

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,867.52	-				54,867.52
2-Service Contracts	294.00	-				294.00
3-Travel						
Member	-	10,419.27	7.50	1.00	-	10,419.27
Designated traveller	-	4,510.00	0.50	-	-	4,510.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	273.45	-				273.45
Member's per diem expenses	1,638.60	-				1,638.60
Member's secondary residence expenses	4,950.00	-				4,950.00
4-Hospitality	176.99	-				176.99
5-Gifts	-	-				-
6-Advertising	165.00	-				165.00
7-Printing						
Householders	-	3,016.44				3,016.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,286.47	-				4,286.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	868.30	-				868.30
Telecommunication services	1,074.59	771.67				1,846.26
Repairs and maintenance	-	-				-
Postage and courier services	68.88	-				68.88
Materials and supplies	151.60	29.32				180.92
Training	-	-				-
Total	68,815.40	18,746.70	8.00	1.00	-	87,562.10

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