



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2015 to March 31, 2016

The *Members' Expenditures Report* for 2015-2016 outlines Members' expenditures processed by the House Administration between April 1, 2015 and March 31, 2016. The expenditures incurred by Members to carry out their parliamentary functions are published within three months of the end of each quarter. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents year-to-date expenditures by budget and expense category.

Each budget is presented in a separate **column**, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, other printing services, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses. View the Member's office Budget by Constituency.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions, as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling within Canada, other than for trips between the Member's constituency and Ottawa.
 - **U.S.A.:** The number of points used by Members when travelling to Washington D.C. or New York City.

The *Detailed Travel Points Report* provides information on Members' and authorized travellers' trips processed between April 1, 2015 and March 31, 2016 for which travel points were used.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional, technical or administrative services or expertise provided to Members.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub-divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the

Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
- **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
- **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence. In addition, it includes the costs associated with the Member's stay in a hotel or private accommodation while in the National Capital Region if the Member does not own or rent a secondary residence.

4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.

The *Detailed Hospitality Expenditures Report* provides information about Members' hospitality expenditures processed between April 1, 2015 and March 31, 2016.

5 **Gifts:** This category includes the following:

- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.

7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of all other printing services.

8 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) and relocation for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their spouse and their employees, subject to certain conditions.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane From April 1, 2015 to October 18, 2015	NSR	Calgary—Nose Hill	93 km ²	101,910		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,264.56	-				112,264.56
2-Service Contracts	1,062.01	-				1,062.01
3-Travel						
Member	562.42	11,693.49	7.00	-	-	12,255.91
Designated traveller	-	3,226.47	2.00	-	-	3,226.47
Dependants	-	-	-	-	-	-
Employees	2,149.54	2,105.64	2.00	-	-	4,255.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,033.92	-				4,033.92
Member's secondary residence expenses	3,071.34	3,094.80				6,166.14
4-Hospitality	3,220.16	-				3,220.16
5-Gifts	146.35	-				146.35
6-Advertising	100.00	-				100.00
7-Printing						
Householders	-	10,143.26				10,143.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	28,883.40	-				28,883.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,090.74	-				4,090.74
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,714.22	3,156.81				5,871.03
Repairs and maintenance	-	-				-
Postage and courier services	540.15	-				540.15
Materials and supplies	104.22	36.51				140.73
Training	495.00	-				495.00
Total	163,438.03	33,456.98	11.00	-	-	196,895.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aboutaif, Ziad From October 19, 2015 to March 31, 2016	NE	Edmonton Manning	158 km ²	81,361		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,320.76	-				59,320.76
2-Service Contracts	1,869.93	-				1,869.93
3-Travel						
Member	55.72	24,434.63	9.00	-	-	24,490.35
Designated traveller	-	9,754.00	4.00	-	-	9,754.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,277.02	-				3,277.02
Member's secondary residence expenses	6,796.26	1,329.10				8,125.36
4-Hospitality	217.82	-				217.82
5-Gifts	65.66	-				65.66
6-Advertising	770.00	-				770.00
7-Printing						
Householders	-	3,608.08				3,608.08
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,417.30	-				6,417.30
Furniture, furnishing and equipment purchases	4,642.38	1,074.85				5,717.23
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,822.07	21.00				1,843.07
Telecommunication services	1,256.97	1,660.50				2,917.47
Repairs and maintenance	871.00	112.46				983.46
Postage and courier services	450.18	-				450.18
Materials and supplies	837.33	1,606.89				2,444.22
Training	-	-				-
Total	88,670.40	43,601.51	13.00	-	-	132,271.91

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve From April 1, 2015 to October 18, 2015	NSR	Mississauga—Brampton South	82 km ²	94,531		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,531.94	-				86,531.94
2-Service Contracts	9,273.09	-				9,273.09
3-Travel						
Member	1,017.02	11,941.40	18.00	-	-	12,958.42
Designated traveller	-	1,100.78	2.00	-	-	1,100.78
Dependants	-	4,925.31	6.50	-	-	4,925.31
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,331.21	-				7,331.21
Member's secondary residence expenses	7,873.37	-				7,873.37
4-Hospitality	222.69	-				222.69
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,559.22	-				20,559.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	3,364.96	-				3,364.96
Telecommunication services	1,526.31	3,151.78				4,678.09
Repairs and maintenance	-	-				-
Postage and courier services	564.97	-				564.97
Materials and supplies	593.88	621.50				1,215.38
Training	-	-				-
Total	139,708.66	21,740.77	26.50	-	-	161,449.43

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark From April 1, 2015 to October 18, 2015	NR	York Centre	41 km ²	71,753		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,614.15	-				111,614.15
2-Service Contracts	689.27	-				689.27
3-Travel						
Member	-	8,851.44	11.00	-	-	8,851.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,926.58	3,967.89	8.00	-	-	6,894.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,812.13	-				2,812.13
Member's secondary residence expenses	4,490.54	1,026.47				5,517.01
4-Hospitality	316.90	-				316.90
5-Gifts	18.89	-				18.89
6-Advertising	8,417.26	-				8,417.26
7-Printing						
Householders	-	8,711.20				8,711.20
Ten percenters	-	9,384.90				9,384.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,215.12	-				22,215.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,182.01	-				1,182.01
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	3,594.42	2,697.14				6,291.56
Repairs and maintenance	-	-				-
Postage and courier services	2,058.95	-				2,058.95
Materials and supplies	708.77	879.85				1,588.62
Training	-	-				-
Total	163,244.99	35,518.89	19.00	-	-	198,763.88

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Aglukkaq, Hon. Leona From April 1, 2015 to October 18, 2015	NR	Nunavut	2,093,190 km ²				17,349
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	101,773.56	-				101,773.56	
2-Service Contracts	2,214.57	-				2,214.57	
3-Travel							
Member	-	21,028.71	5.00	3.00	-	21,028.71	
Designated traveller	-	-	-	-	-	-	
Dependants	-	3,199.64	0.50	1.00	-	3,199.64	
Employees	1,736.15	8,062.55	3.00	-	-	9,798.70	
Member's accommodation expenses	2,229.76	-				2,229.76	
Member's per diem expenses	5,527.10	-				5,527.10	
Member's secondary residence expenses	3,675.56	-				3,675.56	
4-Hospitality	220.15	-				220.15	
5-Gifts	-	-				-	
6-Advertising	14,911.14	-				14,911.14	
7-Printing							
Householders	-	1,285.53				1,285.53	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	20,554.00	-				20,554.00	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	2,481.47	1,924.88				4,406.35	
Repairs and maintenance	-	-				-	
Postage and courier services	2,998.81	-				2,998.81	
Materials and supplies	1,160.15	298.71				1,458.86	
Training	-	-				-	
Total	159,482.42	35,800.02	8.50	4.00	-	195,282.44	

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Central Okanagan—Similkameen —Nicola	16,208 km ²	87,600		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	197,677.16	-				197,677.16
2-Service Contracts	7,225.40	-				7,225.40
3-Travel						
Member	5,507.16	31,176.91	18.50	-	-	36,684.07
Designated traveller	-	2,270.49	2.00	-	-	2,270.49
Dependants	-	7,984.45	6.00	-	-	7,984.45
Employees	7,308.53	3,982.57	3.50	-	-	11,291.10
Member's accommodation expenses	763.58	-				763.58
Member's per diem expenses	8,866.35	-				8,866.35
Member's secondary residence expenses	13,140.00	-				13,140.00
4-Hospitality	1,583.69	-				1,583.69
5-Gifts	628.09	-				628.09
6-Advertising	6,949.80	-				6,949.80
7-Printing						
Householders	-	4,840.92				4,840.92
Ten percenters	-	1,378.06				1,378.06
Other printing related expenses	721.98	-				721.98
8-Offices						
Constituency office leases, insurance and utilities	27,923.92	-				27,923.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,606.49	-				3,606.49
Informatics and telecommunication equipment purchases	2,407.11	-				2,407.11
Telecommunication services	9,490.97	4,606.07				14,097.04
Repairs and maintenance	-	-				-
Postage and courier services	1,869.00	-				1,869.00
Materials and supplies	2,413.46	323.48				2,736.94
Training	617.15	-				617.15
Total	298,699.84	56,562.95	30.00	-	-	355,262.79

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	949 km ²	69,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	192,387.65	-				192,387.65
2-Service Contracts	9,539.98	-				9,539.98
3-Travel						
Member	2,997.24	11,502.18	18.50	-	-	14,499.42
Designated traveller	-	3,548.70	6.00	-	-	3,548.70
Dependants	-	-	-	-	-	-
Employees	1,096.51	523.03	1.00	-	-	1,619.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,255.22	-				4,255.22
Member's secondary residence expenses	10,124.58	-				10,124.58
4-Hospitality	3,065.43	-				3,065.43
5-Gifts	4,590.90	-				4,590.90
6-Advertising	17,470.51	-				17,470.51
7-Printing						
Householders	-	14,895.31				14,895.31
Ten percenters	-	10,144.45				10,144.45
Other printing related expenses	1,459.20	-				1,459.20
8-Offices						
Constituency office leases, insurance and utilities	35,115.38	-				35,115.38
Furniture, furnishing and equipment purchases	1,704.50	-				1,704.50
Equipment rentals	767.10	-				767.10
Informatics and telecommunication equipment purchases	2,455.13	-				2,455.13
Telecommunication services	3,554.96	5,975.27				9,530.23
Repairs and maintenance	2,007.02	-				2,007.02
Postage and courier services	2,594.15	-				2,594.15
Materials and supplies	6,256.36	2,013.43				8,269.79
Training	299.00	-				299.00
Total	301,740.82	48,602.37	25.50	-	-	350,343.19

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aldag, John From October 19, 2015 to March 31, 2016	NE	Cloverdale—Langley City	60 km ²	78,189		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,057.02	-				69,057.02
2-Service Contracts	7,678.51	-				7,678.51
3-Travel						
Member	239.74	23,627.20	10.00	0.50	-	23,866.94
Designated traveller	-	2,731.47	2.50	-	-	2,731.47
Dependants	-	5,152.26	4.50	-	-	5,152.26
Employees	145.45	4,578.27	4.50	-	-	4,723.72
Member's accommodation expenses	834.07	-				834.07
Member's per diem expenses	3,382.90	-				3,382.90
Member's secondary residence expenses	8,016.50	-				8,016.50
4-Hospitality	761.80	-				761.80
5-Gifts	63.97	-				63.97
6-Advertising	5,276.55	-				5,276.55
7-Printing						
Householders	-	7,405.17				7,405.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,379.50	-				13,379.50
Furniture, furnishing and equipment purchases	370.95	92.77				463.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,445.73	985.08				2,430.81
Telecommunication services	1,373.57	1,660.50				3,034.07
Repairs and maintenance	35,000.00	-				35,000.00
Postage and courier services	227.82	-				227.82
Materials and supplies	647.00	2,839.66				3,486.66
Training	-	-				-
Total	147,901.08	49,072.38	21.50	0.50	-	196,973.46

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Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Alexander, Hon. Chris From April 1, 2015 to October 18, 2015	NR	Ajax—Pickering	286 km ²				93,565
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	109,945.20	-				109,945.20	
2-Service Contracts	2,818.49	-				2,818.49	
3-Travel							
Member	-	10,199.90	12.50	1.00	-	10,199.90	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	972.30	891.38	3.00	-	-	1,863.68	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,158.77	-				1,158.77	
Member's secondary residence expenses	5,400.00	-				5,400.00	
4-Hospitality	242.92	-				242.92	
5-Gifts	-	-				-	
6-Advertising	5,996.97	-				5,996.97	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	27,926.51	-				27,926.51	
Furniture, furnishing and equipment purchases	29.96	-				29.96	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	33.19	-				33.19	
Telecommunication services	2,690.78	3,537.14				6,227.92	
Repairs and maintenance	-	-				-	
Postage and courier services	172.42	-				172.42	
Materials and supplies	251.32	1,129.25				1,380.57	
Training	-	-				-	
Total	157,638.83	15,757.67	15.50	1.00	-	173,396.50	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Alghabra, Omar From October 19, 2015 to March 31, 2016	NE	Mississauga Centre	24 km ²	83,787		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,688.06	-				73,688.06
2-Service Contracts	5,232.62	-				5,232.62
3-Travel						
Member	529.98	5,912.57	11.00	-	-	6,442.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	676.88	2,539.34	4.50	-	-	3,216.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,172.36	-				4,172.36
Member's secondary residence expenses	8,712.32	-				8,712.32
4-Hospitality	1,247.37	-				1,247.37
5-Gifts	69.02	-				69.02
6-Advertising	-	-				-
7-Printing						
Householders	-	2,870.48				2,870.48
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,706.12	-				13,706.12
Furniture, furnishing and equipment purchases	3,088.37	-				3,088.37
Equipment rentals	964.69	-				964.69
Informatics and telecommunication equipment purchases	9,161.05	-				9,161.05
Telecommunication services	6,388.52	2,198.25				8,586.77
Repairs and maintenance	-	-				-
Postage and courier services	120.89	-				120.89
Materials and supplies	2,520.09	1,098.35				3,618.44
Training	-	-				-
Total	130,278.34	14,618.99	15.50	-	-	144,897.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm From April 1, 2015 to October 18, 2015	NR	Welland	583 km ²	85,007		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	164,084.68	-				164,084.68
2-Service Contracts	1,863.09	-				1,863.09
3-Travel						
Member	-	18,397.16	12.00	5.00	-	18,397.16
Designated traveller	-	3,469.00	1.00	1.00	-	3,469.00
Dependants	-	-	-	-	-	-
Employees	1,158.75	1,105.87	1.50	-	-	2,264.62
Member's accommodation expenses	1,334.38	-				1,334.38
Member's per diem expenses	1,513.07	-				1,513.07
Member's secondary residence expenses	4,834.12	-				4,834.12
4-Hospitality	385.50	-				385.50
5-Gifts	-	-				-
6-Advertising	1,543.00	-				1,543.00
7-Printing						
Householders	-	4,745.74				4,745.74
Ten percenters	-	4,023.82				4,023.82
Other printing related expenses	10.98	-				10.98
8-Offices						
Constituency office leases, insurance and utilities	10,528.44	-				10,528.44
Furniture, furnishing and equipment purchases	32.98	-				32.98
Equipment rentals	335.09	-				335.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,511.15	2,739.28				5,250.43
Repairs and maintenance	-	-				-
Postage and courier services	935.31	-				935.31
Materials and supplies	659.76	674.70				1,334.46
Training	-	-				-
Total	191,730.30	35,155.57	14.50	6.00	-	226,885.87

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike From April 1, 2015 to October 18, 2015	NSR	Tobique—Mactaquac	15,952 km ²	53,073		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,228.59	-				128,228.59
2-Service Contracts	1,007.26	-				1,007.26
3-Travel						
Member	7,662.17	12,249.60	12.00	3.00	-	19,911.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	195.00	-	-	-	-	195.00
Member's accommodation expenses	102.91	-				102.91
Member's per diem expenses	2,364.54	-				2,364.54
Member's secondary residence expenses	3,448.89	-				3,448.89
4-Hospitality	2,742.17	-				2,742.17
5-Gifts	-	-				-
6-Advertising	10,248.41	-				10,248.41
7-Printing						
Householders	-	4,896.00				4,896.00
Ten percenters	-	905.37				905.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,334.53	-				13,334.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	263.94	-				263.94
Informatics and telecommunication equipment purchases	49.99	-				49.99
Telecommunication services	5,055.02	2,954.34				8,009.36
Repairs and maintenance	-	-				-
Postage and courier services	668.78	-				668.78
Materials and supplies	490.61	301.65				792.26
Training	237.50	-				237.50
Total	176,100.31	21,306.96	12.00	3.00	-	197,407.27

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Alleslev, Leona From October 19, 2015 to March 31, 2016	NE	Aurora—Oak Ridges—Richmond Hill	100 km ²	79,127		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,386.17	-				90,386.17
2-Service Contracts	786.97	-				786.97
3-Travel						
Member	-	9,526.65	15.00	-	-	9,526.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	334.77	3,751.21	5.50	-	-	4,085.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,459.52	-				2,459.52
Member's secondary residence expenses	7,542.60	-				7,542.60
4-Hospitality	484.66	-				484.66
5-Gifts	3,596.34	-				3,596.34
6-Advertising	8,803.98	-				8,803.98
7-Printing						
Householders	-	3,270.63				3,270.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,708.68	-				7,708.68
Furniture, furnishing and equipment purchases	1,160.70	-				1,160.70
Equipment rentals	469.72	-				469.72
Informatics and telecommunication equipment purchases	3,162.15	-				3,162.15
Telecommunication services	883.84	2,036.85				2,920.69
Repairs and maintenance	-	-				-
Postage and courier services	458.41	-				458.41
Materials and supplies	3,118.41	706.32				3,824.73
Training	3,750.00	-				3,750.00
Total	135,106.92	19,291.66	20.50	-	-	154,398.58

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West	1,057 km ²	69,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	218,040.66	-				218,040.66
2-Service Contracts	2,580.64	-				2,580.64
3-Travel						
Member	4,059.36	15,721.40	24.00	2.00	1.00	19,780.76
Designated traveller	-	1,883.40	0.50	1.00	-	1,883.40
Dependants	-	-	-	-	-	-
Employees	-	1,054.60	2.00	-	-	1,054.60
Member's accommodation expenses	209.66	-				209.66
Member's per diem expenses	7,715.78	-				7,715.78
Member's secondary residence expenses	17,814.30	-				17,814.30
4-Hospitality	485.98	-				485.98
5-Gifts	-	-				-
6-Advertising	5,134.41	-				5,134.41
7-Printing						
Householders	-	4,216.85				4,216.85
Ten percenters	-	2,485.39				2,485.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,216.58	-				45,216.58
Furniture, furnishing and equipment purchases	304.99	753.90				1,058.89
Equipment rentals	1,913.00	-				1,913.00
Informatics and telecommunication equipment purchases	5,895.98	-				5,895.98
Telecommunication services	4,848.43	7,848.51				12,696.94
Repairs and maintenance	757.50	-				757.50
Postage and courier services	675.96	-				675.96
Materials and supplies	1,451.15	1,318.58				2,769.73
Training	-	-				-
Total	317,104.38	35,282.63	26.50	3.00	1.00	352,387.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella From April 1, 2015 to October 18, 2015	NR	Mississauga South	61 km ²	78,551		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,434.27	-				83,434.27
2-Service Contracts	8,996.00	-				8,996.00
3-Travel						
Member	228.24	6,034.50	10.00	-	-	6,262.74
Designated traveller	-	1,906.68	3.00	-	-	1,906.68
Dependants	-	1,349.15	3.00	-	-	1,349.15
Employees	-	109.56	0.50	-	-	109.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,589.92	-				1,589.92
Member's secondary residence expenses	15,200.00	1,265.76				16,465.76
4-Hospitality	1,374.93	-				1,374.93
5-Gifts	1,000.00	-				1,000.00
6-Advertising	3,486.14	-				3,486.14
7-Printing						
Householders	-	11,912.58				11,912.58
Ten percenters	-	-				-
Other printing related expenses	175.14	-				175.14
8-Offices						
Constituency office leases, insurance and utilities	37,668.74	-				37,668.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,366.50	-				5,366.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,559.90	2,725.27				5,285.17
Repairs and maintenance	-	-				-
Postage and courier services	632.90	-				632.90
Materials and supplies	653.43	2,270.81				2,924.24
Training	-	-				-
Total	162,366.11	27,574.31	16.50	-	-	189,940.42

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Sturgeon River—Parkland	4,000 km ²	86,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	198,455.20	-				198,455.20
2-Service Contracts	5,771.92	-				5,771.92
3-Travel						
Member	214.80	28,541.39	5.50	13.00	-	28,756.19
Designated traveller	-	15,942.21	4.50	6.50	-	15,942.21
Dependants	-	7,458.67	3.00	2.00	-	7,458.67
Employees	750.81	10,482.48	0.50	14.00	-	11,233.29
Member's accommodation expenses	2,726.30	-				2,726.30
Member's per diem expenses	2,491.50	-				2,491.50
Member's secondary residence expenses	23,683.29	-				23,683.29
4-Hospitality	130.13	-				130.13
5-Gifts	373.52	-				373.52
6-Advertising	3,249.10	-				3,249.10
7-Printing						
Householders	-	5,600.43				5,600.43
Ten percenters	-	507.36				507.36
Other printing related expenses	13,585.41	-				13,585.41
8-Offices						
Constituency office leases, insurance and utilities	48,345.73	-				48,345.73
Furniture, furnishing and equipment purchases	7,259.99	-				7,259.99
Equipment rentals	39.52	-				39.52
Informatics and telecommunication equipment purchases	4,314.98	11.57				4,326.55
Telecommunication services	2,414.59	5,970.40				8,384.99
Repairs and maintenance	6,828.28	-				6,828.28
Postage and courier services	970.74	-				970.74
Materials and supplies	6,446.90	3,574.02				10,020.92
Training	494.00	-				494.00
Total	328,546.71	78,088.53	13.50	35.50	-	406,635.24

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Amos, William From October 19, 2015 to March 31, 2016	NE	Pontiac	30,586 km ²	87,922		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,220.60	-				62,220.60
2-Service Contracts	23,790.00	-				23,790.00
3-Travel						
Member	2,628.48	618.74	-	1.50	-	3,247.22
Designated traveller	-	50.00	-	-	-	50.00
Dependants	-	100.00	-	-	-	100.00
Employees	455.31	573.94	8.00	-	-	1,029.25
Member's accommodation expenses	463.32	-				463.32
Member's per diem expenses	1,182.96	-				1,182.96
Member's secondary residence expenses	-	-				-
4-Hospitality	1,306.74	-				1,306.74
5-Gifts	608.19	-				608.19
6-Advertising	2,947.99	-				2,947.99
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,246.42	-				1,246.42
8-Offices						
Constituency office leases, insurance and utilities	7,195.69	-				7,195.69
Furniture, furnishing and equipment purchases	263.99	69.46				333.45
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	11,127.62	-				11,127.62
Telecommunication services	3,030.41	1,640.64				4,671.05
Repairs and maintenance	6,880.93	-				6,880.93
Postage and courier services	602.30	-				602.30
Materials and supplies	12,042.74	1,766.13				13,808.87
Training	-	-				-
Total	137,993.69	4,818.91	8.00	1.50	-	142,812.60

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anandasangaree, Gary From October 19, 2015 to March 31, 2016	NE	Scarborough—Rouge Park	57 km ²	73,347		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,921.69	-				71,921.69
2-Service Contracts	2,900.00	-				2,900.00
3-Travel						
Member	-	10,550.15	15.00	-	-	10,550.15
Designated traveller	-	1,170.60	1.50	-	-	1,170.60
Dependants	-	-	-	-	-	-
Employees	-	2,616.85	6.00	-	-	2,616.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,692.70	-				2,692.70
Member's secondary residence expenses	7,789.97	-				7,789.97
4-Hospitality	1,407.13	-				1,407.13
5-Gifts	-	-				-
6-Advertising	5,136.50	-				5,136.50
7-Printing						
Householders	-	2,917.65				2,917.65
Ten percenters	-	229.53				229.53
Other printing related expenses	765.00	-				765.00
8-Offices						
Constituency office leases, insurance and utilities	16,650.00	-				16,650.00
Furniture, furnishing and equipment purchases	11,271.04	-				11,271.04
Equipment rentals	327.47	-				327.47
Informatics and telecommunication equipment purchases	9,405.65	-				9,405.65
Telecommunication services	1,031.34	1,135.50				2,166.84
Repairs and maintenance	1,365.00	-				1,365.00
Postage and courier services	571.25	-				571.25
Materials and supplies	5,338.18	1,604.30				6,942.48
Training	1,770.00	-				1,770.00
Total	140,342.92	20,224.58	22.50	-	-	160,567.50

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob From April 1, 2015 to October 18, 2015	NSR	Calgary West	89 km ²	103,812		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,717.71	-				129,717.71
2-Service Contracts	1,770.00	-				1,770.00
3-Travel						
Member	787.88	22,245.14	12.00	5.00	-	23,033.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,050.87	11,257.52	10.50	-	-	12,308.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,576.84	-				3,576.84
Member's secondary residence expenses	-	10,721.63				10,721.63
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	16,230.93				16,230.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,327.89	-				16,327.89
Furniture, furnishing and equipment purchases	55.46	-				55.46
Equipment rentals	2,237.48	-				2,237.48
Informatics and telecommunication equipment purchases	29.95	249.99				279.94
Telecommunication services	4,188.93	3,291.19				7,480.12
Repairs and maintenance	-	-				-
Postage and courier services	671.45	-				671.45
Materials and supplies	1,024.30	536.71				1,561.01
Training	-	-				-
Total	161,438.76	64,533.11	22.50	5.00	-	225,971.87

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	77,822 km ²	50,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	195,048.06	-				195,048.06
2-Service Contracts	3,263.54	-				3,263.54
3-Travel						
Member	8,102.78	46,711.63	16.00	2.00	-	54,814.41
Designated traveller	-	10,571.08	4.00	-	-	10,571.08
Dependants	-	-	-	-	-	-
Employees	306.16	1,015.50	1.00	-	-	1,321.66
Member's accommodation expenses	3,097.75	-				3,097.75
Member's per diem expenses	8,315.29	-				8,315.29
Member's secondary residence expenses	11,369.82	-				11,369.82
4-Hospitality	1,592.91	-				1,592.91
5-Gifts	189.53	-				189.53
6-Advertising	9,878.93	-				9,878.93
7-Printing						
Householders	-	8,450.32				8,450.32
Ten percenters	-	71.90				71.90
Other printing related expenses	16.23	-				16.23
8-Offices						
Constituency office leases, insurance and utilities	16,085.65	-				16,085.65
Furniture, furnishing and equipment purchases	62.95	27.57				90.52
Equipment rentals	59.06	-				59.06
Informatics and telecommunication equipment purchases	2,884.33	10.50				2,894.83
Telecommunication services	4,817.64	4,895.97				9,713.61
Repairs and maintenance	-	-				-
Postage and courier services	746.80	-				746.80
Materials and supplies	2,618.74	681.54				3,300.28
Training	525.00	-				525.00
Total	268,981.17	72,436.01	21.00	2.00	-	341,417.18

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott From April 1, 2015 to October 18, 2015	NR	Avalon	9,335 km ²	64,424		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,199.13	-				111,199.13
2-Service Contracts	25,624.66	-				25,624.66
3-Travel						
Member	3,721.50	18,433.00	10.00	1.00	-	22,154.50
Designated traveller	-	3,129.59	2.00	-	-	3,129.59
Dependants	-	3,392.52	1.00	-	-	3,392.52
Employees	2,685.59	3,142.59	4.00	-	-	5,828.18
Member's accommodation expenses	709.70	-				709.70
Member's per diem expenses	3,104.27	-				3,104.27
Member's secondary residence expenses	2,400.06	1,344.60				3,744.66
4-Hospitality	1,535.52	-				1,535.52
5-Gifts	207.25	-				207.25
6-Advertising	4,247.39	-				4,247.39
7-Printing						
Householders	-	3,035.00				3,035.00
Ten percenters	-	75.74				75.74
Other printing related expenses	3,603.27	-				3,603.27
8-Offices						
Constituency office leases, insurance and utilities	18,279.97	-				18,279.97
Furniture, furnishing and equipment purchases	77.88	-				77.88
Equipment rentals	942.85	-				942.85
Informatics and telecommunication equipment purchases	1,462.44	-				1,462.44
Telecommunication services	3,447.64	2,720.99				6,168.63
Repairs and maintenance	1,100.00	-				1,100.00
Postage and courier services	608.73	-				608.73
Materials and supplies	511.03	1,753.79				2,264.82
Training	-	-				-
Total	185,468.88	37,027.82	17.00	1.00	-	222,496.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	251,599 km ²	61,411		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	262,674.01	-				262,674.01
2-Service Contracts	1,669.18	-				1,669.18
3-Travel						
Member	4,425.07	20,935.87	18.50	6.50	-	25,360.94
Designated traveller	-	444.12	0.50	-	-	444.12
Dependants	-	383.73	0.50	-	-	383.73
Employees	7,614.46	5,934.42	4.50	1.00	-	13,548.88
Member's accommodation expenses	2,883.20	-				2,883.20
Member's per diem expenses	8,272.37	-				8,272.37
Member's secondary residence expenses	12,868.35	-				12,868.35
4-Hospitality	784.24	-				784.24
5-Gifts	216.79	-				216.79
6-Advertising	2,838.77	-				2,838.77
7-Printing						
Householders	-	6,616.29				6,616.29
Ten percenters	-	4,664.40				4,664.40
Other printing related expenses	1,400.65	-				1,400.65
8-Offices						
Constituency office leases, insurance and utilities	34,268.21	-				34,268.21
Furniture, furnishing and equipment purchases	969.73	6.08				975.81
Equipment rentals	1,319.41	-				1,319.41
Informatics and telecommunication equipment purchases	7,481.44	-				7,481.44
Telecommunication services	7,631.36	5,371.16				13,002.52
Repairs and maintenance	429.37	-				429.37
Postage and courier services	2,125.94	-				2,125.94
Materials and supplies	4,153.40	1,101.82				5,255.22
Training	-	-				-
Total	364,025.95	45,457.89	24.00	7.50	-	409,483.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott From April 1, 2015 to October 18, 2015	NR	Cumberland—Colchester— Musquodoboit Valley	10,086 km ²	69,188		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,069.00	-				98,069.00
2-Service Contracts	418.56	-				418.56
3-Travel						
Member	4,225.34	12,421.86	11.00	2.00	-	16,647.20
Designated traveller	-	2,796.94	4.00	-	-	2,796.94
Dependants	-	635.34	1.00	-	-	635.34
Employees	186.84	-	-	-	-	186.84
Member's accommodation expenses	154.41	-				154.41
Member's per diem expenses	3,869.82	-				3,869.82
Member's secondary residence expenses	16,836.97	4,914.95				21,751.92
4-Hospitality	-	-				-
5-Gifts	133.00	-				133.00
6-Advertising	9,791.25	-				9,791.25
7-Printing						
Householders	-	3,518.91				3,518.91
Ten percenters	-	4,093.28				4,093.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,486.66	-				16,486.66
Furniture, furnishing and equipment purchases	379.04	-				379.04
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	-	199.95				199.95
Telecommunication services	4,421.46	1,867.75				6,289.21
Repairs and maintenance	310.00	-				310.00
Postage and courier services	1,080.00	-				1,080.00
Materials and supplies	356.75	315.02				671.77
Training	2,000.00	-				2,000.00
Total	158,879.10	30,764.00	16.00	2.00	-	189,643.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arnold, Mel From October 19, 2015 to March 31, 2016	NE	North Okanagan—Shuswap	16,734 km ²	97,554		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,011.24	-				76,011.24
2-Service Contracts	3,240.75	-				3,240.75
3-Travel						
Member	-	13,616.16	7.50	-	-	13,616.16
Designated traveller	-	8,079.33	5.50	-	-	8,079.33
Dependants	-	-	-	-	-	-
Employees	164.48	-	-	-	-	164.48
Member's accommodation expenses	116.11	-				116.11
Member's per diem expenses	3,751.69	-				3,751.69
Member's secondary residence expenses	9,015.40	-				9,015.40
4-Hospitality	765.32	-				765.32
5-Gifts	112.61	-				112.61
6-Advertising	2,316.29	-				2,316.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,947.11	-				10,947.11
Furniture, furnishing and equipment purchases	137.89	-				137.89
Equipment rentals	235.00	-				235.00
Informatics and telecommunication equipment purchases	2,919.93	1,090.00				4,009.93
Telecommunication services	1,319.12	1,235.50				2,554.62
Repairs and maintenance	1,319.59	-				1,319.59
Postage and courier services	101.94	-				101.94
Materials and supplies	4,332.99	768.95				5,101.94
Training	-	-				-
Total	116,807.46	24,789.94	13.00	-	-	141,597.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arseneault, René From October 19, 2015 to March 31, 2016	NE	Madawaska—Restigouche	11,962 km ²	50,907		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,256.80	-				56,256.80
2-Service Contracts	-	-				-
3-Travel						
Member	1,698.52	8,578.99	7.50	0.50	-	10,277.51
Designated traveller	-	3,028.82	4.00	-	-	3,028.82
Dependants	-	2,162.30	4.00	-	-	2,162.30
Employees	1,783.52	436.72	1.00	-	-	2,220.24
Member's accommodation expenses	433.58	175.90				609.48
Member's per diem expenses	806.17	-				806.17
Member's secondary residence expenses	7,677.03	-				7,677.03
4-Hospitality	821.27	-				821.27
5-Gifts	250.00	-				250.00
6-Advertising	4,484.79	-				4,484.79
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,200.00	-				5,200.00
Furniture, furnishing and equipment purchases	9,809.74	-				9,809.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	8,547.72	-				8,547.72
Telecommunication services	2,136.13	1,135.50				3,271.63
Repairs and maintenance	500.00	-				500.00
Postage and courier services	301.55	-				301.55
Materials and supplies	5,436.53	510.92				5,947.45
Training	-	-				-
Total	106,143.35	16,029.15	16.50	0.50	-	122,172.50

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Arya, Chandra From October 19, 2015 to March 31, 2016	NE	Nepean	179 km ²	84,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,087.68	-				52,087.68
2-Service Contracts	4,193.50	-				4,193.50
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,314.73	-				2,314.73
5-Gifts	-	-				-
6-Advertising	4,915.39	-				4,915.39
7-Printing						
Householders	-	1,875.82				1,875.82
Ten percenters	-	50.40				50.40
Other printing related expenses	1,265.00	-				1,265.00
8-Offices						
Constituency office leases, insurance and utilities	12,839.09	-				12,839.09
Furniture, furnishing and equipment purchases	3,748.81	-				3,748.81
Equipment rentals	219.80	-				219.80
Informatics and telecommunication equipment purchases	11,258.33	814.64				12,072.97
Telecommunication services	1,053.01	2,335.50				3,388.51
Repairs and maintenance	726.95	-				726.95
Postage and courier services	33.73	-				33.73
Materials and supplies	17,383.97	1,945.93				19,329.90
Training	600.00	-				600.00
Total	112,639.99	7,022.29	-	-	-	119,662.28

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith From April 1, 2015 to October 18, 2015	NR	Fredericton	3,076 km ²	69,732		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,580.53	-				129,580.53
2-Service Contracts	4,941.83	-				4,941.83
3-Travel						
Member	1,035.99	6,368.19	7.00	-	-	7,404.18
Designated traveller	-	812.44	1.00	-	-	812.44
Dependants	-	-	-	-	-	-
Employees	855.10	747.03	1.00	-	-	1,602.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,449.78	-				2,449.78
Member's secondary residence expenses	10,927.42	2,739.62				13,667.04
4-Hospitality	640.49	-				640.49
5-Gifts	150.00	-				150.00
6-Advertising	1,569.25	-				1,569.25
7-Printing						
Householders	-	7,129.50				7,129.50
Ten percenters	-	3,287.14				3,287.14
Other printing related expenses	16.69	-				16.69
8-Offices						
Constituency office leases, insurance and utilities	20,129.16	-				20,129.16
Furniture, furnishing and equipment purchases	60.00	-				60.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,553.79	2,770.34				4,324.13
Repairs and maintenance	-	-				-
Postage and courier services	950.93	-				950.93
Materials and supplies	150.61	97.70				248.31
Training	-	-				-
Total	175,041.56	23,951.96	9.00	-	-	198,993.52

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill—Keewatinook Aski	494,701 km ²	51,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,616.65	-				253,616.65
2-Service Contracts	2,488.84	-				2,488.84
3-Travel						
Member	3,683.91	56,874.84	14.50	12.50	-	60,558.75
Designated traveller	-	13,147.41	2.50	5.50	-	13,147.41
Dependants	-	-	-	-	-	-
Employees	22,825.03	7,634.99	3.50	2.00	-	30,460.02
Member's accommodation expenses	3,912.48	-				3,912.48
Member's per diem expenses	12,673.06	-				12,673.06
Member's secondary residence expenses	17,832.45	-				17,832.45
4-Hospitality	4,176.23	-				4,176.23
5-Gifts	811.97	-				811.97
6-Advertising	9,881.24	-				9,881.24
7-Printing						
Householders	-	8,763.19				8,763.19
Ten percenters	-	886.09				886.09
Other printing related expenses	51.50	-				51.50
8-Offices						
Constituency office leases, insurance and utilities	17,474.74	-				17,474.74
Furniture, furnishing and equipment purchases	657.62	11.25				668.87
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	2,929.19	-				2,929.19
Telecommunication services	7,826.73	5,471.13				13,297.86
Repairs and maintenance	42.12	-				42.12
Postage and courier services	569.22	-				569.22
Materials and supplies	1,474.25	285.32				1,759.57
Training	-	-				-
Total	363,102.23	93,074.22	20.50	20.00	-	456,176.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay From April 1, 2015 to October 18, 2015	NR	Nipissing—Timiskaming	16,160 km ²	70,754		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,486.50	-				103,486.50
2-Service Contracts	5,791.76	-				5,791.76
3-Travel						
Member	2,792.07	5,696.84	15.50	1.00	-	8,488.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	379.08	-	-	-	-	379.08
Member's accommodation expenses	488.10	-				488.10
Member's per diem expenses	4,099.58	-				4,099.58
Member's secondary residence expenses	14,808.42	2,181.94				16,990.36
4-Hospitality	1,668.65	-				1,668.65
5-Gifts	37.70	-				37.70
6-Advertising	11,264.51	-				11,264.51
7-Printing						
Householders	-	14,299.21				14,299.21
Ten percenters	-	12,038.84				12,038.84
Other printing related expenses	166.85	-				166.85
8-Offices						
Constituency office leases, insurance and utilities	18,782.15	-				18,782.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,788.49	-				2,788.49
Informatics and telecommunication equipment purchases	-	5.25				5.25
Telecommunication services	2,838.73	3,878.92				6,717.65
Repairs and maintenance	1,074.39	-				1,074.39
Postage and courier services	2,948.01	-				2,948.01
Materials and supplies	810.79	968.68				1,779.47
Training	-	-				-
Total	174,225.78	39,069.68	15.50	1.00	-	213,295.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex From April 1, 2015 to October 18, 2015	NSR	British Columbia Southern Interior	26,700 km ²	75,751		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,387.76	-				131,387.76
2-Service Contracts	2,000.09	-				2,000.09
3-Travel						
Member	724.92	33,417.44	11.50	0.50	-	34,142.36
Designated traveller	-	6,788.50	2.00	-	-	6,788.50
Dependants	-	-	-	-	-	-
Employees	1,468.77	1,266.83	1.00	-	-	2,735.60
Member's accommodation expenses	1,302.17	-				1,302.17
Member's per diem expenses	1,591.67	-				1,591.67
Member's secondary residence expenses	5,555.79	2,939.58				8,495.37
4-Hospitality	497.29	-				497.29
5-Gifts	3.84	-				3.84
6-Advertising	1,888.34	-				1,888.34
7-Printing						
Householders	-	-				-
Ten percenters	-	3,459.24				3,459.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,248.27	-				15,248.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,726.58	-				2,726.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,120.31	2,819.28				5,939.59
Repairs and maintenance	-	-				-
Postage and courier services	1,755.14	-				1,755.14
Materials and supplies	192.00	365.15				557.15
Training	-	-				-
Total	169,462.94	51,056.02	14.50	0.50	-	220,518.96

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	133 km ²	91,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	198,491.42	-				198,491.42
2-Service Contracts	5,443.98	-				5,443.98
3-Travel						
Member	637.81	4,055.80	13.50	1.00	-	4,693.61
Designated traveller	-	290.54	1.00	-	-	290.54
Dependants	-	-	-	-	-	-
Employees	1,477.82	1,171.11	4.00	-	-	2,648.93
Member's accommodation expenses	484.47	-				484.47
Member's per diem expenses	3,658.61	-				3,658.61
Member's secondary residence expenses	14,726.03	-				14,726.03
4-Hospitality	7,564.11	-				7,564.11
5-Gifts	100.00	-				100.00
6-Advertising	20,053.51	-				20,053.51
7-Printing						
Householders	-	5,659.52				5,659.52
Ten percenters	-	2,130.80				2,130.80
Other printing related expenses	595.00	-				595.00
8-Offices						
Constituency office leases, insurance and utilities	27,676.81	-				27,676.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,078.97	-				2,078.97
Informatics and telecommunication equipment purchases	350.89	-				350.89
Telecommunication services	2,787.53	5,494.14				8,281.67
Repairs and maintenance	-	-				-
Postage and courier services	579.84	-				579.84
Materials and supplies	964.82	1,999.44				2,964.26
Training	535.00	-				535.00
Total	288,206.62	20,801.35	18.50	1.00	-	309,007.97

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina From April 1, 2015 to October 18, 2015	NR	Honoré-Mercier	40 km ²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,770.33	-				110,770.33
2-Service Contracts	15,908.79	-				15,908.79
3-Travel						
Member	2,059.32	1,918.56	9.00	-	-	3,977.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,315.87	1,643.40	9.00	-	-	3,959.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,292.75	-				3,292.75
Member's secondary residence expenses	5,517.86	-				5,517.86
4-Hospitality	2,200.29	-				2,200.29
5-Gifts	85.50	-				85.50
6-Advertising	9,779.00	-				9,779.00
7-Printing						
Householders	-	-				-
Ten percenters	-	8,700.39				8,700.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,751.09	-				21,751.09
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,889.44	2,855.07				4,744.51
Repairs and maintenance	-	-				-
Postage and courier services	1,664.48	-				1,664.48
Materials and supplies	877.17	1,134.37				2,011.54
Training	-	-				-
Total	178,111.89	16,251.79	18.00	-	-	194,363.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ayoub, Ramez From October 19, 2015 to March 31, 2016	NE	Thérèse-De Blainville	77 km ²	79,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,824.55	-				59,824.55
2-Service Contracts	3,683.89	-				3,683.89
3-Travel						
Member	145.56	1,404.09	9.00	-	-	1,549.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	332.23	922.47	6.00	-	-	1,254.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,798.33	-				1,798.33
Member's secondary residence expenses	4,926.18	-				4,926.18
4-Hospitality	1,791.38	-				1,791.38
5-Gifts	40.47	-				40.47
6-Advertising	4,996.35	-				4,996.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	505.00	-				505.00
8-Offices						
Constituency office leases, insurance and utilities	5,883.00	-				5,883.00
Furniture, furnishing and equipment purchases	6,775.89	-				6,775.89
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	9,061.65	-				9,061.65
Telecommunication services	1,180.31	2,036.85				3,217.16
Repairs and maintenance	5,048.07	-				5,048.07
Postage and courier services	17.05	-				17.05
Materials and supplies	5,444.16	1,634.87				7,079.03
Training	-	-				-
Total	111,604.07	5,998.28	15.00	-	-	117,602.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Badawey, Vance From October 19, 2015 to March 31, 2016	NE	Niagara Centre	334 km ²	83,799		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,677.44	-				57,677.44
2-Service Contracts	732.88	-				732.88
3-Travel						
Member	355.52	10,215.66	10.00	-	-	10,571.18
Designated traveller	-	419.30	1.00	-	-	419.30
Dependants	-	838.60	2.00	-	-	838.60
Employees	302.32	1,035.28	1.00	-	-	1,337.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,619.02	-				3,619.02
Member's secondary residence expenses	8,085.35	-				8,085.35
4-Hospitality	409.39	-				409.39
5-Gifts	989.57	-				989.57
6-Advertising	816.76	-				816.76
7-Printing						
Householders	-	4,590.23				4,590.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,464.38	-				7,464.38
Furniture, furnishing and equipment purchases	9,687.38	297.23				9,984.61
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,857.23	-				9,857.23
Telecommunication services	1,501.86	2,036.85				3,538.71
Repairs and maintenance	700.22	-				700.22
Postage and courier services	159.83	-				159.83
Materials and supplies	6,538.67	1,484.36				8,023.03
Training	41.00	-				41.00
Total	108,938.82	20,917.51	14.00	-	-	129,856.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bagnell, Hon. Larry From October 19, 2015 to March 31, 2016	NE	Yukon	482,443 km ²	26,879		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,283.69	-				87,283.69
2-Service Contracts	3,327.50	-				3,327.50
3-Travel						
Member	140.23	16,708.17	10.00	1.00	-	16,848.40
Designated traveller	-	1,977.18	1.00	-	-	1,977.18
Dependants	-	3,826.16	1.50	-	-	3,826.16
Employees	1,096.01	1,039.94	1.00	-	-	2,135.95
Member's accommodation expenses	434.23	-				434.23
Member's per diem expenses	2,787.89	-				2,787.89
Member's secondary residence expenses	6,127.00	-				6,127.00
4-Hospitality	667.04	-				667.04
5-Gifts	-	-				-
6-Advertising	3,943.12	-				3,943.12
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,510.00	-				12,510.00
Furniture, furnishing and equipment purchases	986.94	-				986.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,651.19	-				4,651.19
Telecommunication services	1,609.19	1,310.50				2,919.69
Repairs and maintenance	-	-				-
Postage and courier services	342.20	-				342.20
Materials and supplies	4,956.22	692.14				5,648.36
Training	-	-				-
Total	130,862.45	25,554.09	13.50	1.00	-	156,416.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bains, Hon. Navdeep From October 19, 2015 to March 31, 2016	NE	Mississauga—Malton	102 km ²	75,277		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,531.26	-				60,531.26
2-Service Contracts	23,058.67	-				23,058.67
3-Travel						
Member	-	11,231.44	14.00	1.00	-	11,231.44
Designated traveller	-	1,802.79	2.50	-	-	1,802.79
Dependants	-	1,409.34	2.25	-	-	1,409.34
Employees	-	270.62	0.50	-	-	270.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,092.01	-				2,092.01
Member's secondary residence expenses	9,902.47	-				9,902.47
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,230.20				4,230.20
Ten percenters	-	-				-
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	7,251.30	-				7,251.30
Furniture, furnishing and equipment purchases	14,537.72	-				14,537.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,044.93	-				5,044.93
Telecommunication services	1,422.16	1,135.50				2,557.66
Repairs and maintenance	8,233.35	-				8,233.35
Postage and courier services	77.18	-				77.18
Materials and supplies	1,583.44	2,388.42				3,971.86
Training	-	-				-
Total	134,354.49	22,468.31	19.25	1.00	-	156,822.80

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Barlow, John	Active	Foothills	20,877 km ²	83,675		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,527.89	-				182,527.89
2-Service Contracts	787.49	-				787.49
3-Travel						
Member	7,776.60	46,380.19	18.00	-	-	54,156.79
Designated traveller	-	6,140.46	3.00	-	-	6,140.46
Dependants	-	-	-	-	-	-
Employees	1,373.10	1,063.38	1.00	-	-	2,436.48
Member's accommodation expenses	463.06	-				463.06
Member's per diem expenses	5,017.40	-				5,017.40
Member's secondary residence expenses	19,091.95	-				19,091.95
4-Hospitality	590.40	-				590.40
5-Gifts	-	-				-
6-Advertising	4,312.34	-				4,312.34
7-Printing						
Householders	-	12,201.16				12,201.16
Ten percenters	-	-				-
Other printing related expenses	687.83	-				687.83
8-Offices						
Constituency office leases, insurance and utilities	36,581.74	-				36,581.74
Furniture, furnishing and equipment purchases	3,675.24	-				3,675.24
Equipment rentals	1,798.99	-				1,798.99
Informatics and telecommunication equipment purchases	1,287.34	8.32				1,295.66
Telecommunication services	3,915.79	4,937.96				8,853.75
Repairs and maintenance	213.98	-				213.98
Postage and courier services	391.76	-				391.76
Materials and supplies	958.02	693.73				1,651.75
Training	-	-				-
Total	271,450.92	71,425.20	22.00	-	-	342,876.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Barsalou-Duval, Xavier From October 19, 2015 to March 31, 2016	NE	Pierre-Boucher—Les Patriotes—Verchères	688 km ²	78,855		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,770.22	-				79,770.22
2-Service Contracts	1,268.05	-				1,268.05
3-Travel						
Member	977.98	2,818.17	9.00	2.00	-	3,796.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,075.13	1,589.06	8.00	-	-	3,664.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,638.78	-				3,638.78
Member's secondary residence expenses	5,417.32	-				5,417.32
4-Hospitality	2,908.27	-				2,908.27
5-Gifts	-	-				-
6-Advertising	11,068.18	-				11,068.18
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	434.71	-				434.71
8-Offices						
Constituency office leases, insurance and utilities	11,350.26	-				11,350.26
Furniture, furnishing and equipment purchases	528.02	-				528.02
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,678.88	-				2,678.88
Telecommunication services	940.71	2,236.85				3,177.56
Repairs and maintenance	129.00	-				129.00
Postage and courier services	5.09	-				5.09
Materials and supplies	2,105.83	134.31				2,240.14
Training	-	-				-
Total	125,296.43	6,778.39	17.00	2.00	-	132,074.82

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce From April 1, 2015 to October 18, 2015	NR	Winnipeg South Centre	34 km ²	58,075		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,141.52	-				83,141.52
2-Service Contracts	693.67	-				693.67
3-Travel						
Member	2,397.40	23,868.18	15.50	-	-	26,265.58
Designated traveller	-	7,862.00	5.00	-	-	7,862.00
Dependants	53.93	3,905.90	3.00	1.00	-	3,959.83
Employees	1,970.01	2,589.95	3.00	-	-	4,559.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,257.09	-				4,257.09
Member's secondary residence expenses	16,241.44	4,641.44				20,882.88
4-Hospitality	2,703.38	-				2,703.38
5-Gifts	1,006.80	-				1,006.80
6-Advertising	11,305.48	-				11,305.48
7-Printing						
Householders	-	7,011.74				7,011.74
Ten percenters	-	2,645.66				2,645.66
Other printing related expenses	48.98	-				48.98
8-Offices						
Constituency office leases, insurance and utilities	24,281.78	-				24,281.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	8,663.16	-				8,663.16
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,716.99	2,640.77				4,357.76
Repairs and maintenance	-	-				-
Postage and courier services	902.74	-				902.74
Materials and supplies	185.78	251.36				437.14
Training	-	-				-
Total	159,570.15	55,417.00	26.50	1.00	-	214,987.15

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Baylis, Frank From October 19, 2015 to March 31, 2016	NE	Pierrefonds—Dollard	53 km ²	85,333		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,600.85	-				72,600.85
2-Service Contracts	2,909.00	-				2,909.00
3-Travel						
Member	17.86	1,116.15	7.00	-	-	1,134.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	714.80	442.05	3.00	-	-	1,156.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,497.46	-				1,497.46
Member's secondary residence expenses	4,336.62	-				4,336.62
4-Hospitality	1,427.23	-				1,427.23
5-Gifts	-	-				-
6-Advertising	1,740.19	-				1,740.19
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,793.75	-				11,793.75
Furniture, furnishing and equipment purchases	22,180.07	-				22,180.07
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12,120.28	8.32				12,128.60
Telecommunication services	4,654.15	1,135.50				5,789.65
Repairs and maintenance	-	-				-
Postage and courier services	1,466.38	-				1,466.38
Materials and supplies	1,399.89	1,706.14				3,106.03
Training	-	-				-
Total	138,858.53	4,408.16	10.00	-	-	143,266.69

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Beaulieu, Mario From October 19, 2015 to March 31, 2016	NE	La Pointe-de-l'Île	43 km ²	84,769		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,470.67	-				99,470.67
2-Service Contracts	1,405.00	-				1,405.00
3-Travel						
Member	-	1,813.13	9.00	-	-	1,813.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	413.07	1,299.89	7.00	-	-	1,712.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,054.06	-				3,054.06
Member's secondary residence expenses	5,704.71	-				5,704.71
4-Hospitality	793.16	-				793.16
5-Gifts	149.78	-				149.78
6-Advertising	3,382.90	-				3,382.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	439.90	-				439.90
8-Offices						
Constituency office leases, insurance and utilities	9,775.00	-				9,775.00
Furniture, furnishing and equipment purchases	174.88	-				174.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,018.60	-				3,018.60
Telecommunication services	1,629.19	1,135.50				2,764.69
Repairs and maintenance	494.89	-				494.89
Postage and courier services	3.96	-				3.96
Materials and supplies	1,763.20	677.97				2,441.17
Training	1,173.00	-				1,173.00
Total	132,845.97	4,926.49	16.00	-	-	137,772.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Beech, Terry From October 19, 2015 to March 31, 2016	NE	Burnaby North—Seymour	115 km ²	74,982		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,311.83	-				78,311.83
2-Service Contracts	89.85	-				89.85
3-Travel						
Member	456.89	13,879.27	7.00	-	-	14,336.16
Designated traveller	-	6,142.86	4.00	-	-	6,142.86
Dependants	-	-	-	-	-	-
Employees	566.83	6,457.93	5.00	-	-	7,024.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,437.96	-				5,437.96
Member's secondary residence expenses	7,248.88	-				7,248.88
4-Hospitality	844.74	-				844.74
5-Gifts	212.42	-				212.42
6-Advertising	67.00	-				67.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	8,612.63	-				8,612.63
Furniture, furnishing and equipment purchases	1,495.59	-				1,495.59
Equipment rentals	1,015.54	-				1,015.54
Informatics and telecommunication equipment purchases	3,128.50	6.24				3,134.74
Telecommunication services	1,066.52	1,560.50				2,627.02
Repairs and maintenance	11,724.69	-				11,724.69
Postage and courier services	481.82	-				481.82
Materials and supplies	7,102.66	1,075.43				8,178.09
Training	496.90	-				496.90
Total	128,931.25	29,122.23	16.00	-	-	158,053.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	41 km ²	86,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	240,002.75	-				240,002.75
2-Service Contracts	16,100.00	-				16,100.00
3-Travel						
Member	854.73	-	-	-	-	854.73
Designated traveller	-	520.25	-	1.00	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	44.55	-				44.55
Member's secondary residence expenses	-	-				-
4-Hospitality	2,477.04	-				2,477.04
5-Gifts	120.99	-				120.99
6-Advertising	8,479.00	-				8,479.00
7-Printing						
Householders	-	14,015.92				14,015.92
Ten percenters	-	464.77				464.77
Other printing related expenses	2,150.11	-				2,150.11
8-Offices						
Constituency office leases, insurance and utilities	12,312.00	-				12,312.00
Furniture, furnishing and equipment purchases	40.75	-				40.75
Equipment rentals	1,626.79	-				1,626.79
Informatics and telecommunication equipment purchases	8,039.15	-				8,039.15
Telecommunication services	3,031.86	4,517.01				7,548.87
Repairs and maintenance	-	-				-
Postage and courier services	276.94	-				276.94
Materials and supplies	2,132.16	564.29				2,696.45
Training	-	-				-
Total	297,688.82	20,082.24	-	1.00	-	317,771.06

