

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km ²	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	55,903.44	-				55,903.44
2-Service Contracts	1,010.00	-				1,010.00
3-Travel						
Member	-	8,551.34	6.00	-	-	8,551.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,508.84	-				2,508.84
Member's secondary residence expenses	2,352.45	-				2,352.45
4-Hospitality	-	-				-
5-Gifts	78.95	-				78.95
6-Advertising	884.34	-				884.34
7-Printing						
Householders	-	2,386.63				2,386.63
Ten percenters	-	2,332.32				2,332.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,280.03	-				4,280.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	855.00	-				855.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	437.98	532.49				970.47
Repairs and maintenance	270.20	-				270.20
Postage and courier services	535.21	-				535.21
Materials and supplies	72.31	300.68				372.99
Training	-	-				-
Total	69,188.75	14,103.46	6.00	-	-	83,292.21

STATUS: **Active** - Member throughout fiscal year; **DE** - Deceased; **NR** - Not re-elected; **NE** - Newly elected; **NSR** - Not seeking re-election; **RS** - Resigned; **NEB** - Newly elected in by-election