	30,959 km <sup>2</sup>	82,670		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	172,426.14	-				172,426.14
<b>2-Service Contracts</b>	1,237.56	-				1,237.56
<b>3-Travel</b>						
Member	2,699.95	1,117.58	0.50	2.50	-	3,817.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,434.81	775.30	7.50	-	-	5,210.11
Member's accommodation expenses	494.40	-				494.40
Member's per diem expenses	174.90	-				174.90
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,186.94	-				2,186.94
<b>5-Gifts</b>	344.81	-				344.81
<b>6-Advertising</b>	16,006.23	-				16,006.23
<b>7-Printing</b>						
Householders	-	22,634.04				22,634.04
Ten percenters	-	1,778.81				1,778.81
Other printing related expenses	197.88	-				197.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,200.14	-				24,200.14
Furniture, furnishing and equipment purchases	93.66	-				93.66
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	428.84	-				428.84
Telecommunication services	3,823.15	2,890.24				6,713.39
Repairs and maintenance	-	-				-
Postage and courier services	553.68	-				553.68
Materials and supplies	1,602.20	1,881.36				3,483.56
Training	-	-				-
<b>Total</b>	<b>231,205.29</b>	<b>31,077.33</b>	<b>8.00</b>	<b>2.50</b>	<b>-</b>	<b>262,282.62</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km <sup>2</sup>	91,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,637.34	-				159,637.34
<b>2-Service Contracts</b>	3,867.87	-				3,867.87
<b>3-Travel</b>						
Member	527.22	3,055.98	11.00	1.00	-	3,583.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,581.42	3,280.08	14.00	-	-	9,861.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,113.09	-				2,113.09
Member's secondary residence expenses	11,550.00	-				11,550.00
<b>4-Hospitality</b>	3,971.98	-				3,971.98
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	17,293.20	-				17,293.20
<b>7-Printing</b>						
Householders	-	10,039.48				10,039.48
Ten percenters	-	5,103.26				5,103.26
Other printing related expenses	1,573.24	-				1,573.24
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,835.96	-				20,835.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	923.50	59.98				983.48
Telecommunication services	1,551.20	3,528.14				5,079.34
Repairs and maintenance	-	-				-
Postage and courier services	2,108.48	-				2,108.48
Materials and supplies	495.14	140.80				635.94
Training	445.00	-				445.00
<b>Total</b>	<b>233,824.64</b>	<b>25,207.72</b>	<b>25.00</b>	<b>1.00</b>	<b>-</b>	<b>259,032.36</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	564 km <sup>2</sup>	72,862		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	167,722.22	-				167,722.22
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	524.85	17,518.61	18.00	3.00	-	18,043.46
Designated traveller	-	1,412.39	2.00	-	-	1,412.39
Dependants	-	-	-	-	-	-
Employees	109.73	-	-	-	-	109.73
Member's accommodation expenses	1,331.81	-				1,331.81
Member's per diem expenses	5,441.34	-				5,441.34
Member's secondary residence expenses	11,441.04	-				11,441.04
<b>4-Hospitality</b>	767.13	-				767.13
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	5,343.08	-				5,343.08
<b>7-Printing</b>						
Householders	-	15,430.07				15,430.07
Ten percenters	-	113.30				113.30
Other printing related expenses	481.00	-				481.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,374.00	-				24,374.00
Furniture, furnishing and equipment purchases	33.24	-				33.24
Equipment rentals	657.49	-				657.49
Informatics and telecommunication equipment purchases	1,389.70	-				1,389.70
Telecommunication services	2,197.09	3,603.61				5,800.70
Repairs and maintenance	140.00	-				140.00
Postage and courier services	158.55	-				158.55
Materials and supplies	1,122.87	1,376.96				2,499.83
Training	395.00	-				395.00
<b>Total</b>	<b>223,630.14</b>	<b>39,454.94</b>	<b>20.00</b>	<b>3.00</b>	<b>-</b>	<b>263,085.08</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km <sup>2</sup>	91,463		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	186,026.72	-				186,026.72
<b>2-Service Contracts</b>	5,397.94	-				5,397.94
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	704.87	-	-	-	-	704.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	251.99	-				251.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	3,385.61				3,385.61
Ten percenters	-	1,938.51				1,938.51
Other printing related expenses	1,671.00	-				1,671.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,796.65	-				18,796.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,988.49	-				1,988.49
Informatics and telecommunication equipment purchases	632.18	-				632.18
Telecommunication services	1,804.91	3,424.46				5,229.37
Repairs and maintenance	1,956.41	-				1,956.41
Postage and courier services	979.01	52.49				1,031.50
Materials and supplies	849.45	1,063.39				1,912.84
Training	-	-				-
<b>Total</b>	<b>221,059.62</b>	<b>9,864.46</b>	-	-	-	<b>230,924.08</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km <sup>2</sup>	84,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,922.17	-				155,922.17
<b>2-Service Contracts</b>	12,649.80	-				12,649.80
<b>3-Travel</b>						
Member	771.76	41,140.39	13.50	-	-	41,912.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	175.62	4,185.90	3.00	1.00	-	4,361.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	143.61	-				143.61
Member's secondary residence expenses	18,291.35	-				18,291.35
<b>4-Hospitality</b>	67.87	-				67.87
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,944.23	-				2,944.23
<b>7-Printing</b>						
Householders	-	4,721.27				4,721.27
Ten percenters	-	496.78				496.78
Other printing related expenses	950.00	-				950.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,544.30	-				32,544.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	400.00	-				400.00
Informatics and telecommunication equipment purchases	187.61	-				187.61
Telecommunication services	2,200.12	5,254.03				7,454.15
Repairs and maintenance	-	-				-
Postage and courier services	290.20	-				290.20
Materials and supplies	528.03	78.10				606.13
Training	-	-				-
<b>Total</b>	<b>228,066.67</b>	<b>55,876.47</b>	<b>16.50</b>	<b>1.00</b>	<b>-</b>	<b>283,943.14</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Wild Rose	27,778 km <sup>2</sup>	95,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	175,229.69	-				175,229.69
<b>2-Service Contracts</b>	1,190.00	-				1,190.00
<b>3-Travel</b>						
Member	9,335.88	51,761.26	19.50	4.00	-	61,097.14
Designated traveller	-	-	-	-	-	-
Dependants	-	145.00	-	-	-	145.00
Employees	4,126.49	2,773.21	2.00	-	-	6,899.70
Member's accommodation expenses	633.86	-				633.86
Member's per diem expenses	6,930.45	-				6,930.45
Member's secondary residence expenses	15,300.00	-				15,300.00
<b>4-Hospitality</b>	1,167.92	-				1,167.92
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	16,971.55				16,971.55
Ten percenters	-	5,864.79				5,864.79
Other printing related expenses	714.00	-				714.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,520.00	-				28,520.00
Furniture, furnishing and equipment purchases	176.49	11.81				188.30
Equipment rentals	262.14	-				262.14
Informatics and telecommunication equipment purchases	1,506.12	1,836.39				3,342.51
Telecommunication services	2,217.48	3,861.46				6,078.94
Repairs and maintenance	317.50	-				317.50
Postage and courier services	1,929.72	-				1,929.72
Materials and supplies	905.63	832.01				1,737.64
Training	-	-				-
<b>Total</b>	<b>250,463.37</b>	<b>84,057.48</b>	<b>21.50</b>	<b>4.00</b>	<b>-</b>	<b>334,520.85</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km <sup>2</sup>	42,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	183,133.27	-				183,133.27
<b>2-Service Contracts</b>	2,924.93	-				2,924.93
<b>3-Travel</b>						
Member	4,083.45	23,833.88	9.00	2.50	-	27,917.33
Designated traveller	-	14,042.49	8.50	-	-	14,042.49
Dependants	-	-	-	-	-	-
Employees	7,215.65	22,532.56	9.50	2.00	-	29,748.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,937.86	-				4,937.86
Member's secondary residence expenses	15,000.00	-				15,000.00
<b>4-Hospitality</b>	4,940.87	-				4,940.87
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,537.56	-				9,537.56
<b>7-Printing</b>						
Householders	-	8,981.85				8,981.85
Ten percenters	-	286.41				286.41
Other printing related expenses	224.00	-				224.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,361.44	-				30,361.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	524.82	-				524.82
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	5,219.82	4,476.90				9,696.72
Repairs and maintenance	120.00	-				120.00
Postage and courier services	1,741.79	-				1,741.79
Materials and supplies	3,992.56	353.47				4,346.03
Training	-	-				-
<b>Total</b>	<b>274,013.01</b>	<b>74,507.56</b>	<b>27.00</b>	<b>4.50</b>	<b>-</b>	<b>348,520.57</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km <sup>2</sup>	50,655		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,482.60	-				174,482.60
<b>2-Service Contracts</b>	2,675.32	-				2,675.32
<b>3-Travel</b>						
Member	8,556.64	22,200.64	9.00	-	-	30,757.28
Designated traveller	304.04	18,370.20	6.50	-	-	18,674.24
Dependants	-	-	-	-	-	-
Employees	316.78	-	-	-	-	316.78
Member's accommodation expenses	275.73	-				275.73
Member's per diem expenses	7,346.67	-				7,346.67
Member's secondary residence expenses	9,879.47	-				9,879.47
<b>4-Hospitality</b>	540.51	-				540.51
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,614.95	-				1,614.95
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,300.00	-				23,300.00
Furniture, furnishing and equipment purchases	192.85	-				192.85
Equipment rentals	828.69	-				828.69
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,505.34	3,285.49				5,790.83
Repairs and maintenance	31.45	-				31.45
Postage and courier services	1,637.51	-				1,637.51
Materials and supplies	1,824.05	3,851.12				5,675.17
Training	-	-				-
<b>Total</b>	<b>236,312.60</b>	<b>47,707.45</b>	<b>15.50</b>	-	-	<b>284,020.05</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km <sup>2</sup>	80,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	159,165.71	-				159,165.71
<b>2-Service Contracts</b>	2,059.75	-				2,059.75
<b>3-Travel</b>						
Member	3,646.98	8,975.34	16.00	1.00	-	12,622.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,683.38	3,220.12	6.00	-	-	11,903.50
Member's accommodation expenses	1,118.38	-				1,118.38
Member's per diem expenses	6,852.13	-				6,852.13
Member's secondary residence expenses	8,966.46	-				8,966.46
<b>4-Hospitality</b>	6,879.52	-				6,879.52
<b>5-Gifts</b>	34.78	-				34.78
<b>6-Advertising</b>	18,848.58	-				18,848.58
<b>7-Printing</b>						
Householders	-	21,638.84				21,638.84
Ten percenters	-	6,445.40				6,445.40
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,561.85	-				27,561.85
Furniture, furnishing and equipment purchases	19.99	-				19.99
Equipment rentals	87.50	-				87.50
Informatics and telecommunication equipment purchases	42.99	-				42.99
Telecommunication services	1,092.20	3,453.64				4,545.84
Repairs and maintenance	173.24	-				173.24
Postage and courier services	1,729.62	-				1,729.62
Materials and supplies	1,788.78	441.50				2,230.28
Training	-	-				-
<b>Total</b>	<b>248,751.84</b>	<b>44,174.84</b>	<b>22.00</b>	<b>1.00</b>	<b>-</b>	<b>292,926.68</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km <sup>2</sup>	59,325		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	178,252.63	-				178,252.63
<b>2-Service Contracts</b>	3,150.00	-				3,150.00
<b>3-Travel</b>						
Member	2,904.22	43,840.29	17.00	11.50	-	46,744.51
Designated traveller	-	7,908.96	-	2.50	-	7,908.96
Dependants	-	-	-	-	-	-
Employees	6,555.55	10,460.42	2.00	4.50	-	17,015.97
Member's accommodation expenses	2,347.50	-				2,347.50
Member's per diem expenses	2,431.65	-				2,431.65
Member's secondary residence expenses	11,000.00	-				11,000.00
<b>4-Hospitality</b>	200.00	-				200.00
<b>5-Gifts</b>	2,589.88	-				2,589.88