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André From April 1, 2015 to October 18, 2015	NSR	Richmond—Arthabaska	3,563 km ²	82,637		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,917.16	-				128,917.16
2-Service Contracts	2,421.63	-				2,421.63
3-Travel						
Member	2,218.39	3,163.73	10.00	-	-	5,382.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,268.54	1,269.96	4.00	-	-	2,538.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,078.92	-				1,078.92
Member's secondary residence expenses	2,487.54	-				2,487.54
4-Hospitality	3,560.13	-				3,560.13
5-Gifts	109.98	-				109.98
6-Advertising	13,663.17	-				13,663.17
7-Printing						
Householders	-	2,911.75				2,911.75
Ten percenters	-	-				-
Other printing related expenses	324.43	-				324.43
8-Offices						
Constituency office leases, insurance and utilities	12,643.30	-				12,643.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	280.71	-				280.71
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,662.08	2,961.56				7,623.64
Repairs and maintenance	-	-				-
Postage and courier services	1,214.18	-				1,214.18
Materials and supplies	288.61	59.14				347.75
Training	-	-				-
Total	175,138.77	10,366.14	14.00	-	-	185,504.91

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	Toronto—St. Paul's	14 km ²	78,885		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	170,108.16	-				170,108.16
2-Service Contracts	29,068.67	-				29,068.67
3-Travel						
Member	362.50	26,476.34	25.50	7.00	-	26,838.84
Designated traveller	-	1,936.72	2.00	1.00	-	1,936.72
Dependants	-	-	-	-	-	-
Employees	2,389.85	3,406.76	8.00	1.00	-	5,796.61
Member's accommodation expenses	1,581.59	-				1,581.59
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,445.72	-				3,445.72
4-Hospitality	4,473.54	-				4,473.54
5-Gifts	-	-				-
6-Advertising	540.54	-				540.54
7-Printing						
Householders	-	17,485.59				17,485.59
Ten percenters	-	2,799.24				2,799.24
Other printing related expenses	717.37	-				717.37
8-Offices						
Constituency office leases, insurance and utilities	35,261.52	-				35,261.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,355.35	-				3,355.35
Informatics and telecommunication equipment purchases	4,939.53	-				4,939.53
Telecommunication services	6,422.13	5,266.87				11,689.00
Repairs and maintenance	497.45	-				497.45
Postage and courier services	1,344.98	-				1,344.98
Materials and supplies	1,192.13	826.52				2,018.65
Training	46.90	-				46.90
Total	265,747.93	58,198.04	35.50	9.00	-	323,945.97

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon From April 1, 2015 to October 18, 2015	NSR	Vegreville—Wainwright	30,240 km ²	83,790		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,932.93	-				116,932.93
2-Service Contracts	3,234.96	-				3,234.96
3-Travel						
Member	3,924.02	34,273.46	13.50	-	-	38,197.48
Designated traveller	-	10,394.67	5.00	-	-	10,394.67
Dependants	-	-	-	-	-	-
Employees	634.76	1,301.25	1.00	-	-	1,936.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,775.21	-				5,775.21
Member's secondary residence expenses	6,461.32	4,786.37				11,247.69
4-Hospitality	1,712.13	-				1,712.13
5-Gifts	267.98	-				267.98
6-Advertising	4,740.40	-				4,740.40
7-Printing						
Householders	-	9,605.52				9,605.52
Ten percenters	-	3,752.60				3,752.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,553.76	-				7,553.76
Furniture, furnishing and equipment purchases	-	289.10				289.10
Equipment rentals	225.85	-				225.85
Informatics and telecommunication equipment purchases	1,206.00	-				1,206.00
Telecommunication services	3,022.34	3,989.79				7,012.13
Repairs and maintenance	-	-				-
Postage and courier services	2,808.33	-				2,808.33
Materials and supplies	172.67	1,176.80				1,349.47
Training	-	-				-
Total	158,672.66	69,569.56	19.50	-	-	228,242.22

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone From April 1, 2015 to October 18, 2015	NSR	Jeanne-Le Ber	21 km ²	89,365		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,706.95	-				106,706.95
2-Service Contracts	3,138.45	-				3,138.45
3-Travel						
Member	233.15	3,711.62	2.00	1.00	-	3,944.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	267.38	-	-	-	-	267.38
Member's accommodation expenses	455.96	-				455.96
Member's per diem expenses	1,276.73	-				1,276.73
Member's secondary residence expenses	13,300.00	-				13,300.00
4-Hospitality	1,633.91	-				1,633.91
5-Gifts	98.88	-				98.88
6-Advertising	3,781.69	-				3,781.69
7-Printing						
Householders	-	-				-
Ten percenters	-	5,382.76				5,382.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,503.59	-				12,503.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	38.22	-				38.22
Informatics and telecommunication equipment purchases	123.99	-				123.99
Telecommunication services	3,033.75	3,173.38				6,207.13
Repairs and maintenance	-	-				-
Postage and courier services	1,544.94	-				1,544.94
Materials and supplies	44.77	349.39				394.16
Training	-	-				-
Total	148,182.36	12,617.15	2.00	1.00	-	160,799.51

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Benson, Sheri From October 19, 2015 to March 31, 2016	NE	Saskatoon West	93 km ²	57,021		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,933.22	-				46,933.22
2-Service Contracts	18,602.16	-				18,602.16
3-Travel						
Member	131.45	10,655.51	6.00	-	-	10,786.96
Designated traveller	-	3,052.00	2.00	-	-	3,052.00
Dependants	-	-	-	-	-	-
Employees	2,510.27	3,012.60	3.00	-	-	5,522.87
Member's accommodation expenses	496.16	-				496.16
Member's per diem expenses	2,431.97	-				2,431.97
Member's secondary residence expenses	9,826.92	5,513.68				15,340.60
4-Hospitality	1,389.61	-				1,389.61
5-Gifts	178.30	-				178.30
6-Advertising	115.00	-				115.00
7-Printing						
Householders	-	2,645.74				2,645.74
Ten percenters	-	728.70				728.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,504.56	-				7,504.56
Furniture, furnishing and equipment purchases	4,242.15	380.97				4,623.12
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12,240.07	6.24				12,246.31
Telecommunication services	1,019.36	1,135.50				2,154.86
Repairs and maintenance	20,664.79	42.66				20,707.45
Postage and courier services	496.26	-				496.26
Materials and supplies	2,620.88	1,484.50				4,105.38
Training	31.50	-				31.50
Total	131,434.63	28,658.10	11.00	-	-	160,092.73

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	12,665 km ²	63,180		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,600.89	-				134,600.89
2-Service Contracts	5,088.18	-				5,088.18
3-Travel						
Member	4,924.88	29,484.64	17.00	3.50	-	34,409.52
Designated traveller	-	-	-	-	-	-
Dependants	-	5,056.22	4.00	1.00	-	5,056.22
Employees	2,082.78	1,757.79	1.00	1.00	-	3,840.57
Member's accommodation expenses	2,708.82	-				2,708.82
Member's per diem expenses	10,713.46	-				10,713.46
Member's secondary residence expenses	11,936.79	-				11,936.79
4-Hospitality	4,664.81	-				4,664.81
5-Gifts	1,412.00	-				1,412.00
6-Advertising	19,234.47	-				19,234.47
7-Printing						
Householders	-	6,846.92				6,846.92
Ten percenters	-	5,397.37				5,397.37
Other printing related expenses	31.00	-				31.00
8-Offices						
Constituency office leases, insurance and utilities	36,802.91	-				36,802.91
Furniture, furnishing and equipment purchases	324.82	12.16				336.98
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	3,018.72	-				3,018.72
Telecommunication services	5,638.34	4,929.95				10,568.29
Repairs and maintenance	-	-				-
Postage and courier services	1,874.10	-				1,874.10
Materials and supplies	1,706.03	1,590.44				3,296.47
Training	113.00	-				113.00
Total	247,021.00	55,075.49	22.00	5.50	-	302,096.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,242 km ²	85,698		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	180,281.95	-				180,281.95
2-Service Contracts	20,643.95	-				20,643.95
3-Travel						
Member	6,001.30	17,121.84	35.00	-	-	23,123.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	792.16	-	-	-	-	792.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,438.22	-				7,438.22
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	2,692.04	-				2,692.04
5-Gifts	-	-				-
6-Advertising	8,423.50	-				8,423.50
7-Printing						
Householders	-	2,466.37				2,466.37
Ten percenters	-	3,777.58				3,777.58
Other printing related expenses	278.99	-				278.99
8-Offices						
Constituency office leases, insurance and utilities	28,597.27	-				28,597.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,986.64	-				6,986.64
Informatics and telecommunication equipment purchases	3,362.31	10.50				3,372.81
Telecommunication services	12,065.69	5,898.58				17,964.27
Repairs and maintenance	530.00	-				530.00
Postage and courier services	2,032.05	-				2,032.05
Materials and supplies	1,517.62	921.66				2,439.28
Training	-	-				-
Total	297,243.69	30,196.53	35.00	-	-	327,440.22

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Berthold, Luc From October 19, 2015 to March 31, 2016	NE	Mégantic—L'Érable	6,278 km ²	71,653		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,328.18	-				65,328.18
2-Service Contracts	2,614.35	-				2,614.35
3-Travel						
Member	1,083.74	6,300.94	15.00	1.00	-	7,384.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,138.59	-	-	-	-	1,138.59
Member's accommodation expenses	112.42	-				112.42
Member's per diem expenses	3,319.06	-				3,319.06
Member's secondary residence expenses	7,349.50	-				7,349.50
4-Hospitality	1,190.58	-				1,190.58
5-Gifts	138.12	-				138.12
6-Advertising	5,626.28	-				5,626.28
7-Printing						
Householders	-	923.62				923.62
Ten percenters	-	230.45				230.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,873.31	-				9,873.31
Furniture, furnishing and equipment purchases	11,007.27	12.16				11,019.43
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,151.62	2.08				7,153.70
Telecommunication services	1,497.15	1,433.00				2,930.15
Repairs and maintenance	500.00	-				500.00
Postage and courier services	74.54	-				74.54
Materials and supplies	2,326.63	1,812.27				4,138.90
Training	-	-				-
Total	120,331.34	10,714.52	15.00	1.00	-	131,045.86

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis From April 1, 2015 to October 18, 2015	NR	Northwest Territories	1,346,106 km ²	29,020		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,009.58	-				107,009.58
2-Service Contracts	19,553.65	-				19,553.65
3-Travel						
Member	2,194.58	33,565.36	7.50	6.50	-	35,759.94
Designated traveller	-	12,508.46	4.50	1.00	-	12,508.46
Dependants	-	-	-	-	-	-
Employees	1,196.06	2,568.13	1.00	1.00	-	3,764.19
Member's accommodation expenses	2,250.28	425.68				2,675.96
Member's per diem expenses	4,392.63	-				4,392.63
Member's secondary residence expenses	10,816.17	4,285.13				15,101.30
4-Hospitality	1,094.94	-				1,094.94
5-Gifts	95.75	-				95.75
6-Advertising	5,203.43	-				5,203.43
7-Printing						
Householders	-	5,064.58				5,064.58
Ten percenters	-	826.76				826.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,796.00	-				26,796.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	434.33	-				434.33
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,522.43	2,253.90				5,776.33
Repairs and maintenance	-	-				-
Postage and courier services	1,031.83	-				1,031.83
Materials and supplies	223.76	65.12				288.88
Training	-	-				-
Total	185,815.42	61,563.12	13.00	8.50	-	247,378.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake—Eastman	25,824 km ²	72,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	186,396.24	-				186,396.24
2-Service Contracts	4,844.40	-				4,844.40
3-Travel						
Member	11,261.47	34,812.73	18.00	1.50	1.00	46,074.20
Designated traveller	-	8,430.89	4.50	1.00	-	8,430.89
Dependants	-	4,776.32	4.00	-	-	4,776.32
Employees	1,757.61	2,300.17	2.50	-	-	4,057.78
Member's accommodation expenses	1,021.35	-				1,021.35
Member's per diem expenses	6,817.99	-				6,817.99
Member's secondary residence expenses	11,828.87	-				11,828.87
4-Hospitality	6,603.65	-				6,603.65
5-Gifts	676.13	-				676.13
6-Advertising	28,316.79	-				28,316.79
7-Printing						
Householders	-	10,964.21				10,964.21
Ten percenters	-	9,567.62				9,567.62
Other printing related expenses	4,986.96	-				4,986.96
8-Offices						
Constituency office leases, insurance and utilities	20,378.00	-				20,378.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,056.90	-				1,056.90
Informatics and telecommunication equipment purchases	286.38	-				286.38
Telecommunication services	5,462.86	4,204.30				9,667.16
Repairs and maintenance	193.32	-				193.32
Postage and courier services	2,947.91	-				2,947.91
Materials and supplies	3,593.20	4,220.96				7,814.16
Training	-	-				-
Total	298,430.03	79,277.20	29.00	2.50	1.00	377,707.23

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bibeau, Hon. Marie-Claude From October 19, 2015 to March 31, 2016	NE	Compton—Stanstead	4,815 km ²	82,237		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,598.74	-				75,598.74
2-Service Contracts	3,636.20	-				3,636.20
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,894.66	1,969.29	6.00	-	-	4,863.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,508.59	-				6,508.59
4-Hospitality	2,774.93	-				2,774.93
5-Gifts	307.12	-				307.12
6-Advertising	4,894.91	-				4,894.91
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	5.40	-				5.40
8-Offices						
Constituency office leases, insurance and utilities	6,645.00	-				6,645.00
Furniture, furnishing and equipment purchases	550.87	-				550.87
Equipment rentals	451.64	-				451.64
Informatics and telecommunication equipment purchases	5,939.28	-				5,939.28
Telecommunication services	2,781.86	1,235.50				4,017.36
Repairs and maintenance	257.50	-				257.50
Postage and courier services	263.07	-				263.07
Materials and supplies	2,973.19	730.49				3,703.68
Training	-	-				-
Total	116,482.96	3,935.28	6.00	-	-	120,418.24

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bittle, Chris From October 19, 2015 to March 31, 2016	NE	St. Catharines	61 km ²	85,377		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,545.26	-				80,545.26
2-Service Contracts	3,148.15	-				3,148.15
3-Travel						
Member	-	7,961.03	8.00	1.00	-	7,961.03
Designated traveller	-	1,760.27	2.00	-	-	1,760.27
Dependants	-	-	-	-	-	-
Employees	-	653.98	1.00	-	-	653.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,942.21	-				1,942.21
Member's secondary residence expenses	5,458.82	-				5,458.82
4-Hospitality	287.90	-				287.90
5-Gifts	-	-				-
6-Advertising	693.75	-				693.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,746.31	-				9,746.31
Furniture, furnishing and equipment purchases	4,345.16	-				4,345.16
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,256.45	-				6,256.45
Telecommunication services	1,375.53	1,235.50				2,611.03
Repairs and maintenance	6,473.63	-				6,473.63
Postage and courier services	76.24	-				76.24
Materials and supplies	1,995.68	640.87				2,636.55
Training	316.16	-				316.16
Total	122,661.25	12,251.65	11.00	1.00	-	134,912.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaikie, Daniel From October 19, 2015 to March 31, 2016	NE	Elmwood—Transcona	50 km ²	65,961		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	33,945.02	-				33,945.02
2-Service Contracts	7,820.74	-				7,820.74
3-Travel						
Member	-	19,230.53	12.00	-	-	19,230.53
Designated traveller	-	3,794.49	2.00	-	-	3,794.49
Dependants	-	1,778.25	0.50	-	-	1,778.25
Employees	445.76	861.89	1.00	-	-	1,307.65
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	3,462.49	-				3,462.49
Member's secondary residence expenses	9,013.55	1,267.07				10,280.62
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	520.00	-				520.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,209.60	-				1,209.60
8-Offices						
Constituency office leases, insurance and utilities	8,169.77	-				8,169.77
Furniture, furnishing and equipment purchases	5,421.66	46.02				5,467.68
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,153.61	-				4,153.61
Telecommunication services	1,428.79	1,750.00				3,178.79
Repairs and maintenance	-	-				-
Postage and courier services	389.57	-				389.57
Materials and supplies	2,968.50	504.26				3,472.76
Training	-	-				-
Total	79,433.01	29,232.51	15.50	-	-	108,665.52

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blair, Bill From October 19, 2015 to March 31, 2016	NE	Scarborough Southwest	29 km ²	73,580		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,384.09	-				60,384.09
2-Service Contracts	1,450.00	-				1,450.00
3-Travel						
Member	67.56	6,616.66	10.00	-	-	6,684.22
Designated traveller	-	3,345.04	5.00	-	-	3,345.04
Dependants	-	-	-	-	-	-
Employees	605.83	685.07	2.00	-	-	1,290.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,442.73	-				1,442.73
Member's secondary residence expenses	2,745.66	-				2,745.66
4-Hospitality	275.81	-				275.81
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,239.25	-				8,239.25
Furniture, furnishing and equipment purchases	1,864.06	-				1,864.06
Equipment rentals	54.76	-				54.76
Informatics and telecommunication equipment purchases	1,828.95	-				1,828.95
Telecommunication services	1,387.15	2,455.50				3,842.65
Repairs and maintenance	29,525.00	-				29,525.00
Postage and courier services	119.74	-				119.74
Materials and supplies	2,362.98	546.50				2,909.48
Training	-	-				-
Total	112,353.57	13,648.77	17.00	-	-	126,002.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis From April 1, 2015 to October 18, 2015	NR	Louis-Hébert	100 km ²	82,760		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,425.86	-				120,425.86
2-Service Contracts	3,324.14	-				3,324.14
3-Travel						
Member	36.15	3,659.99	9.50	-	-	3,696.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,357.27	1,165.44	3.00	-	-	6,522.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,407.94	-				3,407.94
Member's secondary residence expenses	6,097.96	-				6,097.96
4-Hospitality	926.01	-				926.01
5-Gifts	-	-				-
6-Advertising	7,889.60	-				7,889.60
7-Printing						
Householders	-	4,595.38				4,595.38
Ten percenters	-	-				-
Other printing related expenses	34.44	-				34.44
8-Offices						
Constituency office leases, insurance and utilities	21,618.16	-				21,618.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	385.00	-				385.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,750.22	2,734.76				5,484.98
Repairs and maintenance	-	-				-
Postage and courier services	96.53	-				96.53
Materials and supplies	321.34	-				321.34
Training	-	-				-
Total	172,670.62	12,155.57	12.50	-	-	184,826.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane From April 1, 2015 to October 18, 2015	NR	Pierrefonds—Dollard	53 km ²	81,767		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,801.20	-				117,801.20
2-Service Contracts	958.99	-				958.99
3-Travel						
Member	-	356.22	2.00	-	-	356.22
Designated traveller	-	270.00	-	-	-	270.00
Dependants	-	-	-	-	-	-
Employees	941.39	1,631.60	8.00	-	-	2,572.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,116.56	-				6,116.56
4-Hospitality	591.29	-				591.29
5-Gifts	-	-				-
6-Advertising	10,178.45	-				10,178.45
7-Printing						
Householders	-	4,480.12				4,480.12
Ten percenters	-	4,274.36				4,274.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,216.05	-				24,216.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	532.87	-				532.87
Informatics and telecommunication equipment purchases	48.44	-				48.44
Telecommunication services	2,006.86	2,670.93				4,677.79
Repairs and maintenance	159.98	-				159.98
Postage and courier services	1,195.39	-				1,195.39
Materials and supplies	53.75	247.74				301.49
Training	-	-				-
Total	164,801.22	13,930.97	10.00	-	-	178,732.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Rachel From October 19, 2015 to March 31, 2016	NE	North Island—Powell River	57,911 km ²	81,377		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,260.46	-				50,260.46
2-Service Contracts	3,900.06	-				3,900.06
3-Travel						
Member	1,363.57	14,804.33	6.00	1.00	-	16,167.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,138.63	3,331.21	2.50	-	-	5,469.84
Member's accommodation expenses	942.65	-				942.65
Member's per diem expenses	2,596.68	-				2,596.68
Member's secondary residence expenses	4,500.00	-				4,500.00
4-Hospitality	1,092.03	-				1,092.03
5-Gifts	20.14	-				20.14
6-Advertising	7,003.65	-				7,003.65
7-Printing						
Householders	-	3,281.83				3,281.83
Ten percenters	-	1,794.76				1,794.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,755.50	-				3,755.50
Furniture, furnishing and equipment purchases	351.51	589.78				941.29
Equipment rentals	528.41	-				528.41
Informatics and telecommunication equipment purchases	1,513.26	-				1,513.26
Telecommunication services	2,003.43	1,660.50				3,663.93
Repairs and maintenance	7,638.75	107.08				7,745.83
Postage and courier services	373.37	-				373.37
Materials and supplies	3,200.05	405.24				3,605.29
Training	-	-				-
Total	93,182.15	25,974.73	8.50	1.00	-	119,156.88

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Bellechasse—Les Etchemins—Lévis	3,293 km ²	92,719		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	186,992.88	-				186,992.88
2-Service Contracts	8,649.26	-				8,649.26
3-Travel						
Member	3,023.27	14,793.97	21.50	2.00	-	17,817.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,882.47	788.99	2.00	-	-	2,671.46
Member's accommodation expenses	736.72	-				736.72
Member's per diem expenses	7,255.64	-				7,255.64
Member's secondary residence expenses	10,094.92	-				10,094.92
4-Hospitality	4,508.76	-				4,508.76
5-Gifts	471.36	-				471.36
6-Advertising	25,108.10	-				25,108.10
7-Printing						
Householders	-	8,220.16				8,220.16
Ten percenters	-	9,529.28				9,529.28
Other printing related expenses	646.09	-				646.09
8-Offices						
Constituency office leases, insurance and utilities	28,048.18	-				28,048.18
Furniture, furnishing and equipment purchases	422.71	-				422.71
Equipment rentals	3,385.46	-				3,385.46
Informatics and telecommunication equipment purchases	3,552.34	-				3,552.34
Telecommunication services	5,400.86	4,580.62				9,981.48
Repairs and maintenance	2,315.48	-				2,315.48
Postage and courier services	2,328.45	-				2,328.45
Materials and supplies	3,678.09	1,248.64				4,926.73
Training	-	-				-
Total	298,501.04	39,161.66	23.50	2.00	-	337,662.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	189,355.84	-				189,355.84
2-Service Contracts	3,259.95	-				3,259.95
3-Travel						
Member	768.68	28,473.20	17.50	-	-	29,241.88
Designated traveller	-	5,818.07	4.00	-	-	5,818.07
Dependants	-	-	-	-	-	-
Employees	2,979.22	4,008.95	5.00	-	-	6,988.17
Member's accommodation expenses	721.31	-				721.31
Member's per diem expenses	4,342.75	-				4,342.75
Member's secondary residence expenses	23,051.23	-				23,051.23
4-Hospitality	335.48	-				335.48
5-Gifts	95.97	-				95.97
6-Advertising	15,812.66	-				15,812.66
7-Printing						
Householders	-	7,826.83				7,826.83
Ten percenters	-	5,214.22				5,214.22
Other printing related expenses	1,295.04	-				1,295.04
8-Offices						
Constituency office leases, insurance and utilities	37,765.46	-				37,765.46
Furniture, furnishing and equipment purchases	6,486.39	-				6,486.39
Equipment rentals	1,711.20	-				1,711.20
Informatics and telecommunication equipment purchases	477.80	-				477.80
Telecommunication services	7,661.29	6,775.85				14,437.14
Repairs and maintenance	3,293.37	-				3,293.37
Postage and courier services	2,188.50	-				2,188.50
Materials and supplies	6,194.79	2,430.91				8,625.70
Training	452.62	-				452.62
Total	308,249.55	60,548.03	26.50	-	-	368,797.58

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boissonnault, Randy From October 19, 2015 to March 31, 2016	NE	Edmonton Centre	46 km ²	80,173		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,056.81	-				54,056.81
2-Service Contracts	-	-				-
3-Travel						
Member	302.68	24,469.53	12.00	2.00	-	24,772.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	641.23	2,313.01	2.00	-	-	2,954.24
Member's accommodation expenses	456.72	-				456.72
Member's per diem expenses	1,645.87	-				1,645.87
Member's secondary residence expenses	8,510.99	-				8,510.99
4-Hospitality	1,026.96	-				1,026.96
5-Gifts	110.00	-				110.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	8,978.74	-				8,978.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,092.73	937.00				3,029.73
Telecommunication services	1,260.16	1,135.50				2,395.66
Repairs and maintenance	-	-				-
Postage and courier services	527.31	-				527.31
Materials and supplies	799.55	217.95				1,017.50
Training	-	-				-
Total	80,979.75	29,072.99	14.00	2.00	-	110,052.74

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise From April 1, 2015 to October 18, 2015	NR	Gatineau	156 km ²	89,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,167.58	-				134,167.58
2-Service Contracts	417.75	-				417.75
3-Travel						
Member	-	440.86	-	1.00	-	440.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	423.43	241.51	-	1.00	-	664.94
Member's accommodation expenses	793.58	-				793.58
Member's per diem expenses	407.73	-				407.73
Member's secondary residence expenses	-	-				-
4-Hospitality	170.00	-				170.00
5-Gifts	-	-				-
6-Advertising	12,229.94	-				12,229.94
7-Printing						
Householders	-	4,679.60				4,679.60
Ten percenters	-	-				-
Other printing related expenses	793.76	-				793.76
8-Offices						
Constituency office leases, insurance and utilities	24,629.85	-				24,629.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	18.63	-				18.63
Informatics and telecommunication equipment purchases	346.03	-				346.03
Telecommunication services	2,163.20	2,602.01				4,765.21
Repairs and maintenance	-	-				-
Postage and courier services	171.51	-				171.51
Materials and supplies	115.53	874.69				990.22
Training	-	-				-
Total	176,848.52	8,838.67	-	2.00	-	185,687.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine From April 1, 2015 to October 18, 2015	NR	Terrebonne—Blainville	227 km ²	88,734		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,744.31	-				122,744.31
2-Service Contracts	4,678.06	-				4,678.06
3-Travel						
Member	-	3,142.62	12.50	1.00	-	3,142.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	538.51	-	-	-	-	538.51
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	3,693.61	-				3,693.61
Member's secondary residence expenses	6,550.59	-				6,550.59
4-Hospitality	2,367.20	-				2,367.20
5-Gifts	220.00	-				220.00
6-Advertising	11,731.13	-				11,731.13
7-Printing						
Householders	-	2,821.77				2,821.77
Ten percenters	-	4,970.90				4,970.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,391.18	-				18,391.18
Furniture, furnishing and equipment purchases	440.00	-				440.00
Equipment rentals	495.54	-				495.54
Informatics and telecommunication equipment purchases	138.99	-				138.99
Telecommunication services	1,969.66	2,598.74				4,568.40
Repairs and maintenance	-	-				-
Postage and courier services	1,292.06	-				1,292.06
Materials and supplies	297.18	334.57				631.75
Training	659.99	-				659.99
Total	176,516.65	13,868.60	12.50	1.00	-	190,385.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bossio, Mike From October 19, 2015 to March 31, 2016	NE	Hastings—Lennox and Addington	9,217 km ²	72,972		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,507.37	-				92,507.37
2-Service Contracts	299.95	-				299.95
3-Travel						
Member	2,852.77	3,620.08	11.00	4.00	-	6,472.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,391.15	1,050.98	5.00	-	-	3,442.13
Member's accommodation expenses	101.69	-				101.69
Member's per diem expenses	2,674.95	-				2,674.95
Member's secondary residence expenses	5,941.41	-				5,941.41
4-Hospitality	1,209.35	-				1,209.35
5-Gifts	222.66	-				222.66
6-Advertising	4,917.34	-				4,917.34
7-Printing						
Householders	-	5,295.43				5,295.43
Ten percenters	-	-				-
Other printing related expenses	73.22	-				73.22
8-Offices						
Constituency office leases, insurance and utilities	10,760.60	-				10,760.60
Furniture, furnishing and equipment purchases	1,787.30	-				1,787.30
Equipment rentals	243.56	-				243.56
Informatics and telecommunication equipment purchases	1,637.31	-				1,637.31
Telecommunication services	2,358.37	2,036.85				4,395.22
Repairs and maintenance	9.99	-				9.99
Postage and courier services	56.31	-				56.31
Materials and supplies	4,441.79	1,466.66				5,908.45
Training	430.11	-				430.11
Total	134,917.20	13,470.00	16.00	4.00	-	148,387.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boucher, Sylvie From October 19, 2015 to March 31, 2016	NE	Beauport—Côte-de-Beaupré—Île d'Orléans—Charlevoix	11,634 km ²	76,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,803.80	-				58,803.80
2-Service Contracts	4,093.71	-				4,093.71
3-Travel						
Member	1,318.20	2,633.05	4.50	1.00	-	3,951.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,321.92	-	-	-	-	1,321.92
Member's accommodation expenses	312.28	-				312.28
Member's per diem expenses	3,639.83	-				3,639.83
Member's secondary residence expenses	4,788.17	-				4,788.17
4-Hospitality	868.55	-				868.55
5-Gifts	91.80	-				91.80
6-Advertising	5,250.43	-				5,250.43
7-Printing						
Householders	-	3,749.79				3,749.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,414.39	-				14,414.39
Furniture, furnishing and equipment purchases	2,565.75	-				2,565.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	8,274.18	4.16				8,278.34
Telecommunication services	1,690.73	2,600.00				4,290.73
Repairs and maintenance	439.85	-				439.85
Postage and courier services	169.55	-				169.55
Materials and supplies	5,376.87	1,598.92				6,975.79
Training	-	-				-
Total	113,420.01	10,585.92	4.50	1.00	-	124,005.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Boudrias, Michel From October 19, 2015 to March 31, 2016	NE	Terrebonne	159 km ²				84,502
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	82,721.86	-				82,721.86	
2-Service Contracts	4,862.08	-				4,862.08	
3-Travel							
Member	64.03	2,528.00	14.00	-	-	2,592.03	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	623.49	723.69	4.00	-	-	1,347.18	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	3,378.88	-				3,378.88	
Member's secondary residence expenses	3,530.89	-				3,530.89	
4-Hospitality	2,344.93	-				2,344.93	
5-Gifts	631.83	-				631.83	
6-Advertising	9,295.28	-				9,295.28	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	35.00	-				35.00	
8-Offices							
Constituency office leases, insurance and utilities	10,014.03	-				10,014.03	
Furniture, furnishing and equipment purchases	5,846.59	-				5,846.59	
Equipment rentals	37.90	-				37.90	
Informatics and telecommunication equipment purchases	1,737.47	4.50				1,741.97	
Telecommunication services	562.42	1,235.50				1,797.92	
Repairs and maintenance	6,070.26	-				6,070.26	
Postage and courier services	65.82	-				65.82	
Materials and supplies	7,642.99	1,986.43				9,629.42	
Training	289.00	-				289.00	
Total	139,754.75	6,478.12	18.00	-	-	146,232.87	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray From April 1, 2015 to October 18, 2015	NSR	Palliser	7,778 km ²	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,172.07	-				129,172.07
2-Service Contracts	350.18	-				350.18
3-Travel						
Member	86.01	16,053.78	10.00	-	-	16,139.79
Designated traveller	-	4,191.00	3.00	-	-	4,191.00
Dependants	-	-	-	-	-	-
Employees	1,374.59	4,399.00	4.00	-	-	5,773.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,863.12	-				2,863.12
Member's secondary residence expenses	5,227.94	1,082.15				6,310.09
4-Hospitality	112.98	-				112.98
5-Gifts	-	-				-
6-Advertising	1,760.00	-				1,760.00
7-Printing						
Householders	-	3,087.10				3,087.10
Ten percenters	-	2,580.14				2,580.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,808.44	-				14,808.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	42.54	-				42.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,059.48	2,684.69				4,744.17
Repairs and maintenance	-	-				-
Postage and courier services	782.89	-				782.89
Materials and supplies	295.31	526.07				821.38
Training	-	-				-
Total	158,935.55	34,603.93	17.00	-	-	193,539.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	84,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	244,834.20	-				244,834.20
2-Service Contracts	4,616.17	-				4,616.17
3-Travel						
Member	926.36	5,728.29	1.50	4.50	-	6,654.65
Designated traveller	-	-	-	-	-	-
Dependants	-	1,037.65	-	0.50	-	1,037.65
Employees	598.22	4,359.57	24.00	-	-	4,957.79
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	1,373.80	-				1,373.80
Member's secondary residence expenses	8,361.26	-				8,361.26
4-Hospitality	1,761.72	-				1,761.72
5-Gifts	-	-				-
6-Advertising	4,630.29	-				4,630.29
7-Printing						
Householders	-	17,367.52				17,367.52
Ten percenters	-	3,339.00				3,339.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,654.24	-				31,654.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,260.92	-				4,260.92
Informatics and telecommunication equipment purchases	294.99	478.99				773.98
Telecommunication services	2,445.05	5,048.37				7,493.42
Repairs and maintenance	-	-				-
Postage and courier services	560.69	-				560.69
Materials and supplies	623.91	1,907.98				2,531.89
Training	-	-				-
Total	307,425.77	39,267.37	25.50	5.00	-	346,693.14

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size		Number of electors	
Boutin-Sweet, Marjolaine	Active	Hochelaga	20 km ²		83,088	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	226,176.85	-				226,176.85
2-Service Contracts	4,402.16	-				4,402.16
3-Travel						
Member	59.22	4,135.40	8.50	2.00	-	4,194.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,856.59	4,063.87	11.50	1.00	-	6,920.46
Member's accommodation expenses	1,246.52	-				1,246.52
Member's per diem expenses	1,668.80	-				1,668.80
Member's secondary residence expenses	20,522.29	-				20,522.29
4-Hospitality	1,580.61	-				1,580.61
5-Gifts	154.20	-				154.20
6-Advertising	13,608.69	-				13,608.69
7-Printing						
Householders	-	8,712.97				8,712.97
Ten percenters	-	2,704.09				2,704.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,497.48	-				31,497.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	203.83	-				203.83
Informatics and telecommunication equipment purchases	2,408.99	-				2,408.99
Telecommunication services	4,217.20	4,837.45				9,054.65
Repairs and maintenance	-	-				-
Postage and courier services	465.56	-				465.56
Materials and supplies	259.68	417.93				677.61
Training	1,350.00	-				1,350.00
Total	312,678.67	24,871.71	20.00	3.00	-	337,550.38

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Brahmi, Tarik From April 1, 2015 to October 18, 2015	NSR	Saint-Jean	734 km ²				85,777
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	117,785.44	-				117,785.44	
2-Service Contracts	1,589.46	-				1,589.46	
3-Travel							
Member	468.55	782.07	-	-	-	1,250.62	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	60.76	208.53	1.00	-	-	269.29	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	7,035.53	-				7,035.53	
Member's secondary residence expenses	7,751.41	-				7,751.41	
4-Hospitality	1,066.86	-				1,066.86	
5-Gifts	-	-				-	
6-Advertising	3,190.00	-				3,190.00	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	25.01	-				25.01	
8-Offices							
Constituency office leases, insurance and utilities	23,470.07	-				23,470.07	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	613.29	3,070.18				3,683.47	
Repairs and maintenance	-	-				-	
Postage and courier services	645.87	-				645.87	
Materials and supplies	100.68	-				100.68	
Training	-	-				-	
Total	163,802.93	4,060.78	1.00	-	-	167,863.71	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter From April 1, 2015 to October 18, 2015	NR	Kitchener—Waterloo	91 km ²	95,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,547.82	-				111,547.82
2-Service Contracts	1,169.78	-				1,169.78
3-Travel						
Member	554.33	9,237.89	11.00	-	-	9,792.22
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	3,783.45	1,995.21	4.00	-	-	5,778.66
Member's accommodation expenses	155.36	-				155.36
Member's per diem expenses	3,433.21	-				3,433.21
Member's secondary residence expenses	15,414.46	2,385.40				17,799.86
4-Hospitality	718.29	-				718.29
5-Gifts	75.00	-				75.00
6-Advertising	5,816.28	-				5,816.28
7-Printing						
Householders	-	10,205.76				10,205.76
Ten percenters	-	9,130.63				9,130.63
Other printing related expenses	889.01	-				889.01
8-Offices						
Constituency office leases, insurance and utilities	27,402.70	-				27,402.70
Furniture, furnishing and equipment purchases	257.92	-				257.92
Equipment rentals	991.41	-				991.41
Informatics and telecommunication equipment purchases	380.19	-				380.19
Telecommunication services	2,300.22	2,795.54				5,095.76
Repairs and maintenance	-	-				-
Postage and courier services	1,998.29	-				1,998.29
Materials and supplies	370.53	2,577.22				2,947.75
Training	-	-				-
Total	177,458.25	38,327.65	15.00	-	-	215,785.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brassard, John From October 19, 2015 to March 31, 2016	NE	Barrie—Innisfil	386 km ²	77,320		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,771.69	-				51,771.69
2-Service Contracts	12,232.76	-				12,232.76
3-Travel						
Member	730.49	8,714.66	11.00	-	1.00	9,445.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,058.62	954.76	2.00	-	-	2,013.38
Member's accommodation expenses	366.41	-				366.41
Member's per diem expenses	3,899.17	-				3,899.17
Member's secondary residence expenses	4,186.80	-				4,186.80
4-Hospitality	1,808.02	-				1,808.02
5-Gifts	1,209.00	-				1,209.00
6-Advertising	3,527.01	-				3,527.01
7-Printing						
Householders	-	7,335.23				7,335.23
Ten percenters	-	954.91				954.91
Other printing related expenses	904.64	-				904.64
8-Offices						
Constituency office leases, insurance and utilities	12,766.61	-				12,766.61
Furniture, furnishing and equipment purchases	142.05	-				142.05
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,643.11	-				2,643.11
Telecommunication services	2,358.20	1,135.50				3,493.70
Repairs and maintenance	500.00	-				500.00
Postage and courier services	606.70	-				606.70
Materials and supplies	4,469.99	303.60				4,773.59
Training	-	-				-
Total	105,181.27	19,398.66	13.00	-	1.00	124,579.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bratina, Bob From October 19, 2015 to March 31, 2016	NE	Hamilton East—Stoney Creek	72 km ²	80,639		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	68,673.58	-				68,673.58
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,340.83	3.50	-	-	2,340.83
Designated traveller	-	507.00	1.00	-	-	507.00
Dependants	-	-	-	-	-	-
Employees	1,159.91	1,037.20	4.00	-	-	2,197.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,847.15	-				2,847.15
Member's secondary residence expenses	7,121.46	-				7,121.46
4-Hospitality	360.74	-				360.74
5-Gifts	-	-				-
6-Advertising	1,025.00	-				1,025.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	14,994.58	-				14,994.58
Furniture, furnishing and equipment purchases	4,884.31	-				4,884.31
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	5,898.22	-				5,898.22
Telecommunication services	734.52	1,235.50				1,970.02
Repairs and maintenance	500.05	-				500.05
Postage and courier services	213.80	-				213.80
Materials and supplies	5,894.33	831.95				6,726.28
Training	-	-				-
Total	114,837.65	5,952.48	8.50	-	-	120,790.13

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry From April 1, 2015 to October 18, 2015	NSR	Yorkton—Melville	38,027 km ²	50,797		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,853.27	-				122,853.27
2-Service Contracts	6,981.24	-				6,981.24
3-Travel						
Member	1,858.14	23,068.64	11.00	-	-	24,926.78
Designated traveller	-	4,646.12	3.00	-	-	4,646.12
Dependants	-	-	-	-	-	-
Employees	3,757.98	1,901.93	2.00	-	-	5,659.91
Member's accommodation expenses	2,336.35	-				2,336.35
Member's per diem expenses	4,344.44	-				4,344.44
Member's secondary residence expenses	6,735.58	7,611.25				14,346.83
4-Hospitality	260.25	-				260.25
5-Gifts	401.14	-				401.14
6-Advertising	5,540.24	-				5,540.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,934.28	-				6,934.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.07	-				59.07
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,245.76	2,346.13				4,591.89
Repairs and maintenance	90.00	-				90.00
Postage and courier services	1,103.03	-				1,103.03
Materials and supplies	881.56	6.60				888.16
Training	-	-				-
Total	166,382.33	39,580.67	16.00	-	-	205,963.00

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Breton, Pierre From October 19, 2015 to March 31, 2016	NE	Shefford	1,434 km ²				88,533

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,776.47	-				67,776.47
2-Service Contracts	990.00	-				990.00
3-Travel						
Member	623.02	2,586.43	10.00	-	-	3,209.45
Designated traveller	-	521.70	2.00	-	-	521.70
Dependants	-	-	-	-	-	-
Employees	7,278.56	2,328.46	9.00	-	-	9,607.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,854.28	-				2,854.28
Member's secondary residence expenses	4,854.00	-				4,854.00
4-Hospitality	4,245.17	-				4,245.17
5-Gifts	-	-				-
6-Advertising	9,746.19	-				9,746.19
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	288.41	-				288.41
8-Offices						
Constituency office leases, insurance and utilities	12,525.00	-				12,525.00
Furniture, furnishing and equipment purchases	20,678.86	-				20,678.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,697.47	-				4,697.47
Telecommunication services	1,255.59	1,135.50				2,391.09
Repairs and maintenance	1,796.59	-				1,796.59
Postage and courier services	39.80	-				39.80
Materials and supplies	4,574.57	707.57				5,282.14
Training	-	-				-
Total	144,223.98	7,279.66	21.00	-	-	151,503.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	67,213		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	227,946.00	-				227,946.00
2-Service Contracts	424.69	-				424.69
3-Travel						
Member	3,347.35	24,528.54	21.00	5.50	-	27,875.89
Designated traveller	-	3,974.32	5.00	-	-	3,974.32
Dependants	-	1,147.14	1.00	-	-	1,147.14
Employees	2,528.58	5,380.15	6.50	-	-	7,908.73
Member's accommodation expenses	840.50	-				840.50
Member's per diem expenses	3,591.30	-				3,591.30
Member's secondary residence expenses	12,017.67	5,655.96				17,673.63
4-Hospitality	2,932.04	-				2,932.04
5-Gifts	31.99	-				31.99
6-Advertising	5,692.41	-				5,692.41
7-Printing						
Householders	-	6,884.55				6,884.55
Ten percenters	-	372.03				372.03
Other printing related expenses	1,254.00	-				1,254.00
8-Offices						
Constituency office leases, insurance and utilities	26,528.27	-				26,528.27
Furniture, furnishing and equipment purchases	49.77	-				49.77
Equipment rentals	4,074.52	-				4,074.52
Informatics and telecommunication equipment purchases	3,451.43	15.00				3,466.43
Telecommunication services	7,088.46	5,509.48				12,597.94
Repairs and maintenance	65.23	-				65.23
Postage and courier services	1,025.33	-				1,025.33
Materials and supplies	3,109.77	1,450.81				4,560.58
Training	-	-				-
Total	305,999.31	54,917.98	33.50	5.50	-	360,917.29

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	4,420 km ²	82,996		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	224,067.91	-				224,067.91
2-Service Contracts	4,678.17	-				4,678.17
3-Travel						
Member	2,087.91	12,291.79	30.50	7.00	-	14,379.70
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	7,992.72	7,226.63	20.00	2.00	-	15,219.35
Member's accommodation expenses	1,622.67	-				1,622.67
Member's per diem expenses	6,077.32	-				6,077.32
Member's secondary residence expenses	20,325.22	-				20,325.22
4-Hospitality	4,280.78	-				4,280.78
5-Gifts	55.00	-				55.00
6-Advertising	23,298.59	-				23,298.59
7-Printing						
Householders	-	8,135.48				8,135.48
Ten percenters	-	5,912.12				5,912.12
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	13,801.67	-				13,801.67
Furniture, furnishing and equipment purchases	98.22	-				98.22
Equipment rentals	614.98	-				614.98
Informatics and telecommunication equipment purchases	6,835.53	-				6,835.53
Telecommunication services	7,613.16	5,087.70				12,700.86
Repairs and maintenance	1,649.76	-				1,649.76
Postage and courier services	1,537.13	-				1,537.13
Materials and supplies	1,154.22	219.23				1,373.45
Training	275.00	-				275.00
Total	328,755.96	38,962.95	50.50	9.00	-	367,718.91

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville—Thousand Islands and Rideau Lakes	3,751 km ²	79,669		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	240,407.07	-				240,407.07
2-Service Contracts	5,427.65	-				5,427.65
3-Travel						
Member	5,374.04	7,689.48	33.50	1.00	2.00	13,063.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	282.44	424.92	4.00	-	-	707.36
Member's accommodation expenses	567.77	-				567.77
Member's per diem expenses	8,449.68	-				8,449.68
Member's secondary residence expenses	11,690.30	-				11,690.30
4-Hospitality	145.00	-				145.00
5-Gifts	-	-				-
6-Advertising	2,830.51	-				2,830.51
7-Printing						
Householders	-	8,116.08				8,116.08
Ten percenters	-	-				-
Other printing related expenses	775.00	-				775.00
8-Offices						
Constituency office leases, insurance and utilities	24,593.68	-				24,593.68
Furniture, furnishing and equipment purchases	43.95	22.50				66.45
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,945.53	5,841.29				7,786.82
Repairs and maintenance	-	-				-
Postage and courier services	2,453.43	-				2,453.43
Materials and supplies	2,421.34	2,280.34				4,701.68
Training	-	-				-
Total	307,757.39	24,374.61	37.50	1.00	2.00	332,132.00

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois From April 1, 2015 to October 18, 2015	NR	Newmarket—Aurora	92 km ²	92,731		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	99,066.83	-				99,066.83
2-Service Contracts	21,601.00	-				21,601.00
3-Travel						
Member	3,013.57	7,713.57	11.50	-	-	10,727.14
Designated traveller	-	651.15	1.00	-	-	651.15
Dependants	-	-	-	-	-	-
Employees	209.97	-	-	-	-	209.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,993.31	4,227.40				19,220.71
4-Hospitality	1,388.16	-				1,388.16
5-Gifts	573.93	-				573.93
6-Advertising	12,442.43	-				12,442.43
7-Printing						
Householders	-	4,321.86				4,321.86
Ten percenters	-	8,458.22				8,458.22
Other printing related expenses	2,963.75	-				2,963.75
8-Offices						
Constituency office leases, insurance and utilities	19,706.93	-				19,706.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	9,307.73	-				9,307.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,268.72	3,239.48				5,508.20
Repairs and maintenance	400.00	-				400.00
Postage and courier services	2,430.53	-				2,430.53
Materials and supplies	2,033.26	3,106.22				5,139.48
Training	110.00	-				110.00
Total	192,510.12	31,717.90	12.50	-	-	224,228.02

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick From April 1, 2015 to May 14, 2015	RS	Barrie	88 km ²	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,476.12	-				75,476.12
2-Service Contracts	1,796.00	-				1,796.00
3-Travel						
Member	-	2,750.93	4.00	-	-	2,750.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	212.14	942.00	2.00	-	-	1,154.14
Member's accommodation expenses	-	-				-
Member's per diem expenses	398.62	-				398.62
Member's secondary residence expenses	3,800.00	2,697.45				6,497.45
4-Hospitality	34.41	-				34.41
5-Gifts	818.74	-				818.74
6-Advertising	9,106.92	-				9,106.92
7-Printing						
Householders	-	6,289.66				6,289.66
Ten percenters	-	1,357.10				1,357.10
Other printing related expenses	42.93	-				42.93
8-Offices						
Constituency office leases, insurance and utilities	15,139.64	-				15,139.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	199.92	-				199.92
Telecommunication services	802.22	1,172.23				1,974.45
Repairs and maintenance	-	-				-
Postage and courier services	278.21	-				278.21
Materials and supplies	65.10	25.06				90.16
Training	-	-				-
Total	108,170.97	15,234.43	6.00	-	-	123,405.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod From April 1, 2015 to October 18, 2015	NSR	Winnipeg South	116 km ²	64,144		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,831.97	-				107,831.97
2-Service Contracts	7,844.25	-				7,844.25
3-Travel						
Member	648.72	21,639.70	11.50	-	1.50	22,288.42
Designated traveller	-	1,754.18	1.00	-	-	1,754.18
Dependants	-	2,191.14	2.00	-	-	2,191.14
Employees	1,109.30	899.65	1.00	-	-	2,008.95
Member's accommodation expenses	2,055.62	-				2,055.62
Member's per diem expenses	2,438.23	-				2,438.23
Member's secondary residence expenses	4,952.08	-				4,952.08
4-Hospitality	2,982.00	-				2,982.00
5-Gifts	-	-				-
6-Advertising	10,562.83	-				10,562.83
7-Printing						
Householders	-	6,682.68				6,682.68
Ten percenters	-	6,885.27				6,885.27
Other printing related expenses	2.97	-				2.97
8-Offices						
Constituency office leases, insurance and utilities	9,764.58	-				9,764.58
Furniture, furnishing and equipment purchases	52.24	18.38				70.62
Equipment rentals	1,161.70	-				1,161.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,665.74	3,720.62				6,386.36
Repairs and maintenance	594.00	-				594.00
Postage and courier services	2,151.98	-				2,151.98
Materials and supplies	1,691.36	825.30				2,516.66
Training	-	-				-
Total	158,509.57	44,616.92	15.50	-	1.50	203,126.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad From April 1, 2015 to October 18, 2015	NR	Mississauga—Streetsville	46 km ²	87,480		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,149.08	-				106,149.08
2-Service Contracts	14,674.29	-				14,674.29
3-Travel						
Member	140.17	7,384.42	11.50	1.00	-	7,524.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,040.07	2,367.44	4.50	-	-	3,407.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,314.92	-				3,314.92
Member's secondary residence expenses	5,177.29	-				5,177.29
4-Hospitality	2,135.66	-				2,135.66
5-Gifts	246.08	-				246.08
6-Advertising	5,341.33	-				5,341.33
7-Printing						
Householders	-	11,448.99				11,448.99
Ten percenters	-	8,358.67				8,358.67
Other printing related expenses	50.97	-				50.97
8-Offices						
Constituency office leases, insurance and utilities	21,299.03	-				21,299.03
Furniture, furnishing and equipment purchases	252.92	-				252.92
Equipment rentals	640.00	-				640.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,412.98	2,798.20				5,211.18
Repairs and maintenance	-	-				-
Postage and courier services	2,220.57	-				2,220.57
Materials and supplies	908.75	2,724.60				3,633.35
Training	-	-				-
Total	166,004.11	35,082.32	16.00	1.00	-	201,086.43

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry From April 1, 2015 to October 18, 2015	NSR	Humber—St. Barbe—Baie Verte	34,233 km ²	59,109		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,707.98	-				127,707.98
2-Service Contracts	21,994.06	-				21,994.06
3-Travel						
Member	2,787.98	20,557.49	11.00	1.00	-	23,345.47
Designated traveller	-	1,082.81	1.00	-	-	1,082.81
Dependants	-	895.33	1.00	-	-	895.33
Employees	2,941.48	1,773.86	2.00	-	-	4,715.34
Member's accommodation expenses	1,136.85	-				1,136.85
Member's per diem expenses	4,040.35	-				4,040.35
Member's secondary residence expenses	7,961.93	4,538.95				12,500.88
4-Hospitality	143.14	-				143.14
5-Gifts	-	-				-
6-Advertising	1,634.24	-				1,634.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,702.34	-				11,702.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.88	-				222.88
Informatics and telecommunication equipment purchases	9.48	8.32				17.80
Telecommunication services	3,619.72	2,886.42				6,506.14
Repairs and maintenance	-	-				-
Postage and courier services	830.07	-				830.07
Materials and supplies	2,134.96	708.44				2,843.40
Training	-	-				-
Total	188,867.46	32,451.62	15.00	1.00	-	221,319.08

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Caesar-Chavannes, Celina From October 19, 2015 to March 31, 2016	NE	Whitby	155 km ²	92,465		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	68,173.15	-				68,173.15
2-Service Contracts	-	-				-
3-Travel						
Member	737.71	2,388.42	6.00	-	-	3,126.13
Designated traveller	-	661.05	2.00	-	-	661.05
Dependants	-	34.30	0.50	-	-	34.30
Employees	396.00	597.12	2.00	-	-	993.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	275.44	-				275.44
Member's secondary residence expenses	7,950.80	-				7,950.80
4-Hospitality	2,036.86	-				2,036.86
5-Gifts	2,146.77	-				2,146.77
6-Advertising	145.00	-				145.00
7-Printing						
Householders	-	1,157.23				1,157.23
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,654.87	-				12,654.87
Furniture, furnishing and equipment purchases	926.32	-				926.32
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,216.62	-				2,216.62
Telecommunication services	598.87	1,135.50				1,734.37
Repairs and maintenance	12,047.00	-				12,047.00
Postage and courier services	142.63	-				142.63
Materials and supplies	4,080.86	973.07				5,053.93
Training	-	-				-
Total	114,528.90	6,946.69	10.50	-	-	121,475.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul From April 1, 2015 to October 18, 2015	NR	Oak Ridges—Markham	718 km ²	153,972		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,372.42	-				121,372.42
2-Service Contracts	5,139.19	-				5,139.19
3-Travel						
Member	-	4,517.59	9.00	1.50	-	4,517.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,084.63	964.00	2.00	0.50	-	3,048.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,658.58	-				3,658.58
Member's secondary residence expenses	11,900.00	-				11,900.00
4-Hospitality	613.19	-				613.19
5-Gifts	-	-				-
6-Advertising	3,339.00	-				3,339.00
7-Printing						
Householders	-	13,136.72				13,136.72
Ten percenters	-	7,632.15				7,632.15
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,106.00	-				26,106.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	529.29	-				529.29
Informatics and telecommunication equipment purchases	1,543.01	-				1,543.01
Telecommunication services	2,873.69	2,772.20				5,645.89
Repairs and maintenance	303.60	-				303.60
Postage and courier services	1,833.13	-				1,833.13
Materials and supplies	3,259.31	1,259.09				4,518.40
Training	-	-				-
Total	184,555.04	30,281.75	11.00	2.00	-	214,836.79

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Red Deer—Lacombe	6,316 km ²	89,092		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,164.22	-				230,164.22
2-Service Contracts	2,828.98	-				2,828.98
3-Travel						
Member	2,196.29	51,799.01	20.00	0.50	-	53,995.30
Designated traveller	10.71	3,603.16	1.50	0.50	-	3,613.87
Dependants	-	4,903.18	2.50	1.50	-	4,903.18
Employees	1,946.54	2,381.02	1.00	1.50	-	4,327.56
Member's accommodation expenses	536.19	-				536.19
Member's per diem expenses	5,883.99	-				5,883.99
Member's secondary residence expenses	10,705.55	3,518.51				14,224.06
4-Hospitality	2,573.21	-				2,573.21
5-Gifts	491.34	-				491.34
6-Advertising	16,778.95	-				16,778.95
7-Printing						
Householders	-	4,320.18				4,320.18
Ten percenters	-	-				-
Other printing related expenses	572.00	-				572.00
8-Offices						
Constituency office leases, insurance and utilities	14,570.16	-				14,570.16
Furniture, furnishing and equipment purchases	463.46	1,114.04				1,577.50
Equipment rentals	301.22	-				301.22
Informatics and telecommunication equipment purchases	1,008.79	96.75				1,105.54
Telecommunication services	4,190.79	6,031.72				10,222.51
Repairs and maintenance	110.00	-				110.00
Postage and courier services	1,603.12	-				1,603.12
Materials and supplies	3,757.89	2,255.55				6,013.44
Training	-	-				-
Total	300,693.40	80,023.12	25.00	4.00	-	380,716.52

