

Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,177.18	-				85,177.18
2-Service Contracts	1,192.64	-				1,192.64
3-Travel						
Member	28.85	10,846.48	11.00	-	-	10,875.33
Designated traveller	-	-	-	-	-	-
Dependants	-	1,890.10	4.00	-	-	1,890.10
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,430.27	-				2,430.27
Member's secondary residence expenses	4,605.72	-				4,605.72
4-Hospitality	748.30	-				748.30
5-Gifts	-	-				-
6-Advertising	8,175.00	-				8,175.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,452.60	-				15,452.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	725.98	-				725.98
Informatics and telecommunication equipment purchases	1,145.94	-				1,145.94
Telecommunication services	1,211.06	2,557.53				3,768.59
Repairs and maintenance	-	-				-
Postage and courier services	843.09	-				843.09
Materials and supplies	583.25	472.04				1,055.29
Training	-	-				-
Total	122,319.88	15,766.15	15.00	-	-	138,086.03

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