<b>6-Advertising</b>	25,986.27	-				25,986.27
<b>7-Printing</b>						
Householders	-	6,561.19				6,561.19
Ten percenters	-	1,118.65				1,118.65
Other printing related expenses	528.00	-				528.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,899.28	-				31,899.28
Furniture, furnishing and equipment purchases	805.44	-				805.44
Equipment rentals	2,459.82	-				2,459.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,179.43	4,398.89				5,578.32
Repairs and maintenance	1,863.31	-				1,863.31
Postage and courier services	2,400.31	-				2,400.31
Materials and supplies	1,094.85	418.55				1,513.40
Training	-	-				-
<b>Total</b>	<b>277,648.14</b>	<b>74,706.95</b>	<b>19.00</b>	<b>18.50</b>	<b>-</b>	<b>352,355.09</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km <sup>2</sup>	72,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	141,403.05	-				141,403.05
<b>2-Service Contracts</b>	1,999.94	-				1,999.94
<b>3-Travel</b>						
Member	891.02	34,488.62	18.00	1.50	-	35,379.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,841.25	5,962.17	4.00	-	-	8,803.42
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	4,954.73	-				4,954.73
Member's secondary residence expenses	13,337.94	-				13,337.94
<b>4-Hospitality</b>	4,496.69	-				4,496.69
<b>5-Gifts</b>	81.66	-				81.66
<b>6-Advertising</b>	11,947.51	-				11,947.51
<b>7-Printing</b>						
Householders	-	14,781.21				14,781.21
Ten percenters	-	3,500.92				3,500.92
Other printing related expenses	495.00	-				495.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,395.30	-				27,395.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	417.88	-				417.88
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	2,309.83	4,147.32				6,457.15
Repairs and maintenance	1,127.75	-				1,127.75
Postage and courier services	1,079.28	-				1,079.28
Materials and supplies	1,469.33	3,865.49				5,334.82
Training	-	-				-
<b>Total</b>	<b>216,727.81</b>	<b>66,745.73</b>	<b>22.00</b>	<b>1.50</b>	<b>-</b>	<b>283,473.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew	Active	North Vancouver	433 km <sup>2</sup>	89,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	118,274.66	-				118,274.66
<b>2-Service Contracts</b>	11,768.59	-				11,768.59
<b>3-Travel</b>						
Member	757.64	53,194.55	18.50	2.50	-	53,952.19
Designated traveller	-	9,936.47	5.50	-	-	9,936.47
Dependants	-	-	-	-	-	-
Employees	-	1,089.01	-	-	-	1,089.01
Member's accommodation expenses	287.94	-				287.94
Member's per diem expenses	4,655.63	-				4,655.63
Member's secondary residence expenses	6,347.24	-				6,347.24
<b>4-Hospitality</b>	825.53	-				825.53
<b>5-Gifts</b>	1,146.79	-				1,146.79
<b>6-Advertising</b>	5,321.57	-				5,321.57
<b>7-Printing</b>						
Householders	-	6,508.77				6,508.77
Ten percenters	-	13,780.92				13,780.92
Other printing related expenses	169.76	-				169.76
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,608.73	-				29,608.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	257.39	-				257.39
Telecommunication services	2,968.05	4,007.73				6,975.78
Repairs and maintenance	172.80	-				172.80
Postage and courier services	3,533.73	-				3,533.73
Materials and supplies	1,489.57	2,691.67				4,181.24
Training	-	-				-
<b>Total</b>	<b>187,585.62</b>	<b>91,209.12</b>	<b>24.00</b>	<b>2.50</b>	<b>-</b>	<b>278,794.74</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km <sup>2</sup>	82,542		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	117,438.51	-				117,438.51
<b>2-Service Contracts</b>	6,665.65	-				6,665.65
<b>3-Travel</b>						
Member	826.39	8,554.37	30.50	3.50	-	9,380.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	732.20	541.08	3.50	-	-	1,273.28
Member's accommodation expenses	13,249.72	-				13,249.72
Member's per diem expenses	5,954.47	-				5,954.47
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,608.45	-				3,608.45
<b>5-Gifts</b>	348.50	-				348.50
<b>6-Advertising</b>	15,864.49	-				15,864.49
<b>7-Printing</b>						
Householders	-	17,517.62				17,517.62
Ten percenters	-	434.22				434.22
Other printing related expenses	1,865.51	-				1,865.51
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	35,415.90	-				35,415.90
Furniture, furnishing and equipment purchases	659.00	-				659.00
Equipment rentals	1,054.71	-				1,054.71
Informatics and telecommunication equipment purchases	27.54	-				27.54
Telecommunication services	4,434.09	3,131.13				7,565.22
Repairs and maintenance	-	-				-
Postage and courier services	381.15	-				381.15
Materials and supplies	3,658.36	857.28				4,515.64
Training	1,354.00	-				1,354.00
<b>Total</b>	<b>213,538.64</b>	<b>31,035.70</b>	<b>34.00</b>	<b>3.50</b>	<b>-</b>	<b>244,574.34</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km <sup>2</sup>	49,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,383.95	-				133,383.95
<b>2-Service Contracts</b>	11,651.14	-				11,651.14
<b>3-Travel</b>						
Member	4,938.31	18,895.82	13.00	1.50	-	23,834.13
Designated traveller	-	10,122.47	6.50	1.50	-	10,122.47
Dependants	-	31,342.29	17.00	1.50	-	31,342.29
Employees	1,303.87	891.39	-	-	-	2,195.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	740.96	-				740.96
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,853.78	-				3,853.78
<b>5-Gifts</b>	655.26	-				655.26
<b>6-Advertising</b>	15,836.10	-				15,836.10
<b>7-Printing</b>						
Householders	-	8,547.55				8,547.55
Ten percenters	-	1,683.44				1,683.44
Other printing related expenses	2,500.12	-				2,500.12
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	24,293.59	-				24,293.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.60	-				150.60
Informatics and telecommunication equipment purchases	300.91	-				300.91
Telecommunication services	4,546.94	7,400.63				11,947.57
Repairs and maintenance	50.00	-				50.00
Postage and courier services	1,560.38	-				1,560.38
Materials and supplies	1,326.22	1,596.34				2,922.56
Training	-	-				-
<b>Total</b>	<b>207,092.13</b>	<b>80,479.93</b>	<b>36.50</b>	<b>4.50</b>	<b>-</b>	<b>287,572.06</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary	Active	Perth—Wellington	3,782 km <sup>2</sup>	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	172,696.33	-				172,696.33
<b>2-Service Contracts</b>	1,800.00	-				1,800.00
<b>3-Travel</b>						
Member	550.80	9,753.79	17.50	-	-	10,304.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	475.74	565.58	1.00	-	-	1,041.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,414.24	-				7,414.24
Member's secondary residence expenses	14,817.60	-				14,817.60
<b>4-Hospitality</b>	2,621.24	-				2,621.24
<b>5-Gifts</b>	78.00	-				78.00
<b>6-Advertising</b>	4,188.88	-				4,188.88
<b>7-Printing</b>						
Householders	-	7,865.49				7,865.49
Ten percenters	-	-				-
Other printing related expenses	627.00	-				627.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,789.14	-				29,789.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,071.42	-				1,071.42
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	2,703.64	2,836.23				5,539.87
Repairs and maintenance	-	-				-
Postage and courier services	255.12	-				255.12
Materials and supplies	1,765.10	1,123.10				2,888.20
Training	-	-				-
<b>Total</b>	<b>240,854.25</b>	<b>22,274.18</b>	<b>18.50</b>	<b>-</b>	<b>-</b>	<b>263,128.43</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km <sup>2</sup>	75,111		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	150,693.24	-				150,693.24
<b>2-Service Contracts</b>	3,531.22	-				3,531.22
<b>3-Travel</b>						
Member	609.40	16,887.54	20.50	2.00	-	17,496.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	446.60	977.25	5.50	-	-	1,423.85
Member's accommodation expenses	8,012.19	-				8,012.19
Member's per diem expenses	6,599.89	-				6,599.89
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	665.25	-				665.25
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	7,119.89	-				7,119.89
<b>7-Printing</b>						
Householders	-	12,838.03				12,838.03
Ten percenters	-	6,053.66				6,053.66
Other printing related expenses	5,850.44	-				5,850.44
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,411.61	-				26,411.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.81	-				477.81
Informatics and telecommunication equipment purchases	147.68	-				147.68
Telecommunication services	2,182.84	2,994.98				5,177.82
Repairs and maintenance	-	-				-
Postage and courier services	1,395.41	-				1,395.41
Materials and supplies	1,801.35	1,194.69				2,996.04
Training	281.40	-				281.40
<b>Total</b>	<b>216,226.22</b>	<b>40,946.15</b>	<b>26.00</b>	<b>2.00</b>	<b>-</b>	<b>257,172.37</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle	Active	Brampton West	109 km <sup>2</sup>	117,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	157,649.30	-				157,649.30
<b>2-Service Contracts</b>	1,718.57	-				1,718.57
<b>3-Travel</b>						
Member	-	16,569.07	22.00	-	-	16,569.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	200.18	1,629.14	4.00	-	-	1,829.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,657.53	-				4,657.53
Member's secondary residence expenses	14,500.00	-				14,500.00
<b>4-Hospitality</b>	4,845.52	-				4,845.52
<b>5-Gifts</b>	70.00	-				70.00
<b>6-Advertising</b>	11,790.37	-				11,790.37
<b>7-Printing</b>						
Householders	-	17,093.87				17,093.87
Ten percenters	-	19,456.79				19,456.79
Other printing related expenses	1,785.81	-				1,785.81
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,239.21	-				34,239.21
Furniture, furnishing and equipment purchases	219.44	-				219.44
Equipment rentals	209.35	-				209.35
Informatics and telecommunication equipment purchases	133.52	2.25				135.77
Telecommunication services	3,928.52	3,296.09				7,224.61
Repairs and maintenance	-	-				-
Postage and courier services	4,164.40	-				4,164.40
Materials and supplies	1,254.84	6,176.48				7,431.32
Training	-	-				-
<b>Total</b>	<b>241,366.56</b>	<b>64,223.69</b>	<b>26.00</b>	<b>-</b>	<b>-</b>	<b>305,590.25</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km <sup>2</sup>	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	131,023.33	-				131,023.33
<b>2-Service Contracts</b>	1,125.75	-				1,125.75
<b>3-Travel</b>						
Member	1,494.10	6,080.94	15.50	2.00	-	7,575.04
Designated traveller	-	-	-	-	-	-
Dependants	-	360.00	-	-	-	360.00
Employees	3,486.72	1,879.12	8.00	-	-	5,365.84
Member's accommodation expenses	859.31	-				859.31
Member's per diem expenses	3,640.44	-				3,640.44
Member's secondary residence expenses	15,102.96	-				15,102.96
<b>4-Hospitality</b>	7,449.23	-				7,449.23
<b>5-Gifts</b>	511.66	-				511.66
<b>6-Advertising</b>	23,957.41	-				23,957.41
<b>7-Printing</b>						
Householders	-	11,119.73				11,119.73
Ten percenters	-	9,432.03				9,432.03
Other printing related expenses	5,363.30	-				5,363.30
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,961.89	-				17,961.89
Furniture, furnishing and equipment purchases	1,377.62	47.50				1,425.12
Equipment rentals	693.39	-				693.39
Informatics and telecommunication equipment purchases	924.36	29.99				954.35
Telecommunication services	2,822.80	5,210.58				8,033.38
Repairs and maintenance	13.39	-				13.39
Postage and courier services	1,877.23	85.00				1,962.23
Materials and supplies	1,585.94	1,111.64				2,697.58
Training	204.96	-				204.96
<b>Total</b>	<b>221,475.79</b>	<b>35,356.53</b>	<b>23.50</b>	<b>2.00</b>	<b>-</b>	<b>256,832.32</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	York West	32 km <sup>2</sup>	58,090		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	133,684.95	-				133,684.95
<b>2-Service Contracts</b>	10,670.59	-				10,670.59
<b>3-Travel</b>						
Member	999.39	18,713.80	18.50	3.50	-	19,713.19
Designated traveller	-	3,282.32	2.50	2.00	-	3,282.32
Dependants	-	-	-	-	-	-
Employees	2,327.22	4,220.55	10.00	-	-	6,547.77
Member's accommodation expenses	584.14	-				584.14
Member's per diem expenses	4,938.46	-				4,938.46
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	2,576.54	-				2,576.54