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron From April 1, 2015 to October 18, 2015	NR	Kelowna—Lake Country	1,689 km ²	100,884		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,367.64	-				149,367.64
2-Service Contracts	2,072.85	-				2,072.85
3-Travel						
Member	695.38	14,595.44	9.00	1.00	-	15,290.82
Designated traveller	-	4,217.48	3.00	-	-	4,217.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	553.52	-				553.52
Member's secondary residence expenses	9,982.88	5,099.07				15,081.95
4-Hospitality	261.42	-				261.42
5-Gifts	-	-				-
6-Advertising	7,274.30	-				7,274.30
7-Printing						
Householders	-	2,435.24				2,435.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,847.00	-				16,847.00
Furniture, furnishing and equipment purchases	15.00	-				15.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,558.48	3,591.66				5,150.14
Repairs and maintenance	110.00	-				110.00
Postage and courier services	545.93	-				545.93
Materials and supplies	701.39	930.10				1,631.49
Training	-	-				-
Total	189,985.79	30,868.99	12.00	1.00	-	220,854.78

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cannings, Richard From October 19, 2015 to March 31, 2016	NE	South Okanagan—West Kootenay	18,139 km ²	91,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,560.59	-				74,560.59
2-Service Contracts	434.40	-				434.40
3-Travel						
Member	279.52	20,032.16	6.50	2.00	-	20,311.68
Designated traveller	-	2,579.78	2.00	-	-	2,579.78
Dependants	-	-	-	-	-	-
Employees	2,510.95	2,902.40	2.00	1.00	-	5,413.35
Member's accommodation expenses	1,041.72	-				1,041.72
Member's per diem expenses	1,578.54	-				1,578.54
Member's secondary residence expenses	9,199.57	-				9,199.57
4-Hospitality	572.42	-				572.42
5-Gifts	-	-				-
6-Advertising	1,586.98	-				1,586.98
7-Printing						
Householders	-	-				-
Ten percenters	-	1,058.04				1,058.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,344.21	-				8,344.21
Furniture, furnishing and equipment purchases	5,933.87	1,292.69				7,226.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,007.24	-				5,007.24
Telecommunication services	2,259.24	1,235.50				3,494.74
Repairs and maintenance	3,605.36	-				3,605.36
Postage and courier services	629.87	103.50				733.37
Materials and supplies	4,318.81	880.84				5,199.65
Training	-	-				-
Total	121,863.29	30,084.91	10.50	3.00	-	151,948.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John From April 1, 2015 to October 18, 2015	NR	Don Valley West	37 km ²	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,560.66	-				89,560.66
2-Service Contracts	2,503.80	-				2,503.80
3-Travel						
Member	122.98	8,058.69	10.00	-	-	8,181.67
Designated traveller	-	1,753.25	3.00	-	-	1,753.25
Dependants	-	-	-	-	-	-
Employees	1,969.53	1,123.68	2.00	-	-	3,093.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,496.74	4,302.83				10,799.57
4-Hospitality	197.76	-				197.76
5-Gifts	-	-				-
6-Advertising	2,595.00	-				2,595.00
7-Printing						
Householders	-	4,545.59				4,545.59
Ten percenters	-	6,352.56				6,352.56
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	30,205.93	-				30,205.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	59.98	249.99				309.97
Telecommunication services	2,922.22	3,085.27				6,007.49
Repairs and maintenance	299.99	-				299.99
Postage and courier services	2,536.74	-				2,536.74
Materials and supplies	1,019.77	5,050.68				6,070.45
Training	-	-				-
Total	140,791.10	34,522.54	15.00	-	-	175,313.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	70,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,610.11	-				239,610.11
2-Service Contracts	2,505.00	-				2,505.00
3-Travel						
Member	460.15	17,413.22	16.50	10.50	-	17,873.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,831.73	1,937.96	3.00	-	-	4,769.69
Member's accommodation expenses	1,315.94	-				1,315.94
Member's per diem expenses	199.34	-				199.34
Member's secondary residence expenses	10,125.20	-				10,125.20
4-Hospitality	787.07	-				787.07
5-Gifts	31.54	-				31.54
6-Advertising	5,829.26	-				5,829.26
7-Printing						
Householders	-	7,682.46				7,682.46
Ten percenters	-	1,957.37				1,957.37
Other printing related expenses	115.47	-				115.47
8-Offices						
Constituency office leases, insurance and utilities	24,538.67	-				24,538.67
Furniture, furnishing and equipment purchases	306.44	-				306.44
Equipment rentals	3,290.42	-				3,290.42
Informatics and telecommunication equipment purchases	6,601.16	50.00				6,651.16
Telecommunication services	4,941.92	5,894.65				10,836.57
Repairs and maintenance	133.32	-				133.32
Postage and courier services	391.26	-				391.26
Materials and supplies	1,297.89	291.40				1,589.29
Training	-	-				-
Total	305,311.89	35,227.06	19.50	10.50	-	340,538.95

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carr, Hon. Jim From October 19, 2015 to March 31, 2016	NE	Winnipeg South Centre	46 km ²	70,487		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,656.86	-				64,656.86
2-Service Contracts	1,576.37	-				1,576.37
3-Travel						
Member	7.14	19,183.10	11.50	-	-	19,190.24
Designated traveller	-	5,125.14	3.00	-	-	5,125.14
Dependants	-	-	-	-	-	-
Employees	1,807.12	1,497.86	2.00	-	-	3,304.98
Member's accommodation expenses	-	-				-
Member's per diem expenses	824.91	-				824.91
Member's secondary residence expenses	12,065.09	-				12,065.09
4-Hospitality	1,369.59	-				1,369.59
5-Gifts	-	-				-
6-Advertising	1,633.16	-				1,633.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	204.18	-				204.18
8-Offices						
Constituency office leases, insurance and utilities	11,441.72	-				11,441.72
Furniture, furnishing and equipment purchases	13,299.08	-				13,299.08
Equipment rentals	1,044.79	-				1,044.79
Informatics and telecommunication equipment purchases	2,952.25	-				2,952.25
Telecommunication services	1,334.04	1,318.00				2,652.04
Repairs and maintenance	2,538.00	107.08				2,645.08
Postage and courier services	687.61	-				687.61
Materials and supplies	7,733.00	799.63				8,532.63
Training	-	-				-
Total	125,174.91	28,030.81	16.50	-	-	153,205.72

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	65 km ²	96,372		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	197,383.71	-				197,383.71
2-Service Contracts	2,677.23	-				2,677.23
3-Travel						
Member	1,687.15	5,202.73	14.00	-	-	6,889.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,364.52	3,365.85	11.00	-	-	10,730.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	8,112.55	-				8,112.55
Member's secondary residence expenses	11,082.48	-				11,082.48
4-Hospitality	1,179.47	-				1,179.47
5-Gifts	167.20	-				167.20
6-Advertising	14,963.24	-				14,963.24
7-Printing						
Householders	-	29,202.83				29,202.83
Ten percenters	-	7,074.90				7,074.90
Other printing related expenses	16.20	-				16.20
8-Offices						
Constituency office leases, insurance and utilities	32,294.16	-				32,294.16
Furniture, furnishing and equipment purchases	985.84	-				985.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,597.85	-				4,597.85
Telecommunication services	4,939.32	5,146.16				10,085.48
Repairs and maintenance	899.95	-				899.95
Postage and courier services	1,857.56	-				1,857.56
Materials and supplies	3,210.44	2,209.81				5,420.25
Training	197.75	-				197.75
Total	293,616.62	52,202.28	25.00	-	-	345,818.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Bill From October 19, 2015 to March 31, 2016	NE	Cumberland—Colchester	8,269 km ²	65,461		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,483.79	-				98,483.79
2-Service Contracts	2,240.00	-				2,240.00
3-Travel						
Member	3,357.42	4,669.06	5.00	1.00	-	8,026.48
Designated traveller	-	580.75	1.00	-	-	580.75
Dependants	-	-	-	-	-	-
Employees	3,021.51	2,510.20	4.00	-	-	5,531.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,017.37	-				3,017.37
Member's secondary residence expenses	3,063.33	-				3,063.33
4-Hospitality	458.24	-				458.24
5-Gifts	807.13	-				807.13
6-Advertising	1,534.80	-				1,534.80
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,125.00	-				12,125.00
Furniture, furnishing and equipment purchases	3,491.49	95.00				3,586.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,676.22	-				5,676.22
Telecommunication services	3,905.63	930.90				4,836.53
Repairs and maintenance	659.89	-				659.89
Postage and courier services	497.35	-				497.35
Materials and supplies	2,347.60	894.21				3,241.81
Training	-	-				-
Total	144,686.77	9,680.12	10.00	1.00	-	154,366.89

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean From October 19, 2015 to March 31, 2016	Active	Charlottetown	46 km ²	28,129		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	210,106.50	-				210,106.50
2-Service Contracts	2,538.00	-				2,538.00
3-Travel						
Member	52.82	19,009.03	21.50	1.00	-	19,061.85
Designated traveller	-	5,021.47	4.00	1.50	-	5,021.47
Dependants	-	-	-	-	-	-
Employees	2,032.83	3,849.41	5.50	-	-	5,882.24
Member's accommodation expenses	623.65	-				623.65
Member's per diem expenses	5,832.91	-				5,832.91
Member's secondary residence expenses	11,082.48	-				11,082.48
4-Hospitality	4,664.00	-				4,664.00
5-Gifts	515.46	-				515.46
6-Advertising	8,092.58	-				8,092.58
7-Printing						
Householders	-	4,041.80				4,041.80
Ten percenters	-	1,889.19				1,889.19
Other printing related expenses	1,179.88	-				1,179.88
8-Offices						
Constituency office leases, insurance and utilities	24,144.14	-				24,144.14
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	3,848.37	-				3,848.37
Informatics and telecommunication equipment purchases	1,772.12	-				1,772.12
Telecommunication services	3,022.99	4,921.22				7,944.21
Repairs and maintenance	12,282.50	-				12,282.50
Postage and courier services	3,367.62	-				3,367.62
Materials and supplies	1,871.08	166.58				2,037.66
Training	1,345.50	-				1,345.50
Total	298,425.42	38,898.70	31.00	2.50	-	337,324.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew From April 1, 2015 to October 18, 2015	NR	Davenport	13 km ²	66,731		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,401.97	-				138,401.97
2-Service Contracts	1,541.13	-				1,541.13
3-Travel						
Member	272.62	10,458.82	13.00	-	-	10,731.44
Designated traveller	-	805.44	1.00	-	-	805.44
Dependants	-	397.02	1.25	-	-	397.02
Employees	461.35	1,279.87	2.50	-	-	1,741.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,474.61	-				1,474.61
Member's secondary residence expenses	8,760.00	1,082.32				9,842.32
4-Hospitality	1,747.11	-				1,747.11
5-Gifts	-	-				-
6-Advertising	4,641.33	-				4,641.33
7-Printing						
Householders	-	6,271.08				6,271.08
Ten percenters	-	4,867.16				4,867.16
Other printing related expenses	93.15	-				93.15
8-Offices						
Constituency office leases, insurance and utilities	25,810.48	-				25,810.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,493.64	-				1,493.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,959.19	2,959.55				4,918.74
Repairs and maintenance	275.00	-				275.00
Postage and courier services	964.07	-				964.07
Materials and supplies	1,003.03	370.34				1,373.37
Training	-	-				-
Total	188,898.68	28,491.60	17.75	-	-	217,390.28

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chagger, Hon. Bardish From October 19, 2015 to March 31, 2016	NE	Waterloo	78 km ²	81,988		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,099.28	-				36,099.28
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,324.79	14.00	-	-	9,324.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,018.43	-				4,018.43
Member's secondary residence expenses	3,530.53	-				3,530.53
4-Hospitality	122.60	-				122.60
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,983.50	-				11,983.50
Furniture, furnishing and equipment purchases	299.95	106.27				406.22
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	362.42	10.74				373.16
Telecommunication services	779.86	2,136.85				2,916.71
Repairs and maintenance	-	-				-
Postage and courier services	191.66	-				191.66
Materials and supplies	556.69	3,282.34				3,839.03
Training	46.90	-				46.90
Total	57,991.82	14,860.99	14.00	-	-	72,852.81

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Champagne, François-Philippe From October 19, 2015 to March 31, 2016	NE	Saint-Maurice—Champlain	38,904 km ²	92,352		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,588.22	-				91,588.22
2-Service Contracts	192.00	-				192.00
3-Travel						
Member	1,282.15	7,986.70	8.00	1.00	-	9,268.85
Designated traveller	-	600.49	1.00	-	-	600.49
Dependants	-	-	-	-	-	-
Employees	1,906.49	2,496.08	8.00	-	-	4,402.57
Member's accommodation expenses	843.95	-				843.95
Member's per diem expenses	2,767.32	-				2,767.32
Member's secondary residence expenses	7,292.68	-				7,292.68
4-Hospitality	987.29	-				987.29
5-Gifts	-	-				-
6-Advertising	2,941.39	-				2,941.39
7-Printing						
Householders	-	1,994.79				1,994.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,425.16	-				8,425.16
Furniture, furnishing and equipment purchases	2,733.41	-				2,733.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,474.99	-				6,474.99
Telecommunication services	1,793.75	1,235.50				3,029.25
Repairs and maintenance	1,327.31	-				1,327.31
Postage and courier services	202.33	-				202.33
Materials and supplies	2,594.40	552.95				3,147.35
Training	85.00	-				85.00
Total	133,437.84	14,866.51	17.00	1.00	-	148,304.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chan, Arnold	Active	Scarborough—Agincourt	22 km ²	70,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	215,212.16	-				215,212.16
2-Service Contracts	6,487.92	-				6,487.92
3-Travel						
Member	344.63	10,546.15	13.00	-	-	10,890.78
Designated traveller	-	634.13	1.00	-	-	634.13
Dependants	-	726.83	1.00	-	-	726.83
Employees	284.72	3,086.60	7.50	-	-	3,371.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,183.42	-				3,183.42
Member's secondary residence expenses	7,862.50	-				7,862.50
4-Hospitality	3,158.95	-				3,158.95
5-Gifts	21.80	-				21.80
6-Advertising	2,720.20	-				2,720.20
7-Printing						
Householders	-	4,817.37				4,817.37
Ten percenters	-	2,780.23				2,780.23
Other printing related expenses	2,935.00	-				2,935.00
8-Offices						
Constituency office leases, insurance and utilities	34,617.27	-				34,617.27
Furniture, furnishing and equipment purchases	613.99	-				613.99
Equipment rentals	121.98	-				121.98
Informatics and telecommunication equipment purchases	5,572.10	-				5,572.10
Telecommunication services	3,211.72	3,918.71				7,130.43
Repairs and maintenance	1,304.50	-				1,304.50
Postage and courier services	782.72	-				782.72
Materials and supplies	2,907.68	1,592.09				4,499.77
Training	-	-				-
Total	291,343.26	28,102.11	22.50	-	-	319,445.37

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris From April 1, 2015 to October 18, 2015	NSR	Hamilton Mountain	45 km ²	89,312		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,703.33	-				143,703.33
2-Service Contracts	1,830.00	-				1,830.00
3-Travel						
Member	-	10,177.28	9.00	1.00	-	10,177.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,194.37	-				3,194.37
Member's secondary residence expenses	3,487.22	1,875.68				5,362.90
4-Hospitality	642.95	-				642.95
5-Gifts	78.95	-				78.95
6-Advertising	2,459.04	-				2,459.04
7-Printing						
Householders	-	5,455.90				5,455.90
Ten percenters	-	2,332.32				2,332.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,176.44	-				9,176.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,712.72	-				1,712.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,150.09	3,013.87				4,163.96
Repairs and maintenance	634.20	-				634.20
Postage and courier services	895.39	-				895.39
Materials and supplies	475.00	1,207.34				1,682.34
Training	-	-				-
Total	169,439.70	24,062.39	9.00	1.00	-	193,502.09

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chen, Shaun From October 19, 2015 to March 31, 2016	NE	Scarborough North	32 km ²	65,651		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,456.53	-				42,456.53
2-Service Contracts	-	-				-
3-Travel						
Member	1,092.37	6,554.75	9.00	-	-	7,647.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,574.19	-				3,574.19
Member's secondary residence expenses	7,010.74	-				7,010.74
4-Hospitality	2,895.34	-				2,895.34
5-Gifts	300.00	-				300.00
6-Advertising	2,374.29	-				2,374.29
7-Printing						
Householders	-	1,555.55				1,555.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,948.52	-				11,948.52
Furniture, furnishing and equipment purchases	22,024.73	47.50				22,072.23
Equipment rentals	220.00	-				220.00
Informatics and telecommunication equipment purchases	3,664.59	-				3,664.59
Telecommunication services	939.09	2,036.85				2,975.94
Repairs and maintenance	23,231.38	-				23,231.38
Postage and courier services	71.53	-				71.53
Materials and supplies	8,332.56	1,768.91				10,101.47
Training	-	-				-
Total	130,135.86	11,963.56	9.00	-	-	142,099.42

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chicoine, Sylvain From April 1, 2015 to October 18, 2015	NR	Châteauguay—Saint-Constant	315 km ²	88,908		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,907.65	-				91,907.65
2-Service Contracts	5,674.96	-				5,674.96
3-Travel						
Member	738.46	2,574.57	13.00	-	-	3,313.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	467.01	-	-	-	-	467.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,762.90	-				2,762.90
Member's secondary residence expenses	3,789.04	-				3,789.04
4-Hospitality	3,609.40	-				3,609.40
5-Gifts	-	-				-
6-Advertising	11,335.43	-				11,335.43
7-Printing						
Householders	-	8,406.66				8,406.66
Ten percenters	-	3,895.63				3,895.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,283.06	-				16,283.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,473.33	-				2,473.33
Telecommunication services	2,084.73	2,660.74				4,745.47
Repairs and maintenance	88.80	-				88.80
Postage and courier services	798.24	-				798.24
Materials and supplies	3,763.49	400.00				4,163.49
Training	1,600.00	-				1,600.00
Total	147,376.50	17,937.60	13.00	-	-	165,314.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert From April 1, 2015 to October 18, 2015	NR	Dartmouth—Cole Harbour	89 km ²	70,756		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,086.61	-				133,086.61
2-Service Contracts	887.84	-				887.84
3-Travel						
Member	-	13,481.23	12.50	3.00	-	13,481.23
Designated traveller	-	576.44	1.00	-	-	576.44
Dependants	-	-	-	-	-	-
Employees	1,050.88	2,241.74	2.50	-	-	3,292.62
Member's accommodation expenses	1,055.16	-				1,055.16
Member's per diem expenses	1,867.24	-				1,867.24
Member's secondary residence expenses	12,510.00	-				12,510.00
4-Hospitality	334.71	-				334.71
5-Gifts	263.70	-				263.70
6-Advertising	2,634.62	-				2,634.62
7-Printing						
Householders	-	2,714.38				2,714.38
Ten percenters	-	4,632.31				4,632.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,140.35	-				18,140.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	792.34	-				792.34
Informatics and telecommunication equipment purchases	32.00	-				32.00
Telecommunication services	2,166.43	2,722.02				4,888.45
Repairs and maintenance	87.50	-				87.50
Postage and courier services	1,367.38	-				1,367.38
Materials and supplies	458.55	1,080.65				1,539.20
Training	-	-				-
Total	176,735.31	27,448.77	16.00	3.00	-	204,184.08

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu From April 1, 2015 to October 18, 2015	NR	Pickering—Scarborough East	52 km ²	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,120.55	-				112,120.55
2-Service Contracts	2,149.50	-				2,149.50
3-Travel						
Member	1,923.45	3,552.78	8.00	-	-	5,476.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	634.91	489.95	1.00	-	-	1,124.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,733.56	-				2,733.56
Member's secondary residence expenses	5,000.75	-				5,000.75
4-Hospitality	2,142.14	-				2,142.14
5-Gifts	462.00	-				462.00
6-Advertising	4,794.95	-				4,794.95
7-Printing						
Householders	-	6,322.96				6,322.96
Ten percenters	-	7,083.00				7,083.00
Other printing related expenses	617.40	-				617.40
8-Offices						
Constituency office leases, insurance and utilities	27,554.85	-				27,554.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,476.49	-				5,476.49
Informatics and telecommunication equipment purchases	232.07	-				232.07
Telecommunication services	5,174.47	5,295.22				10,469.69
Repairs and maintenance	545.00	-				545.00
Postage and courier services	1,482.31	-				1,482.31
Materials and supplies	2,192.82	580.57				2,773.39
Training	-	-				-
Total	175,237.22	23,324.48	9.00	-	-	198,561.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	90,117		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,005.88	-				217,005.88
2-Service Contracts	1,779.73	-				1,779.73
3-Travel						
Member	5,042.06	11,713.61	21.50	1.00	-	16,755.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,572.71	-				1,572.71
Member's per diem expenses	1,498.09	-				1,498.09
Member's secondary residence expenses	16,184.81	-				16,184.81
4-Hospitality	710.57	-				710.57
5-Gifts	93.00	-				93.00
6-Advertising	10,472.87	-				10,472.87
7-Printing						
Householders	-	13,983.13				13,983.13
Ten percenters	-	-				-
Other printing related expenses	379.75	-				379.75
8-Offices						
Constituency office leases, insurance and utilities	25,203.28	-				25,203.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	234.29	-				234.29
Informatics and telecommunication equipment purchases	3,985.76	-				3,985.76
Telecommunication services	9,068.15	5,602.88				14,671.03
Repairs and maintenance	3,874.36	-				3,874.36
Postage and courier services	2,286.85	-				2,286.85
Materials and supplies	1,258.38	1,528.49				2,786.87
Training	-	-				-
Total	300,650.54	32,828.11	21.50	1.00	-	333,478.65

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	81,455		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	234,800.44	-				234,800.44
2-Service Contracts	3,232.90	-				3,232.90
3-Travel						
Member	-	3,963.05	13.00	-	-	3,963.05
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,286.46	796.02	4.00	-	-	3,082.48
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	6,319.09	-				6,319.09
Member's secondary residence expenses	14,855.12	-				14,855.12
4-Hospitality	6,446.77	-				6,446.77
5-Gifts	-	-				-
6-Advertising	16,459.91	-				16,459.91
7-Printing						
Householders	-	8,864.57				8,864.57
Ten percenters	-	3,866.20				3,866.20
Other printing related expenses	722.19	-				722.19
8-Offices						
Constituency office leases, insurance and utilities	27,227.46	-				27,227.46
Furniture, furnishing and equipment purchases	348.60	-				348.60
Equipment rentals	215.00	-				215.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,754.11	5,008.94				8,763.05
Repairs and maintenance	5,848.91	-				5,848.91
Postage and courier services	1,478.18	-				1,478.18
Materials and supplies	1,385.30	267.49				1,652.79
Training	366.62	-				366.62
Total	326,331.01	22,766.27	17.00	-	-	349,097.28

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	32 km ²	69,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	214,131.66	-				214,131.66
2-Service Contracts	5,788.12	-				5,788.12
3-Travel						
Member	219.63	12,477.62	23.00	-	-	12,697.25
Designated traveller	200.00	908.72	1.00	-	-	1,108.72
Dependants	-	-	-	-	-	-
Employees	-	4,820.41	11.00	-	-	4,820.41
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	4,617.46	-				4,617.46
Member's secondary residence expenses	14,559.21	-				14,559.21
4-Hospitality	894.81	-				894.81
5-Gifts	158.32	-				158.32
6-Advertising	7,462.56	-				7,462.56
7-Printing						
Householders	-	14,390.59				14,390.59
Ten percenters	-	1,582.70				1,582.70
Other printing related expenses	529.00	-				529.00
8-Offices						
Constituency office leases, insurance and utilities	33,680.37	-				33,680.37
Furniture, furnishing and equipment purchases	1,799.96	-				1,799.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,370.75	-				5,370.75
Telecommunication services	6,250.87	4,712.14				10,963.01
Repairs and maintenance	3,130.00	-				3,130.00
Postage and courier services	593.95	-				593.95
Materials and supplies	6,690.36	2,995.15				9,685.51
Training	-	-				-
Total	306,560.98	41,887.33	35.00	-	-	348,448.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Alupa From October 19, 2015 to March 31, 2016	NE	Beauport—Limoilou	35 km ²	78,799		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	92,103.54	-				92,103.54
2-Service Contracts	3,287.25	-				3,287.25
3-Travel						
Member	102.69	3,578.32	9.00	-	-	3,681.01
Designated traveller	-	321.74	0.50	-	-	321.74
Dependants	-	-	-	-	-	-
Employees	2,878.05	809.86	3.00	0.50	-	3,687.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,785.14	-				1,785.14
Member's secondary residence expenses	7,161.36	-				7,161.36
4-Hospitality	1,024.56	-				1,024.56
5-Gifts	-	-				-
6-Advertising	6,503.06	-				6,503.06
7-Printing						
Householders	-	4,444.32				4,444.32
Ten percenters	-	-				-
Other printing related expenses	662.23	-				662.23
8-Offices						
Constituency office leases, insurance and utilities	7,813.36	-				7,813.36
Furniture, furnishing and equipment purchases	4,614.31	-				4,614.31
Equipment rentals	515.00	-				515.00
Informatics and telecommunication equipment purchases	2,296.28	-				2,296.28
Telecommunication services	2,115.53	1,235.50				3,351.03
Repairs and maintenance	472.58	-				472.58
Postage and courier services	805.29	-				805.29
Materials and supplies	8,637.17	975.56				9,612.73
Training	-	-				-
Total	142,777.40	11,365.30	12.50	0.50	-	154,142.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob From April 1, 2015 to October 18, 2015	NR	Desnethé—Mississippi—Churchill River	347,266 km ²	43,739		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	152,786.55	-				152,786.55
2-Service Contracts	1,697.22	-				1,697.22
3-Travel						
Member	5,874.13	32,722.61	13.50	7.00	-	38,596.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,347.51	5,819.88	1.00	1.00	-	7,167.39
Member's accommodation expenses	1,032.30	-				1,032.30
Member's per diem expenses	6,851.42	-				6,851.42
Member's secondary residence expenses	8,331.71	-				8,331.71
4-Hospitality	947.11	-				947.11
5-Gifts	-	-				-
6-Advertising	11,269.80	-				11,269.80
7-Printing						
Householders	-	4,578.21				4,578.21
Ten percenters	-	4,189.03				4,189.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	413.11	-				413.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,625.85	2,842.04				6,467.89
Repairs and maintenance	-	-				-
Postage and courier services	2,861.03	-				2,861.03
Materials and supplies	322.67	1,120.41				1,443.08
Training	-	-				-
Total	209,360.41	51,272.18	14.50	8.00	-	260,632.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan From April 1, 2015 to October 18, 2015	NR	St. John's South—Mount Pearl	406 km ²	67,025		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,765.39	-				134,765.39
2-Service Contracts	3,419.62	-				3,419.62
3-Travel						
Member	753.57	9,884.30	9.00	-	-	10,637.87
Designated traveller	-	352.84	-	-	-	352.84
Dependants	-	-	-	-	-	-
Employees	1,696.76	4,170.60	4.00	-	-	5,867.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,480.94	-				2,480.94
Member's secondary residence expenses	3,041.29	-				3,041.29
4-Hospitality	1,900.60	-				1,900.60
5-Gifts	512.00	-				512.00
6-Advertising	2,986.80	-				2,986.80
7-Printing						
Householders	-	7,265.15				7,265.15
Ten percenters	-	4,399.18				4,399.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,926.34	-				14,926.34
Furniture, furnishing and equipment purchases	502.00	-				502.00
Equipment rentals	851.40	-				851.40
Informatics and telecommunication equipment purchases	295.55	-				295.55
Telecommunication services	5,152.42	3,367.41				8,519.83
Repairs and maintenance	-	-				-
Postage and courier services	1,625.85	-				1,625.85
Materials and supplies	1,875.70	67.13				1,942.83
Training	-	-				-
Total	176,786.23	29,506.61	13.00	-	-	206,292.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	76,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,546.64	-				239,546.64
2-Service Contracts	1,736.00	-				1,736.00
3-Travel						
Member	9,181.32	21,764.46	20.00	6.50	3.00	30,945.78
Designated traveller	-	413.39	1.00	-	-	413.39
Dependants	-	-	-	-	-	-
Employees	3,192.32	-	-	-	-	3,192.32
Member's accommodation expenses	3,133.41	-				3,133.41
Member's per diem expenses	-	-				-
Member's secondary residence expenses	14,227.80	-				14,227.80
4-Hospitality	433.25	-				433.25
5-Gifts	31.96	-				31.96
6-Advertising	4,263.89	-				4,263.89
7-Printing						
Householders	-	8,542.63				8,542.63
Ten percenters	-	8,196.11				8,196.11
Other printing related expenses	780.84	-				780.84
8-Offices						
Constituency office leases, insurance and utilities	41,453.95	-				41,453.95
Furniture, furnishing and equipment purchases	-	12.16				12.16
Equipment rentals	2,360.00	-				2,360.00
Informatics and telecommunication equipment purchases	1,847.82	6.24				1,854.06
Telecommunication services	10,816.14	5,170.92				15,987.06
Repairs and maintenance	100.00	-				100.00
Postage and courier services	3,384.84	-				3,384.84
Materials and supplies	275.20	537.26				812.46
Training	-	-				-
Total	336,765.38	44,643.17	21.00	6.50	3.00	381,408.55

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Comartin, Joe From April 1, 2015 to October 18, 2015	NSR	Windsor—Tecumseh	174 km ²				84,458
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	148,490.13	-				148,490.13	
2-Service Contracts	2,058.85	-				2,058.85	
3-Travel							
Member	-	15,197.80	13.50	1.00	-	15,197.80	
Designated traveller	-	4,555.00	2.50	1.50	-	4,555.00	
Dependants	-	-	-	-	-	-	
Employees	134.64	751.50	1.00	-	-	886.14	
Member's accommodation expenses	273.45	-				273.45	
Member's per diem expenses	2,686.29	-				2,686.29	
Member's secondary residence expenses	11,550.00	756.33				12,306.33	
4-Hospitality	176.99	-				176.99	
5-Gifts	-	-				-	
6-Advertising	1,685.00	-				1,685.00	
7-Printing							
Householders	-	3,016.44				3,016.44	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	9,953.00	-				9,953.00	
Furniture, furnishing and equipment purchases	344.00	-				344.00	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	903.29	-				903.29	
Telecommunication services	4,074.40	3,935.88				8,010.28	
Repairs and maintenance	-	-				-	
Postage and courier services	360.03	-				360.03	
Materials and supplies	736.83	29.32				766.15	
Training	-	-				-	
Total	183,426.90	28,242.27	17.00	2.50	-	211,669.17	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cooper, Michael From October 19, 2015 to March 31, 2016	NE	St. Albert—Edmonton	104 km ²	85,187		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,856.24	-				78,856.24
2-Service Contracts	3,192.06	-				3,192.06
3-Travel						
Member	355.21	30,557.92	10.00	2.00	1.00	30,913.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,129.01	-				2,129.01
Member's per diem expenses	337.69	-				337.69
Member's secondary residence expenses	10,055.73	-				10,055.73
4-Hospitality	144.01	-				144.01
5-Gifts	-	-				-
6-Advertising	1,635.95	-				1,635.95
7-Printing						
Householders	-	5,482.76				5,482.76
Ten percenters	-	1,104.00				1,104.00
Other printing related expenses	397.33	-				397.33
8-Offices						
Constituency office leases, insurance and utilities	10,558.12	-				10,558.12
Furniture, furnishing and equipment purchases	8,687.02	18.38				8,705.40
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,855.59	-				2,855.59
Telecommunication services	1,536.10	1,135.50				2,671.60
Repairs and maintenance	1,600.00	-				1,600.00
Postage and courier services	606.20	-				606.20
Materials and supplies	2,213.73	1,957.15				4,170.88
Training	-	-				-
Total	125,159.99	40,255.71	10.00	2.00	1.00	165,415.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cormier, Serge From October 19, 2015 to March 31, 2016	NE	Acadie—Bathurst	5,183 km ²	66,799		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,586.95	-				59,586.95
2-Service Contracts	1,045.80	-				1,045.80
3-Travel						
Member	1,208.63	9,271.34	8.00	-	-	10,479.97
Designated traveller	-	444.68	0.50	-	-	444.68
Dependants	-	-	-	-	-	-
Employees	2,646.24	3,059.04	2.00	-	-	5,705.28
Member's accommodation expenses	112.96	-				112.96
Member's per diem expenses	3,252.98	-				3,252.98
Member's secondary residence expenses	6,983.41	-				6,983.41
4-Hospitality	1,440.93	-				1,440.93
5-Gifts	1,268.41	-				1,268.41
6-Advertising	4,200.00	-				4,200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,560.40	-				2,560.40
Furniture, furnishing and equipment purchases	16,872.76	-				16,872.76
Equipment rentals	1,438.00	-				1,438.00
Informatics and telecommunication equipment purchases	16,662.29	-				16,662.29
Telecommunication services	829.67	1,439.55				2,269.22
Repairs and maintenance	1,565.79	-				1,565.79
Postage and courier services	469.93	-				469.93
Materials and supplies	6,112.11	4,912.79				11,024.90
Training	-	-				-
Total	128,257.26	19,127.40	10.50	-	-	147,384.66

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond From April 1, 2015 to October 18, 2015	NR	Beauport—Limoilou	78 km ²	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,270.89	-				117,270.89
2-Service Contracts	4,099.30	-				4,099.30
3-Travel						
Member	-	5,205.66	11.50	-	-	5,205.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,397.59	1,192.10	3.00	-	-	2,589.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	169.16	-				169.16
Member's secondary residence expenses	4,080.96	-				4,080.96
4-Hospitality	1,949.54	-				1,949.54
5-Gifts	754.30	-				754.30
6-Advertising	14,224.25	-				14,224.25
7-Printing						
Householders	-	6,511.58				6,511.58
Ten percenters	-	2,270.46				2,270.46
Other printing related expenses	265.31	-				265.31
8-Offices						
Constituency office leases, insurance and utilities	14,020.15	-				14,020.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,038.56	-				2,038.56
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,596.19	2,628.14				4,224.33
Repairs and maintenance	-	-				-
Postage and courier services	633.81	-				633.81
Materials and supplies	241.85	150.27				392.12
Training	-	-				-
Total	162,741.86	17,958.21	14.50	-	-	180,700.07

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin From April 1, 2015 to October 18, 2015	NSR	Mount Royal	23 km ²	68,556		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,913.27	-				120,913.27
2-Service Contracts	586.20	-				586.20
3-Travel						
Member	993.56	4,159.47	1.50	3.50	1.00	5,153.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	364.57	649.16	2.00	-	-	1,013.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,688.02	-				1,688.02
Member's secondary residence expenses	5,380.30	4,129.27				9,509.57
4-Hospitality	207.48	-				207.48
5-Gifts	-	-				-
6-Advertising	1,506.54	-				1,506.54
7-Printing						
Householders	-	7,348.91				7,348.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,526.27	-				11,526.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	355.27	-				355.27
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	4,264.40	5,961.32				10,225.72
Repairs and maintenance	-	-				-
Postage and courier services	159.12	-				159.12
Materials and supplies	1,970.45	280.78				2,251.23
Training	-	-				-
Total	151,312.42	22,528.91	3.50	3.50	1.00	173,841.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan From April 1, 2015 to October 18, 2015	NR	Calgary Centre	42 km ²	89,536		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,385.99	-				95,385.99
2-Service Contracts	746.17	-				746.17
3-Travel						
Member	325.88	8,624.33	10.00	-	-	8,950.21
Designated traveller	-	1,298.86	2.00	-	-	1,298.86
Dependants	-	-	-	-	-	-
Employees	790.77	753.94	1.00	-	-	1,544.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,888.36	-				1,888.36
Member's secondary residence expenses	12,570.80	2,295.60				14,866.40
4-Hospitality	1,391.94	-				1,391.94
5-Gifts	256.13	-				256.13
6-Advertising	2,864.57	-				2,864.57
7-Printing						
Householders	-	6,897.60				6,897.60
Ten percenters	-	7,777.83				7,777.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,408.00	-				24,408.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	988.20	-				988.20
Telecommunication services	2,419.15	2,881.25				5,300.40
Repairs and maintenance	-	-				-
Postage and courier services	2,206.48	-				2,206.48
Materials and supplies	826.91	1,131.86				1,958.77
Training	-	-				-
Total	147,069.35	31,661.27	13.00	-	-	178,730.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean From April 1, 2015 to October 18, 2015	NSR	Nanaimo—Cowichan	3,961 km ²	99,872		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,836.42	-				127,836.42
2-Service Contracts	1,209.50	-				1,209.50
3-Travel						
Member	835.25	21,008.29	6.50	1.50	-	21,843.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,989.32	4,412.25	3.00	-	-	8,401.57
Member's accommodation expenses	143.96	-				143.96
Member's per diem expenses	2,767.49	-				2,767.49
Member's secondary residence expenses	2,857.50	2,702.82				5,560.32
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,674.31	-				3,674.31
7-Printing						
Householders	-	6,420.22				6,420.22
Ten percenters	-	871.03				871.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,097.75	-				12,097.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	78.00	-				78.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,595.83	3,121.06				4,716.89
Repairs and maintenance	283.60	-				283.60
Postage and courier services	498.61	-				498.61
Materials and supplies	127.72	688.41				816.13
Training	-	-				-
Total	157,995.26	39,224.08	9.50	1.50	-	197,219.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	327,275 km ²	64,846		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,045.38	-				237,045.38
2-Service Contracts	11,727.63	-				11,727.63
3-Travel						
Member	8,643.95	42,955.26	13.50	9.50	-	51,599.21
Designated traveller	-	6,049.61	3.50	-	-	6,049.61
Dependants	-	10,447.04	3.00	-	-	10,447.04
Employees	10,074.33	14,452.88	10.00	-	-	24,527.21
Member's accommodation expenses	11,330.90	-				11,330.90
Member's per diem expenses	8,518.60	-				8,518.60
Member's secondary residence expenses	21,607.62	-				21,607.62
4-Hospitality	6,493.78	-				6,493.78
5-Gifts	852.32	-				852.32
6-Advertising	6,661.81	-				6,661.81
7-Printing						
Householders	-	8,902.24				8,902.24
Ten percenters	-	3,920.32				3,920.32
Other printing related expenses	322.04	-				322.04
8-Offices						
Constituency office leases, insurance and utilities	30,335.78	-				30,335.78
Furniture, furnishing and equipment purchases	-	1,271.34				1,271.34
Equipment rentals	2,490.23	-				2,490.23
Informatics and telecommunication equipment purchases	3,822.15	918.99				4,741.14
Telecommunication services	8,026.03	5,337.90				13,363.93
Repairs and maintenance	256.66	-				256.66
Postage and courier services	1,549.56	-				1,549.56
Materials and supplies	1,513.56	165.87				1,679.43
Training	500.00	-				500.00
Total	371,772.33	94,421.45	30.00	9.50	-	466,193.78

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	10,039 km ²	60,785		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	246,382.17	-				246,382.17
2-Service Contracts	4,200.00	-				4,200.00
3-Travel						
Member	2,865.50	25,380.08	16.00	8.00	-	28,245.58
Designated traveller	-	3,100.01	1.00	2.00	-	3,100.01
Dependants	-	590.35	-	1.00	-	590.35
Employees	1,883.16	4,478.15	6.00	-	-	6,361.31
Member's accommodation expenses	2,153.64	-				2,153.64
Member's per diem expenses	7,444.90	-				7,444.90
Member's secondary residence expenses	8,946.36	-				8,946.36
4-Hospitality	1,244.96	-				1,244.96
5-Gifts	250.93	-				250.93
6-Advertising	10,215.14	-				10,215.14
7-Printing						
Householders	-	-				-
Ten percenters	-	209.07				209.07
Other printing related expenses	3,704.70	-				3,704.70
8-Offices						
Constituency office leases, insurance and utilities	17,940.26	-				17,940.26
Furniture, furnishing and equipment purchases	405.57	-				405.57
Equipment rentals	423.86	-				423.86
Informatics and telecommunication equipment purchases	3,016.06	-				3,016.06
Telecommunication services	6,730.08	5,731.18				12,461.26
Repairs and maintenance	-	-				-
Postage and courier services	2,134.07	-				2,134.07
Materials and supplies	1,513.49	1,311.11				2,824.60
Training	-	-				-
Total	321,454.85	40,799.95	23.00	11.00	-	362,254.80

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dabrusin, Julie From October 19, 2015 to March 31, 2016	NE	Toronto—Danforth	26 km ²	78,540		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,426.36	-				97,426.36
2-Service Contracts	1,583.24	-				1,583.24
3-Travel						
Member	15.62	8,141.30	12.00	-	-	8,156.92
Designated traveller	-	484.27	1.00	-	-	484.27
Dependants	-	968.54	2.00	-	-	968.54
Employees	1,884.60	3,183.62	9.00	-	-	5,068.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	689.82	-				689.82
Member's secondary residence expenses	6,035.58	-				6,035.58
4-Hospitality	1,421.18	-				1,421.18
5-Gifts	-	-				-
6-Advertising	3,594.62	-				3,594.62
7-Printing						
Householders	-	2,162.81				2,162.81
Ten percenters	-	-				-
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	15,400.00	-				15,400.00
Furniture, furnishing and equipment purchases	324.99	9.19				334.18
Equipment rentals	1,013.34	-				1,013.34
Informatics and telecommunication equipment purchases	3,116.56	-				3,116.56
Telecommunication services	1,061.35	1,936.85				2,998.20
Repairs and maintenance	1,300.00	-				1,300.00
Postage and courier services	51.70	-				51.70
Materials and supplies	2,246.69	615.31				2,862.00
Training	85.00	-				85.00
Total	137,820.65	17,501.89	24.00	-	-	155,322.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Damoff, Pam From October 19, 2015 to March 31, 2016	NE	Oakville North—Burlington	92 km ²	85,747		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,241.62	-				73,241.62
2-Service Contracts	3,136.71	-				3,136.71
3-Travel						
Member	31.03	6,116.06	9.00	1.00	-	6,147.09
Designated traveller	-	456.25	1.00	-	-	456.25
Dependants	-	-	-	-	-	-
Employees	-	1,162.26	3.00	-	-	1,162.26
Member's accommodation expenses	2,644.23	-				2,644.23
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,679.13	-				8,679.13
4-Hospitality	944.60	-				944.60
5-Gifts	367.13	-				367.13
6-Advertising	5,265.00	-				5,265.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,355.50	-				1,355.50
8-Offices						
Constituency office leases, insurance and utilities	12,767.00	-				12,767.00
Furniture, furnishing and equipment purchases	3,319.92	-				3,319.92
Equipment rentals	360.53	-				360.53
Informatics and telecommunication equipment purchases	3,054.75	946.32				4,001.07
Telecommunication services	1,569.11	2,795.50				4,364.61
Repairs and maintenance	24,000.00	-				24,000.00
Postage and courier services	84.59	-				84.59
Materials and supplies	3,757.74	189.01				3,946.75
Training	-	-				-
Total	144,578.59	11,665.40	13.00	1.00	-	156,243.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe From April 1, 2015 to October 18, 2015	NR	Don Valley East	27 km ²	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,252.44	-				108,252.44
2-Service Contracts	761.15	-				761.15
3-Travel						
Member	-	6,300.26	12.00	-	-	6,300.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,910.04	-				2,910.04
Member's secondary residence expenses	6,431.04	2,618.08				9,049.12
4-Hospitality	577.76	-				577.76
5-Gifts	79.80	-				79.80
6-Advertising	4,705.29	-				4,705.29
7-Printing						
Householders	-	3,959.48				3,959.48
Ten percenters	-	2,170.32				2,170.32
Other printing related expenses	13.14	-				13.14
8-Offices						
Constituency office leases, insurance and utilities	33,774.48	-				33,774.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	101.00	-				101.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,240.45	3,411.94				5,652.39
Repairs and maintenance	-	-				-
Postage and courier services	694.26	-				694.26
Materials and supplies	1,649.70	4,014.68				5,664.38
Training	609.70	-				609.70
Total	162,800.25	22,474.76	12.00	-	-	185,275.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Davidson, Patricia From April 1, 2015 to October 18, 2015	NSR	Sarnia—Lambton	1,568 km ²				79,688
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	123,279.87	-				123,279.87	
2-Service Contracts	2,161.85	-				2,161.85	
3-Travel							
Member	1,619.23	11,209.95	10.50	-	-	12,829.18	
Designated traveller	-	921.26	1.00	-	-	921.26	
Dependants	-	-	-	-	-	-	
Employees	266.43	2,109.80	3.50	-	-	2,376.23	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,495.17	-				2,495.17	
Member's secondary residence expenses	11,010.00	2,783.87				13,793.87	
4-Hospitality	26.50	-				26.50	
5-Gifts	-	-				-	
6-Advertising	9,313.83	-				9,313.83	
7-Printing							
Householders	-	-				-	
Ten percenters	-	929.73				929.73	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	17,652.62	-				17,652.62	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	277.82	-				277.82	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,086.05	2,560.22				3,646.27	
Repairs and maintenance	85.00	-				85.00	
Postage and courier services	937.35	-				937.35	
Materials and supplies	392.13	404.29				796.42	
Training	-	-				-	
Total	170,603.85	20,919.12	15.00	-	-	191,522.97	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	15 km ²	72,438		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,069.84	-				228,069.84
2-Service Contracts	5,980.04	-				5,980.04
3-Travel						
Member	99.59	38,522.83	16.00	1.50	-	38,622.42
Designated traveller	-	7,143.81	2.50	1.00	-	7,143.81
Dependants	-	3,796.25	1.50	-	-	3,796.25
Employees	3,954.00	10,223.36	9.00	-	-	14,177.36
Member's accommodation expenses	757.51	-				757.51
Member's per diem expenses	5,513.73	-				5,513.73
Member's secondary residence expenses	10,091.19	-				10,091.19
4-Hospitality	2,596.15	-				2,596.15
5-Gifts	632.38	-				632.38
6-Advertising	10,580.59	-				10,580.59
7-Printing						
Householders	-	4,595.05				4,595.05
Ten percenters	-	4,824.18				4,824.18
Other printing related expenses	3,633.46	-				3,633.46
8-Offices						
Constituency office leases, insurance and utilities	39,427.04	-				39,427.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	955.17	-				955.17
Informatics and telecommunication equipment purchases	-	7.50				7.50
Telecommunication services	4,820.14	6,766.76				11,586.90
Repairs and maintenance	997.20	-				997.20
Postage and courier services	1,272.06	-				1,272.06
Materials and supplies	1,023.80	5,428.74				6,452.54
Training	-	-				-
Total	320,403.89	81,308.48	29.00	2.50	-	401,712.37

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby From April 1, 2015 to October 18, 2015	NSR	Vancouver East	21 km ²	81,801		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,427.48	-				137,427.48
2-Service Contracts	2,514.71	-				2,514.71
3-Travel						
Member	-	19,861.49	7.00	2.50	-	19,861.49
Designated traveller	-	19,777.34	8.50	1.00	-	19,777.34
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	315.19	-				315.19
Member's per diem expenses	3,331.95	-				3,331.95
Member's secondary residence expenses	6,067.68	-				6,067.68
4-Hospitality	552.93	-				552.93
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	6,688.49				6,688.49
Ten percenters	-	1,904.99				1,904.99
Other printing related expenses	1,000.00	-				1,000.00
8-Offices						
Constituency office leases, insurance and utilities	26,897.20	-				26,897.20
Furniture, furnishing and equipment purchases	-	69.46				69.46
Equipment rentals	348.53	-				348.53
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,125.65	3,221.20				4,346.85
Repairs and maintenance	-	-				-
Postage and courier services	631.94	-				631.94
Materials and supplies	1,396.26	60.90				1,457.16
Training	-	-				-
Total	181,609.52	51,583.87	15.50	3.50	-	233,193.39

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie From April 1, 2015 to October 18, 2015	NR	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,006.51	-				108,006.51
2-Service Contracts	8,703.20	-				8,703.20
3-Travel						
Member	792.06	4,275.47	9.50	0.50	-	5,067.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,914.10	432.98	1.00	-	-	2,347.08
Member's accommodation expenses	100.51	-				100.51
Member's per diem expenses	3,100.11	-				3,100.11
Member's secondary residence expenses	6,460.70	-				6,460.70
4-Hospitality	1,079.21	-				1,079.21
5-Gifts	1,401.78	-				1,401.78
6-Advertising	7,200.73	-				7,200.73
7-Printing						
Householders	-	4,302.03				4,302.03
Ten percenters	-	1,724.58				1,724.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,269.48	-				18,269.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	37.49	749.95				787.44
Telecommunication services	1,787.34	2,618.11				4,405.45
Repairs and maintenance	-	-				-
Postage and courier services	385.27	-				385.27
Materials and supplies	376.68	152.38				529.06
Training	-	-				-
Total	159,665.17	14,255.50	10.50	0.50	-	173,920.67

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Dechert, Bob From April 1, 2015 to October 18, 2015	NR	Mississauga—Erindale	49 km ²				105,430
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	110,087.66	-				110,087.66	
2-Service Contracts	19,975.60	-				19,975.60	
3-Travel							
Member	28.42	6,721.52	9.50	-	1.00	6,749.94	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	515.98	668.78	1.00	-	-	1,184.76	
Member's accommodation expenses	327.87	-				327.87	
Member's per diem expenses	165.37	-				165.37	
Member's secondary residence expenses	18,675.00	-				18,675.00	
4-Hospitality	1,088.85	-				1,088.85	
5-Gifts	-	-				-	
6-Advertising	1,394.05	-				1,394.05	
7-Printing							
Householders	-	8,665.31				8,665.31	
Ten percenters	-	2,503.78				2,503.78	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	25,729.04	-				25,729.04	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	3,674.48	-				3,674.48	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	3,050.15	3,534.63				6,584.78	
Repairs and maintenance	-	-				-	
Postage and courier services	1,863.12	-				1,863.12	
Materials and supplies	979.32	3,924.65				4,903.97	
Training	-	-				-	
Total	187,554.91	26,018.67	10.50	-	1.00	213,573.58	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
DeCoursey, Matt From October 19, 2015 to March 31, 2016	NE	Fredericton	1,678 km ²	61,947		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,872.68	-				64,872.68
2-Service Contracts	3,584.65	-				3,584.65
3-Travel						
Member	688.02	11,906.10	12.00	-	-	12,594.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,713.15	1,209.02	2.00	-	-	2,922.17
Member's accommodation expenses	44.64	-				44.64
Member's per diem expenses	3,127.56	-				3,127.56
Member's secondary residence expenses	6,625.56	-				6,625.56
4-Hospitality	455.14	-				455.14
5-Gifts	273.25	-				273.25
6-Advertising	1,406.65	-				1,406.65
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,973.00	-				12,973.00
Furniture, furnishing and equipment purchases	609.53	-				609.53
Equipment rentals	205.00	-				205.00
Informatics and telecommunication equipment purchases	8,083.36	-				8,083.36
Telecommunication services	1,464.45	1,135.50				2,599.95
Repairs and maintenance	1,425.48	-				1,425.48
Postage and courier services	75.08	-				75.08
Materials and supplies	2,460.87	845.47				3,306.34
Training	-	-				-
Total	110,088.07	15,096.09	14.00	-	-	125,184.16

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Deltell, Gérard From October 19, 2015 to March 31, 2016	NE	Louis-Saint-Laurent	141 km ²	92,372		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,978.51	-				71,978.51
2-Service Contracts	6,637.35	-				6,637.35
3-Travel						
Member	-	4,306.23	9.50	-	-	4,306.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	389.53	410.67	1.00	-	-	800.20
Member's accommodation expenses	124.35	-				124.35
Member's per diem expenses	2,718.63	-				2,718.63
Member's secondary residence expenses	2,521.45	-				2,521.45
4-Hospitality	456.85	-				456.85
5-Gifts	-	-				-
6-Advertising	4,768.55	-				4,768.55
7-Printing						
Householders	-	3,173.55				3,173.55
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,790.28	-				10,790.28
Furniture, furnishing and equipment purchases	165.24	753.90				919.14
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,232.68	-				6,232.68
Telecommunication services	1,828.87	1,135.50				2,964.37
Repairs and maintenance	699.80	-				699.80
Postage and courier services	66.60	-				66.60
Materials and supplies	2,818.30	148.90				2,967.20
Training	-	-				-
Total	112,196.99	9,928.75	10.50	-	-	122,125.74

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

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

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,318.70	-				110,318.70
2-Service Contracts	10,584.03	-				10,584.03
3-Travel						
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
4-Hospitality	1,486.59	-				1,486.59
5-Gifts	174.81	-				174.81
6-Advertising	2,969.00	-				2,969.00
7-Printing						
Householders	-	9,557.51				9,557.51
Ten percenters	-	6,676.06				6,676.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,722.76	-				13,722.76
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	4,991.39	3,451.32				8,442.71
Repairs and maintenance	448.50	-				448.50
Postage and courier services	2,816.35	-				2,816.35
Materials and supplies	2,413.57	1,498.31				3,911.88
Training	-	-				-
Total	174,012.43	26,791.64	12.00	2.50	-	200,804.07

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul From April 1, 2015 to October 18, 2015	NR	Ottawa Centre	35 km ²	90,008		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,828.16	-				119,828.16
2-Service Contracts	3,702.50	-				3,702.50
3-Travel						
Member	68.78	213.84	-	-	-	282.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	945.15	-	-	-	-	945.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	102.42	-				102.42
Member's secondary residence expenses	-	-				-
4-Hospitality	1,266.53	-				1,266.53
5-Gifts	4.57	-				4.57
6-Advertising	5,044.12	-				5,044.12
7-Printing						
Householders	-	5,862.82				5,862.82
Ten percenters	-	8,663.97				8,663.97
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	16,666.64	-				16,666.64
Furniture, furnishing and equipment purchases	169.00	-				169.00
Equipment rentals	203.54	-				203.54
Informatics and telecommunication equipment purchases	112.70	570.00				682.70
Telecommunication services	996.23	2,825.60				3,821.83
Repairs and maintenance	-	-				-
Postage and courier services	1,622.16	-				1,622.16
Materials and supplies	199.99	1,072.77				1,272.76
Training	362.50	-				362.50
Total	151,339.99	19,209.00	-	-	-	170,548.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dhaliwal, Sukh From October 19, 2015 to March 31, 2016	NE	Surrey—Newton	30 km ²	65,954		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,367.56	-				56,367.56
2-Service Contracts	2,565.50	-				2,565.50
3-Travel						
Member	257.49	35,950.67	10.50	0.50	-	36,208.16
Designated traveller	-	2,496.00	1.00	-	-	2,496.00
Dependants	-	2,572.92	1.00	-	-	2,572.92
Employees	1,926.60	5,707.74	5.50	1.00	-	7,634.34
Member's accommodation expenses	384.00	-				384.00
Member's per diem expenses	3,502.57	-				3,502.57
Member's secondary residence expenses	5,657.38	-				5,657.38
4-Hospitality	936.87	-				936.87
5-Gifts	-	-				-
6-Advertising	3,403.18	-				3,403.18
7-Printing						
Householders	-	4,576.32				4,576.32
Ten percenters	-	-				-
Other printing related expenses	11,820.89	-				11,820.89
8-Offices						
Constituency office leases, insurance and utilities	13,028.60	-				13,028.60
Furniture, furnishing and equipment purchases	21,122.79	-				21,122.79
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,379.42	13.74				6,393.16
Telecommunication services	1,938.16	1,135.50				3,073.66
Repairs and maintenance	5,202.46	-				5,202.46
Postage and courier services	998.22	-				998.22
Materials and supplies	5,621.51	1,652.02				7,273.53
Training	-	-				-
Total	141,113.20	54,104.91	18.00	1.50	-	195,218.11

