

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km ²	83,475		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	51,358.28	-				51,358.28
2-Service Contracts	166.76	-				166.76
3-Travel						
Member	210.67	9,369.66	6.50	-	-	9,580.33
Designated traveller	-	176.13	-	-	-	176.13
Dependants	-	-	-	-	-	-
Employees	-	740.22	1.00	-	-	740.22
Member's accommodation expenses	257.89	-				257.89
Member's per diem expenses	1,735.20	-				1,735.20
Member's secondary residence expenses	5,526.00	-				5,526.00
4-Hospitality	1,500.48	-				1,500.48
5-Gifts	-	-				-
6-Advertising	5,661.00	-				5,661.00
7-Printing						
Householders	-	9,553.99				9,553.99
Ten percenters	-	4,005.24				4,005.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,776.01	-				6,776.01
Furniture, furnishing and equipment purchases	328.00	-				328.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	146.35	-				146.35
Telecommunication services	1,164.94	2,572.84				3,737.78
Repairs and maintenance	-	-				-
Postage and courier services	946.44	-				946.44
Materials and supplies	430.38	334.65				765.03
Training	-	-				-
Total	76,208.40	26,752.73	7.50	-	-	102,961.13

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