<b>5-Gifts</b>	67.85	-				67.85
<b>6-Advertising</b>	1,231.13	-				1,231.13
<b>7-Printing</b>						
Householders	-	18,244.31				18,244.31
Ten percenters	-	200.98				200.98
Other printing related expenses	1,573.20	-				1,573.20
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,472.83	-				29,472.83
Furniture, furnishing and equipment purchases	328.31	42.66				370.97
Equipment rentals	215.72	-				215.72
Informatics and telecommunication equipment purchases	1,632.69	-				1,632.69
Telecommunication services	2,853.75	4,626.92				7,480.67
Repairs and maintenance	-	-				-
Postage and courier services	1,446.39	-				1,446.39
Materials and supplies	5,697.45	14,446.21				20,143.66
Training	-	-				-
<b>Total</b>	<b>207,537.65</b>	<b>63,777.75</b>	<b>31.00</b>	<b>5.50</b>	<b>-</b>	<b>271,315.40</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km <sup>2</sup>	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	143,360.10	-				143,360.10
<b>2-Service Contracts</b>	748.25	-				748.25
<b>3-Travel</b>						
Member	1,109.23	15,467.32	16.50	1.50	-	16,576.55
Designated traveller	-	3,907.96	3.50	0.50	-	3,907.96
Dependants	-	-	-	-	-	-
Employees	10,800.73	5,013.02	4.00	-	-	15,813.75
Member's accommodation expenses	467.22	-				467.22
Member's per diem expenses	18.67	-				18.67
Member's secondary residence expenses	17,429.44	-				17,429.44
<b>4-Hospitality</b>	8.34	-				8.34
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,008.70	-				16,008.70
<b>7-Printing</b>						
Householders	-	9,765.52				9,765.52
Ten percenters	-	785.73				785.73
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,286.00	-				26,286.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	209.69	-				209.69
Telecommunication services	4,112.23	2,747.13				6,859.36
Repairs and maintenance	330.00	-				330.00
Postage and courier services	662.81	-				662.81
Materials and supplies	1,446.54	802.47				2,249.01
Training	400.00	-				400.00
<b>Total</b>	<b>223,397.95</b>	<b>38,489.15</b>	<b>24.00</b>	<b>2.00</b>	<b>-</b>	<b>261,887.10</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km <sup>2</sup>	79,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	154,472.89	-				154,472.89
<b>2-Service Contracts</b>	5,102.26	-				5,102.26
<b>3-Travel</b>						
Member	8,384.86	18,200.82	17.50	3.00	-	26,585.68
Designated traveller	284.19	6,571.51	2.50	1.00	-	6,855.70
Dependants	-	-	-	-	-	-
Employees	6,450.45	3,516.38	2.00	1.00	-	9,966.83
Member's accommodation expenses	892.58	-				892.58
Member's per diem expenses	3,576.56	-				3,576.56
Member's secondary residence expenses	10,610.95	-				10,610.95
<b>4-Hospitality</b>	279.45	-				279.45
<b>5-Gifts</b>	9.00	-				9.00
<b>6-Advertising</b>	10,984.24	-				10,984.24
<b>7-Printing</b>						
Householders	-	9,426.13				9,426.13
Ten percenters	-	5,623.62				5,623.62
Other printing related expenses	1,102.00	-				1,102.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,120.00	-				18,120.00
Furniture, furnishing and equipment purchases	70.34	-				70.34
Equipment rentals	744.78	-				744.78
Informatics and telecommunication equipment purchases	2,415.80	-				2,415.80
Telecommunication services	4,233.53	3,838.69				8,072.22
Repairs and maintenance	-	-				-
Postage and courier services	2,138.10	-				2,138.10
Materials and supplies	4,406.51	828.61				5,235.12
Training	-	-				-
<b>Total</b>	<b>234,278.49</b>	<b>48,005.76</b>	<b>22.00</b>	<b>5.00</b>	<b>-</b>	<b>282,284.25</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Shory, Devinder	Active	Calgary Northeast	127 km <sup>2</sup>			87,307
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	142,310.95	-				142,310.95
<b>2-Service Contracts</b>	96.49	-				96.49
<b>3-Travel</b>						
Member	4,756.08	61,184.53	20.50	6.00	-	65,940.61
Designated traveller	-	6,285.95	-	6.00	-	6,285.95
Dependants	-	1,528.49	-	2.00	-	1,528.49
Employees	1,261.05	2,096.47	1.00	-	-	3,357.52
Member's accommodation expenses	12,900.52	-				12,900.52
Member's per diem expenses	7,460.02	-				7,460.02
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3,624.18	-				3,624.18
<b>5-Gifts</b>	1,807.35	-				1,807.35
<b>6-Advertising</b>	16,100.45	-				16,100.45
<b>7-Printing</b>						
Householders	-	9,044.80				9,044.80
Ten percenters	-	13,235.09				13,235.09
Other printing related expenses	5,532.23	-				5,532.23
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,804.26	-				32,804.26
Furniture, furnishing and equipment purchases	827.99	-				827.99
Equipment rentals	369.80	-				369.80
Informatics and telecommunication equipment purchases	5,136.92	59.99				5,196.91
Telecommunication services	2,611.73	5,630.59				8,242.32
Repairs and maintenance	332.00	-				332.00
Postage and courier services	3,128.30	-				3,128.30
Materials and supplies	1,457.88	2,846.84				4,304.72
Training	-	-				-
<b>Total</b>	<b>242,518.20</b>	<b>101,912.75</b>	<b>21.50</b>	<b>14.00</b>	<b>-</b>	<b>344,430.95</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Bonavista—Gander—Grand Falls —Windsor	30,233 km <sup>2</sup>	69,936		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,068.27	-				155,068.27
<b>2-Service Contracts</b>	7,184.00	-				7,184.00
<b>3-Travel</b>						
Member	14,715.43	30,252.24	17.00	7.50	-	44,967.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,421.56	5,096.35	3.00	1.50	-	9,517.91
Member's accommodation expenses	16,174.10	-				16,174.10
Member's per diem expenses	5,530.38	-				5,530.38
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	1,579.09	-				1,579.09
<b>5-Gifts</b>	355.00	-				355.00
<b>6-Advertising</b>	7,723.70	-				7,723.70
<b>7-Printing</b>						
Householders	-	2,540.65				2,540.65
Ten percenters	-	-				-
Other printing related expenses	1,346.00	-				1,346.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,925.00	-				22,925.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,693.28	-				1,693.28
Informatics and telecommunication equipment purchases	1,878.63	-				1,878.63
Telecommunication services	3,717.07	2,648.63				6,365.70
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,316.74	-				1,316.74
Materials and supplies	1,787.42	755.92				2,543.34
Training	-	-				-
<b>Total</b>	<b>247,475.67</b>	<b>41,293.79</b>	<b>20.00</b>	<b>9.00</b>	<b>-</b>	<b>288,769.46</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km <sup>2</sup>	75,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	162,213.19	-				162,213.19
<b>2-Service Contracts</b>	16,552.20	-				16,552.20
<b>3-Travel</b>						
Member	2,299.31	47,350.51	16.00	3.50	-	49,649.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	94.23	1,781.70	-	3.00	-	1,875.93
Member's accommodation expenses	859.31	-				859.31
Member's per diem expenses	4,647.65	-				4,647.65
Member's secondary residence expenses	8,642.67	-				8,642.67
<b>4-Hospitality</b>	3,497.66	-				3,497.66
<b>5-Gifts</b>	239.68	-				239.68
<b>6-Advertising</b>	6,479.97	-				6,479.97
<b>7-Printing</b>						
Householders	-	7,503.80				7,503.80
Ten percenters	-	8,090.56				8,090.56
Other printing related expenses	702.65	-				702.65
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	26,251.67	-				26,251.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,225.78	-				1,225.78
Informatics and telecommunication equipment purchases	789.50	29.99				819.49
Telecommunication services	2,581.95	5,604.87				8,186.82
Repairs and maintenance	160.00	-				160.00
Postage and courier services	1,823.42	-				1,823.42
Materials and supplies	230.67	244.77				475.44
Training	300.00	-				300.00
<b>Total</b>	<b>239,591.51</b>	<b>70,606.20</b>	<b>16.00</b>	<b>6.50</b>	<b>-</b>	<b>310,197.71</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km <sup>2</sup>	85,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	130,100.70	-				130,100.70
<b>2-Service Contracts</b>	7,148.00	-				7,148.00
<b>3-Travel</b>						
Member	2,513.74	17,993.58	19.00	1.00	1.00	20,507.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	467.90	225.10	1.00	-	-	693.00
Member's accommodation expenses	644.48	-				644.48
Member's per diem expenses	9,520.74	-				9,520.74
Member's secondary residence expenses	11,825.28	-				11,825.28
<b>4-Hospitality</b>	6,103.07	-				6,103.07
<b>5-Gifts</b>	562.74	-				562.74
<b>6-Advertising</b>	3,600.14	-				3,600.14
<b>7-Printing</b>						
Householders	-	7,537.29				7,537.29
Ten percenters	-	6,709.21				6,709.21
Other printing related expenses	1,530.19	-				1,530.19
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,265.91	-				29,265.91
Furniture, furnishing and equipment purchases	146.22	-				146.22
Equipment rentals	446.95	-				446.95
Informatics and telecommunication equipment purchases	1,188.00	59.98				1,247.98
Telecommunication services	3,349.68	3,983.67				7,333.35
Repairs and maintenance	-	-				-
Postage and courier services	1,538.72	-				1,538.72
Materials and supplies	935.61	480.23				1,415.84
Training	-	-				-
<b>Total</b>	<b>210,888.07</b>	<b>36,989.06</b>	<b>20.00</b>	<b>1.00</b>	<b>1.00</b>	<b>247,877.13</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy	Active	Kildonan—St. Paul	178 km <sup>2</sup>	63,866		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	164,959.05	-				164,959.05
<b>2-Service Contracts</b>	638.37	-				638.37
<b>3-Travel</b>						
Member	92.49	39,835.49	19.00	9.00	-	39,927.98
Designated traveller	-	6,904.04	4.00	-	-	6,904.04
Dependants	-	-	-	-	-	-
Employees	1,182.65	15,420.45	4.50	5.50	-	16,603.10
Member's accommodation expenses	123.25	-				123.25
Member's per diem expenses	-	-				-
Member's secondary residence expenses	19,486.42	-				19,486.42
<b>4-Hospitality</b>	2,631.35	-				2,631.35
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	202.67	-				202.67
<b>7-Printing</b>						
Householders	-	10,806.05				10,806.05
Ten percenters	-	6,344.46				6,344.46
Other printing related expenses	869.66	-				869.66
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,648.68	-				34,648.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,075.66	-				1,075.66
Informatics and telecommunication equipment purchases	158.42	-				158.42
Telecommunication services	2,252.73	4,117.53				6,370.26
Repairs and maintenance	-	-				-
Postage and courier services	1,809.46	-				1,809.46
Materials and supplies	1,307.24	3,463.46				4,770.70
Training	-	-				-
<b>Total</b>	<b>231,438.10</b>	<b>86,891.48</b>	<b>27.50</b>	<b>14.50</b>	<b>-</b>	<b>318,329.58</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Marquette	52,558 km <sup>2</sup>	53,701		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	181,546.18	-				181,546.18
<b>2-Service Contracts</b>	518.40	-				518.40
<b>3-Travel</b>						
Member	6,924.28	37,439.17	15.50	8.50	-	44,363.45
Designated traveller	-	11,524.01	6.00	-	-	11,524.01
Dependants	-	-	-	-	-	-
Employees	7,371.45	6,292.86	3.00	1.00	-	13,664.31
Member's accommodation expenses	2,292.05	-				2,292.05
Member's per diem expenses	9,375.76	-				9,375.76
Member's secondary residence expenses	13,628.63	-				13,628.63
<b>4-Hospitality</b>	955.61	-				955.61
<b>5-Gifts</b>	175.13	-				175.13
<b>6-Advertising</b>	12,226.91	-				12,226.91
<b>7-Printing</b>						
Householders	-	6,854.40				6,854.40
Ten percenters	-	12,373.53				12,373.53
Other printing related expenses	700.00	-				700.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,703.00	-				18,703.00
Furniture, furnishing and equipment purchases	79.99	-				79.99
Equipment rentals	543.00	-				543.00
Informatics and telecommunication equipment purchases	358.61	-				358.61
Telecommunication services	3,943.58	3,056.30				6,999.88
Repairs and maintenance	192.99	-				192.99
Postage and courier services	3,185.14	-				3,185.14
Materials and supplies	2,233.56	7,457.84				9,691.40
Training	-	-				-
<b>Total</b>	<b>264,954.27</b>	<b>84,998.11</b>	<b>24.50</b>	<b>9.50</b>	<b>-</b>	<b>349,952.38</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km <sup>2</sup>	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	127,969.91	-				127,969.91