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dhillon, Anju From October 19, 2015 to March 31, 2016	NE	Dorval—Lachine—LaSalle	51 km ²	85,769		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,323.35	-				80,323.35
2-Service Contracts	471.80	-				471.80
3-Travel						
Member	-	1,240.76	7.00	-	-	1,240.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	128.86	-	-	-	-	128.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,503.98	-				3,503.98
Member's secondary residence expenses	5,775.15	-				5,775.15
4-Hospitality	260.19	-				260.19
5-Gifts	30.00	-				30.00
6-Advertising	7,323.95	-				7,323.95
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,252.00	-				9,252.00
Furniture, furnishing and equipment purchases	1,904.66	-				1,904.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,002.34	-				3,002.34
Telecommunication services	2,710.86	1,235.50				3,946.36
Repairs and maintenance	249.27	-				249.27
Postage and courier services	92.30	-				92.30
Materials and supplies	3,330.10	2,252.91				5,583.01
Training	-	-				-
Total	118,358.81	4,729.17	7.00	-	-	123,087.98

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Di Iorio, Nicola From October 19, 2015 to March 31, 2016	NE	Saint-Léonard—Saint-Michel	21 km ²	76,746		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,189.12	-				29,189.12
2-Service Contracts	-	-				-
3-Travel						
Member	161.57	1,736.89	4.50	-	-	1,898.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,800.58	-				2,800.58
Member's secondary residence expenses	4,224.27	-				4,224.27
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,722.50	-				1,722.50
7-Printing						
Householders	-	8,268.24				8,268.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,961.30	-				8,961.30
Furniture, furnishing and equipment purchases	1,160.82	-				1,160.82
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	745.20	6.24				751.44
Telecommunication services	1,806.80	1,135.50				2,942.30
Repairs and maintenance	51,148.07	-				51,148.07
Postage and courier services	9.67	-				9.67
Materials and supplies	1,490.39	390.26				1,880.65
Training	-	-				-
Total	103,420.29	11,537.13	4.50	-	-	114,957.42

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent	44 km ²	69,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,375.21	-				211,375.21
2-Service Contracts	1,410.75	-				1,410.75
3-Travel						
Member	-	4,124.75	1.00	2.50	-	4,124.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,529.07	4,367.14	20.00	4.00	-	10,896.21
Member's accommodation expenses	826.14	-				826.14
Member's per diem expenses	6,464.80	-				6,464.80
Member's secondary residence expenses	13,860.96	-				13,860.96
4-Hospitality	617.39	-				617.39
5-Gifts	100.00	-				100.00
6-Advertising	8,836.86	-				8,836.86
7-Printing						
Householders	-	10,960.12				10,960.12
Ten percenters	-	-				-
Other printing related expenses	16.46	-				16.46
8-Offices						
Constituency office leases, insurance and utilities	39,274.57	-				39,274.57
Furniture, furnishing and equipment purchases	5,310.30	-				5,310.30
Equipment rentals	1,152.65	-				1,152.65
Informatics and telecommunication equipment purchases	5,698.06	15.07				5,713.13
Telecommunication services	7,597.03	5,130.42				12,727.45
Repairs and maintenance	-	-				-
Postage and courier services	308.57	-				308.57
Materials and supplies	1,920.66	908.57				2,829.23
Training	-	-				-
Total	311,299.48	25,506.07	21.00	6.50	-	336,805.55

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre From April 1, 2015 to October 18, 2015	NR	Rivière-du-Nord	479 km ²	90,638		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,064.88	-				129,064.88
2-Service Contracts	1,399.90	-				1,399.90
3-Travel						
Member	-	1,311.89	9.00	-	-	1,311.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	693.36	145.21	1.00	-	-	838.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,030.50	-				3,030.50
Member's secondary residence expenses	8,891.72	291.98				9,183.70
4-Hospitality	565.60	-				565.60
5-Gifts	-	-				-
6-Advertising	12,244.30	-				12,244.30
7-Printing						
Householders	-	6,645.77				6,645.77
Ten percenters	-	7,240.14				7,240.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,715.72	-				18,715.72
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	249.99				249.99
Telecommunication services	3,211.38	2,846.07				6,057.45
Repairs and maintenance	8.99	-				8.99
Postage and courier services	1,386.41	-				1,386.41
Materials and supplies	144.96	169.49				314.45
Training	-	-				-
Total	179,572.71	18,900.54	10.00	-	-	198,473.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Diotte, Kerry From October 19, 2015 to March 31, 2016	NE	Edmonton Griesbach	46 km ²	81,625		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,309.45	-				81,309.45
2-Service Contracts	630.00	-				630.00
3-Travel						
Member	215.40	28,044.14	11.00	-	-	28,259.54
Designated traveller	23.04	7,897.29	3.00	-	-	7,920.33
Dependants	-	50.00	-	-	-	50.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,110.34	-				6,110.34
Member's secondary residence expenses	5,413.52	-				5,413.52
4-Hospitality	450.00	-				450.00
5-Gifts	-	-				-
6-Advertising	615.00	-				615.00
7-Printing						
Householders	-	9,161.39				9,161.39
Ten percenters	-	1,263.31				1,263.31
Other printing related expenses	1,085.00	-				1,085.00
8-Offices						
Constituency office leases, insurance and utilities	6,740.89	-				6,740.89
Furniture, furnishing and equipment purchases	6,723.89	-				6,723.89
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	935.61	-				935.61
Telecommunication services	2,215.92	1,233.40				3,449.32
Repairs and maintenance	-	-				-
Postage and courier services	671.23	-				671.23
Materials and supplies	4,606.18	1,869.90				6,476.08
Training	-	-				-
Total	117,745.47	49,519.43	14.00	-	-	167,264.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Doherty, Todd From October 19, 2015 to March 31, 2016	NE	Cariboo—Prince George	83,193 km ²	79,517		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,540.95	-				78,540.95
2-Service Contracts	412.87	-				412.87
3-Travel						
Member	4,073.33	30,963.32	8.50	1.50	-	35,036.65
Designated traveller	-	24,813.73	7.00	-	-	24,813.73
Dependants	-	1,537.53	1.00	-	-	1,537.53
Employees	974.81	2,802.95	2.00	-	-	3,777.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,996.34	-				3,996.34
Member's secondary residence expenses	10,200.06	-				10,200.06
4-Hospitality	2,461.66	-				2,461.66
5-Gifts	289.65	-				289.65
6-Advertising	2,042.23	-				2,042.23
7-Printing						
Householders	-	7,202.06				7,202.06
Ten percenters	-	-				-
Other printing related expenses	520.00	-				520.00
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	5,360.64	321.55				5,682.19
Equipment rentals	604.25	-				604.25
Informatics and telecommunication equipment purchases	5,090.08	16.64				5,106.72
Telecommunication services	3,735.67	1,760.50				5,496.17
Repairs and maintenance	-	-				-
Postage and courier services	169.38	-				169.38
Materials and supplies	3,493.42	2,278.15				5,771.57
Training	-	-				-
Total	121,965.34	71,696.43	18.50	1.50	-	193,661.77

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	Port Moody—Coquitlam	101 km ²	79,555		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	205,541.17	-				205,541.17
2-Service Contracts	3,633.63	-				3,633.63
3-Travel						
Member	45.44	40,206.43	15.50	0.50	-	40,251.87
Designated traveller	-	2,461.00	1.00	-	-	2,461.00
Dependants	-	-	-	-	-	-
Employees	2,247.32	2,029.03	2.00	-	-	4,276.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,899.73	-				3,899.73
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	3,608.03	-				3,608.03
5-Gifts	-	-				-
6-Advertising	13,084.63	-				13,084.63
7-Printing						
Householders	-	11,262.76				11,262.76
Ten percenters	-	5,168.73				5,168.73
Other printing related expenses	902.76	-				902.76
8-Offices						
Constituency office leases, insurance and utilities	33,030.14	-				33,030.14
Furniture, furnishing and equipment purchases	-	6.08				6.08
Equipment rentals	2,024.19	-				2,024.19
Informatics and telecommunication equipment purchases	330.73	-				330.73
Telecommunication services	5,232.03	5,077.95				10,309.98
Repairs and maintenance	317.88	-				317.88
Postage and courier services	1,363.16	-				1,363.16
Materials and supplies	1,820.74	1,166.35				2,987.09
Training	-	-				-
Total	286,681.58	67,378.33	18.50	0.50	-	354,059.91

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Doré Lefebvre, Rosane From April 1, 2015 to October 18, 2015	NR	Alfred-Pellan	123 km ²				84,630
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	126,981.61	-				126,981.61	
2-Service Contracts	1,242.06	-				1,242.06	
3-Travel							
Member	-	3,157.62	11.50	1.00	-	3,157.62	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	198.01	1,003.35	5.50	-	-	1,201.36	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	471.25	-				471.25	
Member's secondary residence expenses	9,000.00	-				9,000.00	
4-Hospitality	639.15	-				639.15	
5-Gifts	-	-				-	
6-Advertising	10,065.10	-				10,065.10	
7-Printing							
Householders	-	7,020.02				7,020.02	
Ten percenters	-	3,921.71				3,921.71	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	29,822.07	-				29,822.07	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	329.93	-				329.93	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	2,720.35	4,311.42				7,031.77	
Repairs and maintenance	-	-				-	
Postage and courier services	795.56	-				795.56	
Materials and supplies	388.75	662.71				1,051.46	
Training	-	-				-	
Total	182,653.84	20,076.83	17.00	1.00	-	202,730.67	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer—Mountain View	7,659 km ²	88,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	175,806.62	-				175,806.62
2-Service Contracts	4,952.40	-				4,952.40
3-Travel						
Member	10,395.19	39,738.41	18.50	3.00	-	50,133.60
Designated traveller	-	13,537.74	5.00	2.00	-	13,537.74
Dependants	-	-	-	-	-	-
Employees	482.00	-	-	-	-	482.00
Member's accommodation expenses	3,996.09	-				3,996.09
Member's per diem expenses	5,374.95	-				5,374.95
Member's secondary residence expenses	11,063.88	-				11,063.88
4-Hospitality	4,009.24	-				4,009.24
5-Gifts	35.99	-				35.99
6-Advertising	16,030.72	-				16,030.72
7-Printing						
Householders	-	5,050.11				5,050.11
Ten percenters	-	3,093.29				3,093.29
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	35,519.64	-				35,519.64
Furniture, furnishing and equipment purchases	1,481.98	-				1,481.98
Equipment rentals	2,281.13	-				2,281.13
Informatics and telecommunication equipment purchases	315.99	298.04				614.03
Telecommunication services	2,938.95	5,244.06				8,183.01
Repairs and maintenance	-	-				-
Postage and courier services	2,023.04	-				2,023.04
Materials and supplies	1,071.62	822.62				1,894.24
Training	-	-				-
Total	278,399.43	67,784.27	23.50	5.00	-	346,183.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Drouin, Francis From October 19, 2015 to March 31, 2016	NE	Glengarry—Prescott—Russell	3,018 km ²	86,010		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,293.85	-				75,293.85
2-Service Contracts	226.00	-				226.00
3-Travel						
Member	1,325.15	-	-	-	-	1,325.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	527.06	-				527.06
5-Gifts	-	-				-
6-Advertising	3,660.76	-				3,660.76
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,740.88	-				6,740.88
Furniture, furnishing and equipment purchases	41.70	-				41.70
Equipment rentals	170.40	-				170.40
Informatics and telecommunication equipment purchases	640.29	-				640.29
Telecommunication services	2,947.55	781.30				3,728.85
Repairs and maintenance	1,418.96	-				1,418.96
Postage and courier services	49.97	-				49.97
Materials and supplies	1,583.09	531.78				2,114.87
Training	550.00	-				550.00
Total	95,175.66	1,313.08	-	-	-	96,488.74

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Beloeil—Chambly	402 km ²	91,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	200,447.14	-				200,447.14
2-Service Contracts	3,655.17	-				3,655.17
3-Travel						
Member	-	4,181.98	17.00	1.00	-	4,181.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,100.47	1,121.55	5.00	1.50	-	5,222.02
Member's accommodation expenses	462.96	-				462.96
Member's per diem expenses	3,813.19	-				3,813.19
Member's secondary residence expenses	15,600.00	-				15,600.00
4-Hospitality	4,297.20	-				4,297.20
5-Gifts	-	-				-
6-Advertising	24,211.58	-				24,211.58
7-Printing						
Householders	-	7,956.69				7,956.69
Ten percenters	-	3,550.83				3,550.83
Other printing related expenses	2,016.00	-				2,016.00
8-Offices						
Constituency office leases, insurance and utilities	40,224.11	-				40,224.11
Furniture, furnishing and equipment purchases	2,856.41	-				2,856.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	314.91	56.75				371.66
Telecommunication services	2,442.16	5,925.84				8,368.00
Repairs and maintenance	4,068.90	-				4,068.90
Postage and courier services	992.18	-				992.18
Materials and supplies	2,714.08	1,105.45				3,819.53
Training	-	-				-
Total	312,216.46	23,899.09	22.00	2.50	-	336,115.55

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	14 km ²	71,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	184,983.71	-				184,983.71
2-Service Contracts	2,320.00	-				2,320.00
3-Travel						
Member	-	4,146.79	15.50	1.50	-	4,146.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,016.22	2,053.62	2.00	2.50	-	3,069.84
Member's accommodation expenses	656.37	-				656.37
Member's per diem expenses	4,999.37	-				4,999.37
Member's secondary residence expenses	10,143.80	-				10,143.80
4-Hospitality	6,255.43	-				6,255.43
5-Gifts	1,563.15	-				1,563.15
6-Advertising	19,109.90	-				19,109.90
7-Printing						
Householders	-	12,689.65				12,689.65
Ten percenters	-	868.46				868.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,770.27	-				38,770.27
Furniture, furnishing and equipment purchases	237.49	-				237.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,842.59	478.99				2,321.58
Telecommunication services	4,456.94	4,920.65				9,377.59
Repairs and maintenance	210.00	-				210.00
Postage and courier services	323.84	-				323.84
Materials and supplies	1,456.01	1,026.78				2,482.79
Training	-	-				-
Total	278,345.09	26,184.94	17.50	4.00	-	304,530.03

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duclos, Hon. Jean-Yves From October 19, 2015 to March 31, 2016	NE	Québec	36 km ²	79,593		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	71,734.15	-				71,734.15
2-Service Contracts	505.91	-				505.91
3-Travel						
Member	754.30	17,857.37	17.00	-	-	18,611.67
Designated traveller	-	1,610.33	2.00	-	-	1,610.33
Dependants	-	343.52	0.50	-	-	343.52
Employees	590.35	448.43	1.00	-	-	1,038.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,467.33	-				5,467.33
Member's secondary residence expenses	7,340.11	-				7,340.11
4-Hospitality	1,853.61	-				1,853.61
5-Gifts	1,452.87	-				1,452.87
6-Advertising	6,499.40	-				6,499.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	325.03	-				325.03
8-Offices						
Constituency office leases, insurance and utilities	11,480.76	-				11,480.76
Furniture, furnishing and equipment purchases	98.92	-				98.92
Equipment rentals	377.76	-				377.76
Informatics and telecommunication equipment purchases	1,463.33	-				1,463.33
Telecommunication services	820.89	1,400.50				2,221.39
Repairs and maintenance	665.25	-				665.25
Postage and courier services	14.38	-				14.38
Materials and supplies	1,306.06	560.35				1,866.41
Training	-	-				-
Total	112,750.41	22,220.50	20.50	-	-	134,970.91

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duguid, Terry From October 19, 2015 to March 31, 2016	NE	Winnipeg South	105 km ²	64,595		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,723.13	-				82,723.13
2-Service Contracts	2,966.13	-				2,966.13
3-Travel						
Member	436.48	23,048.48	12.00	1.00	-	23,484.96
Designated traveller	-	2,301.10	2.50	-	-	2,301.10
Dependants	-	-	-	-	-	-
Employees	-	1,404.00	1.00	-	-	1,404.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,712.63	-				4,712.63
Member's secondary residence expenses	6,934.40	1,880.28				8,814.68
4-Hospitality	1,164.87	-				1,164.87
5-Gifts	-	-				-
6-Advertising	4,527.63	-				4,527.63
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	460.00	-				460.00
8-Offices						
Constituency office leases, insurance and utilities	8,819.15	-				8,819.15
Furniture, furnishing and equipment purchases	958.50	-				958.50
Equipment rentals	216.76	-				216.76
Informatics and telecommunication equipment purchases	4,390.36	-				4,390.36
Telecommunication services	1,383.86	1,148.50				2,532.36
Repairs and maintenance	991.25	-				991.25
Postage and courier services	695.50	-				695.50
Materials and supplies	10,856.57	140.07				10,996.64
Training	53.60	-				53.60
Total	132,290.82	29,922.43	15.50	1.00	-	162,213.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John From April 1, 2015 to October 18, 2015	NR	Vancouver Island North	52,606 km ²	90,374		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	149,554.57	-				149,554.57
2-Service Contracts	2,690.38	-				2,690.38
3-Travel						
Member	2,918.46	31,734.93	11.00	-	-	34,653.39
Designated traveller	-	20,661.83	8.00	-	-	20,661.83
Dependants	-	-	-	-	-	-
Employees	850.76	-	-	-	-	850.76
Member's accommodation expenses	325.92	-				325.92
Member's per diem expenses	4,190.85	-				4,190.85
Member's secondary residence expenses	6,461.32	-				6,461.32
4-Hospitality	10.17	-				10.17
5-Gifts	-	-				-
6-Advertising	14,713.98	-				14,713.98
7-Printing						
Householders	-	10,193.48				10,193.48
Ten percenters	-	2,850.38				2,850.38
Other printing related expenses	34.34	-				34.34
8-Offices						
Constituency office leases, insurance and utilities	12,931.22	-				12,931.22
Furniture, furnishing and equipment purchases	266.00	-				266.00
Equipment rentals	315.95	-				315.95
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,392.01	2,003.86				4,395.87
Repairs and maintenance	287.54	-				287.54
Postage and courier services	2,143.86	-				2,143.86
Materials and supplies	2,175.21	788.13				2,963.34
Training	-	-				-
Total	202,262.54	68,232.61	19.00	-	-	270,495.15

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. Kirsty	Active	Etobicoke North	51 km ²	69,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,917.36	-				245,917.36
2-Service Contracts	-	-				-
3-Travel						
Member	-	22,795.16	28.00	2.00	-	22,795.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,406.88	3,902.96	5.00	2.00	-	7,309.84
Member's accommodation expenses	573.56	-				573.56
Member's per diem expenses	7,676.84	-				7,676.84
Member's secondary residence expenses	12,875.05	-				12,875.05
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	524.04	-				524.04
7-Printing						
Householders	-	3,518.61				3,518.61
Ten percenters	-	-				-
Other printing related expenses	45.77	-				45.77
8-Offices						
Constituency office leases, insurance and utilities	29,446.77	-				29,446.77
Furniture, furnishing and equipment purchases	561.24	-				561.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,497.00	-				1,497.00
Telecommunication services	4,340.39	5,864.67				10,205.06
Repairs and maintenance	-	-				-
Postage and courier services	79.08	-				79.08
Materials and supplies	182.18	251.02				433.20
Training	-	-				-
Total	307,126.16	36,332.42	33.00	4.00	-	343,458.58

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton Strathcona	80 km ²	78,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,094.08	-				237,094.08
2-Service Contracts	2,014.80	-				2,014.80
3-Travel						
Member	1,010.72	45,287.88	17.00	2.00	-	46,298.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,618.14	4,872.54	5.00	-	-	8,490.68
Member's accommodation expenses	827.70	-				827.70
Member's per diem expenses	4,290.84	-				4,290.84
Member's secondary residence expenses	13,345.00	-				13,345.00
4-Hospitality	1,644.85	-				1,644.85
5-Gifts	60.00	-				60.00
6-Advertising	6,846.19	-				6,846.19
7-Printing						
Householders	-	12,849.37				12,849.37
Ten percenters	-	196.04				196.04
Other printing related expenses	500.48	-				500.48
8-Offices						
Constituency office leases, insurance and utilities	29,566.89	-				29,566.89
Furniture, furnishing and equipment purchases	417.32	83.83				501.15
Equipment rentals	700.22	-				700.22
Informatics and telecommunication equipment purchases	1,373.76	11.25				1,385.01
Telecommunication services	1,676.66	4,998.52				6,675.18
Repairs and maintenance	8.00	-				8.00
Postage and courier services	344.59	-				344.59
Materials and supplies	1,611.57	1,333.03				2,944.60
Training	46.90	-				46.90
Total	306,998.71	69,632.46	22.00	2.00	-	376,631.17

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	105 km ²	87,658		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,855.85	-				217,855.85
2-Service Contracts	10,749.27	-				10,749.27
3-Travel						
Member	-	6,263.27	19.00	1.00	-	6,263.27
Designated traveller	-	429.05	-	1.00	-	429.05
Dependants	-	-	-	-	-	-
Employees	30.92	-	-	-	-	30.92
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	4,691.14	-				4,691.14
Member's secondary residence expenses	8,434.73	-				8,434.73
4-Hospitality	8,909.82	-				8,909.82
5-Gifts	-	-				-
6-Advertising	27,094.03	-				27,094.03
7-Printing						
Householders	-	11,028.70				11,028.70
Ten percenters	-	2,780.26				2,780.26
Other printing related expenses	460.00	-				460.00
8-Offices						
Constituency office leases, insurance and utilities	30,990.74	-				30,990.74
Furniture, furnishing and equipment purchases	322.50	47.50				370.00
Equipment rentals	1,994.07	-				1,994.07
Informatics and telecommunication equipment purchases	325.40	-				325.40
Telecommunication services	3,722.65	4,924.99				8,647.64
Repairs and maintenance	596.47	-				596.47
Postage and courier services	2,217.22	-				2,217.22
Materials and supplies	1,389.63	2,094.51				3,484.14
Training	65.00	-				65.00
Total	320,333.39	27,568.28	19.00	2.00	-	347,901.67

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Duvall, Scott From October 19, 2015 to March 31, 2016	NE	Hamilton Mountain	35 km ²	77,581		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,751.82	-				66,751.82
2-Service Contracts	1,690.00	-				1,690.00
3-Travel						
Member	8.93	6,550.47	12.00	1.00	-	6,559.40
Designated traveller	-	485.60	1.00	-	-	485.60
Dependants	-	485.60	1.00	-	-	485.60
Employees	3,876.06	3,352.72	6.00	-	-	7,228.78
Member's accommodation expenses	496.16	-				496.16
Member's per diem expenses	3,690.69	-				3,690.69
Member's secondary residence expenses	8,811.98	-				8,811.98
4-Hospitality	454.72	-				454.72
5-Gifts	430.70	-				430.70
6-Advertising	11,061.25	-				11,061.25
7-Printing						
Householders	-	2,678.02				2,678.02
Ten percenters	-	737.05				737.05
Other printing related expenses	475.00	-				475.00
8-Offices						
Constituency office leases, insurance and utilities	9,272.26	-				9,272.26
Furniture, furnishing and equipment purchases	5,282.31	726.61				6,008.92
Equipment rentals	1,203.85	-				1,203.85
Informatics and telecommunication equipment purchases	2,831.51	-				2,831.51
Telecommunication services	561.67	1,135.50				1,697.17
Repairs and maintenance	11,750.46	-				11,750.46
Postage and courier services	229.15	-				229.15
Materials and supplies	4,567.99	611.14				5,179.13
Training	-	-				-
Total	133,446.51	16,762.71	20.00	1.00	-	150,209.22

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick From April 1, 2015 to October 18, 2015	NR	St. Catharines	77 km ²	83,475		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,110.10	-				137,110.10
2-Service Contracts	1,301.26	-				1,301.26
3-Travel						
Member	584.97	16,173.56	16.50	1.50	-	16,758.53
Designated traveller	-	2,615.81	1.00	1.00	-	2,615.81
Dependants	-	-	-	-	-	-
Employees	-	2,464.11	5.00	-	-	2,464.11
Member's accommodation expenses	257.89	-				257.89
Member's per diem expenses	3,234.47	-				3,234.47
Member's secondary residence expenses	17,219.16	3,500.00				20,719.16
4-Hospitality	2,236.14	-				2,236.14
5-Gifts	295.99	-				295.99
6-Advertising	9,552.00	-				9,552.00
7-Printing						
Householders	-	9,553.99				9,553.99
Ten percenters	-	5,340.77				5,340.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,229.36	-				19,229.36
Furniture, furnishing and equipment purchases	328.00	-				328.00
Equipment rentals	69.87	-				69.87
Informatics and telecommunication equipment purchases	246.35	-				246.35
Telecommunication services	3,887.03	5,402.75				9,289.78
Repairs and maintenance	-	-				-
Postage and courier services	1,589.50	-				1,589.50
Materials and supplies	714.44	732.16				1,446.60
Training	-	-				-
Total	197,856.53	45,783.15	22.50	2.50	-	243,639.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Dzerowicz, Julie From October 19, 2015 to March 31, 2016	NE	Davenport	13 km ²	74,413		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,992.39	-				44,992.39
2-Service Contracts	8,550.00	-				8,550.00
3-Travel						
Member	10.71	10,669.50	13.50	-	-	10,680.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	15.00	213.08	1.00	-	-	228.08
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,028.88	-				2,028.88
Member's secondary residence expenses	8,066.39	-				8,066.39
4-Hospitality	733.50	-				733.50
5-Gifts	-	-				-
6-Advertising	8,310.86	-				8,310.86
7-Printing						
Householders	-	3,492.53				3,492.53
Ten percenters	-	-				-
Other printing related expenses	1,207.59	-				1,207.59
8-Offices						
Constituency office leases, insurance and utilities	14,420.40	-				14,420.40
Furniture, furnishing and equipment purchases	4,779.21	-				4,779.21
Equipment rentals	278.82	-				278.82
Informatics and telecommunication equipment purchases	2,489.47	-				2,489.47
Telecommunication services	892.27	2,036.85				2,929.12
Repairs and maintenance	830.00	-				830.00
Postage and courier services	84.58	-				84.58
Materials and supplies	2,490.38	423.05				2,913.43
Training	93.80	-				93.80
Total	100,274.25	16,835.01	14.50	-	-	117,109.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	257,550.17	-				257,550.17
2-Service Contracts	-	-				-
3-Travel						
Member	5,066.83	30,394.20	26.00	1.00	1.00	35,461.03
Designated traveller	-	8,356.12	9.00	-	-	8,356.12
Dependants	-	-	-	-	-	-
Employees	2,605.43	4,802.74	5.50	-	-	7,408.17
Member's accommodation expenses	3,682.44	-				3,682.44
Member's per diem expenses	8,465.76	-				8,465.76
Member's secondary residence expenses	2,601.77	-				2,601.77
4-Hospitality	2,075.92	-				2,075.92
5-Gifts	114.08	-				114.08
6-Advertising	4,886.34	-				4,886.34
7-Printing						
Householders	-	3,012.60				3,012.60
Ten percenters	-	241.25				241.25
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	12,979.87	-				12,979.87
Furniture, furnishing and equipment purchases	387.82	-				387.82
Equipment rentals	2,079.21	-				2,079.21
Informatics and telecommunication equipment purchases	1,557.94	10.50				1,568.44
Telecommunication services	9,107.16	4,942.56				14,049.72
Repairs and maintenance	227.50	-				227.50
Postage and courier services	747.00	-				747.00
Materials and supplies	1,996.03	1,167.77				3,163.80
Training	-	-				-
Total	316,751.27	52,927.74	40.50	1.00	1.00	369,679.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eglinski, Jim	Active	Yellowhead	76,127 km ²	76,011		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	202,683.88	-				202,683.88
2-Service Contracts	2,252.92	-				2,252.92
3-Travel						
Member	8,077.42	34,659.56	13.00	0.50	-	42,736.98
Designated traveller	-	14,317.49	6.00	-	-	14,317.49
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,184.38	-				3,184.38
Member's per diem expenses	4,745.15	-				4,745.15
Member's secondary residence expenses	14,507.76	1,787.25				16,295.01
4-Hospitality	1,291.60	-				1,291.60
5-Gifts	2,172.20	-				2,172.20
6-Advertising	12,326.62	-				12,326.62
7-Printing						
Householders	-	19,641.51				19,641.51
Ten percenters	-	5,451.47				5,451.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,046.00	-				23,046.00
Furniture, furnishing and equipment purchases	4,938.69	-				4,938.69
Equipment rentals	140.80	-				140.80
Informatics and telecommunication equipment purchases	370.99	-				370.99
Telecommunication services	3,101.03	2,642.64				5,743.67
Repairs and maintenance	483.69	-				483.69
Postage and courier services	3,216.69	124.65				3,341.34
Materials and supplies	3,480.78	1,461.37				4,942.15
Training	-	-				-
Total	290,020.60	80,085.94	19.00	0.50	-	370,106.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ehsassi, Ali From October 19, 2015 to March 31, 2016	NE	Willowdale	21 km ²	76,301		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,808.35	-				37,808.35
2-Service Contracts	53.06	-				53.06
3-Travel						
Member	281.67	7,467.17	10.50	-	-	7,748.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,291.73	1,033.64	2.00	-	-	2,325.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,094.69	-				3,094.69
Member's secondary residence expenses	6,156.74	-				6,156.74
4-Hospitality	1,760.19	-				1,760.19
5-Gifts	-	-				-
6-Advertising	708.88	-				708.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,672.58	-				8,672.58
Furniture, furnishing and equipment purchases	5,053.67	-				5,053.67
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	5,616.02	-				5,616.02
Telecommunication services	1,014.00	1,135.50				2,149.50
Repairs and maintenance	-	384.00				384.00
Postage and courier services	94.39	-				94.39
Materials and supplies	2,707.13	891.19				3,598.32
Training	140.70	-				140.70
Total	74,578.80	10,911.50	12.50	-	-	85,490.30

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
El-Khoury, Fayçal From October 19, 2015 to March 31, 2016	NE	Laval—Les Îles	47 km ²	82,438		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,511.11	-				89,511.11
2-Service Contracts	1,418.48	-				1,418.48
3-Travel						
Member	-	3,621.86	17.50	-	-	3,621.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,091.99	-				5,091.99
Member's secondary residence expenses	3,161.84	-				3,161.84
4-Hospitality	1,636.25	-				1,636.25
5-Gifts	-	-				-
6-Advertising	1,328.24	-				1,328.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,735.41	-				9,735.41
Furniture, furnishing and equipment purchases	6,574.25	-				6,574.25
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,212.61	-				2,212.61
Telecommunication services	1,186.25	2,036.85				3,223.10
Repairs and maintenance	6,648.75	-				6,648.75
Postage and courier services	138.93	-				138.93
Materials and supplies	1,797.45	475.31				2,272.76
Training	-	-				-
Total	130,441.56	6,134.02	17.50	-	-	136,575.58

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ellis, Neil From October 19, 2015 to March 31, 2016	NE	Bay of Quinte	2,000 km ²	85,021		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	70,224.47	-				70,224.47
2-Service Contracts	-	-				-
3-Travel						
Member	633.79	3,413.83	14.00	-	-	4,047.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	84.24	167.36	1.00	-	-	251.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,835.81	-				1,835.81
Member's secondary residence expenses	8,223.33	-				8,223.33
4-Hospitality	301.46	-				301.46
5-Gifts	322.02	-				322.02
6-Advertising	175.00	-				175.00
7-Printing						
Householders	-	1,734.78				1,734.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,799.00	-				10,799.00
Furniture, furnishing and equipment purchases	7,757.09	-				7,757.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,486.32	-				3,486.32
Telecommunication services	992.62	1,135.50				2,128.12
Repairs and maintenance	10,375.66	-				10,375.66
Postage and courier services	31.91	-				31.91
Materials and supplies	1,896.78	734.48				2,631.26
Training	-	-				-
Total	117,139.50	7,185.95	15.00	-	-	124,325.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Erskine-Smith, Nathaniel From October 19, 2015 to March 31, 2016	NE	Beaches—East York	17 km ²	77,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,466.56	-				78,466.56
2-Service Contracts	1,807.12	-				1,807.12
3-Travel						
Member	-	3,968.29	7.50	-	-	3,968.29
Designated traveller	-	1,965.99	3.00	-	-	1,965.99
Dependants	-	-	-	-	-	-
Employees	584.91	6,748.18	13.50	-	-	7,333.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,883.21	-				2,883.21
Member's secondary residence expenses	4,208.24	-				4,208.24
4-Hospitality	576.36	-				576.36
5-Gifts	1,888.26	-				1,888.26
6-Advertising	7,870.10	-				7,870.10
7-Printing						
Householders	-	3,694.74				3,694.74
Ten percenters	-	898.29				898.29
Other printing related expenses	647.06	-				647.06
8-Offices						
Constituency office leases, insurance and utilities	14,855.81	-				14,855.81
Furniture, furnishing and equipment purchases	1,358.80	589.78				1,948.58
Equipment rentals	270.00	-				270.00
Informatics and telecommunication equipment purchases	3,532.92	-				3,532.92
Telecommunication services	2,234.70	1,135.50				3,370.20
Repairs and maintenance	-	30.00				30.00
Postage and courier services	1,515.16	-				1,515.16
Materials and supplies	4,747.34	5,037.94				9,785.28
Training	150.00	-				150.00
Total	127,596.55	24,068.71	24.00	-	-	151,665.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	59,994		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	212,667.72	-				212,667.72
2-Service Contracts	1,895.98	-				1,895.98
3-Travel						
Member	2,830.82	29,617.75	16.50	4.00	-	32,448.57
Designated traveller	-	2,755.13	2.50	1.00	-	2,755.13
Dependants	-	-	-	-	-	-
Employees	6,584.32	9,055.19	9.00	1.00	-	15,639.51
Member's accommodation expenses	800.90	-				800.90
Member's per diem expenses	6,288.08	-				6,288.08
Member's secondary residence expenses	11,542.61	3,751.68				15,294.29
4-Hospitality	1,107.69	-				1,107.69
5-Gifts	262.90	-				262.90
6-Advertising	16,336.09	-				16,336.09
7-Printing						
Householders	-	8,870.96				8,870.96
Ten percenters	-	200.21				200.21
Other printing related expenses	4,853.54	-				4,853.54
8-Offices						
Constituency office leases, insurance and utilities	20,794.84	-				20,794.84
Furniture, furnishing and equipment purchases	5,811.86	297.39				6,109.25
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,290.49	6.75				4,297.24
Telecommunication services	3,766.56	4,904.41				8,670.97
Repairs and maintenance	-	-				-
Postage and courier services	3,422.87	-				3,422.87
Materials and supplies	4,300.58	2,470.84				6,771.42
Training	-	-				-
Total	307,557.85	61,930.31	28.00	6.00	-	369,488.16

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Eyolfson, Doug From October 19, 2015 to March 31, 2016	NE	Charleswood—St. James— Assiniboia—Headingley	207 km ²	64,081		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,913.03	-				76,913.03
2-Service Contracts	4,714.30	-				4,714.30
3-Travel						
Member	-	16,638.71	9.00	-	-	16,638.71
Designated traveller	-	4,241.18	2.00	-	-	4,241.18
Dependants	-	-	-	-	-	-
Employees	-	898.05	1.00	-	-	898.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	737.68	-				737.68
Member's secondary residence expenses	7,064.72	-				7,064.72
4-Hospitality	1,552.41	-				1,552.41
5-Gifts	133.92	-				133.92
6-Advertising	1,994.10	-				1,994.10
7-Printing						
Householders	-	-				-
Ten percenters	-	371.52				371.52
Other printing related expenses	129.50	-				129.50
8-Offices						
Constituency office leases, insurance and utilities	12,674.64	-				12,674.64
Furniture, furnishing and equipment purchases	7,862.21	-				7,862.21
Equipment rentals	9.33	-				9.33
Informatics and telecommunication equipment purchases	4,747.44	-				4,747.44
Telecommunication services	1,316.56	1,635.00				2,951.56
Repairs and maintenance	2,673.24	-				2,673.24
Postage and courier services	320.41	-				320.41
Materials and supplies	7,752.30	346.37				8,098.67
Training	-	-				-
Total	130,595.79	24,130.83	12.00	-	-	154,726.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	18,773 km ²	66,108		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	198,053.93	-				198,053.93
2-Service Contracts	6,840.80	-				6,840.80
3-Travel						
Member	4,126.41	29,873.44	17.00	1.00	1.00	33,999.85
Designated traveller	-	4,972.83	3.00	-	-	4,972.83
Dependants	-	-	-	-	-	-
Employees	228.86	-	-	-	-	228.86
Member's accommodation expenses	936.79	-				936.79
Member's per diem expenses	6,313.19	-				6,313.19
Member's secondary residence expenses	9,172.96	-				9,172.96
4-Hospitality	5,997.00	-				5,997.00
5-Gifts	3,246.41	-				3,246.41
6-Advertising	16,569.17	-				16,569.17
7-Printing						
Householders	-	14,777.40				14,777.40
Ten percenters	-	2,362.07				2,362.07
Other printing related expenses	1,434.58	-				1,434.58
8-Offices						
Constituency office leases, insurance and utilities	18,457.32	-				18,457.32
Furniture, furnishing and equipment purchases	2,883.56	-				2,883.56
Equipment rentals	1,142.00	-				1,142.00
Informatics and telecommunication equipment purchases	2,028.70	2.03				2,030.73
Telecommunication services	5,909.13	5,064.40				10,973.53
Repairs and maintenance	21,194.23	-				21,194.23
Postage and courier services	1,514.25	-				1,514.25
Materials and supplies	7,989.62	2,910.49				10,900.11
Training	-	-				-
Total	314,038.91	59,962.66	20.00	1.00	1.00	374,001.57

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian From April 1, 2015 to October 18, 2015	NR	Vaughan	230 km ²	125,059		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,142.78	-				90,142.78
2-Service Contracts	2,351.80	-				2,351.80
3-Travel						
Member	-	7,499.44	11.00	1.00	-	7,499.44
Designated traveller	-	578.37	1.00	-	-	578.37
Dependants	-	-	-	-	-	-
Employees	1,718.67	-	-	-	-	1,718.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	84.87	-				84.87
Member's secondary residence expenses	6,191.96	-				6,191.96
4-Hospitality	215.07	-				215.07
5-Gifts	-	-				-
6-Advertising	8,423.29	-				8,423.29
7-Printing						
Householders	-	6,094.45				6,094.45
Ten percenters	-	6,022.80				6,022.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,288.20	-				19,288.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,310.60	-				2,310.60
Informatics and telecommunication equipment purchases	917.10	-				917.10
Telecommunication services	1,904.45	2,768.19				4,672.64
Repairs and maintenance	-	-				-
Postage and courier services	1,842.66	-				1,842.66
Materials and supplies	499.15	199.68				698.83
Training	-	-				-
Total	135,890.60	23,162.93	12.00	1.00	-	159,053.53

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	176 km ²	69,299		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	165,527.33	-				165,527.33
2-Service Contracts	9,640.33	-				9,640.33
3-Travel						
Member	1,098.62	41,849.18	15.50	2.00	-	42,947.80
Designated traveller	8.93	11,548.40	7.00	-	-	11,557.33
Dependants	-	-	-	-	-	-
Employees	28.00	-	-	-	-	28.00
Member's accommodation expenses	352.13	-				352.13
Member's per diem expenses	3,236.64	-				3,236.64
Member's secondary residence expenses	21,349.79	-				21,349.79
4-Hospitality	752.02	-				752.02
5-Gifts	102.95	-				102.95
6-Advertising	6,030.57	-				6,030.57
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	944.81	-				944.81
8-Offices						
Constituency office leases, insurance and utilities	37,186.41	-				37,186.41
Furniture, furnishing and equipment purchases	337.24	-				337.24
Equipment rentals	954.45	-				954.45
Informatics and telecommunication equipment purchases	3,341.09	-				3,341.09
Telecommunication services	4,005.62	2,366.65				6,372.27
Repairs and maintenance	-	-				-
Postage and courier services	1,437.73	-				1,437.73
Materials and supplies	1,790.11	145.35				1,935.46
Training	-	-				-
Total	258,124.77	55,909.58	22.50	2.00	-	314,034.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fergus, Greg From October 19, 2015 to March 31, 2016	NE	Hull—Aylmer	65 km ²	79,329		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	70,626.28	-				70,626.28
2-Service Contracts	816.52	-				816.52
3-Travel						
Member	336.73	-	-	-	-	336.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,043.25	222.56	-	1.00	-	1,265.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	610.01	-				610.01
5-Gifts	-	-				-
6-Advertising	1,993.09	-				1,993.09
7-Printing						
Householders	-	5,978.79				5,978.79
Ten percenters	-	-				-
Other printing related expenses	10.58	-				10.58
8-Offices						
Constituency office leases, insurance and utilities	10,553.05	-				10,553.05
Furniture, furnishing and equipment purchases	9,004.12	23.42				9,027.54
Equipment rentals	611.52	-				611.52
Informatics and telecommunication equipment purchases	8,669.25	2.08				8,671.33
Telecommunication services	2,066.16	2,036.84				4,103.00
Repairs and maintenance	17,739.82	-				17,739.82
Postage and courier services	81.18	-				81.18
Materials and supplies	3,374.22	3,262.47				6,636.69
Training	446.35	-				446.35
Total	127,982.13	11,526.16	-	1.00	-	139,508.29

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fillmore, Andy From October 19, 2015 to March 31, 2016	NE	Halifax	244 km ²	73,379		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,544.87	-				67,544.87
2-Service Contracts	3,499.00	-				3,499.00
3-Travel						
Member	167.20	7,487.41	8.50	0.50	-	7,654.61
Designated traveller	-	1,000.81	1.50	-	-	1,000.81
Dependants	-	274.92	0.50	-	-	274.92
Employees	5,376.91	3,561.70	5.50	-	-	8,938.61
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,177.46	-				3,177.46
Member's secondary residence expenses	6,183.51	-				6,183.51
4-Hospitality	2,236.69	-				2,236.69
5-Gifts	53.84	-				53.84
6-Advertising	5,875.93	-				5,875.93
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	2,693.33	-				2,693.33
Furniture, furnishing and equipment purchases	3,868.33	12.16				3,880.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	8,745.51	6.24				8,751.75
Telecommunication services	1,547.37	1,273.49				2,820.86
Repairs and maintenance	1,419.56	-				1,419.56
Postage and courier services	157.42	-				157.42
Materials and supplies	8,827.75	763.06				9,590.81
Training	93.80	-				93.80
Total	121,698.48	14,379.79	16.00	0.50	-	136,078.27

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D. From April 1, 2015 to October 18, 2015	NR	Delta—Richmond East	278 km ²	80,821		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,650.76	-				132,650.76
2-Service Contracts	1,050.64	-				1,050.64
3-Travel						
Member	-	24,465.22	9.50	1.00	-	24,465.22
Designated traveller	-	8,581.25	3.00	1.00	-	8,581.25
Dependants	-	8,886.06	4.50	1.50	-	8,886.06
Employees	819.56	-	-	-	-	819.56
Member's accommodation expenses	688.98	-				688.98
Member's per diem expenses	3,303.85	-				3,303.85
Member's secondary residence expenses	16,304.13	4,888.20				21,192.33
4-Hospitality	489.53	-				489.53
5-Gifts	1,070.00	-				1,070.00
6-Advertising	2,797.42	-				2,797.42
7-Printing						
Householders	-	8,142.87				8,142.87
Ten percenters	-	6,688.07				6,688.07
Other printing related expenses	45.00	-				45.00
8-Offices						
Constituency office leases, insurance and utilities	25,456.74	-				25,456.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,087.10	-				1,087.10
Informatics and telecommunication equipment purchases	1,900.32	-				1,900.32
Telecommunication services	2,419.26	2,620.40				5,039.66
Repairs and maintenance	-	-				-
Postage and courier services	2,256.75	-				2,256.75
Materials and supplies	436.11	396.27				832.38
Training	-	-				-
Total	192,776.15	64,668.34	17.00	3.50	-	257,444.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,061 km ²	83,220		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	235,589.02	-				235,589.02
2-Service Contracts	5,468.20	-				5,468.20
3-Travel						
Member	-	12,862.42	14.00	-	-	12,862.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,407.36	543.70	1.00	-	-	3,951.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	7,953.48	-				7,953.48
Member's secondary residence expenses	11,063.88	-				11,063.88
4-Hospitality	107.58	-				107.58
5-Gifts	567.71	-				567.71
6-Advertising	6,297.65	-				6,297.65
7-Printing						
Householders	-	12,276.26				12,276.26
Ten percenters	-	-				-
Other printing related expenses	378.81	-				378.81
8-Offices						
Constituency office leases, insurance and utilities	26,621.99	-				26,621.99
Furniture, furnishing and equipment purchases	891.57	-				891.57
Equipment rentals	13.53	-				13.53
Informatics and telecommunication equipment purchases	5,941.58	-				5,941.58
Telecommunication services	4,739.45	5,362.99				10,102.44
Repairs and maintenance	181.47	18.75				200.22
Postage and courier services	1,592.24	-				1,592.24
Materials and supplies	4,409.78	1,556.59				5,966.37
Training	-	-				-
Total	315,225.30	32,620.71	15.00	-	-	347,846.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Finnigan, Pat From October 19, 2015 to March 31, 2016	NE	Miramichi—Grand Lake	17,420 km ²	48,331		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,604.48	-				59,604.48
2-Service Contracts	1,817.06	-				1,817.06
3-Travel						
Member	2,231.44	7,814.50	8.00	-	-	10,045.94
Designated traveller	-	4,876.58	6.00	-	-	4,876.58
Dependants	-	-	-	-	-	-
Employees	532.46	-	-	-	-	532.46
Member's accommodation expenses	270.40	-				270.40
Member's per diem expenses	3,015.57	-				3,015.57
Member's secondary residence expenses	6,451.78	-				6,451.78
4-Hospitality	1,240.76	-				1,240.76
5-Gifts	175.00	-				175.00
6-Advertising	5,035.04	-				5,035.04
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,175.14	-				5,175.14
Furniture, furnishing and equipment purchases	4,822.64	-				4,822.64
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,061.28	-				5,061.28
Telecommunication services	764.46	1,397.29				2,161.75
Repairs and maintenance	1,177.45	-				1,177.45
Postage and courier services	54.60	-				54.60
Materials and supplies	5,819.11	229.01				6,048.12
Training	-	-				-
Total	103,248.67	14,317.38	14.00	-	-	117,566.05

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fisher, Darren From October 19, 2015 to March 31, 2016	NE	Dartmouth—Cole Harbour	102 km ²	73,710		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,073.14	-				47,073.14
2-Service Contracts	670.00	-				670.00
3-Travel						
Member	137.97	9,908.81	10.00	-	-	10,046.78
Designated traveller	-	1,872.76	2.00	-	-	1,872.76
Dependants	-	724.55	1.00	-	-	724.55
Employees	-	598.25	1.00	-	-	598.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,082.76	-				3,082.76
Member's secondary residence expenses	5,989.44	-				5,989.44
4-Hospitality	716.77	-				716.77
5-Gifts	-	-				-
6-Advertising	1,072.64	-				1,072.64
7-Printing						
Householders	-	1,807.01				1,807.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,209.23	-				5,209.23
Furniture, furnishing and equipment purchases	1,840.56	-				1,840.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,034.37	-				3,034.37
Telecommunication services	1,181.69	1,204.49				2,386.18
Repairs and maintenance	2,427.87	-				2,427.87
Postage and courier services	310.14	-				310.14
Materials and supplies	3,821.75	1,287.27				5,109.02
Training	-	-				-
Total	76,568.33	17,403.14	14.00	-	-	93,971.47

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven From April 1, 2015 to October 18, 2015	NR	Charleswood—St. James— Assiniboia	207 km ²	62,609		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,624.88	-				90,624.88
2-Service Contracts	3,796.44	-				3,796.44
3-Travel						
Member	-	12,547.79	7.00	1.00	-	12,547.79
Designated traveller	-	646.45	1.00	-	-	646.45
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	151.33	-				151.33
Member's per diem expenses	5,736.16	-				5,736.16
Member's secondary residence expenses	6,097.96	6,477.49				12,575.45
4-Hospitality	1,184.72	-				1,184.72
5-Gifts	-	-				-
6-Advertising	11,995.33	-				11,995.33
7-Printing						
Householders	-	5,395.87				5,395.87
Ten percenters	-	3,676.66				3,676.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,956.24	-				31,956.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	312.50	-				312.50
Informatics and telecommunication equipment purchases	14.03	-				14.03
Telecommunication services	4,375.72	2,593.30				6,969.02
Repairs and maintenance	99.00	-				99.00
Postage and courier services	1,089.39	-				1,089.39
Materials and supplies	2,855.67	154.42				3,010.09
Training	-	-				-
Total	160,289.37	31,491.98	8.00	1.00	-	191,781.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fonseca, Peter From October 19, 2015 to March 31, 2016	NE	Mississauga East—Cooksville	34 km ²	82,765		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,480.62	-				89,480.62
2-Service Contracts	26,600.00	-				26,600.00
3-Travel						
Member	-	6,242.53	11.00	-	-	6,242.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,596.19	-				3,596.19
Member's secondary residence expenses	6,411.30	-				6,411.30
4-Hospitality	436.19	-				436.19
5-Gifts	-	-				-
6-Advertising	417.25	-				417.25
7-Printing						
Householders	-	3,910.00				3,910.00
Ten percenters	-	-				-
Other printing related expenses	175.14	-				175.14
8-Offices						
Constituency office leases, insurance and utilities	6,536.76	-				6,536.76
Furniture, furnishing and equipment purchases	-	12.16				12.16
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,282.44	-				1,282.44
Telecommunication services	1,528.86	1,616.09				3,144.95
Repairs and maintenance	4,800.00	-				4,800.00
Postage and courier services	186.44	-				186.44
Materials and supplies	1,302.87	1,947.56				3,250.43
Training	-	-				-
Total	142,754.06	13,728.34	11.00	-	-	156,482.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Hon. Judy	Active	Bonavista—Burin—Trinity	18,961 km ²	62,462		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	208,018.12	-				208,018.12
2-Service Contracts	2,855.55	-				2,855.55
3-Travel						
Member	4,544.56	25,025.92	16.50	-	-	29,570.48
Designated traveller	-	5,168.35	3.50	-	-	5,168.35
Dependants	-	-	-	-	-	-
Employees	2,503.12	1,286.77	1.00	-	-	3,789.89
Member's accommodation expenses	2,153.27	-				2,153.27
Member's per diem expenses	5,739.38	-				5,739.38
Member's secondary residence expenses	11,065.74	-				11,065.74
4-Hospitality	205.80	-				205.80
5-Gifts	849.91	-				849.91
6-Advertising	7,452.68	-				7,452.68
7-Printing						
Householders	-	6,303.61				6,303.61
Ten percenters	-	133.61				133.61
Other printing related expenses	4,783.26	-				4,783.26
8-Offices						
Constituency office leases, insurance and utilities	25,482.30	-				25,482.30
Furniture, furnishing and equipment purchases	6,494.30	81.25				6,575.55
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,871.20	6.75				7,877.95
Telecommunication services	5,823.79	5,340.11				11,163.90
Repairs and maintenance	534.77	-				534.77
Postage and courier services	1,529.02	45.63				1,574.65
Materials and supplies	4,560.60	3,666.64				8,227.24
Training	-	-				-
Total	302,467.37	47,058.64	21.00	-	-	349,526.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François From April 1, 2015 to October 18, 2015	NR	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km ²	59,397		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,663.93	-				125,663.93
2-Service Contracts	4,317.00	-				4,317.00
3-Travel						
Member	3,991.26	14,397.41	19.00	1.00	-	18,388.67
Designated traveller	-	2,055.54	3.00	-	-	2,055.54
Dependants	-	-	-	-	-	-
Employees	2,900.16	4,731.43	5.50	1.00	-	7,631.59
Member's accommodation expenses	87.66	133.68				221.34
Member's per diem expenses	5,845.28	-				5,845.28
Member's secondary residence expenses	7,948.57	-				7,948.57
4-Hospitality	4,502.50	-				4,502.50
5-Gifts	504.50	-				504.50
6-Advertising	8,841.69	-				8,841.69
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	123.50	-				123.50
8-Offices						
Constituency office leases, insurance and utilities	11,036.00	-				11,036.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,553.68	-				1,553.68
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,759.33	5,549.77				10,309.10
Repairs and maintenance	-	-				-
Postage and courier services	863.15	-				863.15
Materials and supplies	2,070.45	-				2,070.45
Training	-	-				-
Total	185,008.66	26,867.83	27.50	2.00	-	211,876.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Rhéal From October 19, 2015 to March 31, 2016	NE	Rivière-du-Nord	381 km ²	89,667		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,597.90	-				72,597.90
2-Service Contracts	-	-				-
3-Travel						
Member	37.32	2,444.32	16.00	-	-	2,481.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	227.93	1.50	-	-	227.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,855.53	-				2,855.53
Member's secondary residence expenses	7,484.59	-				7,484.59
4-Hospitality	3,270.72	-				3,270.72
5-Gifts	92.00	-				92.00
6-Advertising	5,220.39	-				5,220.39
7-Printing						
Householders	-	3,315.88				3,315.88
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,882.06	-				7,882.06
Furniture, furnishing and equipment purchases	9,654.13	-				9,654.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,979.58	-				4,979.58
Telecommunication services	3,289.87	1,235.49				4,525.36
Repairs and maintenance	10,409.71	-				10,409.71
Postage and courier services	40.13	-				40.13
Materials and supplies	3,742.35	905.39				4,647.74
Training	-	-				-
Total	131,556.28	8,129.01	17.50	-	-	139,685.29

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fragiskatos, Peter From October 19, 2015 to March 31, 2016	NE	London North Centre	63 km ²	92,950		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,639.04	-				90,639.04
2-Service Contracts	97.95	-				97.95
3-Travel						
Member	-	7,307.03	8.00	-	-	7,307.03
Designated traveller	-	626.43	1.00	-	-	626.43
Dependants	-	-	-	-	-	-
Employees	2,049.56	2,108.43	3.50	1.00	-	4,157.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,979.19	-				2,979.19
Member's secondary residence expenses	8,781.04	-				8,781.04
4-Hospitality	584.15	-				584.15
5-Gifts	-	-				-
6-Advertising	6,366.40	-				6,366.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,109.99	-				1,109.99
8-Offices						
Constituency office leases, insurance and utilities	9,510.15	-				9,510.15
Furniture, furnishing and equipment purchases	240.47	-				240.47
Equipment rentals	425.00	-				425.00
Informatics and telecommunication equipment purchases	2,526.27	-				2,526.27
Telecommunication services	1,085.75	1,135.49				2,221.24
Repairs and maintenance	128.58	-				128.58
Postage and courier services	249.29	-				249.29
Materials and supplies	2,706.47	538.86				3,245.33
Training	-	-				-
Total	129,479.30	11,716.24	12.50	1.00	-	141,195.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Colin From October 19, 2015 to March 31, 2016	NE	West Nova	9,965 km ²	67,059		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,619.40	-				56,619.40
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	2,912.12	10,232.75	10.50	-	-	13,144.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,929.94	6,235.93	7.00	-	-	14,165.87
Member's accommodation expenses	761.66	-				761.66
Member's per diem expenses	3,598.86	-				3,598.86
Member's secondary residence expenses	8,209.31	-				8,209.31
4-Hospitality	681.81	-				681.81
5-Gifts	179.24	-				179.24
6-Advertising	7,055.16	-				7,055.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,016.24	-				11,016.24
Furniture, furnishing and equipment purchases	5,164.72	-				5,164.72
Equipment rentals	900.00	-				900.00
Informatics and telecommunication equipment purchases	7,665.64	-				7,665.64
Telecommunication services	1,448.03	1,229.49				2,677.52
Repairs and maintenance	167.50	-				167.50
Postage and courier services	528.54	-				528.54
Materials and supplies	5,266.30	2,363.34				7,629.64
Training	-	-				-
Total	120,354.47	20,061.51	17.50	-	-	140,415.98

