

# 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