

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,946 km ²	75,410		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,736.03	-				45,736.03
2-Service Contracts	-	-				-
3-Travel						
Member	1,867.40	12,596.92	4.00	0.50	-	14,464.32
Designated traveller	-	5,240.72	1.00	-	-	5,240.72
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,033.14	-				1,033.14
Member's per diem expenses	2,407.44	-				2,407.44
Member's secondary residence expenses	5,608.77	-				5,608.77
4-Hospitality	340.75	-				340.75
5-Gifts	1,818.00	-				1,818.00
6-Advertising	1,550.00	-				1,550.00
7-Printing						
Householders	-	11,329.19				11,329.19
Ten percenters	-	4,361.08				4,361.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,700.00	-				6,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	483.06	54.00				537.06
Repairs and maintenance	-	-				-
Postage and courier services	1,443.81	-				1,443.81
Materials and supplies	536.31	164.19				700.50
Training	-	-				-
Total	69,524.71	33,746.10	5.00	0.50	-	103,270.81

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