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fraser, Sean From October 19, 2015 to March 31, 2016	NE	Central Nova	10,347 km ²	60,594		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,125.68	-				59,125.68
2-Service Contracts	9,400.00	-				9,400.00
3-Travel						
Member	1,761.66	6,895.28	6.50	0.50	-	8,656.94
Designated traveller	-	2,816.42	3.50	-	-	2,816.42
Dependants	-	-	-	-	-	-
Employees	1,923.67	1,173.93	1.50	-	-	3,097.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,838.84	-				5,838.84
Member's secondary residence expenses	8,118.49	10,052.45				18,170.94
4-Hospitality	775.83	-				775.83
5-Gifts	102.00	-				102.00
6-Advertising	2,561.65	-				2,561.65
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	5,928.41	-				5,928.41
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	8,352.13	16.74				8,368.87
Telecommunication services	2,416.17	1,229.49				3,645.66
Repairs and maintenance	675.00	-				675.00
Postage and courier services	860.79	-				860.79
Materials and supplies	19,144.66	3,076.92				22,221.58
Training	-	-				-
Total	132,604.98	25,261.23	11.50	0.50	-	157,866.21

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Hon. Chrystia	Active	University—Rosedale	14 km ²	77,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,985.35	-				215,985.35
2-Service Contracts	7,310.00	-				7,310.00
3-Travel						
Member	-	24,486.87	34.00	1.50	-	24,486.87
Designated traveller	-	-	-	-	-	-
Dependants	-	2,030.58	1.00	1.50	-	2,030.58
Employees	779.17	2,731.25	4.00	1.50	-	3,510.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,868.39	-				2,868.39
Member's secondary residence expenses	1,038.61	-				1,038.61
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,576.55	-				2,576.55
7-Printing						
Householders	-	4,735.83				4,735.83
Ten percenters	-	883.56				883.56
Other printing related expenses	654.73	-				654.73
8-Offices						
Constituency office leases, insurance and utilities	33,852.03	-				33,852.03
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,749.27	-				3,749.27
Informatics and telecommunication equipment purchases	1,604.82	-				1,604.82
Telecommunication services	6,058.60	5,760.71				11,819.31
Repairs and maintenance	-	-				-
Postage and courier services	482.65	-				482.65
Materials and supplies	3,764.94	1,008.37				4,773.31
Training	93.80	-				93.80
Total	280,818.91	41,637.17	39.00	4.50	-	322,456.08

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène From April 1, 2015 to October 18, 2015	NR	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,413.08	-				132,413.08
2-Service Contracts	2,191.23	-				2,191.23
3-Travel						
Member	386.68	2,549.84	12.50	2.00	-	2,936.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,323.52	-	-	-	-	1,323.52
Member's accommodation expenses	308.64	-				308.64
Member's per diem expenses	2,236.08	-				2,236.08
Member's secondary residence expenses	8,451.88	-				8,451.88
4-Hospitality	2,248.54	-				2,248.54
5-Gifts	1,007.25	-				1,007.25
6-Advertising	14,128.20	-				14,128.20
7-Printing						
Householders	-	10,588.44				10,588.44
Ten percenters	-	6,899.25				6,899.25
Other printing related expenses	543.94	-				543.94
8-Offices						
Constituency office leases, insurance and utilities	18,855.89	-				18,855.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	20.68	-				20.68
Informatics and telecommunication equipment purchases	196.00	-				196.00
Telecommunication services	3,206.47	2,828.16				6,034.63
Repairs and maintenance	-	-				-
Postage and courier services	1,403.41	-				1,403.41
Materials and supplies	591.64	141.60				733.24
Training	294.00	-				294.00
Total	189,807.13	23,007.29	12.50	2.00	-	212,814.42

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	14 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	185,238.96	-				185,238.96
2-Service Contracts	19,505.88	-				19,505.88
3-Travel						
Member	2,448.63	41,344.29	14.50	1.50	-	43,792.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	19,201.27	22,257.83	17.00	2.00	-	41,459.10
Member's accommodation expenses	355.15	-				355.15
Member's per diem expenses	3,829.94	-				3,829.94
Member's secondary residence expenses	14,919.72	-				14,919.72
4-Hospitality	3,069.13	-				3,069.13
5-Gifts	-	-				-
6-Advertising	6,592.99	-				6,592.99
7-Printing						
Householders	-	17,908.58				17,908.58
Ten percenters	-	-				-
Other printing related expenses	905.29	-				905.29
8-Offices						
Constituency office leases, insurance and utilities	51,056.02	-				51,056.02
Furniture, furnishing and equipment purchases	218.99	-				218.99
Equipment rentals	2,886.71	-				2,886.71
Informatics and telecommunication equipment purchases	2,116.62	346.50				2,463.12
Telecommunication services	7,307.19	6,169.93				13,477.12
Repairs and maintenance	-	-				-
Postage and courier services	915.37	-				915.37
Materials and supplies	2,969.94	3,020.03				5,989.97
Training	275.00	-				275.00
Total	323,812.80	91,047.16	31.50	3.50	-	414,859.96

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Fuhr, Stephen From October 19, 2015 to March 31, 2016	NE	Kelowna—Lake Country	1,670 km ²	91,131		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,609.37	-				88,609.37
2-Service Contracts	1,696.00	-				1,696.00
3-Travel						
Member	135.76	17,244.35	7.00	1.00	-	17,380.11
Designated traveller	-	-	-	-	-	-
Dependants	-	1,020.79	-	1.00	-	1,020.79
Employees	-	-	-	-	-	-
Member's accommodation expenses	325.81	-				325.81
Member's per diem expenses	1,780.70	-				1,780.70
Member's secondary residence expenses	7,019.19	-				7,019.19
4-Hospitality	63.86	-				63.86
5-Gifts	-	-				-
6-Advertising	608.45	-				608.45
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,250.00	-				10,250.00
Furniture, furnishing and equipment purchases	1,856.66	-				1,856.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,668.58	-				1,668.58
Telecommunication services	1,336.76	1,680.49				3,017.25
Repairs and maintenance	1,248.00	-				1,248.00
Postage and courier services	537.08	-				537.08
Materials and supplies	2,050.95	1,333.76				3,384.71
Training	593.75	-				593.75
Total	119,780.92	21,279.39	7.00	2.00	-	141,060.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal From April 1, 2015 to October 18, 2015	NR	Ottawa—Orléans	138 km ²	89,802		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,921.26	-				128,921.26
2-Service Contracts	412.74	-				412.74
3-Travel						
Member	3,979.18	75.22	-	-	-	4,054.40
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	503.02	-	-	-	-	503.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	79.78	-				79.78
Member's secondary residence expenses	-	-				-
4-Hospitality	3,266.25	-				3,266.25
5-Gifts	468.98	-				468.98
6-Advertising	7,652.79	-				7,652.79
7-Printing						
Householders	-	11,354.83				11,354.83
Ten percenters	-	8,057.26				8,057.26
Other printing related expenses	495.10	-				495.10
8-Offices						
Constituency office leases, insurance and utilities	14,065.83	-				14,065.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	312.83	-				312.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	617.20	3,428.05				4,045.25
Repairs and maintenance	-	-				-
Postage and courier services	2,158.33	-				2,158.33
Materials and supplies	1,736.81	952.74				2,689.55
Training	-	-				-
Total	164,670.10	23,913.10	-	-	-	188,583.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	230,408.76	-				230,408.76
2-Service Contracts	9,842.44	-				9,842.44
3-Travel						
Member	6,366.74	5,058.90	34.00	2.00	-	11,425.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	254.61	-	-	-	-	254.61
Member's accommodation expenses	465.95	-				465.95
Member's per diem expenses	7,585.70	-				7,585.70
Member's secondary residence expenses	9,816.39	-				9,816.39
4-Hospitality	1,561.08	-				1,561.08
5-Gifts	8.00	-				8.00
6-Advertising	1,304.40	-				1,304.40
7-Printing						
Householders	-	21,336.16				21,336.16
Ten percenters	-	3,870.70				3,870.70
Other printing related expenses	969.00	-				969.00
8-Offices						
Constituency office leases, insurance and utilities	25,355.92	-				25,355.92
Furniture, furnishing and equipment purchases	1,987.00	-				1,987.00
Equipment rentals	412.70	-				412.70
Informatics and telecommunication equipment purchases	11,442.25	499.99				11,942.24
Telecommunication services	8,440.38	7,349.74				15,790.12
Repairs and maintenance	2,037.95	-				2,037.95
Postage and courier services	797.45	-				797.45
Materials and supplies	6,633.08	8,228.17				14,861.25
Training	-	-				-
Total	325,689.80	46,343.66	34.00	2.00	-	372,033.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Hon. Marc	Active	Notre-Dame-de-Grâce— Westmount	17 km ²	79,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	203,557.84	-				203,557.84
2-Service Contracts	4,255.00	-				4,255.00
3-Travel						
Member	740.90	1,434.98	0.50	0.50	-	2,175.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	822.37	856.88	1.00	1.00	-	1,679.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,679.84	-				6,679.84
Member's secondary residence expenses	10,826.93	-				10,826.93
4-Hospitality	576.47	-				576.47
5-Gifts	96.00	-				96.00
6-Advertising	13,469.70	-				13,469.70
7-Printing						
Householders	-	29,911.27				29,911.27
Ten percenters	-	552.82				552.82
Other printing related expenses	677.52	-				677.52
8-Offices						
Constituency office leases, insurance and utilities	37,512.58	-				37,512.58
Furniture, furnishing and equipment purchases	6,935.95	200.00				7,135.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,075.19	-				2,075.19
Telecommunication services	4,904.46	4,934.42				9,838.88
Repairs and maintenance	100.65	-				100.65
Postage and courier services	848.04	-				848.04
Materials and supplies	1,138.18	2,593.30				3,731.48
Training	-	-				-
Total	295,217.62	40,483.67	1.50	1.50	-	335,701.29

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Saanich—Sooke	404 km ²	91,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,355.91	-				206,355.91
2-Service Contracts	10,881.96	-				10,881.96
3-Travel						
Member	-	47,815.93	17.50	-	-	47,815.93
Designated traveller	-	2,408.83	2.00	-	-	2,408.83
Dependants	-	-	-	-	-	-
Employees	629.95	2,440.53	2.00	-	-	3,070.48
Member's accommodation expenses	403.85	-				403.85
Member's per diem expenses	4,636.38	-				4,636.38
Member's secondary residence expenses	17,996.30	-				17,996.30
4-Hospitality	2,166.52	-				2,166.52
5-Gifts	68.00	-				68.00
6-Advertising	9,563.53	-				9,563.53
7-Printing						
Householders	-	4,035.13				4,035.13
Ten percenters	-	6,701.80				6,701.80
Other printing related expenses	2,276.56	-				2,276.56
8-Offices						
Constituency office leases, insurance and utilities	41,080.59	-				41,080.59
Furniture, furnishing and equipment purchases	2,195.87	-				2,195.87
Equipment rentals	1,817.25	-				1,817.25
Informatics and telecommunication equipment purchases	501.28	-				501.28
Telecommunication services	5,559.02	5,460.41				11,019.43
Repairs and maintenance	891.29	-				891.29
Postage and courier services	2,848.00	-				2,848.00
Materials and supplies	2,504.41	446.98				2,951.39
Training	1,073.00	-				1,073.00
Total	313,449.67	69,309.61	21.50	-	-	382,759.28

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Généreux, Bernard From October 19, 2015 to March 31, 2016	NE	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,672		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,126.75	-				63,126.75
2-Service Contracts	28,020.47	-				28,020.47
3-Travel						
Member	2,470.06	4,010.99	8.00	-	-	6,481.05
Designated traveller	101.53	-	-	-	-	101.53
Dependants	-	-	-	-	-	-
Employees	4,448.49	3,076.19	5.00	-	-	7,524.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,254.46	-				3,254.46
Member's secondary residence expenses	7,519.38	4,894.15				12,413.53
4-Hospitality	3,517.67	-				3,517.67
5-Gifts	411.88	-				411.88
6-Advertising	9,472.15	-				9,472.15
7-Printing						
Householders	-	1,768.46				1,768.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,798.32	-				10,798.32
Furniture, furnishing and equipment purchases	1,011.25	-				1,011.25
Equipment rentals	159.36	-				159.36
Informatics and telecommunication equipment purchases	6,100.96	-				6,100.96
Telecommunication services	4,400.67	2,960.49				7,361.16
Repairs and maintenance	329.00	-				329.00
Postage and courier services	38.49	-				38.49
Materials and supplies	4,119.39	1,069.25				5,188.64
Training	-	-				-
Total	149,300.28	17,779.53	13.00	-	-	167,079.81

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean From April 1, 2015 to October 18, 2015	NSR	Shefford	1,428 km ²	84,666		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,246.40	-				128,246.40
2-Service Contracts	323.33	-				323.33
3-Travel						
Member	-	3,419.43	13.00	-	-	3,419.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	415.95	534.11	2.00	-	-	950.06
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,547.27	-				4,547.27
Member's secondary residence expenses	5,559.00	-				5,559.00
4-Hospitality	151.05	-				151.05
5-Gifts	-	-				-
6-Advertising	3,673.51	-				3,673.51
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	24,834.68	-				24,834.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	67.65	-				67.65
Telecommunication services	2,286.43	2,728.10				5,014.53
Repairs and maintenance	1,448.50	-				1,448.50
Postage and courier services	338.43	-				338.43
Materials and supplies	1,064.53	12.73				1,077.26
Training	25.00	-				25.00
Total	172,981.73	6,694.37	15.00	-	-	179,676.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan From April 1, 2015 to October 18, 2015	NR	Manicouagan	252,365 km ²	65,648		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,814.81	-				98,814.81
2-Service Contracts	35,200.00	-				35,200.00
3-Travel						
Member	332.57	4,994.32	4.00	1.50	-	5,326.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	378.87	-	-	-	-	378.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,028.79	-				3,028.79
Member's secondary residence expenses	4,614.24	2,363.13				6,977.37
4-Hospitality	965.20	-				965.20
5-Gifts	-	-				-
6-Advertising	9,871.95	-				9,871.95
7-Printing						
Householders	-	-				-
Ten percenters	-	2,376.16				2,376.16
Other printing related expenses	81.80	-				81.80
8-Offices						
Constituency office leases, insurance and utilities	14,495.73	-				14,495.73
Furniture, furnishing and equipment purchases	5.68	-				5.68
Equipment rentals	335.90	-				335.90
Informatics and telecommunication equipment purchases	126.60	-				126.60
Telecommunication services	1,425.49	4,364.59				5,790.08
Repairs and maintenance	-	-				-
Postage and courier services	831.24	-				831.24
Materials and supplies	270.54	56.65				327.19
Training	-	-				-
Total	170,779.41	14,154.85	4.00	1.50	-	184,934.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Genuis, Garnett From October 19, 2015 to March 31, 2016	NE	Sherwood Park—Fort Saskatchewan	1,271 km ²	90,289		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,060.28	-				82,060.28
2-Service Contracts	6,702.40	-				6,702.40
3-Travel						
Member	-	8,850.70	5.00	4.00	-	8,850.70
Designated traveller	-	457.17	-	0.50	-	457.17
Dependants	-	457.17	-	0.25	-	457.17
Employees	282.96	-	-	-	-	282.96
Member's accommodation expenses	526.87	-				526.87
Member's per diem expenses	4,533.71	-				4,533.71
Member's secondary residence expenses	5,913.78	-				5,913.78
4-Hospitality	502.55	-				502.55
5-Gifts	-	-				-
6-Advertising	1,663.50	-				1,663.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,080.00	-				1,080.00
8-Offices						
Constituency office leases, insurance and utilities	9,562.95	-				9,562.95
Furniture, furnishing and equipment purchases	480.37	6.08				486.45
Equipment rentals	1,466.10	-				1,466.10
Informatics and telecommunication equipment purchases	7,945.71	-				7,945.71
Telecommunication services	1,808.56	1,135.49				2,944.05
Repairs and maintenance	701.70	-				701.70
Postage and courier services	764.63	-				764.63
Materials and supplies	6,806.41	621.21				7,427.62
Training	5,000.00	-				5,000.00
Total	137,802.48	11,527.82	5.00	4.75	-	149,330.30

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gerretsen, Mark From October 19, 2015 to March 31, 2016	NE	Kingston and the Islands	434 km ²	93,872		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,968.18	-				46,968.18
2-Service Contracts	5,815.25	-				5,815.25
3-Travel						
Member	23.98	1,941.46	11.00	-	-	1,965.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,272.99	-				1,272.99
Member's secondary residence expenses	8,182.33	-				8,182.33
4-Hospitality	1,440.86	-				1,440.86
5-Gifts	110.00	-				110.00
6-Advertising	1,305.29	-				1,305.29
7-Printing						
Householders	-	5,153.20				5,153.20
Ten percenters	-	-				-
Other printing related expenses	42.08	-				42.08
8-Offices						
Constituency office leases, insurance and utilities	9,236.93	-				9,236.93
Furniture, furnishing and equipment purchases	6,310.04	-				6,310.04
Equipment rentals	679.28	-				679.28
Informatics and telecommunication equipment purchases	7,020.34	-				7,020.34
Telecommunication services	640.78	2,036.84				2,677.62
Repairs and maintenance	2,092.24	-				2,092.24
Postage and courier services	289.10	-				289.10
Materials and supplies	2,145.40	220.72				2,366.12
Training	-	-				-
Total	93,575.07	9,352.22	11.00	-	-	102,927.29

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain From April 1, 2015 to October 18, 2015	NR	Marc-Aurèle-Fortin	58 km ²	87,923		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	129,747.03	-				129,747.03
2-Service Contracts	3,270.92	-				3,270.92
3-Travel						
Member	-	2,032.50	12.50	-	-	2,032.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	711.81	643.86	4.00	-	-	1,355.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,314.57	-				4,314.57
Member's secondary residence expenses	12,993.94	1,009.93				14,003.87
4-Hospitality	3,645.32	-				3,645.32
5-Gifts	174.86	-				174.86
6-Advertising	11,266.43	-				11,266.43
7-Printing						
Householders	-	10,655.74				10,655.74
Ten percenters	-	1,356.86				1,356.86
Other printing related expenses	50.75	-				50.75
8-Offices						
Constituency office leases, insurance and utilities	20,136.28	-				20,136.28
Furniture, furnishing and equipment purchases	150.37	-				150.37
Equipment rentals	145.44	-				145.44
Informatics and telecommunication equipment purchases	376.10	-				376.10
Telecommunication services	2,459.47	2,870.62				5,330.09
Repairs and maintenance	49.21	-				49.21
Postage and courier services	470.69	-				470.69
Materials and supplies	1,145.56	938.35				2,083.91
Training	-	-				-
Total	191,108.75	19,507.86	16.50	-	-	210,616.61

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Marilène From October 19, 2015 to March 31, 2016	NE	Manicouagan	264,226 km ²	75,229		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,558.02	-				104,558.02
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	1,440.56	10,770.57	10.50	2.00	-	12,211.13
Designated traveller	-	-	-	-	-	-
Dependants	-	3,380.80	2.00	2.00	-	3,380.80
Employees	1,011.92	600.40	-	1.00	-	1,612.32
Member's accommodation expenses	984.91	-				984.91
Member's per diem expenses	6,044.63	-				6,044.63
Member's secondary residence expenses	5,357.97	-				5,357.97
4-Hospitality	843.73	-				843.73
5-Gifts	-	-				-
6-Advertising	3,248.64	-				3,248.64
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,836.90	-				14,836.90
Furniture, furnishing and equipment purchases	9,550.54	-				9,550.54
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,078.82	-				3,078.82
Telecommunication services	1,958.82	1,135.49				3,094.31
Repairs and maintenance	12,860.67	-				12,860.67
Postage and courier services	302.63	26.15				328.78
Materials and supplies	3,184.91	1,221.51				4,406.42
Training	-	-				-
Total	169,863.67	17,134.92	12.50	5.00	-	186,998.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm From April 1, 2015 to October 18, 2015	NR	Brampton—Springdale	59 km ²	89,017		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,571.31	-				85,571.31
2-Service Contracts	1,545.46	-				1,545.46
3-Travel						
Member	1,049.80	12,854.06	16.50	1.00	-	13,903.86
Designated traveller	-	434.42	1.00	-	-	434.42
Dependants	-	247.22	0.50	-	-	247.22
Employees	485.61	681.84	1.00	-	-	1,167.45
Member's accommodation expenses	175.44	-				175.44
Member's per diem expenses	3,219.09	-				3,219.09
Member's secondary residence expenses	6,479.92	-				6,479.92
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,598.04	-				2,598.04
7-Printing						
Householders	-	7,639.34				7,639.34
Ten percenters	-	9,750.67				9,750.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,286.76	-				25,286.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	82.58	-				82.58
Informatics and telecommunication equipment purchases	52.71	-				52.71
Telecommunication services	3,760.05	4,492.80				8,252.85
Repairs and maintenance	-	-				-
Postage and courier services	2,442.01	-				2,442.01
Materials and supplies	12,750.79	4,812.43				17,563.22
Training	-	-				-
Total	145,499.57	40,912.78	19.00	1.00	-	186,412.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gladu, Marilyn From October 19, 2015 to March 31, 2016	NE	Sarnia—Lambton	1,568 km ²	81,362		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,507.35	-				61,507.35
2-Service Contracts	3,788.40	-				3,788.40
3-Travel						
Member	1,439.92	9,034.64	9.00	-	-	10,474.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,684.21	-				3,684.21
Member's secondary residence expenses	9,394.76	2,625.32				12,020.08
4-Hospitality	470.48	-				470.48
5-Gifts	3,792.52	-				3,792.52
6-Advertising	6,470.87	-				6,470.87
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,780.55	-				10,780.55
Furniture, furnishing and equipment purchases	2,230.87	-				2,230.87
Equipment rentals	777.70	-				777.70
Informatics and telecommunication equipment purchases	518.33	-				518.33
Telecommunication services	1,422.95	1,135.49				2,558.44
Repairs and maintenance	7,077.00	-				7,077.00
Postage and courier services	361.42	-				361.42
Materials and supplies	5,451.45	427.03				5,878.48
Training	-	-				-
Total	119,168.78	13,222.48	9.00	-	-	132,391.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly From April 1, 2015 to October 18, 2015	NSR	Saint Boniface	66 km ²	65,604		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,532.80	-				104,532.80
2-Service Contracts	2,157.09	-				2,157.09
3-Travel						
Member	-	12,467.38	11.50	-	-	12,467.38
Designated traveller	-	3,784.60	2.00	2.00	-	3,784.60
Dependants	-	-	-	-	-	-
Employees	627.55	1,583.74	2.00	-	-	2,211.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,150.89	-				4,150.89
Member's secondary residence expenses	9,273.06	6,759.96				16,033.02
4-Hospitality	247.98	-				247.98
5-Gifts	-	-				-
6-Advertising	7,337.69	-				7,337.69
7-Printing						
Householders	-	7,199.91				7,199.91
Ten percenters	-	7,250.92				7,250.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,560.16	-				21,560.16
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	1,600.06	-				1,600.06
Informatics and telecommunication equipment purchases	78.46	-				78.46
Telecommunication services	2,681.30	2,984.54				5,665.84
Repairs and maintenance	211.88	-				211.88
Postage and courier services	1,766.58	-				1,766.58
Materials and supplies	1,661.39	39.80				1,701.19
Training	-	-				-
Total	157,886.89	42,080.04	15.50	2.00	-	199,966.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Joël From October 19, 2015 to March 31, 2016	NE	Portneuf—Jacques-Cartier	7,617 km ²	88,337		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,724.58	-				88,724.58
2-Service Contracts	1,556.82	-				1,556.82
3-Travel						
Member	1,535.43	9,770.41	11.50	-	-	11,305.84
Designated traveller	-	1,088.13	1.00	-	-	1,088.13
Dependants	-	2,176.26	2.00	-	-	2,176.26
Employees	2,225.43	-	-	-	-	2,225.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,232.71	-				3,232.71
Member's secondary residence expenses	6,087.68	-				6,087.68
4-Hospitality	1,459.40	-				1,459.40
5-Gifts	1,500.31	-				1,500.31
6-Advertising	9,929.96	-				9,929.96
7-Printing						
Householders	-	3,122.12				3,122.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,219.63	-				13,219.63
Furniture, furnishing and equipment purchases	1,604.60	31.37				1,635.97
Equipment rentals	175.96	-				175.96
Informatics and telecommunication equipment purchases	8,057.63	-				8,057.63
Telecommunication services	1,579.55	1,135.49				2,715.04
Repairs and maintenance	1,971.00	-				1,971.00
Postage and courier services	143.75	-				143.75
Materials and supplies	3,489.52	1,325.52				4,815.04
Training	35.90	-				35.90
Total	146,529.86	18,649.30	14.50	-	-	165,179.16

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon From April 1, 2015 to October 18, 2015	NSR	Acadie—Bathurst	4,889 km ²	66,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,696.26	-				131,696.26
2-Service Contracts	1,481.52	-				1,481.52
3-Travel						
Member	2,871.56	12,874.91	11.50	2.00	-	15,746.47
Designated traveller	-	571.71	0.50	-	-	571.71
Dependants	-	-	-	-	-	-
Employees	804.68	1,679.36	1.50	-	-	2,484.04
Member's accommodation expenses	550.50	-				550.50
Member's per diem expenses	4,005.30	-				4,005.30
Member's secondary residence expenses	4,630.10	1,376.71				6,006.81
4-Hospitality	168.75	-				168.75
5-Gifts	131.00	-				131.00
6-Advertising	5,876.10	-				5,876.10
7-Printing						
Householders	-	12,384.85				12,384.85
Ten percenters	-	4,082.43				4,082.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,286.74	-				7,286.74
Furniture, furnishing and equipment purchases	174.41	-				174.41
Equipment rentals	141.22	-				141.22
Informatics and telecommunication equipment purchases	118.43	-				118.43
Telecommunication services	2,436.09	2,830.47				5,266.56
Repairs and maintenance	584.74	-				584.74
Postage and courier services	3,165.87	-				3,165.87
Materials and supplies	653.12	261.94				915.06
Training	-	-				-
Total	166,776.39	36,062.38	13.50	2.00	-	202,838.77

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert From April 1, 2015 to October 18, 2015	NR	Moncton—Riverview—Dieppe	200 km ²	75,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,536.89	-				131,536.89
2-Service Contracts	1,042.99	-				1,042.99
3-Travel						
Member	16.08	10,277.60	11.00	-	-	10,293.68
Designated traveller	-	1,646.37	3.00	-	-	1,646.37
Dependants	-	854.93	1.50	-	-	854.93
Employees	331.70	1,513.47	1.00	1.00	-	1,845.17
Member's accommodation expenses	136.36	-				136.36
Member's per diem expenses	1,260.54	-				1,260.54
Member's secondary residence expenses	11,900.00	1,092.11				12,992.11
4-Hospitality	1,610.40	-				1,610.40
5-Gifts	6.00	-				6.00
6-Advertising	4,547.31	-				4,547.31
7-Printing						
Householders	-	8,462.13				8,462.13
Ten percenters	-	4,978.62				4,978.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,400.88	-				14,400.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	14.99	-				14.99
Telecommunication services	2,730.89	2,958.02				5,688.91
Repairs and maintenance	-	-				-
Postage and courier services	1,676.71	-				1,676.71
Materials and supplies	431.55	2,409.34				2,840.89
Training	-	-				-
Total	171,643.29	34,192.59	16.50	1.00	-	205,835.88

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter From April 1, 2015 to October 18, 2015	NSR	Edmonton East	50 km ²	92,507		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,316.10	-				131,316.10
2-Service Contracts	7,755.63	-				7,755.63
3-Travel						
Member	614.40	20,671.27	8.50	4.00	-	21,285.67
Designated traveller	137.00	15,834.00	7.50	1.00	-	15,971.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,756.70	-				1,756.70
Member's per diem expenses	7,741.70	-				7,741.70
Member's secondary residence expenses	6,151.09	4,761.31				10,912.40
4-Hospitality	243.93	-				243.93
5-Gifts	-	-				-
6-Advertising	10,400.30	-				10,400.30
7-Printing						
Householders	-	4,823.99				4,823.99
Ten percenters	-	-				-
Other printing related expenses	181.75	-				181.75
8-Offices						
Constituency office leases, insurance and utilities	14,000.00	-				14,000.00
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	274.23	-				274.23
Telecommunication services	2,031.51	2,735.40				4,766.91
Repairs and maintenance	-	-				-
Postage and courier services	1,735.76	-				1,735.76
Materials and supplies	4,429.40	745.65				5,175.05
Training	-	-				-
Total	188,919.49	49,571.62	16.00	5.00	-	238,491.11

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goldsmith-Jones, Pam From October 19, 2015 to March 31, 2016	NE	West Vancouver—Sunshine Coast—Sea to Sky Country	13,237 km ²	90,554		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,814.23	-				59,814.23
2-Service Contracts	722.00	-				722.00
3-Travel						
Member	695.25	20,672.32	8.00	-	-	21,367.57
Designated traveller	-	8,569.42	3.00	-	-	8,569.42
Dependants	-	-	-	-	-	-
Employees	902.67	1,102.58	1.00	-	-	2,005.25
Member's accommodation expenses	129.30	-				129.30
Member's per diem expenses	2,335.05	-				2,335.05
Member's secondary residence expenses	7,609.63	-				7,609.63
4-Hospitality	649.44	-				649.44
5-Gifts	115.00	-				115.00
6-Advertising	2,304.43	-				2,304.43
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,928.69	-				7,928.69
Furniture, furnishing and equipment purchases	1,079.61	-				1,079.61
Equipment rentals	615.30	-				615.30
Informatics and telecommunication equipment purchases	1,465.58	958.00				2,423.58
Telecommunication services	1,270.00	1,660.49				2,930.49
Repairs and maintenance	270.03	-				270.03
Postage and courier services	144.53	-				144.53
Materials and supplies	2,062.40	402.20				2,464.60
Training	93.80	-				93.80
Total	90,206.94	33,365.01	12.00	-	-	123,571.95

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Regina—Wascana	63 km ²	57,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	206,652.79	-				206,652.79
2-Service Contracts	6,057.19	-				6,057.19
3-Travel						
Member	442.22	30,320.66	19.50	1.00	-	30,762.88
Designated traveller	-	2,779.00	2.00	-	-	2,779.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	173.22	-				173.22
Member's per diem expenses	5,672.33	-				5,672.33
Member's secondary residence expenses	16,255.29	-				16,255.29
4-Hospitality	1,121.32	-				1,121.32
5-Gifts	-	-				-
6-Advertising	11,399.68	-				11,399.68
7-Printing						
Householders	-	4,431.25				4,431.25
Ten percenters	-	-				-
Other printing related expenses	805.00	-				805.00
8-Offices						
Constituency office leases, insurance and utilities	43,104.42	-				43,104.42
Furniture, furnishing and equipment purchases	872.49	297.80				1,170.29
Equipment rentals	2,145.06	-				2,145.06
Informatics and telecommunication equipment purchases	1,914.50	2.08				1,916.58
Telecommunication services	3,862.17	5,111.33				8,973.50
Repairs and maintenance	47.00	-				47.00
Postage and courier services	636.29	-				636.29
Materials and supplies	742.25	995.81				1,738.06
Training	-	-				-
Total	301,903.22	43,937.93	21.50	1.00	-	345,841.15

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Goodyear, Hon. Gary From April 1, 2015 to October 18, 2015	NR	Cambridge	323 km ²				94,591
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	110,670.60	-				110,670.60	
2-Service Contracts	9,276.90	-				9,276.90	
3-Travel							
Member	35.77	5,216.89	9.50	-	-	5,252.66	
Designated traveller	-	1,162.05	2.50	-	-	1,162.05	
Dependants	-	-	-	-	-	-	
Employees	1,534.03	1,004.02	3.00	-	-	2,538.05	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,393.93	-				1,393.93	
Member's secondary residence expenses	6,472.38	1,916.92				8,389.30	
4-Hospitality	109.96	-				109.96	
5-Gifts	50.50	-				50.50	
6-Advertising	4,627.24	-				4,627.24	
7-Printing							
Householders	-	9,637.04				9,637.04	
Ten percenters	-	12,187.98				12,187.98	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	24,893.56	-				24,893.56	
Furniture, furnishing and equipment purchases	-	9.19				9.19	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	1,638.99	15.00				1,653.99	
Telecommunication services	872.74	2,667.48				3,540.22	
Repairs and maintenance	280.00	-				280.00	
Postage and courier services	3,432.88	-				3,432.88	
Materials and supplies	423.59	1,465.60				1,889.19	
Training	-	-				-	
Total	165,713.07	35,282.17	15.00	-	-	200,995.24	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal From April 1, 2015 to October 18, 2015	NR	Bramalea—Gore—Malton	151 km ²	108,751		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,808.32	-				97,808.32
2-Service Contracts	4,068.43	-				4,068.43
3-Travel						
Member	-	9,522.51	12.00	1.00	-	9,522.51
Designated traveller	-	5,398.50	1.50	2.00	-	5,398.50
Dependants	-	2,870.39	4.00	-	-	2,870.39
Employees	1,912.40	552.16	1.50	-	-	2,464.56
Member's accommodation expenses	391.00	-				391.00
Member's per diem expenses	2,209.20	-				2,209.20
Member's secondary residence expenses	8,274.93	1,427.58				9,702.51
4-Hospitality	1,849.47	-				1,849.47
5-Gifts	750.00	-				750.00
6-Advertising	4,342.13	-				4,342.13
7-Printing						
Householders	-	4,650.24				4,650.24
Ten percenters	-	11,684.54				11,684.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,592.89	-				21,592.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,123.18	-				1,123.18
Informatics and telecommunication equipment purchases	334.00	-				334.00
Telecommunication services	1,727.92	2,952.37				4,680.29
Repairs and maintenance	-	-				-
Postage and courier services	2,696.82	-				2,696.82
Materials and supplies	273.82	10.62				284.44
Training	-	-				-
Total	149,354.51	39,068.91	19.00	3.00	-	188,423.42

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gould, Karina From October 19, 2015 to March 31, 2016	NE	Burlington	84 km ²	96,126		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,842.19	-				90,842.19
2-Service Contracts	1,707.28	-				1,707.28
3-Travel						
Member	80.41	11,285.10	12.50	-	-	11,365.51
Designated traveller	-	1,930.35	2.00	-	-	1,930.35
Dependants	-	-	-	-	-	-
Employees	403.45	518.54	1.00	-	-	921.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,642.85	-				3,642.85
Member's secondary residence expenses	6,634.48	-				6,634.48
4-Hospitality	1,477.52	-				1,477.52
5-Gifts	-	-				-
6-Advertising	2,392.50	-				2,392.50
7-Printing						
Householders	-	4,663.03				4,663.03
Ten percenters	-	-				-
Other printing related expenses	657.98	-				657.98
8-Offices						
Constituency office leases, insurance and utilities	9,135.27	-				9,135.27
Furniture, furnishing and equipment purchases	10,538.19	-				10,538.19
Equipment rentals	129.00	-				129.00
Informatics and telecommunication equipment purchases	913.31	-				913.31
Telecommunication services	1,586.39	1,135.49				2,721.88
Repairs and maintenance	18,112.83	-				18,112.83
Postage and courier services	192.79	-				192.79
Materials and supplies	1,354.48	1,301.16				2,655.64
Training	-	-				-
Total	149,800.92	20,833.67	15.50	-	-	170,634.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lévis—Lotbinière	2,123 km ²	87,339		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,255.12	-				208,255.12
2-Service Contracts	22,589.18	-				22,589.18
3-Travel						
Member	5,840.64	12,015.87	25.50	4.50	-	17,856.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	252.64	885.12	2.00	-	-	1,137.76
Member's accommodation expenses	437.38	-				437.38
Member's per diem expenses	8,038.81	-				8,038.81
Member's secondary residence expenses	17,544.37	-				17,544.37
4-Hospitality	8,884.55	-				8,884.55
5-Gifts	149.00	-				149.00
6-Advertising	18,457.09	-				18,457.09
7-Printing						
Householders	-	15,710.56				15,710.56
Ten percenters	-	8,129.93				8,129.93
Other printing related expenses	2,121.98	-				2,121.98
8-Offices						
Constituency office leases, insurance and utilities	30,046.87	-				30,046.87
Furniture, furnishing and equipment purchases	269.97	3,292.00				3,561.97
Equipment rentals	394.88	-				394.88
Informatics and telecommunication equipment purchases	1,080.06	-				1,080.06
Telecommunication services	5,159.58	4,973.11				10,132.69
Repairs and maintenance	616.21	-				616.21
Postage and courier services	1,707.74	-				1,707.74
Materials and supplies	903.91	137.22				1,041.13
Training	35.18	-				35.18
Total	332,785.16	45,143.81	27.50	4.50	-	377,928.97

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Graham, David de Burgh From October 19, 2015 to March 31, 2016	NE	Laurentides—Labelle	19,694 km ²	96,848		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,760.34	-				81,760.34
2-Service Contracts	3,130.73	-				3,130.73
3-Travel						
Member	1,501.19	3,887.83	14.00	10.00	-	5,389.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,834.46	804.32	5.00	-	-	3,638.78
Member's accommodation expenses	89.29	-				89.29
Member's per diem expenses	2,749.78	-				2,749.78
Member's secondary residence expenses	4,753.96	-				4,753.96
4-Hospitality	578.24	-				578.24
5-Gifts	-	-				-
6-Advertising	822.18	-				822.18
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	60.49	-				60.49
8-Offices						
Constituency office leases, insurance and utilities	8,099.91	-				8,099.91
Furniture, furnishing and equipment purchases	14,308.99	-				14,308.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12,819.41	-				12,819.41
Telecommunication services	2,483.97	1,300.49				3,784.46
Repairs and maintenance	5,020.47	-				5,020.47
Postage and courier services	4.17	-				4.17
Materials and supplies	6,843.91	978.63				7,822.54
Training	-	-				-
Total	147,861.49	6,971.27	19.00	10.00	-	154,832.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude From April 1, 2015 to October 18, 2015	NR	Nickel Belt	34,160 km ²	72,280		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,835.43	-				111,835.43
2-Service Contracts	12,104.64	-				12,104.64
3-Travel						
Member	2,683.04	8,586.71	10.00	1.50	-	11,269.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	548.85	-				548.85
Member's per diem expenses	4,487.52	-				4,487.52
Member's secondary residence expenses	13,570.57	2,518.42				16,088.99
4-Hospitality	620.10	-				620.10
5-Gifts	680.49	-				680.49
6-Advertising	8,598.75	-				8,598.75
7-Printing						
Householders	-	13,543.23				13,543.23
Ten percenters	-	4,499.56				4,499.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,967.10	-				15,967.10
Furniture, furnishing and equipment purchases	1,412.79	-				1,412.79
Equipment rentals	1,536.65	-				1,536.65
Informatics and telecommunication equipment purchases	1,098.91	-				1,098.91
Telecommunication services	2,181.77	2,693.94				4,875.71
Repairs and maintenance	-	-				-
Postage and courier services	1,942.89	-				1,942.89
Materials and supplies	1,168.43	758.89				1,927.32
Training	-	-				-
Total	180,437.93	32,600.75	10.00	1.50	-	213,038.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina From April 1, 2015 to October 18, 2015	NR	Fleetwood—Port Kells	111 km ²	95,797		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,885.06	-				124,885.06
2-Service Contracts	5,200.89	-				5,200.89
3-Travel						
Member	-	29,614.39	11.50	1.00	-	29,614.39
Designated traveller	-	2,502.84	1.00	-	-	2,502.84
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	185.40	-				185.40
Member's per diem expenses	668.44	-				668.44
Member's secondary residence expenses	14,856.16	5,857.55				20,713.71
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,064.11	-				5,064.11
7-Printing						
Householders	-	8,669.85				8,669.85
Ten percenters	-	4,801.30				4,801.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,356.20	-				25,356.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,839.35	5,089.71				8,929.06
Repairs and maintenance	-	-				-
Postage and courier services	1,322.18	-				1,322.18
Materials and supplies	1,403.51	135.50				1,539.01
Training	-	-				-
Total	182,926.30	56,671.14	12.50	1.00	-	239,597.44

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Raj From October 19, 2015 to March 31, 2016	NE	Brampton East	89 km ²	69,251		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,510.54	-				80,510.54
2-Service Contracts	2,215.00	-				2,215.00
3-Travel						
Member	42.01	8,207.32	10.50	-	-	8,249.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,324.99	505.47	1.00	-	-	1,830.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,239.06	-				2,239.06
Member's secondary residence expenses	6,474.84	-				6,474.84
4-Hospitality	240.95	-				240.95
5-Gifts	1,307.35	-				1,307.35
6-Advertising	1,898.89	-				1,898.89
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,199.98	-				9,199.98
Furniture, furnishing and equipment purchases	147.71	-				147.71
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	8,882.55	-				8,882.55
Telecommunication services	1,160.09	2,036.84				3,196.93
Repairs and maintenance	18.40	-				18.40
Postage and courier services	108.38	-				108.38
Materials and supplies	2,413.64	441.38				2,855.02
Training	-	-				-
Total	118,184.38	11,191.01	11.50	-	-	129,375.39

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Groguhé, Sadia From April 1, 2015 to October 18, 2015	NR	Saint-Lambert	27 km ²				73,523
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	97,056.92	-				97,056.92	
2-Service Contracts	3,518.03	-				3,518.03	
3-Travel							
Member	86.73	1,430.14	1.00	-	-	1,516.87	
Designated traveller	-	135.00	-	-	-	135.00	
Dependants	-	180.00	-	-	-	180.00	
Employees	306.77	102.80	0.50	-	-	409.57	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,747.37	-				2,747.37	
Member's secondary residence expenses	9,520.85	-				9,520.85	
4-Hospitality	2,141.75	-				2,141.75	
5-Gifts	-	-				-	
6-Advertising	9,143.30	-				9,143.30	
7-Printing							
Householders	-	5,324.69				5,324.69	
Ten percenters	-	3,290.31				3,290.31	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	19,488.40	-				19,488.40	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,041.69	-				1,041.69	
Informatics and telecommunication equipment purchases	11.00	-				11.00	
Telecommunication services	1,172.57	2,747.24				3,919.81	
Repairs and maintenance	79.95	-				79.95	
Postage and courier services	899.62	-				899.62	
Materials and supplies	490.28	1,419.26				1,909.54	
Training	-	-				-	
Total	147,705.23	14,629.44	1.50	-	-	162,334.67	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hajdu, Hon. Patty From October 19, 2015 to March 31, 2016	NE	Thunder Bay—Superior North	87,965 km ²	65,195		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,825.88	-				63,825.88
2-Service Contracts	1,480.00	-				1,480.00
3-Travel						
Member	481.43	18,156.26	10.00	0.50	-	18,637.69
Designated traveller	48.21	1,829.52	2.00	-	-	1,877.73
Dependants	-	801.05	1.00	-	-	801.05
Employees	702.01	1,895.33	2.50	0.50	-	2,597.34
Member's accommodation expenses	189.68	-				189.68
Member's per diem expenses	2,512.05	-				2,512.05
Member's secondary residence expenses	8,824.05	-				8,824.05
4-Hospitality	1,772.45	-				1,772.45
5-Gifts	1,990.40	-				1,990.40
6-Advertising	14,984.00	-				14,984.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,841.79	-				15,841.79
Furniture, furnishing and equipment purchases	5,781.17	2,632.79				8,413.96
Equipment rentals	210.00	-				210.00
Informatics and telecommunication equipment purchases	7,088.56	-				7,088.56
Telecommunication services	3,118.55	681.30				3,799.85
Repairs and maintenance	-	-				-
Postage and courier services	132.73	-				132.73
Materials and supplies	10,097.14	605.45				10,702.59
Training	-	-				-
Total	139,080.10	26,601.70	15.50	1.00	-	165,681.80

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hardcastle, Cheryl From October 19, 2015 to March 31, 2016	NE	Windsor—Tecumseh	174 km ²	87,644		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,096.71	-				74,096.71
2-Service Contracts	7,106.58	-				7,106.58
3-Travel						
Member	-	11,729.20	12.00	-	-	11,729.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,444.74	3,444.60	5.00	-	-	5,889.34
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	3,675.44	-				3,675.44
Member's secondary residence expenses	4,791.55	-				4,791.55
4-Hospitality	1,495.16	-				1,495.16
5-Gifts	943.58	-				943.58
6-Advertising	652.50	-				652.50
7-Printing						
Householders	-	3,169.20				3,169.20
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,848.51	-				6,848.51
Furniture, furnishing and equipment purchases	7,201.82	15.27				7,217.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,564.99	43.98				7,608.97
Telecommunication services	969.29	2,036.84				3,006.13
Repairs and maintenance	7,710.00	-				7,710.00
Postage and courier services	122.37	-				122.37
Materials and supplies	8,720.53	1,638.45				10,358.98
Training	-	-				-
Total	134,827.72	22,077.54	17.00	-	-	156,905.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harder, Rachael From October 19, 2015 to March 31, 2016	NE	Lethbridge	3,028 km ²	84,335		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,956.57	-				60,956.57
2-Service Contracts	3,225.00	-				3,225.00
3-Travel						
Member	130.44	25,559.71	10.00	2.50	-	25,690.15
Designated traveller	-	2,493.36	2.00	-	-	2,493.36
Dependants	-	-	-	-	-	-
Employees	1,366.27	3,199.26	2.00	1.50	-	4,565.53
Member's accommodation expenses	752.69	-				752.69
Member's per diem expenses	1,787.38	-				1,787.38
Member's secondary residence expenses	4,388.15	-				4,388.15
4-Hospitality	1,417.50	-				1,417.50
5-Gifts	101.19	-				101.19
6-Advertising	1,444.02	-				1,444.02
7-Printing						
Householders	-	1,754.60				1,754.60
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,572.37	-				14,572.37
Furniture, furnishing and equipment purchases	12,895.23	9.19				12,904.42
Equipment rentals	64.75	-				64.75
Informatics and telecommunication equipment purchases	7,173.13	16.74				7,189.87
Telecommunication services	1,082.16	923.40				2,005.56
Repairs and maintenance	1,474.64	-				1,474.64
Postage and courier services	211.30	-				211.30
Materials and supplies	5,613.58	1,817.39				7,430.97
Training	-	-				-
Total	118,656.37	35,773.65	14.00	4.00	-	154,430.02

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Hardie, Ken From October 19, 2015 to March 31, 2016	NE	Fleetwood—Port Kells	74 km ²				75,150

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,727.72	-				51,727.72
2-Service Contracts	1,068.57	-				1,068.57
3-Travel						
Member	90.32	15,863.07	6.00	-	-	15,953.39
Designated traveller	-	4,958.19	2.00	-	-	4,958.19
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	593.17	-				593.17
Member's per diem expenses	2,802.36	-				2,802.36
Member's secondary residence expenses	4,350.80	21,004.86				25,355.66
4-Hospitality	255.37	-				255.37
5-Gifts	200.00	-				200.00
6-Advertising	726.86	-				726.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,654.53	-				7,654.53
Furniture, furnishing and equipment purchases	12,310.67	38.75				12,349.42
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	16,698.92	29.32				16,728.24
Telecommunication services	6,730.45	1,660.49				8,390.94
Repairs and maintenance	430.00	255.62				685.62
Postage and courier services	370.08	-				370.08
Materials and supplies	4,241.27	1,732.75				5,974.02
Training	-	-				-
Total	110,251.09	45,543.05	8.00	-	-	155,794.14

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Heritage	70 km ²	80,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,049.35	-				121,049.35
2-Service Contracts	4,775.60	-				4,775.60
3-Travel						
Member	-	17,086.12	7.00	-	-	17,086.12
Designated traveller	-	5,900.00	2.50	-	-	5,900.00
Dependants	-	8,023.50	5.00	-	-	8,023.50
Employees	334.18	1,164.38	1.00	-	-	1,498.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,018.19	-				9,018.19
4-Hospitality	187.90	-				187.90
5-Gifts	-	-				-
6-Advertising	906.00	-				906.00
7-Printing						
Householders	-	4,640.71				4,640.71
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,970.71	-				45,970.71
Furniture, furnishing and equipment purchases	22.50	297.23				319.73
Equipment rentals	1,119.12	-				1,119.12
Informatics and telecommunication equipment purchases	9,341.35	346.50				9,687.85
Telecommunication services	2,966.58	3,392.42				6,359.00
Repairs and maintenance	385.00	139.18				524.18
Postage and courier services	386.56	-				386.56
Materials and supplies	533.43	542.22				1,075.65
Training	-	-				-
Total	196,996.47	41,532.26	15.50	-	-	238,528.73

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan From April 1, 2015 to October 18, 2015	NR	Scarborough Southwest	31 km ²	69,389		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,180.25	-				112,180.25
2-Service Contracts	11,657.37	-				11,657.37
3-Travel						
Member	-	9,914.20	17.00	-	-	9,914.20
Designated traveller	-	1,152.29	1.50	1.00	-	1,152.29
Dependants	-	-	-	-	-	-
Employees	8,167.30	3,598.13	7.00	-	-	11,765.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,402.42	-				2,402.42
Member's secondary residence expenses	14,520.96	6,699.68				21,220.64
4-Hospitality	233.44	-				233.44
5-Gifts	885.00	-				885.00
6-Advertising	8,933.39	-				8,933.39
7-Printing						
Householders	-	3,882.07				3,882.07
Ten percenters	-	5,781.08				5,781.08
Other printing related expenses	17.51	-				17.51
8-Offices						
Constituency office leases, insurance and utilities	14,900.00	-				14,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.95	2.08				152.03
Telecommunication services	2,418.01	2,987.02				5,405.03
Repairs and maintenance	-	-				-
Postage and courier services	1,372.90	-				1,372.90
Materials and supplies	588.22	519.58				1,107.80
Training	-	-				-
Total	178,426.72	34,536.13	25.50	1.00	-	212,962.85

