

Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km ²	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,942.61	-				116,942.61
2-Service Contracts	1,075.00	-				1,075.00
3-Travel						
Member	676.76	10,732.07	10.00	1.00	-	11,408.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	404.13	-	-	-	-	404.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,870.44	-				1,870.44
Member's secondary residence expenses	9,476.58	-				9,476.58
4-Hospitality	540.94	-				540.94
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,133.06				10,133.06
Ten percenters	-	4,188.08				4,188.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,800.00	-				13,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.69	-				185.69
Informatics and telecommunication equipment purchases	1,283.31	-				1,283.31
Telecommunication services	1,799.59	2,055.88				3,855.47
Repairs and maintenance	-	-				-
Postage and courier services	761.71	-				761.71
Materials and supplies	655.76	791.50				1,447.26
Training	-	-				-
Total	149,472.52	27,900.59	10.00	1.00	-	177,373.11

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