

# Members' Expenditures Report

From April 1, 2015 to December 31, 2015

| Member  | Status | Constituency name                   | Constituency size      | Number of electors |  |  |
|---|--------|-------------------------------------|------------------------|--------------------|--|--|
| Devolin, Barry<br>From April 1, 2015 to October 18,<br>2015 | NSR    | Haliburton—Kawartha Lakes—<br>Brock | 10,831 km <sup>2</sup> | 93,250             |  |  |

  

| Category  | Member's<br>Budgets (\$) | Resources Provided<br>by the House (\$) | Travel Points |             |          | Total (\$)        |
|---|--------------------------|---|---------------|-------------|----------|-------------------|
|   |                          |   | Reg.          | Spec.       | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 110,318.70               | -                                       |               |             |          | 110,318.70        |
| <b>2-Service Contracts</b>                            | 7,987.85                 | -                                       |               |             |          | 7,987.85          |
| <b>3-Travel</b>                                       |                          |   |               |             |          |                   |
| Member  | 2,620.26                 | 4,998.73                                | 10.00         | 2.50        | -        | 7,618.99          |
| Designated traveller                                  | -                        | -                                       | -             | -           | -        | -                 |
| Dependants  | -                        | -                                       | -             | -           | -        | -                 |
| Employees   | 2,256.91                 | 609.71                                  | 2.00          | -           | -        | 2,866.62          |
| Member's accommodation expenses                       | 816.22                   | -                                       |               |             |          | 816.22            |
| Member's per diem expenses                            | 557.50                   | -                                       |               |             |          | 557.50            |
| Member's secondary residence expenses                 | 8,826.42                 | -                                       |               |             |          | 8,826.42          |
| <b>4-Hospitality</b>                                  | 1,486.59                 | -                                       |               |             |          | 1,486.59          |
| <b>5-Gifts</b>  | 174.81                   | -                                       |               |             |          | 174.81            |
| <b>6-Advertising</b>                                  | 2,969.00                 | -                                       |               |             |          | 2,969.00          |
| <b>7-Printing</b>                                     |                          |   |               |             |          |                   |
| Householders  | -                        | 9,557.51                                |               |             |          | 9,557.51          |
| Ten percenters  | -                        | 6,676.06                                |               |             |          | 6,676.06          |
| Other printing related expenses                       | -                        | -                                       |               |             |          | -                 |
| <b>8-Offices</b>                                      |                          |   |               |             |          |                   |
| Constituency office leases, insurance and utilities   | 15,322.76                | -                                       |               |             |          | 15,322.76         |
| Furniture, furnishing and equipment purchases         | 2,566.00                 | -                                       |               |             |          | 2,566.00          |
| Equipment rentals                                     | 6,364.96                 | -                                       |               |             |          | 6,364.96          |
| Informatics and telecommunication equipment purchases | 78.46                    | -                                       |               |             |          | 78.46             |
| Telecommunication services                            | 5,136.84                 | 3,452.82                                |               |             |          | 8,589.66          |
| Repairs and maintenance                               | 448.50                   | -                                       |               |             |          | 448.50            |
| Postage and courier services                          | 2,798.02                 | -                                       |               |             |          | 2,798.02          |
| Materials and supplies                                | 2,413.57                 | 1,498.31                                |               |             |          | 3,911.88          |
| Training  | -                        | -                                       |               |             |          | -                 |
| <b>Total</b>  | <b>173,143.37</b>        | <b>26,793.14</b>                        | <b>12.00</b>  | <b>2.50</b> | <b>-</b> | <b>199,936.51</b> |

**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