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack From April 1, 2015 to October 18, 2015	NR	St. John's East	400 km ²	76,424		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,804.09	-				133,804.09
2-Service Contracts	2,114.63	-				2,114.63
3-Travel						
Member	152.67	21,331.80	12.00	1.00	-	21,484.47
Designated traveller	-	1,031.38	1.00	-	-	1,031.38
Dependants	-	2,041.57	2.00	-	-	2,041.57
Employees	5,522.74	3,432.62	3.00	1.00	-	8,955.36
Member's accommodation expenses	123.57	-				123.57
Member's per diem expenses	4,241.58	-				4,241.58
Member's secondary residence expenses	6,620.25	1,419.59				8,039.84
4-Hospitality	175.00	-				175.00
5-Gifts	-	-				-
6-Advertising	2,808.12	-				2,808.12
7-Printing						
Householders	-	-				-
Ten percenters	-	1,902.83				1,902.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,692.40	-				18,692.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	112.88	-				112.88
Informatics and telecommunication equipment purchases	997.05	-				997.05
Telecommunication services	1,080.86	3,240.80				4,321.66
Repairs and maintenance	-	-				-
Postage and courier services	612.26	-				612.26
Materials and supplies	1,375.09	516.90				1,891.99
Training	200.00	-				200.00
Total	178,633.19	34,917.49	18.00	2.00	-	213,550.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard From April 1, 2015 to October 18, 2015	NSR	Cariboo—Prince George	87,126 km ²	76,216		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	154,185.72	-				154,185.72
2-Service Contracts	4,390.00	-				4,390.00
3-Travel						
Member	3,064.77	17,092.22	3.50	3.00	-	20,156.99
Designated traveller	1,370.48	13,829.71	4.00	2.00	-	15,200.19
Dependants	-	-	-	-	-	-
Employees	477.69	1,282.97	1.00	-	-	1,760.66
Member's accommodation expenses	1,692.01	-				1,692.01
Member's per diem expenses	4,813.14	-				4,813.14
Member's secondary residence expenses	5,196.50	7,114.80				12,311.30
4-Hospitality	3,126.66	-				3,126.66
5-Gifts	-	-				-
6-Advertising	64.80	-				64.80
7-Printing						
Householders	-	4,305.55				4,305.55
Ten percenters	-	1,203.65				1,203.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,816.67	-				9,816.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,999.50	-				1,999.50
Informatics and telecommunication equipment purchases	1,056.12	-				1,056.12
Telecommunication services	3,487.15	3,095.87				6,583.02
Repairs and maintenance	875.00	-				875.00
Postage and courier services	875.23	-				875.23
Materials and supplies	692.77	192.56				885.33
Training	-	-				-
Total	197,184.21	48,117.33	8.50	5.00	-	245,301.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Harvey, T.J. From October 19, 2015 to March 31, 2016	NE	Tobique—Mactaquac	15,130 km ²	54,145		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,752.46	-				88,752.46
2-Service Contracts	173.45	-				173.45
3-Travel						
Member	5,768.91	16,661.82	10.50	3.00	-	22,430.73
Designated traveller	121.59	1,733.43	1.50	-	-	1,855.02
Dependants	-	-	-	-	-	-
Employees	5,103.91	4,045.26	4.00	-	-	9,149.17
Member's accommodation expenses	1,265.32	-				1,265.32
Member's per diem expenses	4,739.91	-				4,739.91
Member's secondary residence expenses	6,080.78	-				6,080.78
4-Hospitality	51.82	-				51.82
5-Gifts	278.91	-				278.91
6-Advertising	4,098.07	-				4,098.07
7-Printing						
Householders	-	6,052.69				6,052.69
Ten percenters	-	-				-
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	5,716.67	-				5,716.67
Furniture, furnishing and equipment purchases	1,059.00	65.74				1,124.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,440.56	26.25				5,466.81
Telecommunication services	2,236.53	1,135.49				3,372.02
Repairs and maintenance	-	-				-
Postage and courier services	446.93	-				446.93
Materials and supplies	4,444.38	1,131.47				5,575.85
Training	499.00	-				499.00
Total	136,968.20	30,852.15	16.00	3.00	-	167,820.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana From April 1, 2015 to October 18, 2015	NSR	Verchères—Les Patriotes	687 km ²	80,472		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,912.10	-				108,912.10
2-Service Contracts	1,195.39	-				1,195.39
3-Travel						
Member	-	2,529.12	14.00	-	-	2,529.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,245.74	-				1,245.74
Member's secondary residence expenses	3,639.96	340.92				3,980.88
4-Hospitality	78.41	-				78.41
5-Gifts	150.00	-				150.00
6-Advertising	10,482.56	-				10,482.56
7-Printing						
Householders	-	-				-
Ten percenters	-	173.17				173.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,911.85	-				20,911.85
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	39.91	-				39.91
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,985.58	2,814.58				4,800.16
Repairs and maintenance	-	-				-
Postage and courier services	44.97	-				44.97
Materials and supplies	470.93	-				470.93
Training	-	-				-
Total	149,273.67	5,857.79	14.00	-	-	155,131.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie From April 1, 2015 to October 18, 2015	NSR	Edmonton Centre	55 km ²	86,408		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,790.76	-				126,790.76
2-Service Contracts	1,686.24	-				1,686.24
3-Travel						
Member	1,113.36	33,226.25	12.50	3.50	-	34,339.61
Designated traveller	-	2,296.00	1.00	-	-	2,296.00
Dependants	-	-	-	-	-	-
Employees	1,386.63	3,516.90	4.00	-	-	4,903.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,323.84	-				1,323.84
Member's secondary residence expenses	5,836.29	1,675.99				7,512.28
4-Hospitality	458.54	-				458.54
5-Gifts	730.56	-				730.56
6-Advertising	2,082.12	-				2,082.12
7-Printing						
Householders	-	11,684.27				11,684.27
Ten percenters	-	1,849.82				1,849.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	34,088.61	-				34,088.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	485.57	-				485.57
Informatics and telecommunication equipment purchases	10.44	-				10.44
Telecommunication services	1,505.46	2,669.63				4,175.09
Repairs and maintenance	2,425.00	-				2,425.00
Postage and courier services	976.74	-				976.74
Materials and supplies	461.87	83.80				545.67
Training	1,423.50	-				1,423.50
Total	182,785.53	57,002.66	17.50	3.50	-	239,788.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Hayes, Bryan From April 1, 2015 to October 18, 2015	NR	Sault Ste. Marie	7,355 km ²				69,259
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	127,078.92	-				127,078.92	
2-Service Contracts	4,765.00	-				4,765.00	
3-Travel							
Member	-	6,919.37	8.00	1.00	-	6,919.37	
Designated traveller	-	1,001.54	1.50	-	-	1,001.54	
Dependants	-	-	-	-	-	-	
Employees	201.96	1,850.23	2.00	-	-	2,052.19	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	3,577.23	-				3,577.23	
Member's secondary residence expenses	12,075.00	-				12,075.00	
4-Hospitality	754.48	-				754.48	
5-Gifts	-	-				-	
6-Advertising	12,771.70	-				12,771.70	
7-Printing							
Householders	-	7,422.70				7,422.70	
Ten percenters	-	8,139.70				8,139.70	
Other printing related expenses	90.84	-				90.84	
8-Offices							
Constituency office leases, insurance and utilities	13,215.48	-				13,215.48	
Furniture, furnishing and equipment purchases	430.80	-				430.80	
Equipment rentals	373.00	-				373.00	
Informatics and telecommunication equipment purchases	100.00	-				100.00	
Telecommunication services	2,468.29	2,589.68				5,057.97	
Repairs and maintenance	42.50	-				42.50	
Postage and courier services	1,923.05	-				1,923.05	
Materials and supplies	86.97	233.90				320.87	
Training	-	-				-	
Total	179,955.22	28,157.12	11.50	1.00	-	208,112.34	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hehr, Hon. Kent From October 19, 2015 to March 31, 2016	NE	Calgary Centre	49 km ²	87,697		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,538.17	-				76,538.17
2-Service Contracts	1,012.98	-				1,012.98
3-Travel						
Member	1,082.98	22,954.35	7.50	-	-	24,037.33
Designated traveller	69.66	5,581.26	4.50	-	-	5,650.92
Dependants	-	-	-	-	-	-
Employees	478.40	2,248.22	2.50	-	-	2,726.62
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,934.61	-				3,934.61
Member's secondary residence expenses	8,693.55	-				8,693.55
4-Hospitality	1,584.05	-				1,584.05
5-Gifts	286.25	-				286.25
6-Advertising	13,558.79	-				13,558.79
7-Printing						
Householders	-	6,639.27				6,639.27
Ten percenters	-	-				-
Other printing related expenses	81.34	-				81.34
8-Offices						
Constituency office leases, insurance and utilities	9,452.58	-				9,452.58
Furniture, furnishing and equipment purchases	4,502.57	341.40				4,843.97
Equipment rentals	1,075.00	-				1,075.00
Informatics and telecommunication equipment purchases	2,342.00	8.32				2,350.32
Telecommunication services	1,056.23	1,685.49				2,741.72
Repairs and maintenance	5,100.00	576.00				5,676.00
Postage and courier services	1,628.43	-				1,628.43
Materials and supplies	9,508.01	1,670.77				11,178.78
Training	200.00	-				200.00
Total	142,185.60	41,705.08	14.50	-	-	183,890.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ From April 1, 2015 to October 18, 2015	NSR	South Surrey—White Rock—Cloverdale	153 km ²	91,485		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,380.91	-				109,380.91
2-Service Contracts	30,529.68	-				30,529.68
3-Travel						
Member	1,554.33	35,800.14	14.50	-	3.00	37,354.47
Designated traveller	-	7,140.53	4.00	-	-	7,140.53
Dependants	-	9,070.96	5.50	-	-	9,070.96
Employees	2,698.96	4,472.15	4.00	-	-	7,171.11
Member's accommodation expenses	1,858.06	-				1,858.06
Member's per diem expenses	6,303.94	-				6,303.94
Member's secondary residence expenses	7,548.00	17,341.16				24,889.16
4-Hospitality	3,551.74	-				3,551.74
5-Gifts	224.55	-				224.55
6-Advertising	2,981.39	-				2,981.39
7-Printing						
Householders	-	4,929.08				4,929.08
Ten percenters	-	987.42				987.42
Other printing related expenses	44.98	-				44.98
8-Offices						
Constituency office leases, insurance and utilities	20,086.29	-				20,086.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	29.96	-				29.96
Telecommunication services	2,675.69	6,072.66				8,748.35
Repairs and maintenance	1,387.80	-				1,387.80
Postage and courier services	600.52	-				600.52
Materials and supplies	2,293.20	142.68				2,435.88
Training	-	-				-
Total	194,250.00	85,956.78	28.00	-	3.00	280,206.78

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim From April 1, 2015 to March 23, 2016	DE	Medicine Hat—Cardston—Warner	29,982 km ²	77,892		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	191,677.45	-				191,677.45
2-Service Contracts	5,817.89	-				5,817.89
3-Travel						
Member	3,871.80	30,037.23	12.50	1.00	-	33,909.03
Designated traveller	-	6,818.09	1.50	1.50	-	6,818.09
Dependants	-	-	-	-	-	-
Employees	307.88	1,823.47	-	1.00	-	2,131.35
Member's accommodation expenses	448.96	-				448.96
Member's per diem expenses	4,898.96	-				4,898.96
Member's secondary residence expenses	19,467.40	-				19,467.40
4-Hospitality	1,090.79	-				1,090.79
5-Gifts	432.24	-				432.24
6-Advertising	7,614.77	-				7,614.77
7-Printing						
Householders	-	9,158.74				9,158.74
Ten percenters	-	4,104.48				4,104.48
Other printing related expenses	773.20	-				773.20
8-Offices						
Constituency office leases, insurance and utilities	33,766.78	-				33,766.78
Furniture, furnishing and equipment purchases	2,347.94	-				2,347.94
Equipment rentals	2,015.74	-				2,015.74
Informatics and telecommunication equipment purchases	8,602.36	-				8,602.36
Telecommunication services	9,396.27	4,188.54				13,584.81
Repairs and maintenance	15,669.58	-				15,669.58
Postage and courier services	1,858.14	-				1,858.14
Materials and supplies	4,959.28	455.03				5,414.31
Training	-	-				-
Total	315,017.43	56,585.58	14.00	3.50	-	371,603.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	18,927 km ²	57,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	209,700.93	-				209,700.93
2-Service Contracts	12,246.05	-				12,246.05
3-Travel						
Member	4,224.81	25,877.06	13.00	3.00	1.00	30,101.87
Designated traveller	-	11,311.18	4.50	1.00	-	11,311.18
Dependants	-	-	-	-	-	-
Employees	8,852.37	7,610.83	8.00	-	-	16,463.20
Member's accommodation expenses	2,990.74	132.33				3,123.07
Member's per diem expenses	8,306.91	-				8,306.91
Member's secondary residence expenses	14,804.64	-				14,804.64
4-Hospitality	1,601.09	-				1,601.09
5-Gifts	30.68	-				30.68
6-Advertising	22,517.06	-				22,517.06
7-Printing						
Householders	-	7,594.78				7,594.78
Ten percenters	-	8,420.59				8,420.59
Other printing related expenses	342.70	-				342.70
8-Offices						
Constituency office leases, insurance and utilities	27,067.33	-				27,067.33
Furniture, furnishing and equipment purchases	1,184.98	-				1,184.98
Equipment rentals	1,106.75	-				1,106.75
Informatics and telecommunication equipment purchases	8,751.53	-				8,751.53
Telecommunication services	6,847.39	6,820.63				13,668.02
Repairs and maintenance	2,326.61	-				2,326.61
Postage and courier services	3,179.75	57.00				3,236.75
Materials and supplies	4,269.34	865.96				5,135.30
Training	-	-				-
Total	340,351.66	68,690.36	25.50	4.00	1.00	409,042.02

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed From April 1, 2015 to October 18, 2015	NR	London West	86 km ²	93,915		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	144,694.83	-				144,694.83
2-Service Contracts	2,452.44	-				2,452.44
3-Travel						
Member	676.76	12,116.03	12.00	1.00	-	12,792.79
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	3,384.63				17,742.45
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	2,477.13	2,947.22				5,424.35
Repairs and maintenance	-	-				-
Postage and courier services	1,105.02	-				1,105.02
Materials and supplies	848.69	1,408.39				2,257.08
Training	-	-				-
Total	188,671.38	34,177.41	12.00	1.00	-	222,848.79

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Holland, Mark From October 19, 2015 to March 31, 2016	NE	Ajax	71 km ²	85,251		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,087.54	-				107,087.54
2-Service Contracts	1,875.00	-				1,875.00
3-Travel						
Member	103.35	6,310.99	10.00	2.00	-	6,414.34
Designated traveller	-	1,384.36	1.50	-	-	1,384.36
Dependants	-	2,270.59	0.50	2.00	-	2,270.59
Employees	-	737.68	2.00	-	-	737.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,031.83	-				4,031.83
Member's secondary residence expenses	6,622.98	-				6,622.98
4-Hospitality	191.09	-				191.09
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,611.79				2,611.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,625.14	-				6,625.14
Furniture, furnishing and equipment purchases	2,015.28	-				2,015.28
Equipment rentals	285.20	-				285.20
Informatics and telecommunication equipment purchases	7,050.10	-				7,050.10
Telecommunication services	1,868.89	1,325.49				3,194.38
Repairs and maintenance	-	-				-
Postage and courier services	160.40	-				160.40
Materials and supplies	1,936.63	70.25				2,006.88
Training	80.35	-				80.35
Total	139,933.78	14,711.15	14.00	4.00	-	154,644.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Housefather, Anthony From October 19, 2015 to March 31, 2016	NE	Mount Royal	23 km ²				74,416
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	77,702.25	-				77,702.25	
2-Service Contracts	300.00	-				300.00	
3-Travel							
Member	32.14	1,323.96	3.00	-	-	1,356.10	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	2,399.03	1,366.87	6.50	-	-	3,765.90	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,821.51	-				1,821.51	
Member's secondary residence expenses	4,949.32	-				4,949.32	
4-Hospitality	1,232.93	-				1,232.93	
5-Gifts	56.33	-				56.33	
6-Advertising	7,922.13	-				7,922.13	
7-Printing							
Householders	-	15,633.18				15,633.18	
Ten percenters	-	140.76				140.76	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	11,131.00	-				11,131.00	
Furniture, furnishing and equipment purchases	1,835.32	-				1,835.32	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	3,115.93	2.08				3,118.01	
Telecommunication services	1,528.11	1,235.49				2,763.60	
Repairs and maintenance	-	-				-	
Postage and courier services	50.70	-				50.70	
Materials and supplies	1,592.08	392.10				1,984.18	
Training	-	-				-	
Total	115,668.78	20,094.44	9.50	-	-	135,763.22	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted From April 1, 2015 to October 18, 2015	NSR	Kingston and the Islands	676 km ²	96,049		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	143,842.70	-				143,842.70
2-Service Contracts	1,496.25	-				1,496.25
3-Travel						
Member	15.62	3,036.24	9.00	2.00	-	3,051.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	111.99	-				111.99
Member's per diem expenses	609.93	-				609.93
Member's secondary residence expenses	8,384.20	1,185.60				9,569.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	19,965.32				19,965.32
Ten percenters	-	166.06				166.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,883.49	-				17,883.49
Furniture, furnishing and equipment purchases	80.00	-				80.00
Equipment rentals	566.19	-				566.19
Informatics and telecommunication equipment purchases	1,397.00	-				1,397.00
Telecommunication services	1,428.07	2,756.91				4,184.98
Repairs and maintenance	-	-				-
Postage and courier services	698.46	-				698.46
Materials and supplies	155.91	51.58				207.49
Training	-	-				-
Total	176,669.81	27,161.71	9.00	2.00	-	203,831.52

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin—Kapuskasing	100,103 km ²	63,253		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	278,563.08	-				278,563.08
2-Service Contracts	1,525.89	-				1,525.89
3-Travel						
Member	5,720.80	34,857.51	21.50	10.00	-	40,578.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,274.64	-	-	-	-	1,274.64
Member's accommodation expenses	1,556.28	-				1,556.28
Member's per diem expenses	7,005.35	-				7,005.35
Member's secondary residence expenses	14,877.25	-				14,877.25
4-Hospitality	260.94	-				260.94
5-Gifts	-	-				-
6-Advertising	9,528.83	-				9,528.83
7-Printing						
Householders	-	20,008.94				20,008.94
Ten percenters	-	2,633.99				2,633.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,718.55	-				20,718.55
Furniture, furnishing and equipment purchases	439.39	-				439.39
Equipment rentals	1,155.90	-				1,155.90
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,286.81	5,180.69				8,467.50
Repairs and maintenance	-	-				-
Postage and courier services	1,685.80	-				1,685.80
Materials and supplies	716.20	1,830.26				2,546.46
Training	-	-				-
Total	348,415.71	64,511.39	21.50	10.00	-	412,927.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hussen, Ahmed From October 19, 2015 to March 31, 2016	NE	York South—Weston	26 km ²	72,097		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,374.20	-				88,374.20
2-Service Contracts	848.72	-				848.72
3-Travel						
Member	-	7,054.64	11.00	-	-	7,054.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	854.34	1,635.62	4.00	-	-	2,489.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,542.42	-				2,542.42
Member's secondary residence expenses	6,326.23	-				6,326.23
4-Hospitality	58.93	-				58.93
5-Gifts	-	-				-
6-Advertising	2,226.33	-				2,226.33
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,280.00	-				9,280.00
Furniture, furnishing and equipment purchases	9,185.69	-				9,185.69
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	11,572.85	6.24				11,579.09
Telecommunication services	737.80	2,201.84				2,939.64
Repairs and maintenance	873.92	-				873.92
Postage and courier services	26.58	-				26.58
Materials and supplies	3,134.66	625.64				3,760.30
Training	-	-				-
Total	136,042.67	11,523.98	15.00	-	-	147,566.65

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hutchings, Gudie From October 19, 2015 to March 31, 2016	NE	Long Range Mountains	41,606 km ²	71,918		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,548.47	-				69,548.47
2-Service Contracts	-	-				-
3-Travel						
Member	1,241.13	13,493.07	6.00	3.00	-	14,734.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,094.63	4,526.81	4.50	1.00	-	7,621.44
Member's accommodation expenses	1,168.66	-				1,168.66
Member's per diem expenses	876.20	-				876.20
Member's secondary residence expenses	4,324.83	1,242.68				5,567.51
4-Hospitality	1,594.24	-				1,594.24
5-Gifts	-	-				-
6-Advertising	3,088.44	-				3,088.44
7-Printing						
Householders	-	1,584.69				1,584.69
Ten percenters	-	-				-
Other printing related expenses	600.00	-				600.00
8-Offices						
Constituency office leases, insurance and utilities	12,610.20	-				12,610.20
Furniture, furnishing and equipment purchases	9,061.79	12.16				9,073.95
Equipment rentals	301.46	-				301.46
Informatics and telecommunication equipment purchases	3,047.81	-				3,047.81
Telecommunication services	2,126.31	1,183.23				3,309.54
Repairs and maintenance	-	-				-
Postage and courier services	1,150.45	-				1,150.45
Materials and supplies	4,109.69	3,229.29				7,338.98
Training	-	-				-
Total	117,944.31	25,271.93	10.50	4.00	-	143,216.24

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Hyer, Bruce From April 1, 2015 to October 18, 2015	NR	Thunder Bay—Superior North	82,511 km ²	61,546		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	90,606.32	-				90,606.32
2-Service Contracts	2,158.33	-				2,158.33
3-Travel						
Member	4,377.65	7,496.80	9.50	0.50	-	11,874.45
Designated traveller	-	1,243.84	2.00	-	-	1,243.84
Dependants	-	-	-	-	-	-
Employees	381.01	-	-	-	-	381.01
Member's accommodation expenses	133.92	-				133.92
Member's per diem expenses	3,249.05	-				3,249.05
Member's secondary residence expenses	8,533.93	333.14				8,867.07
4-Hospitality	1,094.67	-				1,094.67
5-Gifts	67.99	-				67.99
6-Advertising	16,726.70	-				16,726.70
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,358.48	-				16,358.48
Furniture, furnishing and equipment purchases	596.40	-				596.40
Equipment rentals	390.00	-				390.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,082.31	3,356.86				6,439.17
Repairs and maintenance	1,826.40	-				1,826.40
Postage and courier services	272.94	-				272.94
Materials and supplies	805.08	1,047.80				1,852.88
Training	40.00	-				40.00
Total	150,701.18	13,478.44	11.50	0.50	-	164,179.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Iacono, Angelo From October 19, 2015 to March 31, 2016	NE	Alfred-Pellan	116 km ²	78,524		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,444.58	-				50,444.58
2-Service Contracts	13,121.75	-				13,121.75
3-Travel						
Member	649.44	2,197.02	9.50	-	-	2,846.46
Designated traveller	243.31	419.62	2.00	-	-	662.93
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,921.35	-				2,921.35
Member's secondary residence expenses	5,738.02	-				5,738.02
4-Hospitality	132.57	-				132.57
5-Gifts	75.00	-				75.00
6-Advertising	5,029.79	-				5,029.79
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	8.65	-				8.65
8-Offices						
Constituency office leases, insurance and utilities	9,583.05	-				9,583.05
Furniture, furnishing and equipment purchases	26,462.24	-				26,462.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,183.17	-				3,183.17
Telecommunication services	3,666.24	2,036.84				5,703.08
Repairs and maintenance	4,912.32	-				4,912.32
Postage and courier services	204.50	-				204.50
Materials and supplies	3,348.48	224.16				3,572.64
Training	-	-				-
Total	129,724.46	4,877.64	11.50	-	-	134,602.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Jacob, Pierre From April 1, 2015 to October 18, 2015	NSR	Brome—Missisquoi	3,045 km ²	80,371	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,341.52	-				76,341.52
2-Service Contracts	1,542.90	-				1,542.90
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	581.60	2.00	-	-	581.60
Dependants	-	-	-	-	-	-
Employees	4,339.03	-	-	-	-	4,339.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,234.66	986.54				7,221.20
4-Hospitality	269.49	-				269.49
5-Gifts	-	-				-
6-Advertising	14,873.09	-				14,873.09
7-Printing						
Householders	-	11,984.45				11,984.45
Ten percenters	-	973.92				973.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,033.10	-				18,033.10
Furniture, furnishing and equipment purchases	33.24	-				33.24
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,104.32	-				1,104.32
Telecommunication services	2,137.69	2,640.22				4,777.91
Repairs and maintenance	672.63	-				672.63
Postage and courier services	1,426.21	-				1,426.21
Materials and supplies	1,121.42	57.30				1,178.72
Training	-	-				-
Total	128,129.30	17,224.03	2.00	-	-	145,353.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne From April 1, 2015 to October 18, 2015	NR	Scarborough Centre	29 km ²	70,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,388.56	-				107,388.56
2-Service Contracts	1,495.48	-				1,495.48
3-Travel						
Member	-	4,901.83	9.00	-	-	4,901.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,601.13	1,030.92	3.00	-	-	3,632.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,864.63	-				3,864.63
Member's secondary residence expenses	16,046.65	2,992.30				19,038.95
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,265.49	-				4,265.49
7-Printing						
Householders	-	7,538.90				7,538.90
Ten percenters	-	10,581.98				10,581.98
Other printing related expenses	105.08	-				105.08
8-Offices						
Constituency office leases, insurance and utilities	23,565.20	-				23,565.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	963.00	-				963.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,031.70	2,777.41				4,809.11
Repairs and maintenance	404.98	-				404.98
Postage and courier services	2,432.81	-				2,432.81
Materials and supplies	828.33	2,062.92				2,891.25
Training	-	-				-
Total	165,993.04	31,886.26	12.00	-	-	197,879.30

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jeneroux, Matt From October 19, 2015 to March 31, 2016	NE	Edmonton Riverbend	60 km ²	82,290		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,987.63	-				77,987.63
2-Service Contracts	2,841.70	-				2,841.70
3-Travel						
Member	515.02	26,017.70	9.00	1.50	-	26,532.72
Designated traveller	26.78	4,672.60	1.50	3.00	-	4,699.38
Dependants	-	1,758.50	2.00	-	-	1,758.50
Employees	-	-	-	-	-	-
Member's accommodation expenses	358.32	-				358.32
Member's per diem expenses	4,918.70	-				4,918.70
Member's secondary residence expenses	7,403.11	-				7,403.11
4-Hospitality	656.99	-				656.99
5-Gifts	-	-				-
6-Advertising	930.00	-				930.00
7-Printing						
Householders	-	2,717.30				2,717.30
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,179.44	-				15,179.44
Furniture, furnishing and equipment purchases	5,139.35	-				5,139.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,771.64	-				6,771.64
Telecommunication services	1,301.67	1,215.49				2,517.16
Repairs and maintenance	16,147.72	-				16,147.72
Postage and courier services	722.64	-				722.64
Materials and supplies	4,520.57	1,426.31				5,946.88
Training	-	-				-
Total	145,421.28	37,807.90	12.50	4.50	-	183,229.18

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Johns, Gord From October 19, 2015 to March 31, 2016	NE	Courtenay—Alberni	8,571 km ²	92,266		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,969.45	-				72,969.45
2-Service Contracts	6,531.11	-				6,531.11
3-Travel						
Member	3,134.51	10,425.23	7.00	-	-	13,559.74
Designated traveller	-	-	-	-	-	-
Dependants	-	6,489.85	5.00	-	-	6,489.85
Employees	7,794.27	5,672.14	4.00	-	-	13,466.41
Member's accommodation expenses	1,593.75	-				1,593.75
Member's per diem expenses	4,367.42	-				4,367.42
Member's secondary residence expenses	7,492.33	-				7,492.33
4-Hospitality	2,502.65	-				2,502.65
5-Gifts	392.94	-				392.94
6-Advertising	3,704.73	-				3,704.73
7-Printing						
Householders	-	3,507.37				3,507.37
Ten percenters	-	1,006.68				1,006.68
Other printing related expenses	69.55	-				69.55
8-Offices						
Constituency office leases, insurance and utilities	4,530.51	-				4,530.51
Furniture, furnishing and equipment purchases	8,480.93	2,724.71				11,205.64
Equipment rentals	1,238.91	-				1,238.91
Informatics and telecommunication equipment purchases	12,875.94	996.25				13,872.19
Telecommunication services	1,988.01	1,685.49				3,673.50
Repairs and maintenance	525.00	45.64				570.64
Postage and courier services	664.67	-				664.67
Materials and supplies	4,578.28	2,709.25				7,287.53
Training	459.00	-				459.00
Total	145,893.96	35,262.61	16.00	-	-	181,156.57

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jolibois, Georgina From October 19, 2015 to March 31, 2016	NE	Desnethé—Mississippi—Churchill River	342,903 km ²	46,824		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,849.36	-				48,849.36
2-Service Contracts	-	-				-
3-Travel						
Member	1,072.26	17,518.80	6.00	3.00	-	18,591.06
Designated traveller	-	1,059.25	1.00	-	-	1,059.25
Dependants	-	1,059.25	1.00	-	-	1,059.25
Employees	3,483.36	4,366.31	2.00	-	-	7,849.67
Member's accommodation expenses	2,205.63	-				2,205.63
Member's per diem expenses	1,425.87	-				1,425.87
Member's secondary residence expenses	7,153.07	-				7,153.07
4-Hospitality	1,084.82	-				1,084.82
5-Gifts	181.50	-				181.50
6-Advertising	3,227.78	-				3,227.78
7-Printing						
Householders	-	-				-
Ten percenters	-	410.77				410.77
Other printing related expenses	768.93	-				768.93
8-Offices						
Constituency office leases, insurance and utilities	4,018.57	-				4,018.57
Furniture, furnishing and equipment purchases	1,191.39	-				1,191.39
Equipment rentals	241.50	-				241.50
Informatics and telecommunication equipment purchases	5,079.06	-				5,079.06
Telecommunication services	1,974.25	2,300.49				4,274.74
Repairs and maintenance	-	-				-
Postage and courier services	404.21	-				404.21
Materials and supplies	628.17	258.01				886.18
Training	-	-				-
Total	82,989.73	26,972.88	10.00	3.00	-	109,962.61

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Joly, Hon. Mélanie From October 19, 2015 to March 31, 2016	NE	Ahuntsic-Cartierville	22 km ²	83,208		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,019.60	-				57,019.60
2-Service Contracts	11,587.00	-				11,587.00
3-Travel						
Member	-	175.90	1.00	-	-	175.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	279.29	816.20	4.50	-	-	1,095.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,677.23	-				2,677.23
Member's secondary residence expenses	6,689.74	-				6,689.74
4-Hospitality	1,448.98	-				1,448.98
5-Gifts	-	-				-
6-Advertising	2,656.82	-				2,656.82
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,948.57	-				13,948.57
Furniture, furnishing and equipment purchases	8,536.47	-				8,536.47
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	5,305.62	-				5,305.62
Telecommunication services	2,155.41	2,036.84				4,192.25
Repairs and maintenance	4,407.99	-				4,407.99
Postage and courier services	143.15	-				143.15
Materials and supplies	2,486.26	682.54				3,168.80
Training	-	-				-
Total	119,492.13	3,711.48	5.50	-	-	123,203.61

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,973.59	-				211,973.59
2-Service Contracts	7,776.00	-				7,776.00
3-Travel						
Member	5,760.34	47,810.98	12.00	13.50	-	53,571.32
Designated traveller	126.81	23,906.68	8.00	5.50	-	24,033.49
Dependants	-	-	-	-	-	-
Employees	20,639.64	21,469.89	11.50	4.50	-	42,109.53
Member's accommodation expenses	8,439.04	-				8,439.04
Member's per diem expenses	13,664.29	-				13,664.29
Member's secondary residence expenses	3,268.84	-				3,268.84
4-Hospitality	8,947.88	-				8,947.88
5-Gifts	431.34	-				431.34
6-Advertising	14,623.11	-				14,623.11
7-Printing						
Householders	-	3,586.80				3,586.80
Ten percenters	-	185.11				185.11
Other printing related expenses	3,702.84	-				3,702.84
8-Offices						
Constituency office leases, insurance and utilities	39,243.22	-				39,243.22
Furniture, furnishing and equipment purchases	6,054.45	47.50				6,101.95
Equipment rentals	421.54	-				421.54
Informatics and telecommunication equipment purchases	3,395.14	-				3,395.14
Telecommunication services	8,543.55	4,130.99				12,674.54
Repairs and maintenance	49.00	250.81				299.81
Postage and courier services	1,168.77	-				1,168.77
Materials and supplies	7,718.33	1,611.38				9,329.71
Training	1,041.90	-				1,041.90
Total	366,989.62	103,000.14	31.50	23.50	-	469,989.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jordan, Bernadette From October 19, 2015 to March 31, 2016	NE	South Shore—St. Margarets	9,855 km ²	76,181		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,550.76	-				64,550.76
2-Service Contracts	5,417.00	-				5,417.00
3-Travel						
Member	2,035.12	9,549.31	12.00	-	-	11,584.43
Designated traveller	-	2,043.77	3.00	-	-	2,043.77
Dependants	-	-	-	-	-	-
Employees	1,390.47	2,237.47	4.00	-	-	3,627.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,853.24	-				2,853.24
Member's secondary residence expenses	6,822.22	-				6,822.22
4-Hospitality	301.10	-				301.10
5-Gifts	275.95	-				275.95
6-Advertising	2,719.13	-				2,719.13
7-Printing						
Householders	-	2,638.73				2,638.73
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,950.00	-				6,950.00
Furniture, furnishing and equipment purchases	370.71	-				370.71
Equipment rentals	105.00	-				105.00
Informatics and telecommunication equipment purchases	1,444.18	-				1,444.18
Telecommunication services	1,246.18	1,135.49				2,381.67
Repairs and maintenance	508.60	-				508.60
Postage and courier services	93.02	-				93.02
Materials and supplies	2,295.88	622.98				2,918.86
Training	-	-				-
Total	99,378.56	18,227.75	19.00	-	-	117,606.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Jowhari, Majid From October 19, 2015 to March 31, 2016	NE	Richmond Hill	42 km ²	80,834		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,014.82	-				61,014.82
2-Service Contracts	14,486.90	-				14,486.90
3-Travel						
Member	131.06	5,031.15	12.00	-	-	5,162.21
Designated traveller	-	50.00	-	-	-	50.00
Dependants	-	-	-	-	-	-
Employees	469.20	365.20	1.00	-	-	834.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,626.00	-				2,626.00
Member's secondary residence expenses	7,765.49	-				7,765.49
4-Hospitality	672.46	-				672.46
5-Gifts	300.00	-				300.00
6-Advertising	2,850.23	-				2,850.23
7-Printing						
Householders	-	7,776.19				7,776.19
Ten percenters	-	-				-
Other printing related expenses	21.89	-				21.89
8-Offices						
Constituency office leases, insurance and utilities	4,958.70	-				4,958.70
Furniture, furnishing and equipment purchases	3,074.63	-				3,074.63
Equipment rentals	148.07	-				148.07
Informatics and telecommunication equipment purchases	3,218.92	-				3,218.92
Telecommunication services	2,110.70	681.30				2,792.00
Repairs and maintenance	655.00	-				655.00
Postage and courier services	148.16	-				148.16
Materials and supplies	2,397.08	839.05				3,236.13
Training	-	-				-
Total	107,049.31	14,742.89	13.00	-	-	121,792.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	New Westminster—Burnaby	29 km ²	80,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,433.62	-				248,433.62
2-Service Contracts	4,713.19	-				4,713.19
3-Travel						
Member	221.32	33,472.88	15.50	4.00	-	33,694.20
Designated traveller	-	3,741.23	2.00	1.00	-	3,741.23
Dependants	-	-	-	-	-	-
Employees	29.42	1,093.80	1.00	1.00	-	1,123.22
Member's accommodation expenses	999.82	-				999.82
Member's per diem expenses	6,756.47	-				6,756.47
Member's secondary residence expenses	13,283.03	-				13,283.03
4-Hospitality	6,925.62	-				6,925.62
5-Gifts	536.83	-				536.83
6-Advertising	8,428.57	-				8,428.57
7-Printing						
Householders	-	12,931.54				12,931.54
Ten percenters	-	6,785.61				6,785.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,708.50	-				32,708.50
Furniture, furnishing and equipment purchases	50.63	12.16				62.79
Equipment rentals	1,103.26	-				1,103.26
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,955.96	5,336.54				9,292.50
Repairs and maintenance	-	-				-
Postage and courier services	1,537.66	-				1,537.66
Materials and supplies	1,748.95	1,125.78				2,874.73
Training	-	-				-
Total	331,432.85	64,499.54	18.50	6.00	-	395,932.39

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Kamp, Randy From April 1, 2015 to October 18, 2015	NSR	Pitt Meadows—Maple Ridge— Mission	2,758 km ²				89,613
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	105,352.32	-				105,352.32	
2-Service Contracts	3,537.78	-				3,537.78	
3-Travel							
Member	105.24	15,999.04	7.00	-	-	16,104.28	
Designated traveller	-	14,490.54	6.00	-	-	14,490.54	
Dependants	-	-	-	-	-	-	
Employees	5,348.54	3,463.81	3.00	-	-	8,812.35	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,000.71	-				2,000.71	
Member's secondary residence expenses	5,027.07	4,463.13				9,490.20	
4-Hospitality	130.46	-				130.46	
5-Gifts	-	-				-	
6-Advertising	2,061.26	-				2,061.26	
7-Printing							
Householders	-	4,300.05				4,300.05	
Ten percenters	-	3,807.98				3,807.98	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	15,232.21	-				15,232.21	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	875.00	-				875.00	
Informatics and telecommunication equipment purchases	1,475.53	-				1,475.53	
Telecommunication services	2,024.71	3,327.07				5,351.78	
Repairs and maintenance	541.10	-				541.10	
Postage and courier services	2,369.91	-				2,369.91	
Materials and supplies	575.64	111.01				686.65	
Training	450.00	-				450.00	
Total	147,107.48	49,962.63	16.00	-	-	197,070.11	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kang, Darshan Singh From October 19, 2015 to March 31, 2016	NE	Calgary Skyview	123 km ²	74,604		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,706.09	-				69,706.09
2-Service Contracts	-	-				-
3-Travel						
Member	76.69	21,256.70	8.00	-	-	21,333.39
Designated traveller	-	2,756.00	1.00	-	-	2,756.00
Dependants	-	-	-	-	-	-
Employees	215.58	5,559.51	5.00	-	-	5,775.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,418.92	-				3,418.92
Member's secondary residence expenses	4,909.52	-				4,909.52
4-Hospitality	132.42	-				132.42
5-Gifts	46.69	-				46.69
6-Advertising	1,740.00	-				1,740.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,452.10	-				15,452.10
Furniture, furnishing and equipment purchases	683.43	-				683.43
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,638.85	-				3,638.85
Telecommunication services	1,476.48	1,368.40				2,844.88
Repairs and maintenance	-	-				-
Postage and courier services	231.96	-				231.96
Materials and supplies	4,484.49	2,183.42				6,667.91
Training	195.00	-				195.00
Total	106,408.22	33,124.03	14.00	-	-	139,532.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald From April 1, 2015 to October 18, 2015	NSR	South Shore—St. Margaret's	9,495 km ²	67,296		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,467.39	-				96,467.39
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	1,382.25	17,094.25	16.50	1.00	-	18,476.50
Designated traveller	-	7,335.38	6.00	1.00	-	7,335.38
Dependants	-	2,002.05	-	1.00	-	2,002.05
Employees	2,239.34	2,350.15	3.00	-	-	4,589.49
Member's accommodation expenses	1,169.82	-				1,169.82
Member's per diem expenses	5,295.05	-				5,295.05
Member's secondary residence expenses	5,012.15	2,826.62				7,838.77
4-Hospitality	9.99	-				9.99
5-Gifts	-	-				-
6-Advertising	1,464.72	-				1,464.72
7-Printing						
Householders	-	-				-
Ten percenters	-	1,932.26				1,932.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,896.00	-				13,896.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,351.71	2,635.81				6,987.52
Repairs and maintenance	150.00	-				150.00
Postage and courier services	958.24	-				958.24
Materials and supplies	692.73	400.92				1,093.65
Training	550.00	-				550.00
Total	134,059.39	36,577.44	25.50	3.00	-	170,636.83

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew From April 1, 2015 to October 18, 2015	NR	Beaches—East York	17 km ²	73,302		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,517.75	-				124,517.75
2-Service Contracts	2,718.85	-				2,718.85
3-Travel						
Member	-	6,770.02	10.50	2.00	-	6,770.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,692.58	807.40	2.00	-	-	2,499.98
Member's accommodation expenses	657.45	-				657.45
Member's per diem expenses	3,245.65	-				3,245.65
Member's secondary residence expenses	6,461.32	-				6,461.32
4-Hospitality	723.51	-				723.51
5-Gifts	369.22	-				369.22
6-Advertising	5,633.26	-				5,633.26
7-Printing						
Householders	-	12,539.06				12,539.06
Ten percenters	-	3,934.08				3,934.08
Other printing related expenses	35.02	-				35.02
8-Offices						
Constituency office leases, insurance and utilities	24,446.91	-				24,446.91
Furniture, furnishing and equipment purchases	40.00	-				40.00
Equipment rentals	739.66	-				739.66
Informatics and telecommunication equipment purchases	26.58	2.25				28.83
Telecommunication services	2,672.76	2,933.04				5,605.80
Repairs and maintenance	-	-				-
Postage and courier services	1,090.47	-				1,090.47
Materials and supplies	881.88	1,789.98				2,671.86
Training	-	-				-
Total	175,952.87	28,775.83	12.50	2.00	-	204,728.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kelly, Pat From October 19, 2015 to March 31, 2016	NE	Calgary Rocky Ridge	90 km ²	88,007		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,931.61	-				47,931.61
2-Service Contracts	319.92	-				319.92
3-Travel						
Member	149.74	9,901.04	9.00	-	-	10,050.78
Designated traveller	-	1,713.31	2.00	-	-	1,713.31
Dependants	-	2,338.38	3.00	-	-	2,338.38
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,717.54	-				6,717.54
4-Hospitality	139.96	-				139.96
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,482.17				7,482.17
Ten percenters	-	-				-
Other printing related expenses	44.00	-				44.00
8-Offices						
Constituency office leases, insurance and utilities	10,065.45	-				10,065.45
Furniture, furnishing and equipment purchases	3,500.83	1,210.92				4,711.75
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,073.55	-				4,073.55
Telecommunication services	701.64	1,875.49				2,577.13
Repairs and maintenance	8,381.23	-				8,381.23
Postage and courier services	115.87	-				115.87
Materials and supplies	4,124.52	1,955.42				6,079.94
Training	-	-				-
Total	86,265.86	26,476.73	14.00	-	-	112,742.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason	Active	Calgary Midnapore	87 km ²	87,848		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	174,599.58	-				174,599.58
2-Service Contracts	12,537.83	-				12,537.83
3-Travel						
Member	173.13	21,446.00	9.50	-	-	21,619.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,327.14	-				2,327.14
Member's secondary residence expenses	11,189.59	-				11,189.59
4-Hospitality	907.70	-				907.70
5-Gifts	52.45	-				52.45
6-Advertising	411.90	-				411.90
7-Printing						
Householders	-	-				-
Ten percenters	-	6,991.27				6,991.27
Other printing related expenses	7,328.01	-				7,328.01
8-Offices						
Constituency office leases, insurance and utilities	42,779.49	-				42,779.49
Furniture, furnishing and equipment purchases	2,576.39	-				2,576.39
Equipment rentals	1,852.38	-				1,852.38
Informatics and telecommunication equipment purchases	2,326.60	-				2,326.60
Telecommunication services	4,289.55	5,500.20				9,789.75
Repairs and maintenance	-	-				-
Postage and courier services	2,759.01	-				2,759.01
Materials and supplies	2,017.24	1,378.53				3,395.77
Training	-	-				-
Total	268,127.99	35,316.00	9.50	-	-	303,443.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	66 km ²	81,672		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,674.96	-				237,674.96
2-Service Contracts	3,443.09	-				3,443.09
3-Travel						
Member	1,423.94	15,614.01	18.00	1.00	-	17,037.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	550.88	1,618.70	4.00	-	-	2,169.58
Member's accommodation expenses	270.10	-				270.10
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,600.00	-				9,600.00
4-Hospitality	503.16	-				503.16
5-Gifts	-	-				-
6-Advertising	13,347.00	-				13,347.00
7-Printing						
Householders	-	14,885.79				14,885.79
Ten percenters	-	-				-
Other printing related expenses	1,694.00	-				1,694.00
8-Offices						
Constituency office leases, insurance and utilities	41,747.55	-				41,747.55
Furniture, furnishing and equipment purchases	473.00	-				473.00
Equipment rentals	137.38	-				137.38
Informatics and telecommunication equipment purchases	4,351.09	399.98				4,751.07
Telecommunication services	6,085.19	5,429.32				11,514.51
Repairs and maintenance	312.50	-				312.50
Postage and courier services	490.21	-				490.21
Materials and supplies	3,997.01	2,912.55				6,909.56
Training	-	-				-
Total	326,101.06	40,860.35	22.00	1.00	-	366,961.41

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg From April 1, 2015 to October 18, 2015	NSR	West Nova	9,965 km ²	67,938		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	97,310.94	-				97,310.94
2-Service Contracts	2,577.88	-				2,577.88
3-Travel						
Member	2,240.88	9,787.84	9.00	-	-	12,028.72
Designated traveller	-	6,359.85	7.00	-	-	6,359.85
Dependants	-	-	-	-	-	-
Employees	4,083.97	1,374.68	2.00	-	-	5,458.65
Member's accommodation expenses	448.49	-				448.49
Member's per diem expenses	2,960.42	-				2,960.42
Member's secondary residence expenses	6,339.63	2,496.47				8,836.10
4-Hospitality	956.97	-				956.97
5-Gifts	-	-				-
6-Advertising	4,140.59	-				4,140.59
7-Printing						
Householders	-	6,794.80				6,794.80
Ten percenters	-	1,953.81				1,953.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,773.91	-				17,773.91
Furniture, furnishing and equipment purchases	52.24	-				52.24
Equipment rentals	517.93	-				517.93
Informatics and telecommunication equipment purchases	26.96	-				26.96
Telecommunication services	2,624.15	2,605.90				5,230.05
Repairs and maintenance	-	-				-
Postage and courier services	729.05	65.05				794.10
Materials and supplies	437.37	331.35				768.72
Training	-	-				-
Total	143,221.38	31,769.75	18.00	-	-	174,991.13

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Khalid, Iqra From October 19, 2015 to March 31, 2016	NE	Mississauga—Erin Mills	36 km ²	83,062		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,261.91	-				51,261.91
2-Service Contracts	6,002.06	-				6,002.06
3-Travel						
Member	-	4,734.92	9.00	-	-	4,734.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,032.88	2,509.21	5.50	-	-	5,542.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,333.52	-				3,333.52
Member's secondary residence expenses	6,251.18	-				6,251.18
4-Hospitality	2,245.45	-				2,245.45
5-Gifts	292.50	-				292.50
6-Advertising	7,646.24	-				7,646.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,377.90	-				21,377.90
Furniture, furnishing and equipment purchases	4,367.70	6.08				4,373.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	21,059.06	-				21,059.06
Telecommunication services	712.16	2,136.84				2,849.00
Repairs and maintenance	615.00	-				615.00
Postage and courier services	328.77	-				328.77
Materials and supplies	6,192.35	3,942.61				10,134.96
Training	-	-				-
Total	134,718.68	13,329.66	14.50	-	-	148,048.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Khera, Kamal From October 19, 2015 to March 31, 2016	NE	Brampton West	61 km ²	71,990		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,252.69	-				41,252.69
2-Service Contracts	14,312.00	-				14,312.00
3-Travel						
Member	181.91	7,706.90	11.00	-	-	7,888.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,938.55	-				2,938.55
Member's secondary residence expenses	4,613.22	-				4,613.22
4-Hospitality	1,447.90	-				1,447.90
5-Gifts	213.70	-				213.70
6-Advertising	1,350.00	-				1,350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,324.59	-				6,324.59
Furniture, furnishing and equipment purchases	11,155.39	-				11,155.39
Equipment rentals	551.00	-				551.00
Informatics and telecommunication equipment purchases	7,728.14	-				7,728.14
Telecommunication services	814.87	2,036.84				2,851.71
Repairs and maintenance	17,930.00	-				17,930.00
Postage and courier services	303.15	-				303.15
Materials and supplies	7,651.07	705.70				8,356.77
Training	-	-				-
Total	118,768.18	10,449.44	11.00	-	-	129,217.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kitchen, Robert From October 19, 2015 to March 31, 2016	NE	Souris—Moose Mountain	43,184 km ²	52,963		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,439.13	-				62,439.13
2-Service Contracts	109.55	-				109.55
3-Travel						
Member	2,920.21	12,647.91	7.00	-	-	15,568.12
Designated traveller	-	2,130.89	2.00	-	-	2,130.89
Dependants	-	-	-	-	-	-
Employees	204.66	-	-	-	-	204.66
Member's accommodation expenses	193.10	-				193.10
Member's per diem expenses	3,758.29	-				3,758.29
Member's secondary residence expenses	7,087.35	-				7,087.35
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,852.78	-				5,852.78
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	155.00	-				155.00
8-Offices						
Constituency office leases, insurance and utilities	7,270.00	-				7,270.00
Furniture, furnishing and equipment purchases	166.65	75.11				241.76
Equipment rentals	105.15	-				105.15
Informatics and telecommunication equipment purchases	2,229.07	-				2,229.07
Telecommunication services	3,043.82	908.40				3,952.22
Repairs and maintenance	4,662.38	192.00				4,854.38
Postage and courier services	198.48	-				198.48
Materials and supplies	4,381.48	1,314.96				5,696.44
Training	-	-				-
Total	104,777.10	17,269.27	9.00	-	-	122,046.37

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kmiec, Tom From October 19, 2015 to March 31, 2016	NE	Calgary Shepard	186 km ²	98,085		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,792.81	-				66,792.81
2-Service Contracts	7,112.65	-				7,112.65
3-Travel						
Member	157.65	14,429.84	11.00	-	1.00	14,587.49
Designated traveller	-	2,708.55	2.00	1.00	-	2,708.55
Dependants	-	5,494.60	3.00	1.50	-	5,494.60
Employees	-	-	-	-	-	-
Member's accommodation expenses	987.73	-				987.73
Member's per diem expenses	3,889.54	-				3,889.54
Member's secondary residence expenses	7,008.90	-				7,008.90
4-Hospitality	813.84	-				813.84
5-Gifts	140.72	-				140.72
6-Advertising	1,397.54	-				1,397.54
7-Printing						
Householders	-	-				-
Ten percenters	-	1,093.84				1,093.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,329.37	-				6,329.37
Furniture, furnishing and equipment purchases	5,067.77	27.57				5,095.34
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,680.47	8.32				4,688.79
Telecommunication services	736.40	1,660.49				2,396.89
Repairs and maintenance	2,273.36	-				2,273.36
Postage and courier services	341.50	-				341.50
Materials and supplies	2,255.13	1,270.16				3,525.29
Training	9,347.76	-				9,347.76
Total	119,333.14	26,693.37	16.00	2.50	1.00	146,026.51

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed From April 1, 2015 to October 18, 2015	NSR	Souris—Moose Mountain	40,626 km ²	47,061		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,549.55	-				123,549.55
2-Service Contracts	1,721.23	-				1,721.23
3-Travel						
Member	1,687.24	10,896.97	6.50	-	-	12,584.21
Designated traveller	-	1,412.00	1.00	-	-	1,412.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	149.26	-				149.26
Member's per diem expenses	2,572.50	-				2,572.50
Member's secondary residence expenses	6,071.43	-				6,071.43
4-Hospitality	480.08	-				480.08
5-Gifts	-	-				-
6-Advertising	1,552.76	-				1,552.76
7-Printing						
Householders	-	-				-
Ten percenters	-	1,596.79				1,596.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,266.00	-				20,266.00
Furniture, furnishing and equipment purchases	87.67	-				87.67
Equipment rentals	250.67	-				250.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,074.29	2,958.60				7,032.89
Repairs and maintenance	373.36	-				373.36
Postage and courier services	1,818.20	-				1,818.20
Materials and supplies	1,644.23	227.80				1,872.03
Training	-	-				-
Total	166,298.47	17,092.16	7.50	-	-	183,390.63

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Kramp, Daryl From April 1, 2015 to October 18, 2015	NR	Prince Edward—Hastings	7,395 km ²				89,208
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	124,279.40	-				124,279.40	
2-Service Contracts	2,923.40	-				2,923.40	
3-Travel							
Member	6,983.49	4,594.04	11.50	1.00	-	11,577.53	
Designated traveller	-	2,174.91	1.00	1.00	-	2,174.91	
Dependants	-	-	-	-	-	-	
Employees	3,268.69	1,717.56	9.00	-	-	4,986.25	
Member's accommodation expenses	298.02	-				298.02	
Member's per diem expenses	2,253.99	-				2,253.99	
Member's secondary residence expenses	11,900.00	-				11,900.00	
4-Hospitality	3,541.86	-				3,541.86	
5-Gifts	-	-				-	
6-Advertising	5,478.26	-				5,478.26	
7-Printing							
Householders	-	4,571.17				4,571.17	
Ten percenters	-	4,055.24				4,055.24	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	24,771.89	-				24,771.89	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	393.33	-				393.33	
Informatics and telecommunication equipment purchases	54.15	598.99				653.14	
Telecommunication services	4,303.20	4,086.89				8,390.09	
Repairs and maintenance	2,050.61	-				2,050.61	
Postage and courier services	1,859.46	-				1,859.46	
Materials and supplies	2,026.12	1,888.19				3,914.31	
Training	-	-				-	
Total	196,385.87	23,686.99	21.50	2.00	-	220,072.86	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Kwan, Jenny From October 19, 2015 to March 31, 2016	NE	Vancouver East	21 km ²	89,324		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,024.11	-				60,024.11
2-Service Contracts	1,100.00	-				1,100.00
3-Travel						
Member	11.56	25,485.98	11.00	1.00	-	25,497.54
Designated traveller	-	-	-	-	-	-
Dependants	-	2,034.90	2.00	-	-	2,034.90
Employees	2,531.30	2,020.87	2.00	-	-	4,552.17
Member's accommodation expenses	731.49	-				731.49
Member's per diem expenses	2,352.83	-				2,352.83
Member's secondary residence expenses	5,456.30	-				5,456.30
4-Hospitality	1,128.87	-				1,128.87
5-Gifts	1,590.85	-				1,590.85
6-Advertising	6,694.72	-				6,694.72
7-Printing						
Householders	-	8,224.95				8,224.95
Ten percenters	-	-				-
Other printing related expenses	3,970.56	-				3,970.56
8-Offices						
Constituency office leases, insurance and utilities	6,110.00	-				6,110.00
Furniture, furnishing and equipment purchases	9,835.36	-				9,835.36
Equipment rentals	74.99	-				74.99
Informatics and telecommunication equipment purchases	13,604.61	-				13,604.61
Telecommunication services	1,326.34	1,135.49				2,461.83
Repairs and maintenance	22,200.00	-				22,200.00
Postage and courier services	209.32	-				209.32
Materials and supplies	2,731.27	1,486.42				4,217.69
Training	-	-				-
Total	141,684.48	40,388.61	15.00	1.00	-	182,073.09

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size			Number of electors
Lake, Hon. Mike	Active	Edmonton—Wetaskiwin	4,947 km ²			100,871
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	187,838.89	-				187,838.89
2-Service Contracts	10,605.66	-				10,605.66
3-Travel						
Member	275.94	44,791.94	17.00	10.50	-	45,067.88
Designated traveller	-	154.94	1.00	-	-	154.94
Dependants	-	6,476.49	6.00	1.00	-	6,476.49
Employees	5,456.07	5,549.39	3.50	3.50	-	11,005.46
Member's accommodation expenses	2,463.62	-				2,463.62
Member's per diem expenses	9,196.67	-				9,196.67
Member's secondary residence expenses	14,724.74	-				14,724.74
4-Hospitality	1,885.16	-				1,885.16
5-Gifts	20.00	-				20.00
6-Advertising	1,399.00	-				1,399.00
7-Printing						
Householders	-	15,515.12				15,515.12
Ten percenters	-	1,025.60				1,025.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	39,025.00	-				39,025.00
Furniture, furnishing and equipment purchases	162.78	-				162.78
Equipment rentals	1,836.05	-				1,836.05
Informatics and telecommunication equipment purchases	9,179.73	-				9,179.73
Telecommunication services	4,697.68	5,606.50				10,304.18
Repairs and maintenance	35,000.00	-				35,000.00
Postage and courier services	1,663.57	-				1,663.57
Materials and supplies	2,983.44	491.63				3,475.07
Training	11.73	-				11.73
Total	328,425.73	79,611.61	27.50	15.00	-	408,037.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lametti, David From October 19, 2015 to March 31, 2016	NE	LaSalle—Émard—Verdun	19 km ²	84,192		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,495.29	-				65,495.29
2-Service Contracts	23.07	-				23.07
3-Travel						
Member	23.08	532.76	2.50	-	-	555.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13.07	2,206.12	12.00	-	-	2,219.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,707.51	-				4,707.51
Member's secondary residence expenses	5,465.55	-				5,465.55
4-Hospitality	1,094.48	-				1,094.48
5-Gifts	-	-				-
6-Advertising	2,142.85	-				2,142.85
7-Printing						
Householders	-	3,287.91				3,287.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,183.82	-				10,183.82
Furniture, furnishing and equipment purchases	3,541.51	6.08				3,547.59
Equipment rentals	261.79	-				261.79
Informatics and telecommunication equipment purchases	3,653.83	-				3,653.83
Telecommunication services	3,100.20	1,135.49				4,235.69
Repairs and maintenance	34,289.00	-				34,289.00
Postage and courier services	11.28	-				11.28
Materials and supplies	2,168.54	409.99				2,578.53
Training	-	-				-
Total	136,174.87	7,578.35	14.50	-	-	143,753.22

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	38 km ²	58,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,025.95	-				211,025.95
2-Service Contracts	3,261.58	-				3,261.58
3-Travel						
Member	27.23	23,771.73	25.50	-	-	23,798.96
Designated traveller	-	5,708.83	7.00	-	-	5,708.83
Dependants	-	-	-	-	-	-
Employees	217.50	1,974.26	3.00	-	-	2,191.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,113.67	-				4,113.67
Member's secondary residence expenses	11,586.17	-				11,586.17
4-Hospitality	2,653.71	-				2,653.71
5-Gifts	81.00	-				81.00
6-Advertising	14,103.90	-				14,103.90
7-Printing						
Householders	-	2,863.66				2,863.66
Ten percenters	-	4,818.81				4,818.81
Other printing related expenses	703.67	-				703.67
8-Offices						
Constituency office leases, insurance and utilities	32,513.69	-				32,513.69
Furniture, furnishing and equipment purchases	441.45	-				441.45
Equipment rentals	1,520.97	-				1,520.97
Informatics and telecommunication equipment purchases	2,189.15	-				2,189.15
Telecommunication services	3,566.40	5,639.19				9,205.59
Repairs and maintenance	-	-				-
Postage and courier services	1,691.97	-				1,691.97
Materials and supplies	3,679.41	5,364.22				9,043.63
Training	50.00	-				50.00
Total	293,427.42	50,140.70	35.50	-	-	343,568.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François From April 1, 2015 to October 18, 2015	NR	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,969		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,529.28	-				125,529.28
2-Service Contracts	12,386.23	-				12,386.23
3-Travel						
Member	1,994.04	4,982.84	9.00	1.00	-	6,976.88
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	135.00	-	-	-	135.00
Employees	2,536.84	1,237.31	2.50	-	-	3,774.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,728.47	-				2,728.47
Member's secondary residence expenses	4,689.71	-				4,689.71
4-Hospitality	1,319.90	-				1,319.90
5-Gifts	107.50	-				107.50
6-Advertising	2,313.83	-				2,313.83
7-Printing						
Householders	-	2,895.53				2,895.53
Ten percenters	-	853.36				853.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,972.89	-				23,972.89
Furniture, furnishing and equipment purchases	387.58	-				387.58
Equipment rentals	363.33	-				363.33
Informatics and telecommunication equipment purchases	200.00	-				200.00
Telecommunication services	2,490.63	2,779.71				5,270.34
Repairs and maintenance	393.92	-				393.92
Postage and courier services	523.39	-				523.39
Materials and supplies	1,459.17	1,032.12				2,491.29
Training	-	-				-
Total	183,396.71	13,960.87	11.50	1.00	-	197,357.58

