

Members' Expenditures Report

April 1, 2015 to September 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			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,094.72	-				119,094.72
2-Service Contracts	1,147.17	-				1,147.17
3-Travel						
Member	-	14,411.86	12.50	1.00	-	14,411.86
Designated traveller	-	4,555.00	2.00	1.50	-	4,555.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	273.45	-				273.45
Member's per diem expenses	2,554.84	-				2,554.84
Member's secondary residence expenses	9,900.00	-				9,900.00
4-Hospitality	176.99	-				176.99
5-Gifts	-	-				-
6-Advertising	1,685.00	-				1,685.00
7-Printing						
Householders	-	3,016.44				3,016.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,221.50	-				11,221.50
Furniture, furnishing and equipment purchases	344.00	-				344.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	868.30	-				868.30
Telecommunication services	2,616.81	2,651.76				5,268.57
Repairs and maintenance	-	-				-
Postage and courier services	333.94	-				333.94
Materials and supplies	434.90	29.32				464.22
Training	-	-				-
Total	150,651.62	24,664.38	14.50	2.50	-	175,316.00

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