

Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Unionville	64 km ²	92,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,868.18	-				98,868.18
2-Service Contracts	4,701.15	-				4,701.15
3-Travel						
Member	2,247.63	10,317.27	7.50	1.00	-	12,564.90
Designated traveller	-	5,181.27	1.00	1.50	-	5,181.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	802.04	-				802.04
Member's per diem expenses	1,784.32	-				1,784.32
Member's secondary residence expenses	5,753.81	-				5,753.81
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	160.00	-				160.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,682.70	-				16,682.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	218.28	-				218.28
Informatics and telecommunication equipment purchases	1,145.96	598.99				1,744.95
Telecommunication services	1,406.45	3,156.64				4,563.09
Repairs and maintenance	-	-				-
Postage and courier services	20.84	-				20.84
Materials and supplies	324.15	-				324.15
Training	-	-				-
Total	134,115.51	19,254.17	8.50	2.50	-	153,369.68

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