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, Linda From October 19, 2015 to March 31, 2016	NE	Rivière-des-Mille-Îles	117 km ²	81,528		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,638.99	-				74,638.99
2-Service Contracts	1,322.00	-				1,322.00
3-Travel						
Member	-	2,059.36	13.00	-	-	2,059.36
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,513.39	1,420.50	9.00	-	-	2,933.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,162.73	-				2,162.73
Member's secondary residence expenses	4,612.65	1,009.59				5,622.24
4-Hospitality	3,382.06	-				3,382.06
5-Gifts	271.49	-				271.49
6-Advertising	3,906.62	-				3,906.62
7-Printing						
Householders	-	4,021.13				4,021.13
Ten percenters	-	-				-
Other printing related expenses	938.13	-				938.13
8-Offices						
Constituency office leases, insurance and utilities	14,449.29	-				14,449.29
Furniture, furnishing and equipment purchases	7,747.71	-				7,747.71
Equipment rentals	123.17	-				123.17
Informatics and telecommunication equipment purchases	6,883.62	-				6,883.62
Telecommunication services	1,541.94	2,036.84				3,578.78
Repairs and maintenance	1,668.58	-				1,668.58
Postage and courier services	317.57	-				317.57
Materials and supplies	5,331.41	186.83				5,518.24
Training	3,030.00	-				3,030.00
Total	133,841.35	10,734.25	22.00	-	-	144,575.60

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François From April 1, 2015 to October 18, 2015	NR	Repentigny	266 km ²	94,047		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	155,758.88	-				155,758.88
2-Service Contracts	1,539.65	-				1,539.65
3-Travel						
Member	-	1,917.52	9.00	-	-	1,917.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	486.42	1,526.52	8.00	-	-	2,012.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,751.44	-				1,751.44
Member's secondary residence expenses	1,141.97	-				1,141.97
4-Hospitality	1,004.46	-				1,004.46
5-Gifts	-	-				-
6-Advertising	4,542.58	-				4,542.58
7-Printing						
Householders	-	4,622.08				4,622.08
Ten percenters	-	925.96				925.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,362.58	-				13,362.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,948.97	3,502.41				5,451.38
Repairs and maintenance	357.50	-				357.50
Postage and courier services	264.83	-				264.83
Materials and supplies	-	181.87				181.87
Training	-	-				-
Total	182,159.28	12,676.36	17.00	-	-	194,835.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Latendresse, Alexandrine From April 1, 2015 to October 18, 2015	NSR	Louis-Saint-Laurent	144 km ²	86,945	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,968.06	-				118,968.06
2-Service Contracts	1,879.26	-				1,879.26
3-Travel						
Member	-	1,464.52	3.00	-	-	1,464.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	821.91	764.26	3.00	-	-	1,586.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,691.69	-				1,691.69
Member's secondary residence expenses	10,486.27	2,675.83				13,162.10
4-Hospitality	130.00	-				130.00
5-Gifts	-	-				-
6-Advertising	10,234.17	-				10,234.17
7-Printing						
Householders	-	7,663.30				7,663.30
Ten percenters	-	3,203.87				3,203.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,263.70	-				16,263.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,465.00	-				3,465.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,675.42	3,815.77				6,491.19
Repairs and maintenance	90.00	-				90.00
Postage and courier services	580.73	-				580.73
Materials and supplies	782.99	41.00				823.99
Training	25.00	-				25.00
Total	168,094.20	19,628.55	6.00	-	-	187,722.75

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	79,274		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,119.97	-				219,119.97
2-Service Contracts	434.98	-				434.98
3-Travel						
Member	10,433.98	1,087.32	13.00	-	-	11,521.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,825.76	-	-	-	-	1,825.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,406.93	-				1,406.93
Member's secondary residence expenses	-	-				-
4-Hospitality	2,640.55	-				2,640.55
5-Gifts	-	-				-
6-Advertising	9,907.83	-				9,907.83
7-Printing						
Householders	-	22,626.69				22,626.69
Ten percenters	-	5,801.16				5,801.16
Other printing related expenses	5,374.68	-				5,374.68
8-Offices						
Constituency office leases, insurance and utilities	33,751.17	-				33,751.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,411.20	-				4,411.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,472.94	4,878.44				10,351.38
Repairs and maintenance	3,622.92	-				3,622.92
Postage and courier services	3,922.21	-				3,922.21
Materials and supplies	9,475.99	1,412.40				10,888.39
Training	-	-				-
Total	311,801.11	35,806.01	13.00	-	-	347,607.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Stéphane From October 19, 2015 to March 31, 2016	NE	Argenteuil—La Petite-Nation	5,412 km ²	78,836		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	58,078.27	-				58,078.27
2-Service Contracts	2,851.98	-				2,851.98
3-Travel						
Member	2,687.41	-	-	-	-	2,687.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	177.26	-	-	-	-	177.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,245.85	-				2,245.85
5-Gifts	548.54	-				548.54
6-Advertising	2,714.24	-				2,714.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,157.96	-				8,157.96
Furniture, furnishing and equipment purchases	3,630.30	-				3,630.30
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,413.16	-				7,413.16
Telecommunication services	2,452.23	2,363.94				4,816.17
Repairs and maintenance	9,658.24	-				9,658.24
Postage and courier services	33.10	-				33.10
Materials and supplies	4,473.49	1,511.64				5,985.13
Training	-	-				-
Total	105,122.03	3,875.58	-	-	-	108,997.61

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	11 km ²	85,056		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	233,682.08	-				233,682.08
2-Service Contracts	1,602.44	-				1,602.44
3-Travel						
Member	1,211.15	2,999.84	6.50	-	1.00	4,210.99
Designated traveller	-	1,461.17	6.00	-	-	1,461.17
Dependants	-	-	-	-	-	-
Employees	1,890.89	698.65	4.50	-	-	2,589.54
Member's accommodation expenses	530.05	-				530.05
Member's per diem expenses	1,223.11	-				1,223.11
Member's secondary residence expenses	23,988.00	-				23,988.00
4-Hospitality	2,300.64	-				2,300.64
5-Gifts	-	-				-
6-Advertising	9,954.55	-				9,954.55
7-Printing						
Householders	-	13,885.08				13,885.08
Ten percenters	-	5,198.23				5,198.23
Other printing related expenses	1,030.37	-				1,030.37
8-Offices						
Constituency office leases, insurance and utilities	30,773.33	-				30,773.33
Furniture, furnishing and equipment purchases	102.66	-				102.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,040.89	-				2,040.89
Telecommunication services	4,371.94	5,607.53				9,979.47
Repairs and maintenance	60.00	-				60.00
Postage and courier services	984.33	-				984.33
Materials and supplies	816.50	743.95				1,560.45
Training	880.00	-				880.00
Total	317,442.93	30,594.45	17.00	-	1.00	348,037.38

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Lac-Saint-Jean	60,405 km ²	85,445		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	124,955.03	-				124,955.03
2-Service Contracts	23,756.85	-				23,756.85
3-Travel						
Member	12,497.57	28,109.08	21.00	4.50	-	40,606.65
Designated traveller	-	3,852.53	4.00	0.50	-	3,852.53
Dependants	-	-	-	-	-	-
Employees	3,880.50	575.69	1.00	-	-	4,456.19
Member's accommodation expenses	583.20	-				583.20
Member's per diem expenses	9,051.95	-				9,051.95
Member's secondary residence expenses	14,550.00	-				14,550.00
4-Hospitality	2,530.05	-				2,530.05
5-Gifts	1,001.51	-				1,001.51
6-Advertising	20,553.65	-				20,553.65
7-Printing						
Householders	-	9,826.39				9,826.39
Ten percenters	-	6,551.47				6,551.47
Other printing related expenses	387.03	-				387.03
8-Offices						
Constituency office leases, insurance and utilities	23,113.45	-				23,113.45
Furniture, furnishing and equipment purchases	890.97	-				890.97
Equipment rentals	3,851.38	-				3,851.38
Informatics and telecommunication equipment purchases	5,076.09	-				5,076.09
Telecommunication services	2,488.53	4,779.01				7,267.54
Repairs and maintenance	637.50	-				637.50
Postage and courier services	2,100.01	-				2,100.01
Materials and supplies	3,983.31	641.62				4,624.93
Training	-	-				-
Total	255,888.58	54,335.79	26.00	5.00	-	310,224.37

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	4,214 km ²	66,891		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,964.55	-				214,964.55
2-Service Contracts	3,905.63	-				3,905.63
3-Travel						
Member	9,604.33	33,644.64	26.00	2.00	-	43,248.97
Designated traveller	-	689.69	0.50	0.50	-	689.69
Dependants	-	-	-	-	-	-
Employees	2,487.50	5,703.10	9.00	-	-	8,190.60
Member's accommodation expenses	1,690.54	-				1,690.54
Member's per diem expenses	5,547.93	-				5,547.93
Member's secondary residence expenses	11,565.07	-				11,565.07
4-Hospitality	1,821.77	-				1,821.77
5-Gifts	-	-				-
6-Advertising	4,032.09	-				4,032.09
7-Printing						
Householders	-	12,598.52				12,598.52
Ten percenters	-	-				-
Other printing related expenses	690.00	-				690.00
8-Offices						
Constituency office leases, insurance and utilities	17,980.00	-				17,980.00
Furniture, furnishing and equipment purchases	13,055.03	102.07				13,157.10
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	563.33	-				563.33
Telecommunication services	7,375.24	4,670.64				12,045.88
Repairs and maintenance	7,675.89	795.00				8,470.89
Postage and courier services	1,293.09	12.23				1,305.32
Materials and supplies	8,946.83	5,169.62				14,116.45
Training	-	-				-
Total	313,343.82	63,385.51	35.50	2.50	-	376,729.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene From April 1, 2015 to October 18, 2015	NR	LaSalle��mard	21 km�	74,755		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,906.27	-				110,906.27
2-Service Contracts	9,261.54	-				9,261.54
3-Travel						
Member	-	2,019.63	-	2.00	-	2,019.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.93	213.77	1.00	-	-	351.70
Member's accommodation expenses	424.88	-				424.88
Member's per diem expenses	-	-				-
Member's secondary residence expenses	9,846.80	-				9,846.80
4-Hospitality	927.64	-				927.64
5-Gifts	30.94	-				30.94
6-Advertising	15,283.04	-				15,283.04
7-Printing						
Householders	-	5,503.10				5,503.10
Ten percenters	-	5,183.71				5,183.71
Other printing related expenses	841.94	-				841.94
8-Offices						
Constituency office leases, insurance and utilities	16,817.47	-				16,817.47
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,592.37	-				1,592.37
Informatics and telecommunication equipment purchases	100.59	-				100.59
Telecommunication services	1,013.90	2,545.27				3,559.17
Repairs and maintenance	-	-				-
Postage and courier services	1,531.24	-				1,531.24
Materials and supplies	491.15	219.35				710.50
Training	-	-				-
Total	169,207.70	15,684.83	1.00	2.00	-	184,892.53

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lebouthillier, Hon. Diane From October 19, 2015 to March 31, 2016	NE	Gaspésie—Les Îles-de-la- Madeleine	17,145 km ²	65,783		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,610.13	-				46,610.13
2-Service Contracts	4,950.00	-				4,950.00
3-Travel						
Member	2,191.53	8,396.79	6.00	-	-	10,588.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,627.66	3,130.27	2.50	-	-	9,757.93
Member's accommodation expenses	374.64	87.08				461.72
Member's per diem expenses	1,246.55	-				1,246.55
Member's secondary residence expenses	12,057.32	-				12,057.32
4-Hospitality	1,939.95	-				1,939.95
5-Gifts	300.00	-				300.00
6-Advertising	3,072.41	-				3,072.41
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	25.00	-				25.00
8-Offices						
Constituency office leases, insurance and utilities	9,527.83	-				9,527.83
Furniture, furnishing and equipment purchases	5,352.58	301.43				5,654.01
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,351.15	-				4,351.15
Telecommunication services	2,876.93	908.40				3,785.33
Repairs and maintenance	100.00	-				100.00
Postage and courier services	827.61	-				827.61
Materials and supplies	4,825.50	822.28				5,647.78
Training	-	-				-
Total	107,256.79	13,646.25	8.50	-	-	120,903.04

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan From April 1, 2015 to October 18, 2015	NR	Yukon	482,443 km ²	24,341		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,483.18	-				56,483.18
2-Service Contracts	17,657.74	-				17,657.74
3-Travel						
Member	2,635.09	47,309.45	24.50	5.50	-	49,944.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,739.46	1,204.75	1.00	-	-	4,944.21
Member's accommodation expenses	495.11	-				495.11
Member's per diem expenses	2,619.86	-				2,619.86
Member's secondary residence expenses	15,255.00	2,475.39				17,730.39
4-Hospitality	1,673.69	-				1,673.69
5-Gifts	-	-				-
6-Advertising	6,682.81	-				6,682.81
7-Printing						
Householders	-	4,101.00				4,101.00
Ten percenters	-	-				-
Other printing related expenses	347.26	-				347.26
8-Offices						
Constituency office leases, insurance and utilities	27,360.00	-				27,360.00
Furniture, furnishing and equipment purchases	69.99	-				69.99
Equipment rentals	785.86	-				785.86
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,957.41	2,859.28				5,816.69
Repairs and maintenance	1,220.03	-				1,220.03
Postage and courier services	1,518.38	-				1,518.38
Materials and supplies	4,700.03	-				4,700.03
Training	60.00	-				60.00
Total	146,260.90	57,949.87	25.50	5.50	-	204,210.77

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lefebvre, Paul From October 19, 2015 to March 31, 2016	NE	Sudbury	977 km ²	73,050		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	75,412.79	-				75,412.79
2-Service Contracts	2,542.37	-				2,542.37
3-Travel						
Member	18.03	8,662.01	10.00	1.00	-	8,680.04
Designated traveller	-	445.34	1.00	-	-	445.34
Dependants	-	-	-	-	-	-
Employees	54.42	445.34	1.00	-	-	499.76
Member's accommodation expenses	619.37	-				619.37
Member's per diem expenses	3,688.20	-				3,688.20
Member's secondary residence expenses	5,408.74	-				5,408.74
4-Hospitality	852.57	-				852.57
5-Gifts	-	-				-
6-Advertising	1,675.73	-				1,675.73
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	292.30	-				292.30
8-Offices						
Constituency office leases, insurance and utilities	13,000.00	-				13,000.00
Furniture, furnishing and equipment purchases	8,425.54	-				8,425.54
Equipment rentals	960.00	-				960.00
Informatics and telecommunication equipment purchases	5,491.87	-				5,491.87
Telecommunication services	826.85	1,135.50				1,962.35
Repairs and maintenance	2,500.00	-				2,500.00
Postage and courier services	26.56	-				26.56
Materials and supplies	5,280.83	38.90				5,319.73
Training	-	-				-
Total	127,076.17	10,727.09	12.00	1.00	-	137,803.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	1,950 km ²	97,975		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	195,276.44	-				195,276.44
2-Service Contracts	567.50	-				567.50
3-Travel						
Member	1,662.40	15,603.22	14.00	5.50	-	17,265.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	209.09	-	-	-	-	209.09
Member's accommodation expenses	202.34	-				202.34
Member's per diem expenses	2,593.37	-				2,593.37
Member's secondary residence expenses	10,700.52	-				10,700.52
4-Hospitality	544.46	-				544.46
5-Gifts	533.33	-				533.33
6-Advertising	4,129.65	-				4,129.65
7-Printing						
Householders	-	15,297.28				15,297.28
Ten percenters	-	4,439.52				4,439.52
Other printing related expenses	1,610.20	-				1,610.20
8-Offices						
Constituency office leases, insurance and utilities	29,653.27	-				29,653.27
Furniture, furnishing and equipment purchases	668.86	-				668.86
Equipment rentals	1,646.53	-				1,646.53
Informatics and telecommunication equipment purchases	18.04	-				18.04
Telecommunication services	6,005.05	5,650.43				11,655.48
Repairs and maintenance	793.28	-				793.28
Postage and courier services	2,390.44	-				2,390.44
Materials and supplies	1,255.52	2,021.77				3,277.29
Training	-	-				-
Total	260,460.29	43,012.22	14.00	5.50	-	303,472.51

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Denis From October 19, 2015 to March 31, 2016	NE	Chicoutimi—Le Fjord	2,819 km ²	66,821		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,704.59	-				74,704.59
2-Service Contracts	803.54	-				803.54
3-Travel						
Member	740.40	9,356.90	10.00	-	-	10,097.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	704.63	-	-	-	-	704.63
Member's accommodation expenses	268.42	-				268.42
Member's per diem expenses	3,825.67	-				3,825.67
Member's secondary residence expenses	2,457.94	-				2,457.94
4-Hospitality	1,369.34	-				1,369.34
5-Gifts	5.99	-				5.99
6-Advertising	5,366.00	-				5,366.00
7-Printing						
Householders	-	2,687.46				2,687.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,832.30	-				11,832.30
Furniture, furnishing and equipment purchases	4,080.97	-				4,080.97
Equipment rentals	110.00	-				110.00
Informatics and telecommunication equipment purchases	8,479.92	8.32				8,488.24
Telecommunication services	673.11	1,235.50				1,908.61
Repairs and maintenance	1,399.70	-				1,399.70
Postage and courier services	157.54	-				157.54
Materials and supplies	2,596.56	525.41				3,121.97
Training	-	-				-
Total	119,576.62	13,813.59	10.00	-	-	133,390.21

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Lemieux, Pierre From April 1, 2015 to October 18, 2015	NR	Glengarry—Prescott—Russell	3,049 km ²				85,413

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,139.99	-				104,139.99
2-Service Contracts	6,639.77	-				6,639.77
3-Travel						
Member	3,197.18	6,646.88	-	4.00	-	9,844.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	999.76	-	-	-	-	999.76
Member's accommodation expenses	1,168.53	153.70				1,322.23
Member's per diem expenses	543.65	-				543.65
Member's secondary residence expenses	-	-				-
4-Hospitality	1,823.22	-				1,823.22
5-Gifts	23.94	-				23.94
6-Advertising	6,508.35	-				6,508.35
7-Printing						
Householders	-	23,242.20				23,242.20
Ten percenters	-	5,919.06				5,919.06
Other printing related expenses	208.57	-				208.57
8-Offices						
Constituency office leases, insurance and utilities	19,938.96	-				19,938.96
Furniture, furnishing and equipment purchases	767.84	-				767.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	204.74	-				204.74
Telecommunication services	4,963.92	1,762.53				6,726.45
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,879.46	-				2,879.46
Materials and supplies	3,411.40	483.37				3,894.77
Training	-	-				-
Total	157,569.28	38,207.74	-	4.00	-	195,777.02

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Leslie, Hon. Andrew From October 19, 2015 to March 31, 2016	NE	Orléans	211 km ²				97,144
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	119,647.42	-				119,647.42	
2-Service Contracts	177.68	-				177.68	
3-Travel							
Member	586.63	19.64	-	-	-	606.27	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	240.55	-	-	-	-	240.55	
Member's accommodation expenses	246.51	-				246.51	
Member's per diem expenses	29.78	-				29.78	
Member's secondary residence expenses	-	-				-	
4-Hospitality	1,603.57	-				1,603.57	
5-Gifts	40.35	-				40.35	
6-Advertising	4,280.00	-				4,280.00	
7-Printing							
Householders	-	7,481.39				7,481.39	
Ten percenters	-	-				-	
Other printing related expenses	245.00	-				245.00	
8-Offices							
Constituency office leases, insurance and utilities	6,556.92	-				6,556.92	
Furniture, furnishing and equipment purchases	785.72	-				785.72	
Equipment rentals	297.65	-				297.65	
Informatics and telecommunication equipment purchases	1,084.92	-				1,084.92	
Telecommunication services	1,221.41	1,135.50				2,356.91	
Repairs and maintenance	-	-				-	
Postage and courier services	12.55	-				12.55	
Materials and supplies	1,953.80	405.63				2,359.43	
Training	175.00	-				175.00	
Total	139,185.46	9,042.16	-	-	-	148,227.62	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan From April 1, 2015 to October 18, 2015	NR	Halifax	231 km ²	73,357		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,601.52	-				138,601.52
2-Service Contracts	3,110.45	-				3,110.45
3-Travel						
Member	634.19	13,910.93	11.50	2.00	-	14,545.12
Designated traveller	-	3,591.33	4.50	-	-	3,591.33
Dependants	-	-	-	-	-	-
Employees	1,224.66	1,081.84	1.50	-	-	2,306.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,173.80	-				3,173.80
Member's secondary residence expenses	14,620.00	-				14,620.00
4-Hospitality	325.49	-				325.49
5-Gifts	116.97	-				116.97
6-Advertising	1,930.00	-				1,930.00
7-Printing						
Householders	-	4,736.86				4,736.86
Ten percenters	-	2,846.39				2,846.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,129.72	-				18,129.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	220.80	-				220.80
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	759.68	2,632.82				3,392.50
Repairs and maintenance	95.00	-				95.00
Postage and courier services	1,136.53	-				1,136.53
Materials and supplies	474.14	1,035.78				1,509.92
Training	362.50	-				362.50
Total	184,915.45	29,835.95	17.50	2.00	-	214,751.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen From April 1, 2015 to October 18, 2015	NR	Willowdale	32 km ²	93,584		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	122,964.54	-				122,964.54
2-Service Contracts	1,893.20	-				1,893.20
3-Travel						
Member	833.16	12,305.65	10.00	3.50	-	13,138.81
Designated traveller	-	5,837.35	8.00	1.00	-	5,837.35
Dependants	-	-	-	-	-	-
Employees	896.99	390.04	1.00	-	-	1,287.03
Member's accommodation expenses	585.47	-				585.47
Member's per diem expenses	4,775.08	-				4,775.08
Member's secondary residence expenses	8,897.96	-				8,897.96
4-Hospitality	2,099.51	-				2,099.51
5-Gifts	135.99	-				135.99
6-Advertising	11,084.52	-				11,084.52
7-Printing						
Householders	-	9,696.15				9,696.15
Ten percenters	-	-				-
Other printing related expenses	58.50	-				58.50
8-Offices						
Constituency office leases, insurance and utilities	23,841.00	-				23,841.00
Furniture, furnishing and equipment purchases	85.48	-				85.48
Equipment rentals	134.88	-				134.88
Informatics and telecommunication equipment purchases	1,089.44	-				1,089.44
Telecommunication services	1,369.90	3,130.86				4,500.76
Repairs and maintenance	-	-				-
Postage and courier services	326.83	-				326.83
Materials and supplies	722.16	1,362.09				2,084.25
Training	234.50	-				234.50
Total	182,029.11	32,722.14	19.00	4.50	-	214,751.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Levitt, Michael From October 19, 2015 to March 31, 2016	NE	York Centre	37 km ²	65,832		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,229.68	-				66,229.68
2-Service Contracts	23,552.49	-				23,552.49
3-Travel						
Member	200.00	10,140.15	12.00	-	-	10,340.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,232.76	1,818.37	4.00	-	-	3,051.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,847.34	-				1,847.34
Member's secondary residence expenses	7,454.89	-				7,454.89
4-Hospitality	1,249.24	-				1,249.24
5-Gifts	-	-				-
6-Advertising	319.44	-				319.44
7-Printing						
Householders	-	3,518.89				3,518.89
Ten percenters	-	-				-
Other printing related expenses	73.29	-				73.29
8-Offices						
Constituency office leases, insurance and utilities	7,500.00	-				7,500.00
Furniture, furnishing and equipment purchases	4,309.61	-				4,309.61
Equipment rentals	84.64	-				84.64
Informatics and telecommunication equipment purchases	1,234.38	-				1,234.38
Telecommunication services	1,349.43	1,135.50				2,484.93
Repairs and maintenance	10,448.58	-				10,448.58
Postage and courier services	94.84	-				94.84
Materials and supplies	1,557.93	500.54				2,058.47
Training	23.45	-				23.45
Total	128,761.99	17,113.45	16.00	-	-	145,875.44

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Liepert, Ron From October 19, 2015 to March 31, 2016	NE	Calgary Signal Hill	66 km ²	85,530		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,789.68	-				100,789.68
2-Service Contracts	-	-				-
3-Travel						
Member	1,366.05	14,624.96	6.00	-	-	15,991.01
Designated traveller	-	2,579.80	1.00	-	-	2,579.80
Dependants	-	-	-	-	-	-
Employees	1,759.89	4,983.85	5.00	-	-	6,743.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,149.01	-				3,149.01
Member's secondary residence expenses	8,620.78	1,297.98				9,918.76
4-Hospitality	1,381.40	-				1,381.40
5-Gifts	-	-				-
6-Advertising	721.29	-				721.29
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,078.20	-				5,078.20
Furniture, furnishing and equipment purchases	6,778.09	3,863.76				10,641.85
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,282.61	-				6,282.61
Telecommunication services	1,639.00	1,660.50				3,299.50
Repairs and maintenance	-	-				-
Postage and courier services	228.39	-				228.39
Materials and supplies	5,381.06	477.81				5,858.87
Training	1,467.37	-				1,467.37
Total	144,642.82	29,488.66	12.00	-	-	174,131.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lightbound, Joël From October 19, 2015 to March 31, 2016	NE	Louis-Hébert	97 km ²	81,376		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,018.62	-				77,018.62
2-Service Contracts	1,260.00	-				1,260.00
3-Travel						
Member	65.00	4,032.98	9.50	-	-	4,097.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	338.56	1,238.18	2.00	-	-	1,576.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,581.26	-				2,581.26
Member's secondary residence expenses	5,057.68	-				5,057.68
4-Hospitality	1,289.19	-				1,289.19
5-Gifts	-	-				-
6-Advertising	1,955.00	-				1,955.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	37.94	-				37.94
8-Offices						
Constituency office leases, insurance and utilities	8,299.48	-				8,299.48
Furniture, furnishing and equipment purchases	148.00	-				148.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,438.93	-				2,438.93
Telecommunication services	699.81	2,036.85				2,736.66
Repairs and maintenance	-	-				-
Postage and courier services	39.28	-				39.28
Materials and supplies	4,155.58	22.50				4,178.08
Training	-	-				-
Total	105,384.33	7,330.51	11.50	-	-	112,714.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin From April 1, 2015 to October 18, 2015	NR	Rivière-des-Mille-Îles	116 km ²	79,689		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,459.03	-				111,459.03
2-Service Contracts	5,061.16	-				5,061.16
3-Travel						
Member	15.18	3,485.01	15.00	2.00	-	3,500.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	645.56	-	-	-	-	645.56
Member's accommodation expenses	432.93	-				432.93
Member's per diem expenses	3,325.62	-				3,325.62
Member's secondary residence expenses	8,827.57	-				8,827.57
4-Hospitality	1,237.89	-				1,237.89
5-Gifts	-	-				-
6-Advertising	10,469.38	-				10,469.38
7-Printing						
Householders	-	3,769.54				3,769.54
Ten percenters	-	4,181.10				4,181.10
Other printing related expenses	100.00	-				100.00
8-Offices						
Constituency office leases, insurance and utilities	27,658.90	-				27,658.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	12.75				12.75
Telecommunication services	1,432.16	2,839.71				4,271.87
Repairs and maintenance	-	-				-
Postage and courier services	984.98	-				984.98
Materials and supplies	1,478.54	531.90				2,010.44
Training	-	-				-
Total	173,128.90	14,820.01	15.00	2.00	-	187,948.91

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw From April 1, 2015 to October 18, 2015	NR	Mississauga East—Cooksville	29 km ²	85,018		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	88,152.33	-				88,152.33
2-Service Contracts	14,832.55	-				14,832.55
3-Travel						
Member	726.30	5,879.16	12.00	-	-	6,605.46
Designated traveller	-	1,239.99	2.00	-	-	1,239.99
Dependants	-	-	-	-	-	-
Employees	1,409.24	373.01	1.00	-	-	1,782.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,938.87	-				2,938.87
Member's secondary residence expenses	5,529.65	1,108.40				6,638.05
4-Hospitality	935.54	-				935.54
5-Gifts	194.25	-				194.25
6-Advertising	2,285.86	-				2,285.86
7-Printing						
Householders	-	5,127.56				5,127.56
Ten percenters	-	6,759.82				6,759.82
Other printing related expenses	5,219.84	-				5,219.84
8-Offices						
Constituency office leases, insurance and utilities	18,220.76	-				18,220.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	824.74	-				824.74
Informatics and telecommunication equipment purchases	169.99	-				169.99
Telecommunication services	1,415.21	3,984.00				5,399.21
Repairs and maintenance	-	-				-
Postage and courier services	1,407.53	-				1,407.53
Materials and supplies	222.34	87.70				310.04
Training	-	-				-
Total	144,485.00	24,559.64	15.00	-	-	169,044.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	80,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	211,776.02	-				211,776.02
2-Service Contracts	1,525.37	-				1,525.37
3-Travel						
Member	5,229.45	14,297.71	20.50	-	-	19,527.16
Designated traveller	-	2,487.37	4.00	0.50	-	2,487.37
Dependants	-	50.00	0.25	-	-	50.00
Employees	2,596.18	5,008.08	8.50	-	-	7,604.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,336.32	-				6,336.32
Member's secondary residence expenses	22,927.62	-				22,927.62
4-Hospitality	1,765.97	-				1,765.97
5-Gifts	3,440.22	-				3,440.22
6-Advertising	23,110.87	-				23,110.87
7-Printing						
Householders	-	15,343.64				15,343.64
Ten percenters	-	351.60				351.60
Other printing related expenses	5,322.73	-				5,322.73
8-Offices						
Constituency office leases, insurance and utilities	36,690.09	-				36,690.09
Furniture, furnishing and equipment purchases	408.10	-				408.10
Equipment rentals	352.70	-				352.70
Informatics and telecommunication equipment purchases	4,824.22	4.16				4,828.38
Telecommunication services	5,191.06	3,458.82				8,649.88
Repairs and maintenance	79.00	-				79.00
Postage and courier services	1,967.10	-				1,967.10
Materials and supplies	4,366.27	1,593.09				5,959.36
Training	-	-				-
Total	337,909.29	42,594.47	33.25	0.50	-	380,503.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lockhart, Alaina From October 19, 2015 to March 31, 2016	NE	Fundy Royal	7,686 km ²	63,089		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,860.73	-				74,860.73
2-Service Contracts	584.55	-				584.55
3-Travel						
Member	2,727.88	10,640.55	9.00	0.50	-	13,368.43
Designated traveller	-	1,610.55	2.00	-	-	1,610.55
Dependants	-	2,207.95	3.00	-	-	2,207.95
Employees	1,380.42	663.21	1.00	-	-	2,043.63
Member's accommodation expenses	159.04	-				159.04
Member's per diem expenses	4,050.09	-				4,050.09
Member's secondary residence expenses	7,732.28	-				7,732.28
4-Hospitality	392.42	-				392.42
5-Gifts	259.73	-				259.73
6-Advertising	5,972.67	-				5,972.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	400.00	-				400.00
8-Offices						
Constituency office leases, insurance and utilities	11,084.96	-				11,084.96
Furniture, furnishing and equipment purchases	6,867.84	9.19				6,877.03
Equipment rentals	61.02	-				61.02
Informatics and telecommunication equipment purchases	3,106.06	-				3,106.06
Telecommunication services	1,865.80	1,135.50				3,001.30
Repairs and maintenance	1,346.00	-				1,346.00
Postage and courier services	362.26	-				362.26
Materials and supplies	1,832.50	835.59				2,668.09
Training	-	-				-
Total	125,046.25	17,102.54	15.00	0.50	-	142,148.79

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Long, Wayne From October 19, 2015 to March 31, 2016	NE	Saint John—Rothesay	457 km ²	61,722		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,750.22	-				56,750.22
2-Service Contracts	21,302.16	-				21,302.16
3-Travel						
Member	675.76	8,114.93	8.00	-	-	8,790.69
Designated traveller	-	1,812.00	2.00	-	-	1,812.00
Dependants	-	1,044.50	2.00	-	-	1,044.50
Employees	-	1,147.57	0.50	-	-	1,147.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,293.43	-				4,293.43
Member's secondary residence expenses	7,104.94	-				7,104.94
4-Hospitality	687.86	-				687.86
5-Gifts	125.00	-				125.00
6-Advertising	924.87	-				924.87
7-Printing						
Householders	-	6,877.56				6,877.56
Ten percenters	-	-				-
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	10,494.31	-				10,494.31
Furniture, furnishing and equipment purchases	12,534.55	-				12,534.55
Equipment rentals	97.58	-				97.58
Informatics and telecommunication equipment purchases	3,997.75	-				3,997.75
Telecommunication services	3,340.05	1,177.75				4,517.80
Repairs and maintenance	2,199.56	-				2,199.56
Postage and courier services	80.45	-				80.45
Materials and supplies	3,235.87	191.13				3,427.00
Training	121.26	-				121.26
Total	128,585.62	20,365.44	12.50	-	-	148,951.06

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Longfield, Lloyd From October 19, 2015 to March 31, 2016	NE	Guelph	92 km ²	98,453		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,266.17	-				73,266.17
2-Service Contracts	620.49	-				620.49
3-Travel						
Member	41.96	7,551.34	11.00	-	-	7,593.30
Designated traveller	-	1,329.25	3.00	-	-	1,329.25
Dependants	-	-	-	-	-	-
Employees	837.54	1,284.33	3.00	-	-	2,121.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,619.12	-				1,619.12
Member's secondary residence expenses	6,578.11	-				6,578.11
4-Hospitality	3,323.45	-				3,323.45
5-Gifts	-	-				-
6-Advertising	10,467.00	-				10,467.00
7-Printing						
Householders	-	4,670.50				4,670.50
Ten percenters	-	-				-
Other printing related expenses	961.21	-				961.21
8-Offices						
Constituency office leases, insurance and utilities	10,950.67	-				10,950.67
Furniture, furnishing and equipment purchases	1,173.19	-				1,173.19
Equipment rentals	964.54	-				964.54
Informatics and telecommunication equipment purchases	3,811.21	2.25				3,813.46
Telecommunication services	1,147.41	1,135.50				2,282.91
Repairs and maintenance	314.79	-				314.79
Postage and courier services	706.70	-				706.70
Materials and supplies	2,972.71	971.87				3,944.58
Training	-	-				-
Total	119,756.27	16,945.04	17.00	-	-	136,701.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ludwig, Karen From October 19, 2015 to March 31, 2016	NE	New Brunswick Southwest	10,770 km ²	51,729		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,429.19	-				52,429.19
2-Service Contracts	18,024.15	-				18,024.15
3-Travel						
Member	2,722.81	15,571.85	12.50	1.00	-	18,294.66
Designated traveller	-	4,811.36	4.00	-	-	4,811.36
Dependants	-	2,376.30	1.00	1.00	-	2,376.30
Employees	2,122.86	1,686.88	2.00	-	-	3,809.74
Member's accommodation expenses	126.12	-				126.12
Member's per diem expenses	4,838.62	-				4,838.62
Member's secondary residence expenses	7,707.95	-				7,707.95
4-Hospitality	1,085.72	-				1,085.72
5-Gifts	73.98	-				73.98
6-Advertising	8,866.05	-				8,866.05
7-Printing						
Householders	-	1,920.39				1,920.39
Ten percenters	-	-				-
Other printing related expenses	325.00	-				325.00
8-Offices						
Constituency office leases, insurance and utilities	7,450.00	-				7,450.00
Furniture, furnishing and equipment purchases	672.93	-				672.93
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	5,322.58	4.16				5,326.74
Telecommunication services	1,941.84	1,177.75				3,119.59
Repairs and maintenance	-	-				-
Postage and courier services	632.13	-				632.13
Materials and supplies	3,578.47	714.90				4,293.37
Training	-	-				-
Total	117,960.40	28,263.59	19.50	2.00	-	146,223.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lukowski, Tom	Active	Moose Jaw—Lake Centre— Lanigan	32,882 km ²	58,335		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	246,172.98	-				246,172.98
2-Service Contracts	7,604.17	-				7,604.17
3-Travel						
Member	111.60	26,660.82	16.50	2.00	-	26,772.42
Designated traveller	-	8,707.03	4.50	1.50	-	8,707.03
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	322.73	-				322.73
Member's per diem expenses	6,804.30	-				6,804.30
Member's secondary residence expenses	10,430.97	-				10,430.97
4-Hospitality	36.50	-				36.50
5-Gifts	71.46	-				71.46
6-Advertising	12,994.58	-				12,994.58
7-Printing						
Householders	-	5,959.99				5,959.99
Ten percenters	-	5,167.57				5,167.57
Other printing related expenses	951.65	-				951.65
8-Offices						
Constituency office leases, insurance and utilities	17,410.00	-				17,410.00
Furniture, furnishing and equipment purchases	1,401.57	-				1,401.57
Equipment rentals	448.96	-				448.96
Informatics and telecommunication equipment purchases	149.99	-				149.99
Telecommunication services	5,533.31	4,489.18				10,022.49
Repairs and maintenance	582.65	-				582.65
Postage and courier services	3,563.17	-				3,563.17
Materials and supplies	1,939.27	753.32				2,692.59
Training	-	-				-
Total	316,529.86	51,737.91	21.00	3.50	-	368,267.77

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James From April 1, 2015 to October 18, 2015	NSR	Nanaimo—Alberni	8,945 km ²	98,657		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,189.55	-				133,189.55
2-Service Contracts	3,563.70	-				3,563.70
3-Travel						
Member	1,283.80	22,561.85	8.00	3.00	-	23,845.65
Designated traveller	24.66	14,041.23	5.50	1.00	-	14,065.89
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,584.99	-				1,584.99
Member's per diem expenses	4,517.22	-				4,517.22
Member's secondary residence expenses	5,859.20	4,754.01				10,613.21
4-Hospitality	1,166.59	-				1,166.59
5-Gifts	229.60	-				229.60
6-Advertising	5,407.76	-				5,407.76
7-Printing						
Householders	-	3,374.17				3,374.17
Ten percenters	-	3,068.64				3,068.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,816.08	-				30,816.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	241.59	-				241.59
Informatics and telecommunication equipment purchases	10.00	-				10.00
Telecommunication services	1,904.30	1,487.56				3,391.86
Repairs and maintenance	-	-				-
Postage and courier services	1,643.34	-				1,643.34
Materials and supplies	3,766.04	367.66				4,133.70
Training	432.50	-				432.50
Total	195,640.92	49,655.12	13.50	4.00	-	245,296.04

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	28,889		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	178,223.78	-				178,223.78
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	12,172.04	31,531.80	23.50	1.50	-	43,703.84
Designated traveller	-	9,499.73	8.50	-	-	9,499.73
Dependants	-	-	-	-	-	-
Employees	2,748.16	4,587.85	4.00	1.00	-	7,336.01
Member's accommodation expenses	851.76	-				851.76
Member's per diem expenses	7,241.87	-				7,241.87
Member's secondary residence expenses	8,296.72	-				8,296.72
4-Hospitality	7,368.31	-				7,368.31
5-Gifts	1,429.69	-				1,429.69
6-Advertising	19,295.43	-				19,295.43
7-Printing						
Householders	-	3,422.84				3,422.84
Ten percenters	-	-				-
Other printing related expenses	620.00	-				620.00
8-Offices						
Constituency office leases, insurance and utilities	30,083.46	-				30,083.46
Furniture, furnishing and equipment purchases	854.42	-				854.42
Equipment rentals	1,376.84	-				1,376.84
Informatics and telecommunication equipment purchases	4,388.76	-				4,388.76
Telecommunication services	9,559.70	5,149.11				14,708.81
Repairs and maintenance	-	-				-
Postage and courier services	3,222.66	-				3,222.66
Materials and supplies	3,270.10	887.51				4,157.61
Training	-	-				-
Total	291,253.70	55,078.84	36.00	2.50	-	346,332.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacGregor, Alistair From October 19, 2015 to March 31, 2016	NE	Cowichan—Malahat—Langford	4,749 km ²	81,888		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,511.87	-				79,511.87
2-Service Contracts	1,987.10	-				1,987.10
3-Travel						
Member	796.49	12,781.46	7.00	-	-	13,577.95
Designated traveller	-	4,773.44	4.00	-	-	4,773.44
Dependants	-	7,000.10	3.00	-	-	7,000.10
Employees	4,653.81	5,467.89	4.00	-	-	10,121.70
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	2,028.84	-				2,028.84
Member's secondary residence expenses	9,954.17	-				9,954.17
4-Hospitality	757.07	-				757.07
5-Gifts	381.00	-				381.00
6-Advertising	3,012.45	-				3,012.45
7-Printing						
Householders	-	3,021.42				3,021.42
Ten percenters	-	1,009.04				1,009.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,582.16	-				7,582.16
Furniture, furnishing and equipment purchases	4,249.55	36.62				4,286.17
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	9,528.78	17.83				9,546.61
Telecommunication services	1,688.12	1,135.50				2,823.62
Repairs and maintenance	5,938.81	-				5,938.81
Postage and courier services	462.18	-				462.18
Materials and supplies	6,673.80	1,942.85				8,616.65
Training	735.00	-				735.00
Total	140,475.15	37,186.15	18.00	-	-	177,661.30

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKay, Hon. Peter From April 1, 2015 to October 18, 2015	NSR	Central Nova	8,439 km ²	57,963		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,303.22	-				125,303.22
2-Service Contracts	22,118.00	-				22,118.00
3-Travel						
Member	-	11,119.42	12.50	-	-	11,119.42
Designated traveller	-	2,981.84	3.50	-	-	2,981.84
Dependants	-	3,338.24	1.75	-	-	3,338.24
Employees	725.17	3,557.36	4.00	-	-	4,282.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	70.09	-				70.09
Member's secondary residence expenses	15,629.91	9,837.55				25,467.46
4-Hospitality	24.39	-				24.39
5-Gifts	6.99	-				6.99
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,236.21	-				19,236.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	770.24	-				770.24
Informatics and telecommunication equipment purchases	64.00	-				64.00
Telecommunication services	3,438.58	3,184.32				6,622.90
Repairs and maintenance	168.40	-				168.40
Postage and courier services	469.97	-				469.97
Materials and supplies	1,140.67	341.82				1,482.49
Training	-	-				-
Total	189,165.84	34,360.55	21.75	-	-	223,526.39

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,384 km ²	84,045		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,244.45	-				212,244.45
2-Service Contracts	1,292.55	-				1,292.55
3-Travel						
Member	397.67	13,997.89	20.50	-	-	14,395.56
Designated traveller	-	1,117.92	2.00	-	-	1,117.92
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,036.77	-				2,036.77
Member's secondary residence expenses	23,294.30	-				23,294.30
4-Hospitality	184.00	-				184.00
5-Gifts	-	-				-
6-Advertising	12,857.16	-				12,857.16
7-Printing						
Householders	-	16,525.86				16,525.86
Ten percenters	-	2,249.76				2,249.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	26,091.67	-				26,091.67
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	708.00	-				708.00
Informatics and telecommunication equipment purchases	4,976.73	-				4,976.73
Telecommunication services	6,934.89	5,081.66				12,016.55
Repairs and maintenance	16.00	-				16.00
Postage and courier services	1,295.34	-				1,295.34
Materials and supplies	2,383.76	810.09				3,193.85
Training	-	-				-
Total	294,713.29	39,783.18	22.50	-	-	334,496.47

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
MacKinnon, Steven From October 19, 2015 to March 31, 2016	NE	Gatineau	125 km ²	84,377		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,176.86	-				79,176.86
2-Service Contracts	5,039.30	-				5,039.30
3-Travel						
Member	545.26	-	-	-	-	545.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	508.86	-	-	-	-	508.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	2,783.09	-				2,783.09
5-Gifts	150.00	-				150.00
6-Advertising	3,733.25	-				3,733.25
7-Printing						
Householders	-	8,275.64				8,275.64
Ten percenters	-	-				-
Other printing related expenses	805.00	-				805.00
8-Offices						
Constituency office leases, insurance and utilities	13,103.10	-				13,103.10
Furniture, furnishing and equipment purchases	4,685.32	61.22				4,746.54
Equipment rentals	64.25	-				64.25
Informatics and telecommunication equipment purchases	4,188.40	4.16				4,192.56
Telecommunication services	2,199.01	1,135.50				3,334.51
Repairs and maintenance	2,121.61	-				2,121.61
Postage and courier services	4.18	-				4.18
Materials and supplies	7,625.37	1,755.61				9,380.98
Training	-	-				-
Total	126,732.86	11,232.13	-	-	-	137,964.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	18,290 km ²	61,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	251,618.06	-				251,618.06
2-Service Contracts	1,476.44	-				1,476.44
3-Travel						
Member	2,763.58	18,863.20	13.50	-	-	21,626.78
Designated traveller	-	1,086.25	-	1.00	-	1,086.25
Dependants	-	-	-	-	-	-
Employees	4,885.23	11,373.44	13.00	-	-	16,258.67
Member's accommodation expenses	944.98	-				944.98
Member's per diem expenses	6,492.94	-				6,492.94
Member's secondary residence expenses	20,546.75	-				20,546.75
4-Hospitality	798.92	-				798.92
5-Gifts	-	-				-
6-Advertising	16,809.88	-				16,809.88
7-Printing						
Householders	-	11,257.58				11,257.58
Ten percenters	-	2,283.95				2,283.95
Other printing related expenses	769.20	-				769.20
8-Offices						
Constituency office leases, insurance and utilities	16,413.70	-				16,413.70
Furniture, furnishing and equipment purchases	582.64	200.00				782.64
Equipment rentals	1,331.08	-				1,331.08
Informatics and telecommunication equipment purchases	2,607.17	249.99				2,857.16
Telecommunication services	4,075.60	4,893.48				8,969.08
Repairs and maintenance	108.00	-				108.00
Postage and courier services	1,761.03	-				1,761.03
Materials and supplies	3,321.95	724.36				4,046.31
Training	-	-				-
Total	337,307.15	50,932.25	26.50	1.00	-	388,239.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang From April 1, 2015 to October 18, 2015	NR	Brossard—La Prairie	179 km ²	96,795		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	124,971.99	-				124,971.99
2-Service Contracts	6,695.49	-				6,695.49
3-Travel						
Member	46.13	2,278.93	10.50	-	-	2,325.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,207.18	831.07	4.50	-	-	2,038.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,727.29	-				2,727.29
Member's secondary residence expenses	8,627.59	-				8,627.59
4-Hospitality	2,050.03	-				2,050.03
5-Gifts	-	-				-
6-Advertising	12,512.45	-				12,512.45
7-Printing						
Householders	-	18,075.85				18,075.85
Ten percenters	-	3,486.05				3,486.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,083.60	-				25,083.60
Furniture, furnishing and equipment purchases	198.72	-				198.72
Equipment rentals	128.95	-				128.95
Informatics and telecommunication equipment purchases	245.54	-				245.54
Telecommunication services	3,823.19	2,634.71				6,457.90
Repairs and maintenance	198.02	-				198.02
Postage and courier services	801.19	-				801.19
Materials and supplies	232.34	41.00				273.34
Training	-	-				-
Total	189,549.70	27,347.61	15.00	-	-	216,897.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Malcolmson, Sheila From October 19, 2015 to March 31, 2016	NE	Nanaimo—Ladysmith	1,753 km ²	95,200		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	65,355.63	-				65,355.63
2-Service Contracts	597.00	-				597.00
3-Travel						
Member	124.81	21,220.68	5.50	-	1.00	21,345.49
Designated traveller	-	9,836.74	2.00	-	-	9,836.74
Dependants	-	-	-	-	-	-
Employees	1,960.36	4,246.72	2.00	-	-	6,207.08
Member's accommodation expenses	1,388.55	-				1,388.55
Member's per diem expenses	3,501.31	-				3,501.31
Member's secondary residence expenses	8,000.14	-				8,000.14
4-Hospitality	2,434.25	-				2,434.25
5-Gifts	1,284.18	-				1,284.18
6-Advertising	1,890.65	-				1,890.65
7-Printing						
Householders	-	3,469.07				3,469.07
Ten percenters	-	-				-
Other printing related expenses	46.50	-				46.50
8-Offices						
Constituency office leases, insurance and utilities	8,660.00	-				8,660.00
Furniture, furnishing and equipment purchases	3,488.36	4,104.70				7,593.06
Equipment rentals	38.35	-				38.35
Informatics and telecommunication equipment purchases	5,911.63	942.00				6,853.63
Telecommunication services	1,491.76	1,660.50				3,152.26
Repairs and maintenance	461.78	176.97				638.75
Postage and courier services	187.11	-				187.11
Materials and supplies	4,201.70	382.48				4,584.18
Training	-	-				-
Total	111,024.07	46,039.86	9.50	-	1.00	157,063.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Maloney, James From October 19, 2015 to March 31, 2016	NE	Etobicoke—Lakeshore	53 km ²	93,880		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,647.47	-				41,647.47
2-Service Contracts	1,175.00	-				1,175.00
3-Travel						
Member	-	9,037.77	12.00	-	-	9,037.77
Designated traveller	-	-	1.00	-	-	-
Dependants	-	-	-	-	-	-
Employees	550.29	901.53	2.00	-	-	1,451.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	464.03	-				464.03
Member's secondary residence expenses	6,779.47	-				6,779.47
4-Hospitality	364.60	-				364.60
5-Gifts	-	-				-
6-Advertising	3,470.00	-				3,470.00
7-Printing						
Householders	-	1,830.26				1,830.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	917.03	-				917.03
Equipment rentals	130.00	-				130.00
Informatics and telecommunication equipment purchases	2,125.65	15.75				2,141.40
Telecommunication services	545.21	2,036.85				2,582.06
Repairs and maintenance	180.00	-				180.00
Postage and courier services	84.67	-				84.67
Materials and supplies	6,502.76	1,352.15				7,854.91
Training	-	-				-
Total	76,936.18	15,174.31	15.00	-	-	92,110.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Marcil, Simon From October 19, 2015 to March 31, 2016	NE	Mirabel	868 km ²	87,938		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,595.29	-				66,595.29
2-Service Contracts	16,629.76	-				16,629.76
3-Travel						
Member	966.10	3,659.55	24.00	-	-	4,625.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,250.78	152.92	1.00	-	-	2,403.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,731.97	-				2,731.97
Member's secondary residence expenses	1,066.92	-				1,066.92
4-Hospitality	1,159.00	-				1,159.00
5-Gifts	122.07	-				122.07
6-Advertising	3,981.66	-				3,981.66
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,742.01	-				1,742.01
8-Offices						
Constituency office leases, insurance and utilities	10,307.57	-				10,307.57
Furniture, furnishing and equipment purchases	10,647.13	-				10,647.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,119.55	-				4,119.55
Telecommunication services	885.49	2,208.15				3,093.64
Repairs and maintenance	1,290.66	-				1,290.66
Postage and courier services	69.89	-				69.89
Materials and supplies	3,502.95	1,841.68				5,344.63
Training	-	-				-
Total	128,068.80	7,862.30	25.00	-	-	135,931.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne From April 1, 2015 to October 18, 2015	NR	Hamilton East—Stoney Creek	74 km ²	85,710		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	130,278.83	-				130,278.83
2-Service Contracts	2,347.55	-				2,347.55
3-Travel						
Member	46.80	4,075.21	8.00	-	-	4,122.01
Designated traveller	-	697.54	3.00	-	-	697.54
Dependants	-	-	-	-	-	-
Employees	514.73	2,101.69	4.00	-	-	2,616.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,322.80	-				4,322.80
Member's secondary residence expenses	11,327.58	2,462.11				13,789.69
4-Hospitality	909.13	-				909.13
5-Gifts	-	-				-
6-Advertising	4,582.98	-				4,582.98
7-Printing						
Householders	-	3,145.16				3,145.16
Ten percenters	-	1,266.34				1,266.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,815.04	-				19,815.04
Furniture, furnishing and equipment purchases	303.80	9.19				312.99
Equipment rentals	2,024.42	-				2,024.42
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,610.42	2,669.75				4,280.17
Repairs and maintenance	521.83	-				521.83
Postage and courier services	309.73	-				309.73
Materials and supplies	384.28	482.90				867.18
Training	-	-				-
Total	179,324.92	16,909.89	15.00	-	-	196,234.81

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat From April 1, 2015 to October 18, 2015	NR	Winnipeg Centre	29 km ²	54,364		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,774.85	-				115,774.85
2-Service Contracts	9,661.75	-				9,661.75
3-Travel						
Member	1,240.72	16,231.77	8.00	4.00	-	17,472.49
Designated traveller	-	15,189.08	2.00	5.50	-	15,189.08
Dependants	-	-	-	-	-	-
Employees	1,166.75	2,412.68	3.00	-	-	3,579.43
Member's accommodation expenses	1,099.81	-				1,099.81
Member's per diem expenses	4,086.93	-				4,086.93
Member's secondary residence expenses	14,023.26	5,321.34				19,344.60
4-Hospitality	1,553.61	-				1,553.61
5-Gifts	502.48	-				502.48
6-Advertising	12,175.67	-				12,175.67
7-Printing						
Householders	-	6,771.04				6,771.04
Ten percenters	-	3,553.30				3,553.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,843.02	-				11,843.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,264.82	-				1,264.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,587.35	3,072.09				4,659.44
Repairs and maintenance	-	-				-
Postage and courier services	663.97	-				663.97
Materials and supplies	535.27	814.88				1,350.15
Training	28.58	-				28.58
Total	177,208.84	53,366.18	13.00	9.50	-	230,575.02

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	86,166		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	265,442.27	-				265,442.27
2-Service Contracts	2,914.46	-				2,914.46
3-Travel						
Member	-	17,266.79	14.00	-	-	17,266.79
Designated traveller	-	1,369.85	2.00	-	-	1,369.85
Dependants	-	2,692.95	4.00	-	-	2,692.95
Employees	4,126.37	5,306.69	7.00	2.00	-	9,433.06
Member's accommodation expenses	1,030.82	-				1,030.82
Member's per diem expenses	6,699.72	-				6,699.72
Member's secondary residence expenses	15,499.37	-				15,499.37
4-Hospitality	1,099.66	-				1,099.66
5-Gifts	730.89	-				730.89
6-Advertising	1,538.00	-				1,538.00
7-Printing						
Householders	-	18,105.01				18,105.01
Ten percenters	-	988.67				988.67
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,162.28	-				20,162.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,151.31	-				2,151.31
Informatics and telecommunication equipment purchases	901.39	4.33				905.72
Telecommunication services	2,231.87	4,834.81				7,066.68
Repairs and maintenance	-	-				-
Postage and courier services	757.22	-				757.22
Materials and supplies	1,328.51	2,447.20				3,775.71
Training	-	-				-
Total	326,614.14	53,016.30	27.00	2.00	-	379,630.44

