Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors
Holder, Hon. Ed From April 1, 2015 to October 18,	NR	London West	86 km²	93,915
2015				

Category	Member's	Resources Provided	Travel Points		Total (\$)
4 Employeest relation	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	4 4 4 700 00
1-Employees' salaries	144,789.89	-			144,789.89
2-Service Contracts	2,452.44	-			2,452.44
3-Travel					
Member	676.76	12,232.46	12.00	1.00 -	12,909.22
Designated traveller	-	-	-		-
Dependants	-	-	-		-
Employees	404.13	-	-		404.13
Member's accommodation expenses	-	-			-
Member's per diem expenses	2,040.18	-			2,040.18
Member's secondary residence expenses	14,357.82	-			14,357.82
4-Hospitality	557.76	-			557.76
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	17,572.44	-			17,572.44
Furniture, furnishing and equipment purchases	15.18	-			15.18
Equipment rentals	185.69	-			185.69
Informatics and telecommunication equipment purchases	1,283.31	-			1,283.31
Telecommunication services	2,637.97	2,949.62			5,587.59
Repairs and maintenance	-	-			-
Postage and courier services	1,081.38	-			1,081.38
Materials and supplies	848.69	1,408.39			2,257.08
Training	-	-			-
Total	12.00	1.00 -	219,815.25		

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