<b>2-Service Contracts</b>	2,576.56	-				2,576.56
<b>3-Travel</b>						
Member	8,416.16	32,350.24	12.50	0.50	-	40,766.40
Designated traveller	-	13,891.17	5.00	1.50	-	13,891.17
Dependants	70.37	-	-	-	-	70.37
Employees	46.30	852.45	-	-	-	898.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,508.15	-				6,508.15
Member's secondary residence expenses	9,445.00	-				9,445.00
<b>4-Hospitality</b>	1,323.03	-				1,323.03
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	12,646.41	-				12,646.41
<b>7-Printing</b>						
Householders	-	9,245.61				9,245.61
Ten percenters	-	128.62				128.62
Other printing related expenses	910.50	-				910.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,702.49	-				11,702.49
Furniture, furnishing and equipment purchases	3,547.04	-				3,547.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	30.87	-				30.87
Telecommunication services	3,215.21	2,678.63				5,893.84
Repairs and maintenance	115.00	-				115.00
Postage and courier services	662.08	-				662.08
Materials and supplies	825.18	409.64				1,234.82
Training	-	-				-
<b>Total</b>	<b>190,010.26</b>	<b>59,556.36</b>	<b>17.50</b>	<b>2.00</b>	<b>-</b>	<b>249,566.62</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	2,381 km <sup>2</sup>	90,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	129,652.32	-				129,652.32
<b>2-Service Contracts</b>	14,070.66	-				14,070.66
<b>3-Travel</b>						
Member	5,606.21	7,351.24	19.00	1.00	-	12,957.45
Designated traveller	-	242.24	1.00	-	-	242.24
Dependants	-	-	-	-	-	-
Employees	1,056.98	1,436.72	5.00	-	-	2,493.70
Member's accommodation expenses	95.85	-				95.85
Member's per diem expenses	6,560.96	-				6,560.96
Member's secondary residence expenses	10,420.45	-				10,420.45
<b>4-Hospitality</b>	3,893.97	-				3,893.97
<b>5-Gifts</b>	46.80	-				46.80
<b>6-Advertising</b>	9,958.73	-				9,958.73
<b>7-Printing</b>						
Householders	-	37,156.30				37,156.30
Ten percenters	-	7,141.01				7,141.01
Other printing related expenses	1,755.34	-				1,755.34
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,407.39	-				41,407.39
Furniture, furnishing and equipment purchases	2,392.70	-				2,392.70
Equipment rentals	4,076.81	-				4,076.81
Informatics and telecommunication equipment purchases	1,633.19	-				1,633.19
Telecommunication services	3,062.28	3,726.87				6,789.15
Repairs and maintenance	1,240.00	-				1,240.00
Postage and courier services	2,242.58	-				2,242.58
Materials and supplies	2,201.64	1,913.49				4,115.13
Training	-	-				-
<b>Total</b>	<b>241,374.86</b>	<b>58,967.87</b>	<b>25.00</b>	<b>1.00</b>	<b>-</b>	<b>300,342.73</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km <sup>2</sup>	80,534		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	162,340.05	-				162,340.05
<b>2-Service Contracts</b>	468.00	-				468.00
<b>3-Travel</b>						
Member	263.56	3,533.87	8.50	1.00	-	3,797.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.86	-	-	-	-	137.86
Member's accommodation expenses	531.14	-				531.14
Member's per diem expenses	277.69	-				277.69
Member's secondary residence expenses	15,492.72	-				15,492.72
<b>4-Hospitality</b>	600.40	-				600.40
<b>5-Gifts</b>	150.83	-				150.83
<b>6-Advertising</b>	19,525.31	-				19,525.31
<b>7-Printing</b>						
Householders	-	2,474.46				2,474.46
Ten percenters	-	-				-
Other printing related expenses	467.49	-				467.49
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,294.61	-				14,294.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	549.88	-				549.88
Telecommunication services	1,145.62	3,156.46				4,302.08
Repairs and maintenance	101.72	-				101.72
Postage and courier services	707.10	-				707.10
Materials and supplies	670.43	474.63				1,145.06
Training	101.00	-				101.00
<b>Total</b>	<b>217,825.41</b>	<b>9,639.42</b>	<b>8.50</b>	<b>1.00</b>	<b>-</b>	<b>227,464.83</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby—Douglas	58 km <sup>2</sup>	84,911		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,342.17	-				155,342.17
<b>2-Service Contracts</b>	17,675.12	-				17,675.12
<b>3-Travel</b>						
Member	534.20	42,677.03	16.00	1.50	-	43,211.23
Designated traveller	-	13,647.19	4.50	-	-	13,647.19
Dependants	-	-	-	-	-	-
Employees	1,649.26	3,212.44	3.00	-	-	4,861.70
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	2,544.84	-				2,544.84
Member's secondary residence expenses	16,548.80	-				16,548.80
<b>4-Hospitality</b>	1,384.36	-				1,384.36
<b>5-Gifts</b>	307.79	-				307.79
<b>6-Advertising</b>	3,000.85	-				3,000.85
<b>7-Printing</b>						
Householders	-	13,843.72				13,843.72
Ten percenters	-	8,308.21				8,308.21
Other printing related expenses	1,476.88	-				1,476.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	32,309.89	-				32,309.89
Furniture, furnishing and equipment purchases	365.24	25.98				391.22
Equipment rentals	904.85	-				904.85
Informatics and telecommunication equipment purchases	320.30	-				320.30
Telecommunication services	2,000.31	4,552.58				6,552.89
Repairs and maintenance	375.60	-				375.60
Postage and courier services	1,773.41	-				1,773.41
Materials and supplies	1,792.27	2,940.91				4,733.18
Training	375.00	-				375.00
<b>Total</b>	<b>241,110.79</b>	<b>89,208.06</b>	<b>23.50</b>	<b>1.50</b>	<b>-</b>	<b>330,318.85</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km <sup>2</sup>	70,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	184,124.77	-				184,124.77
<b>2-Service Contracts</b>	739.07	-				739.07
<b>3-Travel</b>						
Member	2,799.88	28,770.98	21.00	12.50	1.00	31,570.86
Designated traveller	-	1,082.56	1.00	1.00	-	1,082.56
Dependants	-	-	-	-	-	-
Employees	2,439.80	3,686.48	4.00	-	-	6,126.28
Member's accommodation expenses	7,043.18	-				7,043.18
Member's per diem expenses	3,970.97	-				3,970.97
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	668.47	-				668.47
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,631.91	-				1,631.91
<b>7-Printing</b>						
Householders	-	10,080.18				10,080.18
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,818.52	-				14,818.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	272.61	29.99				302.60
Telecommunication services	958.38	3,936.85				4,895.23
Repairs and maintenance	215.00	-				215.00
Postage and courier services	189.02	-				189.02
Materials and supplies	850.08	896.08				1,746.16
Training	-	-				-
<b>Total</b>	<b>220,866.66</b>	<b>48,483.12</b>	<b>26.00</b>	<b>13.50</b>	<b>1.00</b>	<b>269,349.78</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian	Active	Westlock—St. Paul	22,918 km <sup>2</sup>	76,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	141,212.57	-				141,212.57
<b>2-Service Contracts</b>	10,518.56	-				10,518.56
<b>3-Travel</b>						
Member	10,713.42	55,414.36	17.50	1.00	-	66,127.78
Designated traveller	114.76	7,613.76	3.00	-	-	7,728.52
Dependants	-	4,332.06	2.50	-	-	4,332.06
Employees	2,784.52	4,897.71	4.00	-	-	7,682.23
Member's accommodation expenses	6,544.68	-				6,544.68
Member's per diem expenses	9,700.05	-				9,700.05
Member's secondary residence expenses	1,345.00	-				1,345.00
<b>4-Hospitality</b>	1,780.25	-				1,780.25
<b>5-Gifts</b>	103.00	-				103.00
<b>6-Advertising</b>	3,878.34	-				3,878.34
<b>7-Printing</b>						
Householders	-	7,595.37				7,595.37
Ten percenters	-	751.05				751.05
Other printing related expenses	690.00	-				690.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,500.00	-				30,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,034.60	-				2,034.60
Informatics and telecommunication equipment purchases	632.99	49.00				681.99
Telecommunication services	3,658.17	3,337.38				6,995.55
Repairs and maintenance	920.09	-				920.09
Postage and courier services	2,676.75	-				2,676.75
Materials and supplies	1,137.83	1,705.33				2,843.16
Training	450.00	-				450.00
<b>Total</b>	<b>231,395.58</b>	<b>85,696.02</b>	<b>27.00</b>	<b>1.00</b>	<b>-</b>	<b>317,091.60</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km <sup>2</sup>	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	147,049.51	-				147,049.51
<b>2-Service Contracts</b>	2,395.68	-				2,395.68
<b>3-Travel</b>						
Member	1,221.24	39,520.08	16.50	3.50	-	40,741.32
Designated traveller	-	7,111.98	5.00	1.50	-	7,111.98
Dependants	-	6,422.84	4.50	1.00	-	6,422.84
Employees	1,325.63	2,602.95	2.00	-	-	3,928.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,947.80	-				7,947.80
Member's secondary residence expenses	16,639.27	-				16,639.27
<b>4-Hospitality</b>	1,087.73	-				1,087.73
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	10,587.42	-				10,587.42
<b>7-Printing</b>						
Householders	-	13,933.95				13,933.95
Ten percenters	-	5,249.55				5,249.55
Other printing related expenses	2,489.76	-				2,489.76
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,134.36	-				27,134.36
Furniture, furnishing and equipment purchases	2,715.00	-				2,715.00
Equipment rentals	829.81	-				829.81
Informatics and telecommunication equipment purchases	1,711.95	-				1,711.95
Telecommunication services	1,872.76	3,984.05				5,856.81
Repairs and maintenance	223.86	-				223.86
Postage and courier services	1,245.10	-				1,245.10
Materials and supplies	1,256.04	634.30				1,890.34
Training	1,750.00	-				1,750.00
<b>Total</b>	<b>229,482.92</b>	<b>79,459.70</b>	<b>28.00</b>	<b>6.00</b>	<b>-</b>	<b>308,942.62</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km <sup>2</sup>	68,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	157,443.38	-				157,443.38
<b>2-Service Contracts</b>	7,512.80	-				7,512.80
<b>3-Travel</b>						
Member	331.37	17,551.26	22.00	2.00	-	17,882.63
Designated traveller	-	3,661.75	2.00	1.00	-	3,661.75
Dependants	-	-	-	-	-	-
Employees	691.28	1,745.09	3.00	-	-	2,436.37
Member's accommodation expenses	988.81	-				988.81
Member's per diem expenses	4,864.96	-				4,864.96
Member's secondary residence expenses	14,113.89	-				14,113.89
<b>4-Hospitality</b>	1,787.39	-				1,787.39
<b>5-Gifts</b>	146.00	-				146.00
<b>6-Advertising</b>	8,432.33	-				8,432.33
<b>7-Printing</b>						
Householders	-	16,432.83				16,432.83
Ten percenters	-	15,060.77				15,060.77
Other printing related expenses	1,327.50	-				1,327.50
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	16,898.44	-				16,898.44
Furniture, furnishing and equipment purchases	132.95	-				132.95
Equipment rentals	600.69	-				600.69
Informatics and telecommunication equipment purchases	36.99	-				36.99
Telecommunication services	1,869.87	3,004.77				4,874.64
Repairs and maintenance	186.38	-				186.38
Postage and courier services	2,707.88	-				2,707.88
Materials and supplies	1,042.95	2,624.71				3,667.66
Training	-	-				-
<b>Total</b>	<b>221,115.86</b>	<b>60,081.18</b>	<b>27.00</b>	<b>3.00</b>	<b>-</b>	<b>281,197.04</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Ancaster—Dundas— Flamborough—Westdale	744 km <sup>2</sup>	86,382		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	143,322.17	-				143,322.17
<b>2-Service Contracts</b>	30,223.12	-				30,223.12
<b>3-Travel</b>						
Member	1,354.23	16,607.25	19.50	-	-	17,961.48
Designated traveller	-	463.08	0.50	-	-	463.08
Dependants	-	-	-	-	-	-
Employees	916.82	825.39	1.00	-	-	1,742.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,918.36	-				6,918.36
Member's secondary residence expenses	11,009.88	-				11,009.88
<b>4-Hospitality</b>	95.26	-				95.26
<b>5-Gifts</b>	92.85	-				92.85
<b>6-Advertising</b>	10,848.00	-				10,848.00
<b>7-Printing</b>						
Householders	-	5,976.44				5,976.44
Ten percenters	-	-				-
Other printing related expenses	1,544.59	-				1,544.59
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	13,544.89	-				13,544.89
Furniture, furnishing and equipment purchases	523.58	-				523.58
Equipment rentals	1,590.00	-				1,590.00
Informatics and telecommunication equipment purchases	4,271.80	-				4,271.80
Telecommunication services	3,631.73	3,451.37				7,083.10
Repairs and maintenance	661.98	-				661.98
Postage and courier services	124.09	-				124.09
Materials and supplies	3,534.60	596.65				4,131.25
