

# Members' Expenditures Report

April 1, 2015 to June 30, 2015

| 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      |             |          | Total (\$)         |
|   |                       |                                      | Reg.               | Spec.       | U.S.A.   |                    |
| <b>1-Employees' salaries</b>                          | 47,604.33             | -                                    |                    |             |          | 47,604.33          |
| <b>2-Service Contracts</b>                            | 630.00                | -                                    |                    |             |          | 630.00             |
| <b>3-Travel</b>                                       |                       |                                      |                    |             |          |                    |
| Member  | 381.58                | 11,754.51                            | 5.50               | 1.00        | -        | 12,136.09          |
| Designated traveller                                  | -                     | -                                    | -                  | -           | -        | -                  |
| Dependants  | -                     | -                                    | -                  | -           | -        | -                  |
| Employees   | 428.27                | 3,333.58                             | 1.00               | -           | -        | 3,761.85           |
| Member's accommodation expenses                       | -                     | -                                    |                    |             |          | -                  |
| Member's per diem expenses                            | 1,862.52              | -                                    |                    |             |          | 1,862.52           |
| Member's secondary residence expenses                 | -                     | -                                    |                    |             |          | -                  |
| <b>4-Hospitality</b>                                  | -                     | -                                    |                    |             |          | -                  |
| <b>5-Gifts</b>  | -                     | -                                    |                    |             |          | -                  |
| <b>6-Advertising</b>                                  | -                     | -                                    |                    |             |          | -                  |
| <b>7-Printing</b>                                     |                       |                                      |                    |             |          |                    |
| Householders  | -                     | 10,762.55                            |                    |             |          | 10,762.55          |
| Ten percenters  | -                     | -                                    |                    |             |          | -                  |
| Other printing related expenses                       | -                     | -                                    |                    |             |          | -                  |
| <b>8-Offices</b>                                      |                       |                                      |                    |             |          |                    |
| Constituency office leases, insurance and utilities   | 4,824.44              | -                                    |                    |             |          | 4,824.44           |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |                    |             |          | -                  |
| Equipment rentals                                     | 284.16                | -                                    |                    |             |          | 284.16             |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                    |             |          | -                  |
| Telecommunication services                            | 1,786.23              | 637.97                               |                    |             |          | 2,424.20           |
| Repairs and maintenance                               | -                     | -                                    |                    |             |          | -                  |
| Postage and courier services                          | -                     | -                                    |                    |             |          | -                  |
| Materials and supplies                                | -                     | 512.04                               |                    |             |          | 512.04             |
| Training  | -                     | -                                    |                    |             |          | -                  |
| <b>Total</b>  | <b>57,801.53</b>      | <b>27,000.65</b>                     | <b>6.50</b>        | <b>1.00</b> | <b>-</b> | <b>84,802.18</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