

Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan From April 1, 2015 to October 18, 2015	NR	London North Centre	64 km ²	88,478		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,064.08	-				104,064.08
2-Service Contracts	1,138.91	-				1,138.91
3-Travel						
Member	683.52	12,740.61	12.50	-	-	13,424.13
Designated traveller	-	3,917.53	4.50	-	-	3,917.53
Dependants	-	-	-	-	-	-
Employees	153.03	378.00	0.50	-	-	531.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,410.00	-				2,410.00
Member's secondary residence expenses	17,100.00	-				17,100.00
4-Hospitality	1,134.24	-				1,134.24
5-Gifts	-	-				-
6-Advertising	13,885.00	-				13,885.00
7-Printing						
Householders	-	16,825.35				16,825.35
Ten percenters	-	8,268.44				8,268.44
Other printing related expenses	10.10	-				10.10
8-Offices						
Constituency office leases, insurance and utilities	17,026.89	-				17,026.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,499.95	-				1,499.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,862.14	3,674.54				5,536.68
Repairs and maintenance	91.63	-				91.63
Postage and courier services	2,614.57	-				2,614.57
Materials and supplies	1,169.90	536.19				1,706.09
Training	-	-				-
Total	164,843.96	46,340.66	17.50	-	-	211,184.62

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