Training	-	-				-
<b>Total</b>	<b>234,207.95</b>	<b>27,920.18</b>	<b>21.00</b>	<b>-</b>	<b>-</b>	<b>262,128.13</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Thibeault, Glenn	Active	Sudbury	973 km <sup>2</sup>	72,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	164,808.40	-				164,808.40
<b>2-Service Contracts</b>	2,857.21	-				2,857.21
<b>3-Travel</b>						
Member	509.31	20,865.68	20.00	6.00	-	21,374.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,907.74	929.78	2.00	-	-	3,837.52
Member's accommodation expenses	1,074.64	-				1,074.64
Member's per diem expenses	7,776.71	-				7,776.71
Member's secondary residence expenses	10,931.26	-				10,931.26
<b>4-Hospitality</b>	1,460.61	-				1,460.61
<b>5-Gifts</b>	349.30	-				349.30
<b>6-Advertising</b>	13,459.33	-				13,459.33
<b>7-Printing</b>						
Householders	-	15,742.09				15,742.09
Ten percenters	-	4,895.53				4,895.53
Other printing related expenses	690.00	-				690.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,774.00	-				25,774.00
Furniture, furnishing and equipment purchases	669.44	-				669.44
Equipment rentals	4,227.61	-				4,227.61
Informatics and telecommunication equipment purchases	25.00	34.50				59.50
Telecommunication services	3,012.70	3,469.83				6,482.53
Repairs and maintenance	114.91	-				114.91
Postage and courier services	2,095.08	-				2,095.08
Materials and supplies	494.90	1,309.53				1,804.43
Training	656.60	-				656.60
<b>Total</b>	<b>243,894.75</b>	<b>47,246.94</b>	<b>22.00</b>	<b>6.00</b>	<b>-</b>	<b>291,141.69</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km <sup>2</sup>	81,155		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,299.15	-				156,299.15
<b>2-Service Contracts</b>	5,421.40	-				5,421.40
<b>3-Travel</b>						
Member	1,072.85	18,619.87	15.00	4.00	-	19,692.72
Designated traveller	-	309.68	-	1.00	-	309.68
Dependants	-	90.00	-	-	-	90.00
Employees	3,075.40	3,859.59	2.00	1.00	-	6,934.99
Member's accommodation expenses	8,861.54	-				8,861.54
Member's per diem expenses	5,721.67	-				5,721.67
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	988.24	-				988.24
<b>5-Gifts</b>	512.47	-				512.47
<b>6-Advertising</b>	7,069.22	-				7,069.22
<b>7-Printing</b>						
Householders	-	12,303.90				12,303.90
Ten percenters	-	10,570.38				10,570.38
Other printing related expenses	2,413.67	-				2,413.67
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	34,947.87	-				34,947.87
Furniture, furnishing and equipment purchases	217.60	867.30				1,084.90
Equipment rentals	1,980.83	-				1,980.83
Informatics and telecommunication equipment purchases	1,403.59	-				1,403.59
Telecommunication services	6,171.80	3,432.47				9,604.27
Repairs and maintenance	270.00	-				270.00
Postage and courier services	3,370.40	-				3,370.40
Materials and supplies	3,463.77	1,031.21				4,494.98
Training	-	-				-
<b>Total</b>	<b>243,261.47</b>	<b>51,084.40</b>	<b>17.00</b>	<b>6.00</b>	<b>-</b>	<b>294,345.87</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence	Active	Elmwood—Transcona	46 km <sup>2</sup>	59,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	130,696.44	-				130,696.44
<b>2-Service Contracts</b>	1,795.58	-				1,795.58
<b>3-Travel</b>						
Member	404.64	25,145.26	19.50	1.00	-	25,549.90
Designated traveller	-	2,847.03	3.00	-	-	2,847.03
Dependants	-	1,260.00	1.00	-	-	1,260.00
Employees	610.22	1,128.37	2.00	-	-	1,738.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,472.55	-				6,472.55
Member's secondary residence expenses	13,650.00	-				13,650.00
<b>4-Hospitality</b>	2,450.79	-				2,450.79
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	26,140.79	-				26,140.79
<b>7-Printing</b>						
Householders	-	8,316.86				8,316.86
Ten percenters	-	3,064.49				3,064.49
Other printing related expenses	300.00	-				300.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,337.73	-				20,337.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	378.98	-				378.98
Informatics and telecommunication equipment purchases	2,801.27	89.97				2,891.24
Telecommunication services	1,424.81	3,717.40				5,142.21
Repairs and maintenance	510.07	-				510.07
Postage and courier services	857.04	-				857.04
Materials and supplies	640.42	1,120.83				1,761.25
Training	-	-				-
<b>Total</b>	<b>209,471.33</b>	<b>46,690.21</b>	<b>25.50</b>	<b>1.00</b>	<b>-</b>	<b>256,161.54</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km <sup>2</sup>	69,429		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	155,254.81	-				155,254.81
<b>2-Service Contracts</b>	12,720.00	-				12,720.00
<b>3-Travel</b>						
Member	1,807.11	34,415.33	20.50	7.50	-	36,222.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,850.57	3,499.42	2.50	1.00	-	6,349.99
Member's accommodation expenses	3,916.07	-				3,916.07
Member's per diem expenses	6,541.98	-				6,541.98
Member's secondary residence expenses	7,225.64	-				7,225.64
<b>4-Hospitality</b>	494.20	-				494.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,125.58	-				9,125.58
<b>7-Printing</b>						
Householders	-	11,291.53				11,291.53
Ten percenters	-	9,072.94				9,072.94
Other printing related expenses	165.02	-				165.02
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,257.00	-				18,257.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	215.00	-				215.00
Informatics and telecommunication equipment purchases	437.54	-				437.54
Telecommunication services	2,366.60	2,004.28				4,370.88
Repairs and maintenance	-	-				-
Postage and courier services	2,789.19	37.71				2,826.90
Materials and supplies	1,698.80	549.93				2,248.73
Training	415.00	-				415.00
<b>Total</b>	<b>226,280.11</b>	<b>60,871.14</b>	<b>23.00</b>	<b>8.50</b>	<b>-</b>	<b>287,151.25</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km <sup>2</sup>	76,661		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	132,537.63	-				132,537.63
<b>2-Service Contracts</b>	10,653.72	-				10,653.72
<b>3-Travel</b>						
Member	583.96	8,577.66	16.00	4.00	-	9,161.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,023.26	2,877.80	5.00	-	-	8,901.06
Member's accommodation expenses	4,513.21	-				4,513.21
Member's per diem expenses	3,697.06	-				3,697.06
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	4,826.17	-				4,826.17
<b>5-Gifts</b>	1,489.91	-				1,489.91
<b>6-Advertising</b>	16,458.85	-				16,458.85
<b>7-Printing</b>						
Householders	-	7,119.55				7,119.55
Ten percenters	-	6,223.44				6,223.44
Other printing related expenses	560.00	-				560.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,955.77	-				31,955.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	55.86	-				55.86
Informatics and telecommunication equipment purchases	368.80	699.95				1,068.75
Telecommunication services	3,175.78	2,971.51				6,147.29
Repairs and maintenance	1,256.83	-				1,256.83
Postage and courier services	1,383.01	-				1,383.01
Materials and supplies	1,063.49	642.07				1,705.56
Training	450.00	-				450.00
<b>Total</b>	<b>221,053.31</b>	<b>29,111.98</b>	<b>21.00</b>	<b>4.00</b>	<b>-</b>	<b>250,165.29</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km <sup>2</sup>	57,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	161,427.98	-				161,427.98
<b>2-Service Contracts</b>	3,223.31	-				3,223.31
<b>3-Travel</b>						
Member	1,509.05	32,806.33	14.00	2.50	-	34,315.38
Designated traveller	-	16,176.16	7.00	2.00	-	16,176.16
Dependants	-	-	-	-	-	-
Employees	1,853.24	2,267.23	2.00	-	-	4,120.47
Member's accommodation expenses	12,129.86	-				12,129.86
Member's per diem expenses	5,886.62	-				5,886.62
Member's secondary residence expenses	1,650.00	-				1,650.00
<b>4-Hospitality</b>	2,882.44	-				2,882.44
<b>5-Gifts</b>	46.55	-				46.55
<b>6-Advertising</b>	10,409.20	-				10,409.20
<b>7-Printing</b>						
Householders	-	14,670.52				14,670.52
Ten percenters	-	11,136.30				11,136.30
Other printing related expenses	173.26	-				173.26
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	45,483.50	-				45,483.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,305.44	-				3,305.44
Informatics and telecommunication equipment purchases	1,470.30	-				1,470.30
Telecommunication services	1,895.54	5,171.09				7,066.63
Repairs and maintenance	411.75	-				411.75
Postage and courier services	3,925.63	-				3,925.63
Materials and supplies	401.17	951.58				1,352.75
Training	300.00	-				300.00
<b>Total</b>	<b>258,384.84</b>	<b>83,179.21</b>	<b>23.00</b>	<b>4.50</b>	<b>-</b>	<b>341,564.05</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km <sup>2</sup>	87,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	143,464.69	-				143,464.69
<b>2-Service Contracts</b>	5,564.20	-				5,564.20
<b>3-Travel</b>						
Member	1,494.84	16,699.13	20.00	4.50	-	18,193.97
Designated traveller	-	-	-	-	-	-
Dependants	-	770.58	-	1.50	-	770.58
Employees	2,109.04	1,305.24	3.00	-	-	3,414.28
Member's accommodation expenses	282.86	-				282.86
Member's per diem expenses	4,849.17	-				4,849.17
Member's secondary residence expenses	14,906.18	-				14,906.18
<b>4-Hospitality</b>	2,826.99	-				2,826.99
<b>5-Gifts</b>	605.00	-				605.00
<b>6-Advertising</b>	11,786.27	-				11,786.27
<b>7-Printing</b>						
Householders	-	13,622.19				13,622.19
Ten percenters	-	11,057.37				11,057.37
Other printing related expenses	7,495.62	-				7,495.62
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,455.30	-				28,455.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,100.05	-				2,100.05
Informatics and telecommunication equipment purchases	2,746.50	-				2,746.50
Telecommunication services	810.00	3,321.63				4,131.63
Repairs and maintenance	-	-				-
Postage and courier services	2,441.87	-				2,441.87
Materials and supplies	5,458.97	697.03				6,156.00
Training	250.00	-				250.00
<b>Total</b>	<b>237,647.55</b>	<b>47,473.17</b>	<b>23.00</b>	<b>6.00</b>	<b>-</b>	<b>285,120.72</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Justin	Active	Papineau	9 km <sup>2</sup>	70,973		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	186,104.07	-				186,104.07
<b>2-Service Contracts</b>	123.82	-				123.82
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	81.21	162.65	1.00	-	-	243.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	562.30	-				562.30
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	9,629.63	-				9,629.63
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	423.23				423.23
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	18,799.90	-				18,799.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,238.50	-				1,238.50
Telecommunication services	1,215.01	3,760.61				4,975.62
Repairs and maintenance	-	-				-
Postage and courier services	297.38	-				297.38
Materials and supplies	642.27	1,345.10				1,987.37
Training	-	-				-
<b>Total</b>	<b>218,694.09</b>	<b>5,691.59</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>224,385.68</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km <sup>2</sup>	88,478		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	143,604.33	-				143,604.33
<b>2-Service Contracts</b>	795.19	-				795.19
<b>3-Travel</b>						
Member	1,544.76	22,688.76	20.00	1.50	-	24,233.52
Designated traveller	-	6,699.08	4.50	2.50	-	6,699.08
Dependants	-	-	-	-	-	-
Employees	1,616.06	1,022.06	1.50	-	-	2,638.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,154.46	-				5,154.46
Member's secondary residence expenses	19,000.00	-				19,000.00
<b>4-Hospitality</b>	873.51	-				873.51
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	15,705.31	-				15,705.31
<b>7-Printing</b>						
Householders	-	17,591.43				17,591.43
Ten percenters	-	5,972.57				5,972.57
Other printing related expenses	2,430.00	-				2,430.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,725.22	-				23,725.22
Furniture, furnishing and equipment purchases	170.99	-				170.99
Equipment rentals	1,944.59	-				1,944.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,079.66	3,712.47				5,792.13
Repairs and maintenance	86.65	-				86.65
