

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km ²	64,104		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,492.31	-				47,492.31
2-Service Contracts	113.25	-				113.25
3-Travel						
Member	633.46	14,271.55	8.00	-	-	14,905.01
Designated traveller	-	3,147.00	2.00	-	-	3,147.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,219.90	-				2,219.90
Member's secondary residence expenses	3,131.08	-				3,131.08
4-Hospitality	2,187.55	-				2,187.55
5-Gifts	126.49	-				126.49
6-Advertising	677.98	-				677.98
7-Printing						
Householders	-	7,384.61				7,384.61
Ten percenters	-	1,660.53				1,660.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,215.85	-				3,215.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	77.70	2.03				79.73
Telecommunication services	988.24	340.33				1,328.57
Repairs and maintenance	-	-				-
Postage and courier services	569.92	-				569.92
Materials and supplies	750.52	1,244.72				1,995.24
Training	-	-				-
Total	62,184.25	28,050.77	10.00	-	-	90,235.02

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