

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Egliniski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	149,251.70	-				149,251.70
2-Service Contracts	1,015.00	-				1,015.00
3-Travel						
Member	4,768.47	22,762.79	8.00	0.50	-	27,531.26
Designated traveller	-	11,978.48	3.50	-	-	11,978.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,785.58	-				1,785.58
Member's per diem expenses	3,940.93	-				3,940.93
Member's secondary residence expenses	9,373.05	-				9,373.05
4-Hospitality	890.40	-				890.40
5-Gifts	2,026.50	-				2,026.50
6-Advertising	6,841.99	-				6,841.99
7-Printing						
Householders	-	15,656.99				15,656.99
Ten percenters	-	5,451.47				5,451.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,246.00	-				17,246.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.80	-				140.80
Informatics and telecommunication equipment purchases	22.29	-				22.29
Telecommunication services	2,129.14	1,387.07				3,516.21
Repairs and maintenance	80.00	-				80.00
Postage and courier services	2,390.74	-				2,390.74
Materials and supplies	1,627.28	786.29				2,413.57
Training	-	-				-
Total	203,529.87	58,023.09	11.50	0.50	-	261,552.96

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