Postage and courier services	1,771.57	-				1,771.57
Materials and supplies	2,249.67	2,876.38				5,126.05
Training	-	-				-
<b>Total</b>	<b>222,751.97</b>	<b>60,562.75</b>	<b>26.00</b>	<b>4.00</b>	<b>-</b>	<b>283,314.72</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km <sup>2</sup>	91,958		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	162,783.64	-				162,783.64
<b>2-Service Contracts</b>	895.92	-				895.92
<b>3-Travel</b>						
Member	113.45	4,333.05	-	2.50	-	4,446.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,139.55	2,928.84	-	3.00	-	4,068.39
Member's accommodation expenses	1,461.16	-				1,461.16
Member's per diem expenses	555.26	-				555.26
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	5,447.31	-				5,447.31
<b>5-Gifts</b>	328.94	-				328.94
<b>6-Advertising</b>	22,670.40	-				22,670.40
<b>7-Printing</b>						
Householders	-	28,011.83				28,011.83
Ten percenters	-	8,632.90				8,632.90
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,294.96	-				27,294.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	998.94	-				998.94
Informatics and telecommunication equipment purchases	179.98	-				179.98
Telecommunication services	2,906.91	3,470.71				6,377.62
Repairs and maintenance	232.82	-				232.82
Postage and courier services	1,809.23	-				1,809.23
Materials and supplies	290.81	805.13				1,095.94
Training	81.39	-				81.39
<b>Total</b>	<b>229,190.67</b>	<b>48,182.46</b>	<b>-</b>	<b>5.50</b>	<b>-</b>	<b>277,373.13</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km <sup>2</sup>		94,602	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	133,041.66	-				133,041.66
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	32,655.29	9.50	2.50	-	32,655.29
Designated traveller	-	9,864.70	3.00	1.50	-	9,864.70
Dependants	-	11,590.20	4.00	-	-	11,590.20
Employees	617.38	2,160.25	1.00	-	-	2,777.63
Member's accommodation expenses	484.81	-				484.81
Member's per diem expenses	5,907.68	-				5,907.68
Member's secondary residence expenses	6,347.24	-				6,347.24
<b>4-Hospitality</b>	1,935.20	-				1,935.20
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	2,530.60	-				2,530.60
<b>7-Printing</b>						
Householders	-	5,267.07				5,267.07
Ten percenters	-	15,431.69				15,431.69
Other printing related expenses	3,321.90	-				3,321.90
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,476.19	-				29,476.19
Furniture, furnishing and equipment purchases	158.61	313.26				471.87
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,502.94	-				2,502.94
Telecommunication services	3,439.86	5,405.95				8,845.81
Repairs and maintenance	946.50	-				946.50
Postage and courier services	3,727.73	-				3,727.73
Materials and supplies	953.59	509.29				1,462.88
Training	76.19	-				76.19
<b>Total</b>	<b>195,468.08</b>	<b>83,197.70</b>	<b>17.50</b>	<b>4.00</b>	<b>-</b>	<b>278,665.78</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Fort McMurray—Athabasca	180,320 km <sup>2</sup>	76,298		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	20,355.35	-				20,355.35
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	9,670.66	-				9,670.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	715.46	-				715.46
Repairs and maintenance	690.68	-				690.68
Postage and courier services	36.66	-				36.66
Materials and supplies	149.89	-				149.89
Training	-	-				-
<b>Total</b>	<b>31,618.70</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31,618.70</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Macleod	28,387 km <sup>2</sup>	85,720		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	65,447.47	-				65,447.47
<b>2-Service Contracts</b>	794.19	-				794.19
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	8,373.83	-				8,373.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	423.33	-				423.33
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
<b>Total</b>	<b>75,038.82</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>75,038.82</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From November 6, 2014 to December 31, 2014	Vacant	Peterborough	2,175 km <sup>2</sup>	91,709		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	-	-				-
<b>2-Service Contracts</b>	100.00	-				100.00
<b>3-Travel</b>						
Member	75.85	287.32	-	-	-	363.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	304.16	254.86	1.00	-	-	559.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	19.00	-				19.00
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	190.58	-				190.58
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	277.26	-				277.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	4.49	27.71				32.20
Materials and supplies	81.49	214.60				296.09
Training	200.00	-				200.00
<b>Total</b>	<b>1,252.83</b>	<b>784.49</b>	<b>1.00</b>	<b>-</b>	<b>-</b>	<b>2,037.32</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 2, 2014 to June 29, 2014	Vacant	Scarborough—Agincourt	25 km <sup>2</sup>	73,205		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	39,034.13	-				39,034.13
<b>2-Service Contracts</b>	975.38	-				975.38
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	1,250.00	-				1,250.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,075.00	-				2,075.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	422.85	-				422.85
Repairs and maintenance	3,278.20	-				3,278.20
Postage and courier services	6.13	-				6.13
Materials and supplies	226.32	-				226.32
Training	-	-				-
<b>Total</b>	<b>47,268.01</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>47,268.01</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Trinity—Spadina	26 km <sup>2</sup>	101,020		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	2,747.26	-				2,747.26
<b>2-Service Contracts</b>	2,003.21	-				2,003.21
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	182.23	-	-	-	-	182.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	3.99	-				3.99
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,870.16	-				19,870.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	702.24	82.65				784.89
Repairs and maintenance	440.00	-				440.00
Postage and courier services	76.78	-				76.78
Materials and supplies	25.00	-				25.00
Training	-	-				-
<b>Total</b>	<b>26,050.87</b>	<b>82.65</b>	-	-	-	<b>26,133.52</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 11, 2014 to November 16, 2014	Vacant	Whitby—Oshawa	234 km <sup>2</sup>	103,125		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	69,789.22	-				69,789.22
<b>2-Service Contracts</b>	255.00	-				255.00
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	995.00	-				995.00
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,185.34	-				20,185.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,303.97	-				1,303.97
Informatics and telecommunication equipment purchases	529.00	-				529.00
Telecommunication services	2,465.75	2,385.66				4,851.41
Repairs and maintenance	463.00	600.00				1,063.00
Postage and courier services	598.50	-				598.50
Materials and supplies	56.50	-				56.50
Training	-	-				-
<b>Total</b>	<b>96,641.28</b>	<b>2,985.66</b>	-	-	-	<b>99,626.94</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 18, 2014 to November 16, 2014	Vacant	Yellowhead	76,946 km <sup>2</sup>	75,410		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	13,986.00	-				13,986.00
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	-	-				-
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	3,000.00	-				3,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	161.88	-				161.88
Repairs and maintenance	-	-				-
Postage and courier services	114.32	-				114.32
Materials and supplies	15.00	-				15.00
Training	-	-				-
<b>Total</b>	<b>17,277.20</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17,277.20</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km <sup>2</sup>	50,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	150,865.78	-				150,865.78
<b>2-Service Contracts</b>	1,155.00	-				1,155.00
<b>3-Travel</b>						
Member	2,167.85	16,429.76	20.00	3.00	-	18,597.61
Designated traveller	-	2,465.64	1.00	3.00	-	2,465.64
Dependants	-	-	-	-	-	-
Employees	4,641.00	4,724.43	3.50	1.00	-	9,365.43
Member's accommodation expenses	567.91	-				567.91
Member's per diem expenses	4,342.68	-				4,342.68
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	1,764.79	-				1,764.79
<b>5-Gifts</b>	40.00	-				40.00
<b>6-Advertising</b>	19,277.58	-				19,277.58
<b>7-Printing</b>						
Householders	-	11,132.73				11,132.73
Ten percenters	-	2,232.00				2,232.00
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,226.00	-				21,226.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	22.70	-				22.70
Informatics and telecommunication equipment purchases	161.23	-				161.23
Telecommunication services	2,726.99	2,860.44				5,587.43
Repairs and maintenance	-	-				-
Postage and courier services	494.65	-				494.65
Materials and supplies	592.06	174.80				766.86
Training	380.00	-				380.00
<b>Total</b>	<b>217,663.26</b>	<b>40,019.80</b>	<b>24.50</b>	<b>7.00</b>	<b>-</b>	<b>257,683.06</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km <sup>2</sup>	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	167,976.14	-				167,976.14
<b>2-Service Contracts</b>	2,515.45	-				2,515.45
<b>3-Travel</b>						
Member	111.98	20,734.09	19.50	1.50	-	20,846.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	10,588.70	-				10,588.70
Member's per diem expenses	5,866.99	-				5,866.99
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	2,174.81	-				2,174.81
<b>5-Gifts</b>	147.32	-				147.32
<b>6-Advertising</b>	11,556.04	-				11,556.04
<b>7-Printing</b>						
Householders	-	14,470.75				14,470.75
Ten percenters	-	-				-
Other printing related expenses	4,536.38	-				4,536.38
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,209.52	-				19,209.52
Furniture, furnishing and equipment purchases	412.28	-				412.28
Equipment rentals	1,760.48	-				1,760.48
Informatics and telecommunication equipment purchases	2,272.58	253.33				2,525.91
Telecommunication services	2,075.20	4,587.89				6,663.09
Repairs and maintenance	-	-				-
Postage and courier services	1,398.97	-				1,398.97
Materials and supplies	1,506.74	1,017.92				2,524.66
Training	-	-				-
<b>Total</b>	<b>234,109.58</b>	<b>41,063.98</b>	<b>19.50</b>	<b>1.50</b>	<b>-</b>	<b>275,173.56</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km <sup>2</sup>	74,231	

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	153,233.17	-				153,233.17
<b>2-Service Contracts</b>	15,568.26	-				15,568.26
<b>3-Travel</b>						
Member	2,275.11	13,999.46	21.00	-	-	16,274.57
Designated traveller	-	1,205.73	1.50	-	-	1,205.73
Dependants	-	-	-	-	-	-
Employees	-	1,320.05	2.00	-	-	1,320.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,022.52	-				5,022.52
Member's secondary residence expenses	11,916.09	-				11,916.09
<b>4-Hospitality</b>	2,045.12	-				2,045.12
<b>5-Gifts</b>	195.47	-				195.47
<b>6-Advertising</b>	4,329.04	-				4,329.04
<b>7-Printing</b>						
Householders	-	7,493.76				7,493.76
Ten percenters	-	-				-
Other printing related expenses	2,240.10	-				2,240.10
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	23,198.40	-				23,198.40
Furniture, furnishing and equipment purchases	38.69	-				38.69
Equipment rentals	1,243.91	-				1,243.91
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	5,179.82	3,698.79				8,878.61
Repairs and maintenance	-	-				-
Postage and courier services	545.80	-				545.80
Materials and supplies	1,101.36	1,111.96				2,213.32
Training	67.80	-				67.80
<b>Total</b>	<b>228,255.65</b>	<b>28,829.75</b>	<b>24.50</b>	<b>-</b>	<b>-</b>	<b>257,085.40</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km <sup>2</sup>	91,662		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	114,099.66	-				114,099.66
<b>2-Service Contracts</b>	1,541.44	-				1,541.44
<b>3-Travel</b>						
Member	5,915.82	11,421.60	24.00	-	-	17,337.42
Designated traveller	-	1,658.67	1.50	1.00	-	1,658.67
Dependants	-	427.78	0.50	-	-	427.78
