

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km ²	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	13,672.90	-				13,672.90
2-Service Contracts	935.85	-				935.85
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	3,444.00	-	-	-	3,444.00
Dependants	-	1,703.50	-	-	-	1,703.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	303.00	-				303.00
7-Printing						
Householders	-	4,640.71				4,640.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,842.12	-				10,842.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	202.80	-				202.80
Informatics and telecommunication equipment purchases	3,919.80	-				3,919.80
Telecommunication services	442.14	96.41				538.55
Repairs and maintenance	385.00	-				385.00
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	30,703.61	9,884.62	-	-	-	40,588.23

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