Employees	134.57	-	-	-	-	134.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,408.55	-				8,408.55
Member's secondary residence expenses	13,227.85	-				13,227.85
<b>4-Hospitality</b>	3,053.58	-				3,053.58
<b>5-Gifts</b>	2,470.03	-				2,470.03
<b>6-Advertising</b>	14,949.44	-				14,949.44
<b>7-Printing</b>						
Householders	-	12,834.31				12,834.31
Ten percenters	-	22,026.42				22,026.42
Other printing related expenses	1,865.00	-				1,865.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	17,247.91	-				17,247.91
Furniture, furnishing and equipment purchases	30.98	-				30.98
Equipment rentals	980.86	-				980.86
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,577.00	2,999.92				5,576.92
Repairs and maintenance	711.03	-				711.03
Postage and courier services	4,925.47	-				4,925.47
Materials and supplies	1,136.17	727.25				1,863.42
Training	-	-				-
<b>Total</b>	<b>193,275.36</b>	<b>52,095.95</b>	<b>26.00</b>	<b>1.00</b>	<b>-</b>	<b>245,371.31</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam From June 30, 2014 to December 31, 2014	NEB	Trinity—Spadina	26 km <sup>2</sup>	110,252		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	86,293.14	-				86,293.14
<b>2-Service Contracts</b>	-	-				-
<b>3-Travel</b>						
Member	833.48	12,727.08	7.50	1.50	-	13,560.56
Designated traveller	-	-	-	-	-	-
Dependants	-	90.00	-	-	-	90.00
Employees	1,952.04	2,329.55	-	1.50	-	4,281.59
Member's accommodation expenses	5,292.58	-				5,292.58
Member's per diem expenses	2,973.87	-				2,973.87
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	493.26	-				493.26
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	-	-				-
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	497.95				497.95
Other printing related expenses	180.00	-				180.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	7,798.24	-				7,798.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	895.85	-				895.85
Telecommunication services	961.78	3,872.42				4,834.20
Repairs and maintenance	-	-				-
Postage and courier services	193.95	-				193.95
Materials and supplies	322.10	558.42				880.52
Training	93.80	-				93.80
<b>Total</b>	<b>108,284.09</b>	<b>20,075.42</b>	<b>7.50</b>	<b>3.00</b>	<b>-</b>	<b>128,359.51</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km <sup>2</sup>	57,654		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	122,971.40	-				122,971.40
<b>2-Service Contracts</b>	5,439.95	-				5,439.95
<b>3-Travel</b>						
Member	1,228.75	5,725.71	2.00	-	-	6,954.46
Designated traveller	-	7,012.46	2.00	-	-	7,012.46
Dependants	-	8,771.93	4.00	-	-	8,771.93
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	15,467.56	-				15,467.56
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	4,752.52	-				4,752.52
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	1,300.95	-				1,300.95
<b>7-Printing</b>						
Householders	-	11,553.44				11,553.44
Ten percenters	-	17,006.95				17,006.95
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	28,920.98	-				28,920.98
Furniture, furnishing and equipment purchases	36.72	-				36.72
Equipment rentals	416.00	-				416.00
Informatics and telecommunication equipment purchases	148.94	748.95				897.89
Telecommunication services	2,899.95	4,045.44				6,945.39
Repairs and maintenance	1,390.27	-				1,390.27
Postage and courier services	3,578.87	-				3,578.87
Materials and supplies	1,596.50	556.76				2,153.26
Training	-	-				-
<b>Total</b>	<b>197,386.40</b>	<b>55,421.64</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>252,808.04</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike	Active	Burlington	79 km <sup>2</sup>	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	179,678.52	-				179,678.52
<b>2-Service Contracts</b>	4,812.00	-				4,812.00
<b>3-Travel</b>						
Member	620.58	16,471.98	21.50	2.00	-	17,092.56
Designated traveller	-	2,369.74	1.50	-	-	2,369.74
Dependants	-	279.22	0.50	-	-	279.22
Employees	15.18	700.51	1.00	-	-	715.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,546.32	-				1,546.32
Member's secondary residence expenses	20,400.00	-				20,400.00
<b>4-Hospitality</b>	759.79	-				759.79
<b>5-Gifts</b>	1,563.49	-				1,563.49
<b>6-Advertising</b>	17,197.14	-				17,197.14
<b>7-Printing</b>						
Householders	-	15,359.34				15,359.34
Ten percenters	-	8,411.39				8,411.39
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	21,419.70	-				21,419.70
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	471.00	-				471.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,060.41	3,358.09				5,418.50
Repairs and maintenance	1,024.60	-				1,024.60
Postage and courier services	1,932.76	-				1,932.76
Materials and supplies	741.05	1,004.84				1,745.89
Training	-	-				-
<b>Total</b>	<b>254,261.53</b>	<b>47,955.11</b>	<b>24.50</b>	<b>2.00</b>	<b>-</b>	<b>302,216.64</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley	327 km <sup>2</sup>	90,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	144,077.72	-				144,077.72
<b>2-Service Contracts</b>	3,419.55	-				3,419.55
<b>3-Travel</b>						
Member	1,091.23	41,083.02	16.50	-	-	42,174.25
Designated traveller	-	15,159.59	6.50	-	-	15,159.59
Dependants	-	-	-	-	-	-
Employees	-	1,497.61	1.50	-	-	1,497.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,634.68	-				3,634.68
Member's secondary residence expenses	15,795.06	-				15,795.06
<b>4-Hospitality</b>	3,847.15	-				3,847.15
<b>5-Gifts</b>	113.00	-				113.00
<b>6-Advertising</b>	11,115.78	-				11,115.78
<b>7-Printing</b>						
Householders	-	13,119.45				13,119.45
Ten percenters	-	5,206.95				5,206.95
Other printing related expenses	232.73	-				232.73
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	27,090.91	-				27,090.91
Furniture, furnishing and equipment purchases	-	42.66				42.66
Equipment rentals	1,000.00	-				1,000.00
Informatics and telecommunication equipment purchases	1,109.04	29.99				1,139.03
Telecommunication services	1,395.26	3,238.87				4,634.13
Repairs and maintenance	677.19	-				677.19
Postage and courier services	1,162.26	-				1,162.26
Materials and supplies	1,720.87	2,079.55				3,800.42
Training	-	-				-
<b>Total</b>	<b>217,482.43</b>	<b>81,457.69</b>	<b>24.50</b>	<b>-</b>	<b>-</b>	<b>298,940.12</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Peace River	162,871 km <sup>2</sup>	98,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	181,802.93	-				181,802.93
<b>2-Service Contracts</b>	591.90	-				591.90
<b>3-Travel</b>						
Member	5,007.80	58,300.76	17.50	3.50	-	63,308.56
Designated traveller	-	5,671.00	2.00	-	-	5,671.00
Dependants	-	1,482.51	2.00	-	-	1,482.51
Employees	940.98	2,618.13	2.00	-	-	3,559.11
Member's accommodation expenses	476.08	-				476.08
Member's per diem expenses	6,941.24	-				6,941.24
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	2,597.27	-				2,597.27
<b>5-Gifts</b>	988.63	-				988.63
<b>6-Advertising</b>	722.98	-				722.98
<b>7-Printing</b>						
Householders	-	17,958.44				17,958.44
Ten percenters	-	9,931.06				9,931.06
Other printing related expenses	1,494.35	-				1,494.35
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	37,444.73	-				37,444.73
Furniture, furnishing and equipment purchases	150.00	-				150.00
Equipment rentals	1,832.36	-				1,832.36
Informatics and telecommunication equipment purchases	2,926.44	89.98				3,016.42
Telecommunication services	1,958.09	4,475.24				6,433.33
Repairs and maintenance	-	-				-
Postage and courier services	3,123.81	-				3,123.81
Materials and supplies	1,631.02	451.15				2,082.17
Training	-	-				-
<b>Total</b>	<b>257,867.65</b>	<b>100,978.27</b>	<b>23.50</b>	<b>3.50</b>	<b>-</b>	<b>358,845.92</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff	Active	Essex	1,448 km <sup>2</sup>	90,421		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	183,852.27	-				183,852.27
<b>2-Service Contracts</b>	2,027.57	-				2,027.57
<b>3-Travel</b>						
Member	-	14,924.23	13.00	5.50	-	14,924.23
Designated traveller	-	4,677.14	4.50	0.50	-	4,677.14
Dependants	-	300.77	0.50	-	-	300.77
Employees	8,718.33	5,150.08	6.00	-	-	13,868.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,953.10	-				6,953.10
Member's secondary residence expenses	14,750.00	-				14,750.00
<b>4-Hospitality</b>	2,698.80	-				2,698.80
<b>5-Gifts</b>	159.36	-				159.36
<b>6-Advertising</b>	1,163.30	-				1,163.30
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	7,450.76				7,450.76
Other printing related expenses	5,609.48	-				5,609.48
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	11,504.40	-				11,504.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,595.02	-				2,595.02
Telecommunication services	2,136.18	3,745.58				5,881.76
Repairs and maintenance	70.00	-				70.00
Postage and courier services	1,702.39	-				1,702.39
Materials and supplies	850.99	176.81				1,027.80
Training	93.80	-				93.80
<b>Total</b>	<b>244,884.99</b>	<b>36,425.37</b>	<b>24.00</b>	<b>6.00</b>	<b>-</b>	<b>281,310.36</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km <sup>2</sup>	99,642		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	174,354.59	-				174,354.59
<b>2-Service Contracts</b>	778.16	-				778.16
<b>3-Travel</b>						
Member	1,272.41	35,850.81	15.00	1.00	-	37,123.22
Designated traveller	-	7,773.32	4.00	-	-	7,773.32
Dependants	-	11,656.74	10.00	-	-	11,656.74
Employees	4,278.50	6,506.96	6.50	-	-	10,785.46
Member's accommodation expenses	495.04	-				495.04
Member's per diem expenses	2,783.29	-				2,783.29
Member's secondary residence expenses	5,427.78	-				5,427.78
<b>4-Hospitality</b>	2,394.40	-				2,394.40
<b>5-Gifts</b>	42.48	-				42.48
<b>6-Advertising</b>	10,463.70	-				10,463.70
<b>7-Printing</b>						
Householders	-	16,547.86				16,547.86
Ten percenters	-	6,858.54				6,858.54
Other printing related expenses	946.16	-				946.16
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	29,338.00	-				29,338.00
Furniture, furnishing and equipment purchases	1,146.05	-				1,146.05
Equipment rentals	409.10	-				409.10
Informatics and telecommunication equipment purchases	1,161.36	-				1,161.36
Telecommunication services	6,211.00	4,086.40				10,297.40
Repairs and maintenance	1,153.10	-				1,153.10
Postage and courier services	1,804.85	-				1,804.85
Materials and supplies	3,448.01	841.07				4,289.08
Training	925.00	-				925.00
<b>Total</b>	<b>248,832.98</b>	<b>90,121.70</b>	<b>35.50</b>	<b>1.00</b>	<b>-</b>	<b>338,954.68</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km <sup>2</sup>	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	115,461.43	-				115,461.43
<b>2-Service Contracts</b>	3,686.00	-				3,686.00
<b>3-Travel</b>						
Member	610.58	26,379.04	20.00	2.00	-	26,989.62
Designated traveller	-	2,147.45	1.00	-	-	2,147.45
Dependants	-	-	-	-	-	-
Employees	1,174.72	687.48	1.00	-	-	1,862.20
Member's accommodation expenses	272.47	-				272.47
Member's per diem expenses	5,868.37	-				5,868.37
Member's secondary residence expenses	11,221.77	-				11,221.77
<b>4-Hospitality</b>	904.72	-				904.72
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	16,073.73	-				16,073.73
<b>7-Printing</b>						
Householders	-	12,180.67				12,180.67
Ten percenters	-	4,326.53				4,326.53
Other printing related expenses	1,085.00	-				1,085.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,577.97	-				25,577.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	20.94	1,399.90				1,420.84
Telecommunication services	2,801.62	2,520.20				5,321.82
Repairs and maintenance	960.00	-				960.00
Postage and courier services	902.67	-				902.67
Materials and supplies	1,159.47	227.35				1,386.82
Training	-	-				-
<b>Total</b>	<b>187,781.46</b>	<b>49,868.62</b>	<b>22.00</b>	<b>2.00</b>	<b>-</b>	<b>237,650.08</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km <sup>2</sup>	67,663		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	139,790.07	-				139,790.07
<b>2-Service Contracts</b>	6,096.05	-				6,096.05
<b>3-Travel</b>						
Member	11,952.73	58,336.00	21.50	2.00	-	70,288.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,109.84	1,810.67	1.00	-	-	4,920.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	9,037.27	-				9,037.27
Member's secondary residence expenses	13,979.67	-				13,979.67
<b>4-Hospitality</b>	1,402.96	-				1,402.96
<b>5-Gifts</b>	1,492.27	-				1,492.27
<b>6-Advertising</b>	9,895.50	-				9,895.50
<b>7-Printing</b>						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	149.89	-				149.89
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	20,170.00	-				20,170.00
Furniture, furnishing and equipment purchases	296.39	-				296.39
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	369.95	-				369.95
Telecommunication services	2,830.29	4,412.54				7,242.83
Repairs and maintenance	329.40	-				329.40
Postage and courier services	397.96	-				397.96
Materials and supplies	677.58	376.73				1,054.31
Training	-	-				-
<b>Total</b>	<b>221,977.82</b>	<b>64,935.94</b>	<b>22.50</b>	<b>2.00</b>	<b>-</b>	<b>286,913.76</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,683 km <sup>2</sup>	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	120,366.39	-				120,366.39
<b>2-Service Contracts</b>	18,058.57	-				18,058.57
<b>3-Travel</b>						
Member	8,770.92	22,937.03	21.00	2.00	-	31,707.95
Designated traveller	89.28	9,083.88	10.00	-	-	9,173.16
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,418.83	-				1,418.83
Member's per diem expenses	10,257.13	-				10,257.13
Member's secondary residence expenses	7,237.04	-				7,237.04
<b>4-Hospitality</b>	1,319.89	-				1,319.89
<b>5-Gifts</b>	-	-				-
<b>6-Advertising</b>	542.89	-				542.89
<b>7-Printing</b>						
Householders	-	3,136.61				3,136.61
Ten percenters	-	1,836.68				1,836.68
Other printing related expenses	1,190.00	-				1,190.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	19,667.00	-				19,667.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,554.56	-				1,554.56
Informatics and telecommunication equipment purchases	65.84	-				65.84
Telecommunication services	2,416.54	3,497.01				5,913.55
Repairs and maintenance	299.00	-				299.00
Postage and courier services	1,239.82	-				1,239.82
Materials and supplies	6,448.56	1,874.95				8,323.51
Training	604.95	-				604.95
<b>Total</b>	<b>201,547.21</b>	<b>42,366.16</b>	<b>31.00</b>	<b>2.00</b>	<b>-</b>	<b>243,913.37</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond	54 km <sup>2</sup>	85,643		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	125,180.15	-				125,180.15
<b>2-Service Contracts</b>	30,218.51	-				30,218.51
<b>3-Travel</b>						
Member	1,433.74	47,451.76	21.50	1.00	-	48,885.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,026.55	1.00	-	-	1,026.55
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	5,638.35	-				5,638.35
Member's secondary residence expenses	12,797.74	-				12,797.74
<b>4-Hospitality</b>	7,329.73	-				7,329.73
<b>5-Gifts</b>	159.71	-				159.71
<b>6-Advertising</b>	7,130.45	-				7,130.45
<b>7-Printing</b>						
Householders	-	8,990.55				8,990.55
Ten percenters	-	-				-
Other printing related expenses	15.40	-				15.40
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,897.36	-				31,897.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	156.80	-				156.80
Informatics and telecommunication equipment purchases	172.56	-				172.56
Telecommunication services	1,950.91	2,969.40				4,920.31
Repairs and maintenance	-	-				-
Postage and courier services	444.09	-				444.09
Materials and supplies	292.66	470.65				763.31
Training	211.05	-				211.05
<b>Total</b>	<b>225,183.53</b>	<b>60,908.91</b>	<b>22.50</b>	<b>1.00</b>	<b>-</b>	<b>286,092.44</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen	Active	Kitchener Centre	46 km <sup>2</sup>	80,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	151,691.75	-				151,691.75
<b>2-Service Contracts</b>	11,173.24	-				11,173.24
<b>3-Travel</b>						
Member	509.17	13,717.23	16.00	1.00	-	14,226.40
Designated traveller	-	1,792.36	2.50	-	-	1,792.36
Dependants	-	-	-	-	-	-
Employees	-	690.66	1.00	-	-	690.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,913.77	-				4,913.77
Member's secondary residence expenses	15,183.12	-				15,183.12
<b>4-Hospitality</b>	2,674.38	-				2,674.38
<b>5-Gifts</b>	530.96	-				530.96
<b>6-Advertising</b>	21,704.75	-				21,704.75
<b>7-Printing</b>						
Householders	-	8,490.58				8,490.58
Ten percenters	-	15,029.38				15,029.38
Other printing related expenses	2,271.22	-				2,271.22
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,062.52	-				22,062.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	683.75	-				683.75
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	1,207.62	3,469.89				4,677.51
Repairs and maintenance	47.83	349.42				397.25
Postage and courier services	3,122.53	-				3,122.53
Materials and supplies	4,290.29	1,758.33				6,048.62
Training	-	-				-
<b>Total</b>	<b>242,091.90</b>	<b>45,327.84</b>	<b>19.50</b>	<b>1.00</b>	<b>-</b>	<b>287,419.74</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km <sup>2</sup>	61,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	156,470.42	-				156,470.42
<b>2-Service Contracts</b>	1,188.00	-				1,188.00
<b>3-Travel</b>						
Member	1,789.85	27,803.05	13.50	2.50	-	29,592.90
Designated traveller	-	1,129.64	-	1.50	-	1,129.64
Dependants	-	-	-	-	-	-
Employees	310.10	-	-	-	-	310.10
Member's accommodation expenses	14,369.25	-				14,369.25
Member's per diem expenses	5,120.98	-				5,120.98
Member's secondary residence expenses	-	-				-
<b>4-Hospitality</b>	614.86	-				614.86
<b>5-Gifts</b>	270.93	-				270.93
<b>6-Advertising</b>	8,694.20	-				8,694.20
<b>7-Printing</b>						
Householders	-	3,372.19				3,372.19
Ten percenters	-	-				-
Other printing related expenses	630.38	-				630.38
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	30,158.40	-				30,158.40
Furniture, furnishing and equipment purchases	-	11.81				11.81
Equipment rentals	200.32	-				200.32
Informatics and telecommunication equipment purchases	2,278.58	-				2,278.58
Telecommunication services	5,446.03	3,846.64				9,292.67
Repairs and maintenance	254.08	-				254.08
Postage and courier services	1,232.32	-				1,232.32
Materials and supplies	1,304.22	292.99				1,597.21
Training	-	-				-
<b>Total</b>	<b>230,332.92</b>	<b>36,456.32</b>	<b>13.50</b>	<b>4.00</b>	<b>-</b>	<b>266,789.24</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence	Active	Oakville	83 km <sup>2</sup>	85,920		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	140,095.24	-				140,095.24
<b>2-Service Contracts</b>	15,712.20	-				15,712.20
<b>3-Travel</b>						
Member	2,047.71	22,045.08	27.50	3.00	-	24,092.79
Designated traveller	-	8,525.48	13.50	1.00	-	8,525.48
Dependants	-	-	-	-	-	-
Employees	110.85	825.49	2.00	-	-	936.34
Member's accommodation expenses	1,282.44	-				1,282.44
Member's per diem expenses	6,407.72	-				6,407.72
Member's secondary residence expenses	16,126.14	-				16,126.14
<b>4-Hospitality</b>	2,584.78	-				2,584.78
<b>5-Gifts</b>	60.00	-				60.00
<b>6-Advertising</b>	7,762.88	-				7,762.88
<b>7-Printing</b>						
Householders	-	13,149.75				13,149.75
Ten percenters	-	10,102.72				10,102.72
Other printing related expenses	4,725.42	-				4,725.42
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,226.09	-				25,226.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	726.42	59.99				786.41
Telecommunication services	3,178.97	3,786.70				6,965.67
Repairs and maintenance	1,792.01	-				1,792.01
Postage and courier services	3,041.34	-				3,041.34
Materials and supplies	864.19	616.85				1,481.04
Training	-	-				-
<b>Total</b>	<b>231,744.40</b>	<b>59,112.06</b>	<b>43.00</b>	<b>4.00</b>	<b>-</b>	<b>290,856.46</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km <sup>2</sup>	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	153,028.91	-				153,028.91
<b>2-Service Contracts</b>	1,237.13	-				1,237.13
<b>3-Travel</b>						
Member	764.36	38,093.60	15.00	5.50	1.00	38,857.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,060.08	15,682.38	10.00	5.00	-	23,742.46
Member's accommodation expenses	2,913.13	-				2,913.13
Member's per diem expenses	7,476.61	-				7,476.61
Member's secondary residence expenses	8,071.78	-				8,071.78
<b>4-Hospitality</b>	3,505.46	-				3,505.46
<b>5-Gifts</b>	862.24	-				862.24
<b>6-Advertising</b>	5,615.94	-				5,615.94
<b>7-Printing</b>						
Householders	-	8,971.23				8,971.23
Ten percenters	-	12,894.45				12,894.45
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	22,903.38	-				22,903.38
Furniture, furnishing and equipment purchases	201.96	-				201.96
Equipment rentals	95.00	-				95.00
Informatics and telecommunication equipment purchases	25.00	326.68				351.68
Telecommunication services	991.35	4,022.05				5,013.40
Repairs and maintenance	-	-				-
Postage and courier services	3,335.58	-				3,335.58
Materials and supplies	1,178.74	3,386.88				4,565.62
Training	-	-				-
<b>Total</b>	<b>220,266.65</b>	<b>83,377.27</b>	<b>25.00</b>	<b>10.50</b>	<b>1.00</b>	<b>303,643.92</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



# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David From June 30, 2014 to December 31, 2014	NEB	Fort McMurray—Athabasca	180,320 km <sup>2</sup>	84,114		

  

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	93,531.76	-				93,531.76
<b>2-Service Contracts</b>	7,383.86	-				7,383.86
<b>3-Travel</b>						
Member	10,566.17	22,265.23	6.50	-	-	32,831.40
Designated traveller	-	8,534.93	2.50	-	-	8,534.93
Dependants	-	-	-	-	-	-
Employees	5,140.83	8,038.91	3.00	-	-	13,179.74
Member's accommodation expenses	652.61	-				652.61
Member's per diem expenses	2,186.08	-				2,186.08
Member's secondary residence expenses	10,613.74	-				10,613.74
<b>4-Hospitality</b>	2,576.20	-				2,576.20
<b>5-Gifts</b>	480.46	-				480.46
<b>6-Advertising</b>	885.85	-				885.85
<b>7-Printing</b>						
Householders	-	4,677.88				4,677.88
Ten percenters	-	3,911.72				3,911.72
Other printing related expenses	534.00	-				534.00
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	14,522.21	-				14,522.21
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,973.97	119.96				3,093.93
Telecommunication services	1,497.50	3,572.86				5,070.36
Repairs and maintenance	-	-				-
Postage and courier services	1,083.97	-				1,083.97
Materials and supplies	305.85	281.70				587.55
Training	-	-				-
<b>Total</b>	<b>155,125.05</b>	<b>51,403.19</b>	<b>12.00</b>	<b>-</b>	<b>-</b>	<b>206,528.24</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

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km <sup>2</sup>	72,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
<b>1-Employees' salaries</b>	188,758.71	-				188,758.71
<b>2-Service Contracts</b>	2,413.10	-				2,413.10
<b>3-Travel</b>						
Member	3,088.75	43,884.94	10.50	8.50	-	46,973.69
Designated traveller	-	4,782.24	1.00	1.00	-	4,782.24
Dependants	-	23,296.66	6.00	4.50	-	23,296.66
Employees	3,354.13	3,049.67	1.00	2.00	-	6,403.80
Member's accommodation expenses	204.57	-				204.57
Member's per diem expenses	13,177.32	-				13,177.32
Member's secondary residence expenses	9,172.68	-				9,172.68
<b>4-Hospitality</b>	1,726.81	-				1,726.81
<b>5-Gifts</b>	942.10	-				942.10
<b>6-Advertising</b>	11,681.46	-				11,681.46
<b>7-Printing</b>						
Householders	-	4,809.63				4,809.63
Ten percenters	-	-				-
Other printing related expenses	428.75	-				428.75
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	41,476.00	-				41,476.00
Furniture, furnishing and equipment purchases	869.70	-				869.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,486.95	-				3,486.95
Telecommunication services	5,100.09	4,897.01				9,997.10
Repairs and maintenance	103.79	-				103.79
Postage and courier services	2,056.38	-				2,056.38
Materials and supplies	2,472.72	423.23				2,895.95
Training	200.00	-				200.00
<b>Total</b>	<b>290,714.01</b>	<b>85,143.38</b>	<b>18.50</b>	<b>16.00</b>	<b>-</b>	<b>375,857.39</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