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Massé, Rémi From October 19, 2015 to March 31, 2016	NE	Avignon—La Mitis—Matane—Matapédia	14,723 km ²	60,890		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,236.93	-				76,236.93
2-Service Contracts	3,423.48	-				3,423.48
3-Travel						
Member	1,504.51	6,349.21	7.00	1.00	-	7,853.72
Designated traveller	-	831.92	1.00	-	-	831.92
Dependants	-	3,117.88	3.00	-	-	3,117.88
Employees	5,219.11	1,769.10	2.00	-	-	6,988.21
Member's accommodation expenses	665.19	-				665.19
Member's per diem expenses	5,852.90	-				5,852.90
Member's secondary residence expenses	6,545.67	-				6,545.67
4-Hospitality	1,176.18	-				1,176.18
5-Gifts	-	-				-
6-Advertising	5,293.75	-				5,293.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,253.92	-				5,253.92
Furniture, furnishing and equipment purchases	9,287.98	-				9,287.98
Equipment rentals	536.67	-				536.67
Informatics and telecommunication equipment purchases	15,108.83	-				15,108.83
Telecommunication services	3,076.33	1,135.50				4,211.83
Repairs and maintenance	559.64	-				559.64
Postage and courier services	95.46	-				95.46
Materials and supplies	8,657.05	58.12				8,715.17
Training	-	-				-
Total	148,493.60	13,261.73	13.00	1.00	-	161,755.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	124 km ²	87,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	254,029.10	-				254,029.10
2-Service Contracts	1,445.00	-				1,445.00
3-Travel						
Member	91.96	23,481.82	20.00	1.00	-	23,573.78
Designated traveller	-	8,602.44	8.00	1.00	-	8,602.44
Dependants	-	-	-	-	-	-
Employees	2,197.07	4,163.76	6.00	-	-	6,360.83
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	6,538.42	-				6,538.42
Member's secondary residence expenses	8,145.86	-				8,145.86
4-Hospitality	438.73	-				438.73
5-Gifts	-	-				-
6-Advertising	5,461.65	-				5,461.65
7-Printing						
Householders	-	12,986.77				12,986.77
Ten percenters	-	6,143.29				6,143.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,855.28	-				22,855.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	239.22	-				239.22
Informatics and telecommunication equipment purchases	89.51	2.25				91.76
Telecommunication services	3,006.76	4,802.70				7,809.46
Repairs and maintenance	60.00	-				60.00
Postage and courier services	1,654.84	-				1,654.84
Materials and supplies	1,686.89	1,087.00				2,773.89
Training	716.10	-				716.10
Total	309,140.34	61,270.03	34.00	2.00	-	370,410.37

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
May, Bryan From October 19, 2015 to March 31, 2016	NE	Cambridge	373 km ²	83,514		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,263.33	-				82,263.33
2-Service Contracts	1,427.39	-				1,427.39
3-Travel						
Member	12.49	10,922.57	13.00	1.00	-	10,935.06
Designated traveller	-	1,438.37	1.00	-	-	1,438.37
Dependants	-	-	-	-	-	-
Employees	305.91	1,968.33	4.50	-	-	2,274.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,670.95	-				1,670.95
Member's secondary residence expenses	7,309.26	-				7,309.26
4-Hospitality	287.43	-				287.43
5-Gifts	3,644.00	-				3,644.00
6-Advertising	6,670.00	-				6,670.00
7-Printing						
Householders	-	2,809.60				2,809.60
Ten percenters	-	-				-
Other printing related expenses	575.00	-				575.00
8-Offices						
Constituency office leases, insurance and utilities	10,687.94	-				10,687.94
Furniture, furnishing and equipment purchases	6,689.59	-				6,689.59
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	1,463.38	-				1,463.38
Telecommunication services	1,146.81	1,135.50				2,282.31
Repairs and maintenance	9,792.05	-				9,792.05
Postage and courier services	163.41	-				163.41
Materials and supplies	3,994.00	976.76				4,970.76
Training	-	-				-
Total	138,202.94	19,251.13	18.50	1.00	-	157,454.07

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	518 km ²	86,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,452.61	-				239,452.61
2-Service Contracts	11,582.78	-				11,582.78
3-Travel						
Member	-	22,694.76	10.00	8.00	1.00	22,694.76
Designated traveller	-	253.77	-	0.50	-	253.77
Dependants	-	-	-	-	-	-
Employees	432.54	3,274.71	2.00	1.00	-	3,707.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,867.14	-				1,867.14
Member's secondary residence expenses	18,792.00	-				18,792.00
4-Hospitality	55.67	-				55.67
5-Gifts	80.00	-				80.00
6-Advertising	8,519.02	-				8,519.02
7-Printing						
Householders	-	8,124.92				8,124.92
Ten percenters	-	1,667.76				1,667.76
Other printing related expenses	80.54	-				80.54
8-Offices						
Constituency office leases, insurance and utilities	25,519.40	-				25,519.40
Furniture, furnishing and equipment purchases	204.15	-				204.15
Equipment rentals	4,514.25	-				4,514.25
Informatics and telecommunication equipment purchases	1,689.75	-				1,689.75
Telecommunication services	6,075.92	4,839.22				10,915.14
Repairs and maintenance	-	-				-
Postage and courier services	611.54	-				611.54
Materials and supplies	1,749.04	1,092.85				2,841.89
Training	1,125.00	-				1,125.00
Total	322,351.35	41,947.99	12.00	9.50	1.00	364,299.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin From April 1, 2015 to October 18, 2015	NSR	Okanagan—Shuswap	14,223 km ²	91,762		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,794.88	-				78,794.88
2-Service Contracts	2,988.71	-				2,988.71
3-Travel						
Member	1,689.23	8,216.29	2.00	3.00	-	9,905.52
Designated traveller	-	6,564.51	3.00	1.00	-	6,564.51
Dependants	-	-	-	-	-	-
Employees	1,256.53	952.25	1.00	-	-	2,208.78
Member's accommodation expenses	479.33	-				479.33
Member's per diem expenses	3,972.86	-				3,972.86
Member's secondary residence expenses	6,699.20	1,509.92				8,209.12
4-Hospitality	651.58	-				651.58
5-Gifts	66.72	-				66.72
6-Advertising	2,965.85	-				2,965.85
7-Printing						
Householders	-	4,807.26				4,807.26
Ten percenters	-	4,303.41				4,303.41
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,076.60	-				15,076.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,934.02	2,622.99				4,557.01
Repairs and maintenance	-	-				-
Postage and courier services	1,561.16	-				1,561.16
Materials and supplies	879.96	-				879.96
Training	-	-				-
Total	119,016.63	28,976.63	6.00	4.00	-	147,993.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Thornhill	44 km ²	70,864		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	224,226.72	-				224,226.72
2-Service Contracts	11,798.89	-				11,798.89
3-Travel						
Member	4,968.88	20,455.66	25.50	1.00	-	25,424.54
Designated traveller	-	4,785.10	4.00	2.50	-	4,785.10
Dependants	-	-	-	-	-	-
Employees	936.50	2,073.08	3.50	-	-	3,009.58
Member's accommodation expenses	802.04	-				802.04
Member's per diem expenses	1,784.32	-				1,784.32
Member's secondary residence expenses	14,309.39	-				14,309.39
4-Hospitality	756.43	-				756.43
5-Gifts	-	-				-
6-Advertising	835.24	-				835.24
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	35,307.32	-				35,307.32
Furniture, furnishing and equipment purchases	244.06	-				244.06
Equipment rentals	330.26	-				330.26
Informatics and telecommunication equipment purchases	1,397.00	598.99				1,995.99
Telecommunication services	4,983.80	6,591.23				11,575.03
Repairs and maintenance	1,065.40	-				1,065.40
Postage and courier services	199.40	-				199.40
Materials and supplies	528.62	720.73				1,249.35
Training	-	-				-
Total	304,474.27	35,224.79	33.00	3.50	-	339,699.06

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCauley, Kelly From October 19, 2015 to March 31, 2016	NE	Edmonton West	105 km ²	81,144		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,046.80	-				78,046.80
2-Service Contracts	1,238.98	-				1,238.98
3-Travel						
Member	330.55	33,171.09	11.50	4.00	-	33,501.64
Designated traveller	-	2,376.00	1.00	-	-	2,376.00
Dependants	-	7,208.00	3.00	-	-	7,208.00
Employees	631.56	1,037.70	1.00	-	-	1,669.26
Member's accommodation expenses	719.57	-				719.57
Member's per diem expenses	4,928.14	-				4,928.14
Member's secondary residence expenses	7,239.42	-				7,239.42
4-Hospitality	739.37	-				739.37
5-Gifts	-	-				-
6-Advertising	1,932.65	-				1,932.65
7-Printing						
Householders	-	4,301.91				4,301.91
Ten percenters	-	2,476.52				2,476.52
Other printing related expenses	150.00	-				150.00
8-Offices						
Constituency office leases, insurance and utilities	22,227.09	-				22,227.09
Furniture, furnishing and equipment purchases	652.77	83.83				736.60
Equipment rentals	470.91	-				470.91
Informatics and telecommunication equipment purchases	4,004.38	812.66				4,817.04
Telecommunication services	2,192.23	1,660.50				3,852.73
Repairs and maintenance	-	-				-
Postage and courier services	1,218.78	-				1,218.78
Materials and supplies	10,485.59	2,824.08				13,309.67
Training	873.49	-				873.49
Total	138,082.28	55,952.29	16.50	4.00	-	194,034.57

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brantford—Brant	886 km ²	97,409		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	217,237.60	-				217,237.60
2-Service Contracts	5,078.99	-				5,078.99
3-Travel						
Member	527.96	12,348.08	19.00	-	-	12,876.04
Designated traveller	-	695.98	1.00	-	-	695.98
Dependants	-	525.45	1.00	-	-	525.45
Employees	2,468.37	4,638.50	8.00	-	-	7,106.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,742.65	-				4,742.65
Member's secondary residence expenses	19,456.98	-				19,456.98
4-Hospitality	2,623.05	-				2,623.05
5-Gifts	262.72	-				262.72
6-Advertising	12,726.91	-				12,726.91
7-Printing						
Householders	-	10,069.29				10,069.29
Ten percenters	-	10,115.19				10,115.19
Other printing related expenses	6,900.24	-				6,900.24
8-Offices						
Constituency office leases, insurance and utilities	32,635.32	-				32,635.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	29.25	-				29.25
Informatics and telecommunication equipment purchases	371.50	-				371.50
Telecommunication services	3,414.27	5,371.38				8,785.65
Repairs and maintenance	2,036.31	-				2,036.31
Postage and courier services	3,011.56	-				3,011.56
Materials and supplies	1,989.30	1,801.97				3,791.27
Training	-	-				-
Total	315,512.98	45,565.84	29.00	-	-	361,078.82

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McCrimmon, Karen From October 19, 2015 to March 31, 2016	NE	Kanata—Carleton	795 km ²	80,433		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,209.58	-				93,209.58
2-Service Contracts	3,200.00	-				3,200.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,644.10	-				1,644.10
5-Gifts	-	-				-
6-Advertising	1,483.61	-				1,483.61
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,517.60	-				10,517.60
Furniture, furnishing and equipment purchases	5,281.63	-				5,281.63
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	8,024.06	-				8,024.06
Telecommunication services	1,525.05	1,135.50				2,660.55
Repairs and maintenance	-	-				-
Postage and courier services	49.36	-				49.36
Materials and supplies	5,035.51	1,888.29				6,923.80
Training	100.08	-				100.08
Total	130,370.58	3,023.79	-	-	-	133,394.37

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
McDonald, Ken From October 19, 2015 to March 31, 2016	NE	Avalon	7,303 km ²				68,487
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	60,529.54	-				60,529.54	
2-Service Contracts	2,765.00	-				2,765.00	
3-Travel							
Member	2,036.57	15,974.86	7.00	0.50	-	18,011.43	
Designated traveller	-	5,125.15	3.00	-	-	5,125.15	
Dependants	-	-	-	-	-	-	
Employees	816.71	2,250.22	2.00	-	-	3,066.93	
Member's accommodation expenses	320.04	-				320.04	
Member's per diem expenses	4,191.24	-				4,191.24	
Member's secondary residence expenses	5,899.47	-				5,899.47	
4-Hospitality	855.96	-				855.96	
5-Gifts	163.20	-				163.20	
6-Advertising	1,057.00	-				1,057.00	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00	
Furniture, furnishing and equipment purchases	6,938.68	-				6,938.68	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	4,245.70	-				4,245.70	
Telecommunication services	916.81	1,135.50				2,052.31	
Repairs and maintenance	-	-				-	
Postage and courier services	286.63	-				286.63	
Materials and supplies	3,398.24	2,261.51				5,659.75	
Training	-	-				-	
Total	103,620.79	26,747.24	12.00	0.50	-	130,368.03	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	16 km ²	88,368		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	238,136.71	-				238,136.71
2-Service Contracts	4,475.03	-				4,475.03
3-Travel						
Member	603.46	722.20	-	-	1.00	1,325.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,000.12	-				1,000.12
Member's per diem expenses	265.02	-				265.02
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	9,944.74	-				9,944.74
7-Printing						
Householders	-	12,785.96				12,785.96
Ten percenters	-	-				-
Other printing related expenses	44.70	-				44.70
8-Offices						
Constituency office leases, insurance and utilities	40,739.49	-				40,739.49
Furniture, furnishing and equipment purchases	239.96	-				239.96
Equipment rentals	97.21	-				97.21
Informatics and telecommunication equipment purchases	2,198.12	-				2,198.12
Telecommunication services	3,803.35	5,308.40				9,111.75
Repairs and maintenance	218.00	-				218.00
Postage and courier services	62.86	-				62.86
Materials and supplies	929.82	3,373.01				4,302.83
Training	-	-				-
Total	302,758.59	22,189.57	-	-	1.00	324,948.16

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	27 km ²	65,217		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	228,053.30	-				228,053.30
2-Service Contracts	3,680.29	-				3,680.29
3-Travel						
Member	2,462.68	22,304.83	22.00	7.00	-	24,767.51
Designated traveller	26.45	7,270.78	6.00	1.00	-	7,297.23
Dependants	-	-	-	-	-	-
Employees	346.37	948.33	4.00	-	-	1,294.70
Member's accommodation expenses	912.95	-				912.95
Member's per diem expenses	6,378.69	-				6,378.69
Member's secondary residence expenses	11,082.48	-				11,082.48
4-Hospitality	2,082.64	-				2,082.64
5-Gifts	580.38	-				580.38
6-Advertising	3,623.99	-				3,623.99
7-Printing						
Householders	-	9,850.33				9,850.33
Ten percenters	-	1,403.81				1,403.81
Other printing related expenses	632.74	-				632.74
8-Offices						
Constituency office leases, insurance and utilities	42,842.66	-				42,842.66
Furniture, furnishing and equipment purchases	157.55	-				157.55
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,943.70	-				1,943.70
Telecommunication services	5,211.46	5,399.74				10,611.20
Repairs and maintenance	524.22	-				524.22
Postage and courier services	721.86	-				721.86
Materials and supplies	3,104.27	1,416.90				4,521.17
Training	450.00	-				450.00
Total	314,818.68	48,594.72	32.00	8.00	-	363,413.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKenna, Hon. Catherine From October 19, 2015 to March 31, 2016	NE	Ottawa Centre	35 km ²	94,858		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,455.14	-				82,455.14
2-Service Contracts	299.88	-				299.88
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	438.07	-	-	-	-	438.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	656.97	-				656.97
5-Gifts	3,014.40	-				3,014.40
6-Advertising	833.00	-				833.00
7-Printing						
Householders	-	6,006.15				6,006.15
Ten percenters	-	-				-
Other printing related expenses	736.00	-				736.00
8-Offices						
Constituency office leases, insurance and utilities	9,862.05	-				9,862.05
Furniture, furnishing and equipment purchases	4,220.10	1,603.53				5,823.63
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	12,345.81	4.16				12,349.97
Telecommunication services	7,549.07	2,136.85				9,685.92
Repairs and maintenance	-	-				-
Postage and courier services	231.89	-				231.89
Materials and supplies	6,537.10	1,761.58				8,298.68
Training	-	-				-
Total	129,529.48	11,512.27	-	-	-	141,041.75

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McKinnon, Ron From October 19, 2015 to March 31, 2016	NE	Coquitlam—Port Coquitlam	650 km ²	85,122		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,494.55	-				52,494.55
2-Service Contracts	3,481.75	-				3,481.75
3-Travel						
Member	-	15,559.71	6.00	1.00	-	15,559.71
Designated traveller	-	5,420.45	3.00	-	-	5,420.45
Dependants	-	1,185.15	1.00	-	-	1,185.15
Employees	2,493.33	3,779.26	3.00	-	-	6,272.59
Member's accommodation expenses	144.07	-				144.07
Member's per diem expenses	2,533.31	-				2,533.31
Member's secondary residence expenses	6,314.27	-				6,314.27
4-Hospitality	459.09	-				459.09
5-Gifts	-	-				-
6-Advertising	932.84	-				932.84
7-Printing						
Householders	-	2,865.17				2,865.17
Ten percenters	-	-				-
Other printing related expenses	53.50	-				53.50
8-Offices						
Constituency office leases, insurance and utilities	7,464.75	-				7,464.75
Furniture, furnishing and equipment purchases	3,138.70	1,572.77				4,711.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,402.30	21.00				6,423.30
Telecommunication services	1,233.08	1,135.50				2,368.58
Repairs and maintenance	28,469.58	591.00				29,060.58
Postage and courier services	250.12	-				250.12
Materials and supplies	10,337.14	2,437.07				12,774.21
Training	40.00	-				40.00
Total	126,242.38	34,567.08	13.00	1.00	-	160,809.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	38,320 km ²	95,347		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	232,078.67	-				232,078.67
2-Service Contracts	3,547.28	-				3,547.28
3-Travel						
Member	4,022.97	23,189.54	7.50	1.00	-	27,212.51
Designated traveller	-	24,355.27	8.50	-	-	24,355.27
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	860.75	-				860.75
Member's per diem expenses	1,939.33	-				1,939.33
Member's secondary residence expenses	23,763.41	-				23,763.41
4-Hospitality	917.48	-				917.48
5-Gifts	1,465.50	-				1,465.50
6-Advertising	14,561.39	-				14,561.39
7-Printing						
Householders	-	20,420.37				20,420.37
Ten percenters	-	1,826.42				1,826.42
Other printing related expenses	2,245.00	-				2,245.00
8-Offices						
Constituency office leases, insurance and utilities	44,442.77	-				44,442.77
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	306.92	-				306.92
Informatics and telecommunication equipment purchases	1,997.56	-				1,997.56
Telecommunication services	6,686.51	7,118.33				13,804.84
Repairs and maintenance	2,224.45	-				2,224.45
Postage and courier services	995.27	-				995.27
Materials and supplies	4,782.04	843.15				5,625.19
Training	-	-				-
Total	346,837.30	77,753.08	16.00	1.00	-	424,590.38

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Michael From October 19, 2015 to March 31, 2016	NE	Northwest Territories	1,346,106 km ²	30,110		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,695.68	-				49,695.68
2-Service Contracts	3,783.61	-				3,783.61
3-Travel						
Member	1,561.93	11,399.92	8.00	1.00	-	12,961.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	933.46	815.16	1.00	-	-	1,748.62
Member's accommodation expenses	2,050.78	-				2,050.78
Member's per diem expenses	3,643.29	-				3,643.29
Member's secondary residence expenses	8,212.20	-				8,212.20
4-Hospitality	1,020.49	-				1,020.49
5-Gifts	-	-				-
6-Advertising	11,672.64	-				11,672.64
7-Printing						
Householders	-	1,094.80				1,094.80
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,444.24	-				5,444.24
Furniture, furnishing and equipment purchases	2,383.37	297.39				2,680.76
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,671.10	-				5,671.10
Telecommunication services	620.68	1,115.85				1,736.53
Repairs and maintenance	-	-				-
Postage and courier services	67.65	-				67.65
Materials and supplies	1,614.27	207.63				1,821.90
Training	-	-				-
Total	98,375.39	14,930.75	9.00	1.00	-	113,306.14

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mendès, Alexandra From October 19, 2015 to March 31, 2016	NE	Brossard—Saint-Lambert	58 km ²	83,766		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,838.07	-				72,838.07
2-Service Contracts	676.35	-				676.35
3-Travel						
Member	91.96	2,736.13	13.00	-	-	2,828.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	127.97	-	-	-	-	127.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,251.83	-				2,251.83
Member's secondary residence expenses	4,986.55	2,221.75				7,208.30
4-Hospitality	1,708.17	-				1,708.17
5-Gifts	212.75	-				212.75
6-Advertising	4,236.11	-				4,236.11
7-Printing						
Householders	-	7,982.10				7,982.10
Ten percenters	-	132.25				132.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,793.75	-				6,793.75
Furniture, furnishing and equipment purchases	6,892.82	-				6,892.82
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	921.64	-				921.64
Telecommunication services	1,705.82	1,135.50				2,841.32
Repairs and maintenance	-	-				-
Postage and courier services	85.30	-				85.30
Materials and supplies	1,749.36	1,074.72				2,824.08
Training	-	-				-
Total	105,278.45	15,282.45	13.00	-	-	120,560.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mendicino, Marco From October 19, 2015 to March 31, 2016	NE	Eglinton—Lawrence	24 km ²	78,535		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,417.71	-				50,417.71
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	583.85	11,894.76	15.00	-	-	12,478.61
Designated traveller	-	568.21	1.00	-	-	568.21
Dependants	-	-	-	-	-	-
Employees	652.16	1,074.51	4.00	-	-	1,726.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,205.07	-				2,205.07
Member's secondary residence expenses	5,955.05	-				5,955.05
4-Hospitality	130.66	-				130.66
5-Gifts	-	-				-
6-Advertising	1,189.29	-				1,189.29
7-Printing						
Householders	-	2,408.68				2,408.68
Ten percenters	-	-				-
Other printing related expenses	759.00	-				759.00
8-Offices						
Constituency office leases, insurance and utilities	12,800.00	-				12,800.00
Furniture, furnishing and equipment purchases	1,247.73	-				1,247.73
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,277.76	-				4,277.76
Telecommunication services	1,583.75	1,794.85				3,378.60
Repairs and maintenance	2,334.75	-				2,334.75
Postage and courier services	67.48	-				67.48
Materials and supplies	851.57	1,701.36				2,552.93
Training	-	-				-
Total	85,505.83	19,442.37	20.00	-	-	104,948.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas From April 1, 2015 to October 18, 2015	NR	Richmond Hill	49 km ²	90,924		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,771.18	-				111,771.18
2-Service Contracts	20,989.26	-				20,989.26
3-Travel						
Member	-	6,287.04	10.50	1.00	-	6,287.04
Designated traveller	-	1,223.50	3.00	-	-	1,223.50
Dependants	-	403.20	1.00	-	-	403.20
Employees	80.36	564.61	1.00	-	-	644.97
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,565.80	-				2,565.80
Member's secondary residence expenses	14,345.40	-				14,345.40
4-Hospitality	248.22	-				248.22
5-Gifts	-	-				-
6-Advertising	13,613.04	-				13,613.04
7-Printing						
Householders	-	4,367.73				4,367.73
Ten percenters	-	8,380.64				8,380.64
Other printing related expenses	1,538.75	-				1,538.75
8-Offices						
Constituency office leases, insurance and utilities	21,238.53	-				21,238.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,941.08	-				1,941.08
Informatics and telecommunication equipment purchases	232.90	-				232.90
Telecommunication services	2,314.07	3,512.18				5,826.25
Repairs and maintenance	-	-				-
Postage and courier services	2,125.65	-				2,125.65
Materials and supplies	3,903.30	3,239.63				7,142.93
Training	-	-				-
Total	196,907.54	27,978.53	15.50	1.00	-	224,886.07

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline From April 1, 2015 to October 18, 2015	NR	Portneuf—Jacques-Cartier	7,617 km ²	81,093		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,329.45	-				110,329.45
2-Service Contracts	2,002.99	-				2,002.99
3-Travel						
Member	1,274.30	4,535.09	9.00	1.00	-	5,809.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,917.74	-	-	-	-	2,917.74
Member's accommodation expenses	599.85	-				599.85
Member's per diem expenses	3,298.76	-				3,298.76
Member's secondary residence expenses	5,250.00	-				5,250.00
4-Hospitality	1,581.21	-				1,581.21
5-Gifts	-	-				-
6-Advertising	13,781.62	-				13,781.62
7-Printing						
Householders	-	-				-
Ten percenters	-	3,234.62				3,234.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,990.82	-				19,990.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	222.75	-				222.75
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	2,290.14	2,690.38				4,980.52
Repairs and maintenance	-	-				-
Postage and courier services	1,180.34	-				1,180.34
Materials and supplies	503.26	248.45				751.71
Training	-	-				-
Total	165,253.22	10,708.54	9.00	1.00	-	175,961.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mihychuk, Hon. MaryAnn From October 19, 2015 to March 31, 2016	NE	Kildonan—St. Paul	172 km ²	62,299		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,679.91	-				83,679.91
2-Service Contracts	689.54	-				689.54
3-Travel						
Member	-	14,365.19	12.00	-	-	14,365.19
Designated traveller	-	-	-	-	-	-
Dependants	-	4,625.43	4.50	-	-	4,625.43
Employees	302.80	929.01	1.00	-	-	1,231.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,908.95	-				3,908.95
Member's secondary residence expenses	7,989.12	-				7,989.12
4-Hospitality	1,879.86	-				1,879.86
5-Gifts	612.15	-				612.15
6-Advertising	11,258.15	-				11,258.15
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,686.90	-				1,686.90
8-Offices						
Constituency office leases, insurance and utilities	10,646.77	-				10,646.77
Furniture, furnishing and equipment purchases	1,994.98	-				1,994.98
Equipment rentals	20.00	-				20.00
Informatics and telecommunication equipment purchases	850.08	-				850.08
Telecommunication services	1,353.45	1,148.50				2,501.95
Repairs and maintenance	3,479.52	-				3,479.52
Postage and courier services	333.90	-				333.90
Materials and supplies	2,202.80	680.26				2,883.06
Training	-	-				-
Total	132,888.88	21,748.39	17.50	-	-	154,637.27

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	82,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	222,065.53	-				222,065.53
2-Service Contracts	7,850.00	-				7,850.00
3-Travel						
Member	9,113.07	13,094.84	14.00	-	-	22,207.91
Designated traveller	-	3,036.79	5.00	-	-	3,036.79
Dependants	-	-	-	-	-	-
Employees	661.93	521.39	1.00	-	-	1,183.32
Member's accommodation expenses	250.70	-				250.70
Member's per diem expenses	5,471.83	-				5,471.83
Member's secondary residence expenses	9,747.52	-				9,747.52
4-Hospitality	3,206.87	-				3,206.87
5-Gifts	62.50	-				62.50
6-Advertising	16,067.08	-				16,067.08
7-Printing						
Householders	-	12,121.35				12,121.35
Ten percenters	-	-				-
Other printing related expenses	5,744.88	-				5,744.88
8-Offices						
Constituency office leases, insurance and utilities	29,445.60	-				29,445.60
Furniture, furnishing and equipment purchases	36.99	-				36.99
Equipment rentals	668.35	-				668.35
Informatics and telecommunication equipment purchases	864.88	-				864.88
Telecommunication services	4,455.66	5,885.75				10,341.41
Repairs and maintenance	297.00	-				297.00
Postage and courier services	1,041.88	-				1,041.88
Materials and supplies	2,797.38	2,838.38				5,635.76
Training	-	-				-
Total	319,849.65	37,498.50	20.00	-	-	357,348.15

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Marc From October 19, 2015 to March 31, 2016	NE	Ville-Marie—Le Sud-Ouest—Île-des-Soeurs	19 km ²	85,702		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,964.28	-				63,964.28
2-Service Contracts	1,860.00	-				1,860.00
3-Travel						
Member	158.25	1,965.99	5.50	-	-	2,124.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	421.42	344.29	4.00	-	-	765.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,137.02	-				2,137.02
Member's secondary residence expenses	6,716.44	-				6,716.44
4-Hospitality	159.90	-				159.90
5-Gifts	160.00	-				160.00
6-Advertising	738.97	-				738.97
7-Printing						
Householders	-	6,440.83				6,440.83
Ten percenters	-	-				-
Other printing related expenses	9.40	-				9.40
8-Offices						
Constituency office leases, insurance and utilities	7,970.58	-				7,970.58
Furniture, furnishing and equipment purchases	1,604.17	-				1,604.17
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,424.14	-				6,424.14
Telecommunication services	674.93	2,036.75				2,711.68
Repairs and maintenance	176.25	-				176.25
Postage and courier services	56.13	-				56.13
Materials and supplies	1,862.68	1,011.46				2,874.14
Training	-	-				-
Total	95,094.56	11,799.32	9.50	-	-	106,893.88

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Monsef, Hon. Maryam From October 19, 2015 to March 31, 2016	NE	Peterborough—Kawartha	3,473 km ²				93,190

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,721.71	-				82,721.71
2-Service Contracts	6,045.00	-				6,045.00
3-Travel						
Member	32.14	1,213.52	2.50	-	-	1,245.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	289.57	1.00	-	-	289.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,103.26	-				1,103.26
Member's secondary residence expenses	9,511.07	-				9,511.07
4-Hospitality	2,071.24	-				2,071.24
5-Gifts	60.00	-				60.00
6-Advertising	1,101.50	-				1,101.50
7-Printing						
Householders	-	4,376.03				4,376.03
Ten percenters	-	-				-
Other printing related expenses	1,188.25	-				1,188.25
8-Offices						
Constituency office leases, insurance and utilities	7,312.69	-				7,312.69
Furniture, furnishing and equipment purchases	1,409.79	-				1,409.79
Equipment rentals	966.00	-				966.00
Informatics and telecommunication equipment purchases	2,395.90	-				2,395.90
Telecommunication services	773.24	2,036.85				2,810.09
Repairs and maintenance	8,026.12	-				8,026.12
Postage and courier services	2,014.17	-				2,014.17
Materials and supplies	1,620.29	803.32				2,423.61
Training	140.70	-				140.70
Total	128,493.07	8,719.29	3.50	-	-	137,212.36

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	37,429 km ²	82,968		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,371.58	-				248,371.58
2-Service Contracts	4,361.32	-				4,361.32
3-Travel						
Member	4,930.92	15,224.79	20.00	18.00	-	20,155.71
Designated traveller	-	439.50	1.00	-	-	439.50
Dependants	-	-	-	-	-	-
Employees	14,865.79	1,622.95	4.00	-	-	16,488.74
Member's accommodation expenses	184.50	138.18				322.68
Member's per diem expenses	8,634.54	-				8,634.54
Member's secondary residence expenses	12,152.51	-				12,152.51
4-Hospitality	2,647.89	-				2,647.89
5-Gifts	94.47	-				94.47
6-Advertising	14,853.39	-				14,853.39
7-Printing						
Householders	-	37,638.95				37,638.95
Ten percenters	-	5,027.61				5,027.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	30,932.38	-				30,932.38
Furniture, furnishing and equipment purchases	1,947.88	-				1,947.88
Equipment rentals	553.56	-				553.56
Informatics and telecommunication equipment purchases	4,482.72	-				4,482.72
Telecommunication services	6,892.31	4,793.06				11,685.37
Repairs and maintenance	325.49	-				325.49
Postage and courier services	1,844.73	-				1,844.73
Materials and supplies	2,316.87	727.17				3,044.04
Training	-	-				-
Total	360,392.85	65,612.21	25.00	18.00	-	426,005.06

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James From April 1, 2015 to October 18, 2015	NSR	Port Moody—Westwood—Port Coquitlam	716 km ²	86,190		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,843.93	-				106,843.93
2-Service Contracts	625.16	-				625.16
3-Travel						
Member	1,563.28	26,348.50	10.00	0.50	-	27,911.78
Designated traveller	-	5,986.00	2.50	-	-	5,986.00
Dependants	-	-	-	-	-	-
Employees	506.50	-	-	-	-	506.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,622.77	-				1,622.77
Member's secondary residence expenses	6,334.47	2,525.94				8,860.41
4-Hospitality	1,934.31	-				1,934.31
5-Gifts	-	-				-
6-Advertising	4,690.55	-				4,690.55
7-Printing						
Householders	-	4,494.08				4,494.08
Ten percenters	-	8,779.73				8,779.73
Other printing related expenses	341.25	-				341.25
8-Offices						
Constituency office leases, insurance and utilities	23,841.16	-				23,841.16
Furniture, furnishing and equipment purchases	82.36	-				82.36
Equipment rentals	49.61	-				49.61
Informatics and telecommunication equipment purchases	19.92	-				19.92
Telecommunication services	3,663.81	2,058.68				5,722.49
Repairs and maintenance	753.07	-				753.07
Postage and courier services	2,742.58	-				2,742.58
Materials and supplies	1,968.45	404.86				2,373.31
Training	-	-				-
Total	157,583.18	50,597.79	12.50	0.50	-	208,180.97

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob From April 1, 2015 to October 18, 2015	NR	Fundy Royal	7,503 km ²	56,795		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,730.65	-				101,730.65
2-Service Contracts	5,971.75	-				5,971.75
3-Travel						
Member	1,994.71	8,212.12	8.00	-	-	10,206.83
Designated traveller	-	955.97	1.00	-	-	955.97
Dependants	-	-	-	-	-	-
Employees	1,440.71	-	-	-	-	1,440.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,982.77	-				2,982.77
Member's secondary residence expenses	3,994.56	1,148.94				5,143.50
4-Hospitality	495.51	-				495.51
5-Gifts	-	-				-
6-Advertising	5,743.37	-				5,743.37
7-Printing						
Householders	-	5,659.68				5,659.68
Ten percenters	-	3,723.77				3,723.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,113.74	-				21,113.74
Furniture, furnishing and equipment purchases	90.00	-				90.00
Equipment rentals	7.95	-				7.95
Informatics and telecommunication equipment purchases	48.03	-				48.03
Telecommunication services	2,908.15	2,805.07				5,713.22
Repairs and maintenance	145.00	-				145.00
Postage and courier services	1,828.39	-				1,828.39
Materials and supplies	498.19	1,049.21				1,547.40
Training	600.00	-				600.00
Total	151,593.48	23,554.76	9.00	-	-	175,148.24

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany From April 1, 2015 to October 18, 2015	NR	Chicoutimi—Le Fjord	43,435 km ²	79,369		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	113,553.44	-				113,553.44
2-Service Contracts	4,212.24	-				4,212.24
3-Travel						
Member	812.67	14,431.25	15.00	0.50	-	15,243.92
Designated traveller	-	872.82	1.00	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	1,121.26	697.45	1.00	-	-	1,818.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,713.39	-				2,713.39
Member's secondary residence expenses	10,853.63	-				10,853.63
4-Hospitality	2,355.65	-				2,355.65
5-Gifts	-	-				-
6-Advertising	6,586.51	-				6,586.51
7-Printing						
Householders	-	4,294.82				4,294.82
Ten percenters	-	1,131.84				1,131.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,644.36	-				21,644.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	127.27	-				127.27
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,391.30	2,607.46				6,998.76
Repairs and maintenance	59.20	-				59.20
Postage and courier services	948.46	-				948.46
Materials and supplies	348.72	149.85				498.57
Training	-	-				-
Total	169,728.10	24,185.49	17.00	0.50	-	193,913.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle From April 1, 2015 to October 18, 2015	NR	Notre-Dame-de-Grâce—Lachine	49 km ²	77,977		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,165.09	-				116,165.09
2-Service Contracts	9,654.60	-				9,654.60
3-Travel						
Member	59.18	2,479.61	12.50	-	-	2,538.79
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	81.98	166.49	1.00	-	-	248.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,539.51	-				2,539.51
Member's secondary residence expenses	4,488.26	1,573.62				6,061.88
4-Hospitality	1,120.60	-				1,120.60
5-Gifts	-	-				-
6-Advertising	7,058.38	-				7,058.38
7-Printing						
Householders	-	-				-
Ten percenters	-	2,946.38				2,946.38
Other printing related expenses	3.81	-				3.81
8-Offices						
Constituency office leases, insurance and utilities	20,114.42	-				20,114.42
Furniture, furnishing and equipment purchases	4,017.97	-				4,017.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	37.42	-				37.42
Telecommunication services	1,472.03	4,966.43				6,438.46
Repairs and maintenance	-	-				-
Postage and courier services	1,040.56	-				1,040.56
Materials and supplies	1,189.71	2,319.59				3,509.30
Training	-	-				-
Total	169,043.52	14,497.12	13.50	-	-	183,540.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Morin, Marc-André From April 1, 2015 to October 18, 2015	NSR	Laurentides—Labelle	19,694 km ²				92,025
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	118,967.25	-				118,967.25	
2-Service Contracts	8,670.00	-				8,670.00	
3-Travel							
Member	1,255.02	2,400.35	14.00	-	-	3,655.37	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	1,785.52	482.45	3.00	-	-	2,267.97	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,481.08	-				2,481.08	
Member's secondary residence expenses	7,200.00	-				7,200.00	
4-Hospitality	5,396.13	-				5,396.13	
5-Gifts	-	-				-	
6-Advertising	11,403.68	-				11,403.68	
7-Printing							
Householders	-	3,740.13				3,740.13	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	22,746.22	-				22,746.22	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	200.68	-				200.68	
Telecommunication services	3,814.90	3,403.86				7,218.76	
Repairs and maintenance	55.00	-				55.00	
Postage and courier services	71.53	-				71.53	
Materials and supplies	488.53	250.88				739.41	
Training	326.02	-				326.02	
Total	184,861.56	10,277.67	17.00	-	-	195,139.23	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude From April 1, 2015 to October 18, 2015	NSR	Saint-Hyacinthe—Bagot	1,948 km ²	79,289		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,057.74	-				79,057.74
2-Service Contracts	8,410.74	-				8,410.74
3-Travel						
Member	25.76	1,425.05	6.00	-	-	1,450.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	821.25	1,253.19	6.50	-	-	2,074.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,352.45	-				2,352.45
Member's secondary residence expenses	3,647.40	-				3,647.40
4-Hospitality	1,946.34	-				1,946.34
5-Gifts	41.69	-				41.69
6-Advertising	11,146.50	-				11,146.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,100.85	-				18,100.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,591.20	3,511.93				6,103.13
Repairs and maintenance	5.00	-				5.00
Postage and courier services	200.53	-				200.53
Materials and supplies	256.87	168.50				425.37
Training	46.90	-				46.90
Total	128,651.22	6,358.67	12.50	-	-	135,009.89

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morneau, Hon. Bill From October 19, 2015 to March 31, 2016	NE	Toronto Centre	6 km ²	73,351		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,733.42	-				50,733.42
2-Service Contracts	8,900.10	-				8,900.10
3-Travel						
Member	-	8,505.14	11.50	-	-	8,505.14
Designated traveller	-	5,865.98	8.00	-	-	5,865.98
Dependants	-	-	-	-	-	-
Employees	-	1,206.42	2.50	-	-	1,206.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,369.82	-				5,369.82
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,935.00	-				1,935.00
7-Printing						
Householders	-	3,524.38				3,524.38
Ten percenters	-	-				-
Other printing related expenses	56.39	-				56.39
8-Offices						
Constituency office leases, insurance and utilities	12,355.19	-				12,355.19
Furniture, furnishing and equipment purchases	1,502.77	-				1,502.77
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,591.63	-				4,591.63
Telecommunication services	870.73	2,036.85				2,907.58
Repairs and maintenance	40,567.53	-				40,567.53
Postage and courier services	68.98	-				68.98
Materials and supplies	4,416.16	414.70				4,830.86
Training	-	-				-
Total	131,367.72	21,553.47	22.00	-	-	152,921.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert From October 19, 2015 to March 31, 2016	NE	Egmont	1,527 km ²	27,858		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,444.05	-				86,444.05
2-Service Contracts	584.25	-				584.25
3-Travel						
Member	3,916.94	12,847.31	10.00	-	-	16,764.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,159.03	611.95	1.00	-	-	4,770.98
Member's accommodation expenses	236.65	-				236.65
Member's per diem expenses	3,864.19	-				3,864.19
Member's secondary residence expenses	6,360.93	-				6,360.93
4-Hospitality	100.00	-				100.00
5-Gifts	1,290.63	-				1,290.63
6-Advertising	1,421.15	-				1,421.15
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,383.35	-				7,383.35
Furniture, furnishing and equipment purchases	178.94	-				178.94
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,474.32	-				1,474.32
Telecommunication services	646.32	1,135.50				1,781.82
Repairs and maintenance	4,899.97	-				4,899.97
Postage and courier services	441.11	-				441.11
Materials and supplies	3,202.57	1,467.70				4,670.27
Training	-	-				-
Total	126,604.40	16,062.46	11.00	-	-	142,666.86

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria From April 1, 2015 to October 18, 2015	NR	Ahuntsic	19 km ²	73,254		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,410.65	-				114,410.65
2-Service Contracts	3,643.35	-				3,643.35
3-Travel						
Member	200.00	3,277.06	9.00	1.00	-	3,477.06
Designated traveller	200.00	1,839.90	5.00	1.00	-	2,039.90
Dependants	-	905.29	-	1.00	-	905.29
Employees	29.11	364.32	2.00	-	-	393.43
Member's accommodation expenses	1,645.93	-				1,645.93
Member's per diem expenses	3,321.53	-				3,321.53
Member's secondary residence expenses	3,700.78	-				3,700.78
4-Hospitality	1,696.34	-				1,696.34
5-Gifts	446.85	-				446.85
6-Advertising	14,498.17	-				14,498.17
7-Printing						
Householders	-	7,509.78				7,509.78
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	33,961.62	-				33,961.62
Furniture, furnishing and equipment purchases	1,682.34	-				1,682.34
Equipment rentals	940.47	-				940.47
Informatics and telecommunication equipment purchases	418.87	-				418.87
Telecommunication services	3,157.36	6,496.67				9,654.03
Repairs and maintenance	150.00	-				150.00
Postage and courier services	733.35	-				733.35
Materials and supplies	1,369.49	399.26				1,768.75
Training	400.00	-				400.00
Total	186,606.21	20,792.28	16.00	3.00	-	207,398.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors	
Mulcair, Hon. Thomas	Active	Outremont	12 km ²	71,136	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,769.64	-				219,769.64
2-Service Contracts	4,364.86	-				4,364.86
3-Travel						
Member	108.66	43,329.50	-	24.00	-	43,438.16
Designated traveller	-	12,341.34	-	6.00	-	12,341.34
Dependants	-	-	-	-	-	-
Employees	1,456.78	28,771.83	-	23.00	-	30,228.61
Member's accommodation expenses	9,002.21	-				9,002.21
Member's per diem expenses	5,544.35	-				5,544.35
Member's secondary residence expenses	5,028.19	-				5,028.19
4-Hospitality	300.00	-				300.00
5-Gifts	-	-				-
6-Advertising	18,193.98	-				18,193.98
7-Printing						
Householders	-	19,934.63				19,934.63
Ten percenters	-	1,933.35				1,933.35
Other printing related expenses	1,163.75	-				1,163.75
8-Offices						
Constituency office leases, insurance and utilities	46,424.85	-				46,424.85
Furniture, furnishing and equipment purchases	-	24.32				24.32
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	237.44	-				237.44
Telecommunication services	5,655.81	5,789.73				11,445.54
Repairs and maintenance	-	-				-
Postage and courier services	1,041.51	-				1,041.51
Materials and supplies	-	3,531.38				3,531.38
Training	-	-				-
Total	318,437.03	115,656.08	-	53.00	-	434,093.11

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	42 km ²	76,038		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	171,879.73	-				171,879.73
2-Service Contracts	21,825.50	-				21,825.50
3-Travel						
Member	1,820.20	51,713.91	19.50	5.50	-	53,534.11
Designated traveller	-	11,138.83	4.00	1.50	-	11,138.83
Dependants	-	-	-	-	-	-
Employees	2,361.02	5,707.73	5.00	-	-	8,068.75
Member's accommodation expenses	820.83	-				820.83
Member's per diem expenses	7,201.25	-				7,201.25
Member's secondary residence expenses	9,818.10	-				9,818.10
4-Hospitality	1,672.52	-				1,672.52
5-Gifts	128.14	-				128.14
6-Advertising	9,132.37	-				9,132.37
7-Printing						
Householders	-	9,543.95				9,543.95
Ten percenters	-	7,975.20				7,975.20
Other printing related expenses	542.38	-				542.38
8-Offices						
Constituency office leases, insurance and utilities	39,184.40	-				39,184.40
Furniture, furnishing and equipment purchases	5,019.49	-				5,019.49
Equipment rentals	5,304.24	-				5,304.24
Informatics and telecommunication equipment purchases	5,013.27	-				5,013.27
Telecommunication services	5,660.27	5,544.05				11,204.32
Repairs and maintenance	6,187.80	-				6,187.80
Postage and courier services	3,134.89	-				3,134.89
Materials and supplies	12,348.97	689.14				13,038.11
Training	1,290.00	-				1,290.00
Total	310,345.37	92,312.81	28.50	7.00	-	402,658.18

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Saint-Hubert	56 km ²	85,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	206,105.60	-				206,105.60
2-Service Contracts	1,128.68	-				1,128.68
3-Travel						
Member	60.00	2,125.45	6.00	1.00	-	2,185.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,330.50	1,956.21	8.00	1.00	-	4,286.71
Member's accommodation expenses	639.31	-				639.31
Member's per diem expenses	2,208.95	-				2,208.95
Member's secondary residence expenses	9,315.68	-				9,315.68
4-Hospitality	4,293.49	-				4,293.49
5-Gifts	178.96	-				178.96
6-Advertising	22,076.05	-				22,076.05
7-Printing						
Householders	-	6,090.00				6,090.00
Ten percenters	-	5,405.37				5,405.37
Other printing related expenses	1,746.14	-				1,746.14
8-Offices						
Constituency office leases, insurance and utilities	37,357.62	-				37,357.62
Furniture, furnishing and equipment purchases	1,214.53	-				1,214.53
Equipment rentals	244.70	-				244.70
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,403.90	4,906.70				9,310.60
Repairs and maintenance	269.43	-				269.43
Postage and courier services	909.01	-				909.01
Materials and supplies	1,625.08	1,145.74				2,770.82
Training	410.00	-				410.00
Total	296,517.63	21,629.47	14.00	2.00	-	318,147.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy From April 1, 2015 to October 18, 2015	NR	Parkdale—High Park	16 km ²	74,463		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,329.72	-				128,329.72
2-Service Contracts	3,720.26	-				3,720.26
3-Travel						
Member	200.88	14,169.67	14.50	1.00	-	14,370.55
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	24.60	1,361.19	3.00	-	-	1,385.79
Member's accommodation expenses	138.38	-				138.38
Member's per diem expenses	1,141.88	-				1,141.88
Member's secondary residence expenses	13,468.51	1,511.93				14,980.44
4-Hospitality	2,756.53	-				2,756.53
5-Gifts	-	-				-
6-Advertising	6,481.14	-				6,481.14
7-Printing						
Householders	-	7,359.18				7,359.18
Ten percenters	-	2,870.96				2,870.96
Other printing related expenses	506.00	-				506.00
8-Offices						
Constituency office leases, insurance and utilities	18,160.07	-				18,160.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,955.84	-				2,955.84
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	3,262.87	2,815.82				6,078.69
Repairs and maintenance	-	-				-
Postage and courier services	881.59	-				881.59
Materials and supplies	492.43	1,334.36				1,826.79
Training	-	-				-
Total	182,550.69	31,423.11	17.50	1.00	-	213,973.80

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nassif, Eva From October 19, 2015 to March 31, 2016	NE	Vimy	35 km ²	86,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,390.17	-				67,390.17
2-Service Contracts	1,630.76	-				1,630.76
3-Travel						
Member	206.23	2,403.51	12.00	-	-	2,609.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,742.29	-				3,742.29
Member's secondary residence expenses	6,123.95	-				6,123.95
4-Hospitality	682.12	-				682.12
5-Gifts	-	-				-
6-Advertising	10,221.63	-				10,221.63
7-Printing						
Householders	-	1,897.01				1,897.01
Ten percenters	-	-				-
Other printing related expenses	384.91	-				384.91
8-Offices						
Constituency office leases, insurance and utilities	14,280.10	-				14,280.10
Furniture, furnishing and equipment purchases	11,307.53	-				11,307.53
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	7,864.40	-				7,864.40
Telecommunication services	1,845.48	2,036.85				3,882.33
Repairs and maintenance	2,950.00	42.66				2,992.66
Postage and courier services	19.57	-				19.57
Materials and supplies	2,735.36	3,673.50				6,408.86
Training	-	-				-
Total	131,384.50	10,053.53	12.00	-	-	141,438.03

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nater, John From October 19, 2015 to March 31, 2016	NE	Perth—Wellington	3,782 km ²	76,496		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,616.52	-				79,616.52
2-Service Contracts	3,250.00	-				3,250.00
3-Travel						
Member	1,640.39	6,640.18	11.00	-	-	8,280.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,376.25	-				2,376.25
Member's secondary residence expenses	9,561.48	3,580.42				13,141.90
4-Hospitality	600.00	-				600.00
5-Gifts	26.96	-				26.96
6-Advertising	7,557.43	-				7,557.43
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	920.13	-				920.13
8-Offices						
Constituency office leases, insurance and utilities	10,825.86	-				10,825.86
Furniture, furnishing and equipment purchases	5,659.04	-				5,659.04
Equipment rentals	430.50	-				430.50
Informatics and telecommunication equipment purchases	4,036.08	-				4,036.08
Telecommunication services	1,646.09	1,135.50				2,781.59
Repairs and maintenance	106.25	-				106.25
Postage and courier services	287.32	-				287.32
Materials and supplies	4,426.35	561.68				4,988.03
Training	-	-				-
Total	132,966.65	11,917.78	11.00	-	-	144,884.43

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nault, Hon. Robert From October 19, 2015 to March 31, 2016	NE	Kenora	321,741 km ²	44,306		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,606.39	-				69,606.39
2-Service Contracts	2,700.00	-				2,700.00
3-Travel						
Member	3,235.66	22,949.01	6.50	5.50	-	26,184.67
Designated traveller	90.79	2,378.29	1.50	-	-	2,469.08
Dependants	-	2,438.37	-	1.00	-	2,438.37
Employees	5,033.14	7,061.90	1.50	3.00	-	12,095.04
Member's accommodation expenses	2,995.38	-				2,995.38
Member's per diem expenses	8,624.98	-				8,624.98
Member's secondary residence expenses	4,120.63	-				4,120.63
4-Hospitality	4,182.34	-				4,182.34
5-Gifts	-	-				-
6-Advertising	15,649.00	-				15,649.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	12,318.19	-				12,318.19
Furniture, furnishing and equipment purchases	3,769.12	12.16				3,781.28
Equipment rentals	437.50	-				437.50
Informatics and telecommunication equipment purchases	5,057.43	-				5,057.43
Telecommunication services	3,212.34	1,880.50				5,092.84
Repairs and maintenance	155.40	-				155.40
Postage and courier services	1,699.58	133.40				1,832.98
Materials and supplies	870.25	1,165.42				2,035.67
Training	733.71	-				733.71
Total	145,441.83	38,019.05	9.50	9.50	-	183,460.88

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie From April 1, 2015 to October 18, 2015	NR	Vaudreuil-Soulanges	891 km ²	104,325		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,324.62	-				112,324.62
2-Service Contracts	10,770.00	-				10,770.00
3-Travel						
Member	-	1,275.57	9.00	-	-	1,275.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,973.03	770.20	5.00	-	-	3,743.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,874.82	-				1,874.82
Member's secondary residence expenses	5,565.00	-				5,565.00
4-Hospitality	3,279.23	-				3,279.23
5-Gifts	124.64	-				124.64
6-Advertising	7,336.44	-				7,336.44
7-Printing						
Householders	-	9,869.26				9,869.26
Ten percenters	-	3,966.67				3,966.67
Other printing related expenses	36.95	-				36.95
8-Offices						
Constituency office leases, insurance and utilities	37,487.18	-				37,487.18
Furniture, furnishing and equipment purchases	282.58	-				282.58
Equipment rentals	467.09	-				467.09
Informatics and telecommunication equipment purchases	39.99	-				39.99
Telecommunication services	2,896.86	1,323.29				4,220.15
Repairs and maintenance	-	-				-
Postage and courier services	1,114.26	-				1,114.26
Materials and supplies	809.57	65.68				875.25
Training	40.00	-				40.00
Total	187,422.26	17,270.67	14.00	-	-	204,692.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	579 km ²	103,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	257,651.66	-				257,651.66
2-Service Contracts	5,175.64	-				5,175.64
3-Travel						
Member	2,484.73	8,007.64	12.00	-	-	10,492.37
Designated traveller	-	4,108.79	6.00	-	-	4,108.79
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,478.18	-				1,478.18
Member's secondary residence expenses	25,033.14	-				25,033.14
4-Hospitality	2,922.99	-				2,922.99
5-Gifts	-	-				-
6-Advertising	10,302.22	-				10,302.22
7-Printing						
Householders	-	10,516.31				10,516.31
Ten percenters	-	7,241.02				7,241.02
Other printing related expenses	1,064.00	-				1,064.00
8-Offices						
Constituency office leases, insurance and utilities	32,389.06	-				32,389.06
Furniture, furnishing and equipment purchases	3,011.12	-				3,011.12
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	946.71	280.05				1,226.76
Telecommunication services	5,621.11	4,786.56				10,407.67
Repairs and maintenance	811.44	577.94				1,389.38
Postage and courier services	2,151.73	-				2,151.73
Materials and supplies	1,562.05	1,066.81				2,628.86
Training	-	-				-
Total	352,605.78	36,585.12	18.00	-	-	389,190.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick From April 1, 2015 to October 18, 2015	NSR	Northumberland—Quinte West	2,652 km ²	96,154		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	109,286.18	-				109,286.18
2-Service Contracts	1,055.75	-				1,055.75
3-Travel						
Member	1,030.46	1,923.04	8.50	-	-	2,953.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,064.40	120.99	1.00	-	-	1,185.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,407.06	-				1,407.06
Member's secondary residence expenses	11,339.52	2,823.30				14,162.82
4-Hospitality	28.87	-				28.87
5-Gifts	-	-				-
6-Advertising	5,489.00	-				5,489.00
7-Printing						
Householders	-	4,659.94				4,659.94
Ten percenters	-	9,116.12				9,116.12
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,589.57	-				20,589.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,472.39	-				1,472.39
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,921.59	2,805.53				5,727.12
Repairs and maintenance	508.46	-				508.46
Postage and courier services	2,654.06	-				2,654.06
Materials and supplies	1,197.93	1,874.76				3,072.69
Training	-	-				-
Total	160,145.24	23,323.68	9.50	-	-	183,468.92

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José From April 1, 2015 to October 18, 2015	NR	Laval	47 km ²	85,204		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,700.01	-				96,700.01
2-Service Contracts	2,087.71	-				2,087.71
3-Travel						
Member	417.67	3,359.51	18.00	-	-	3,777.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,019.17	-				3,019.17
Member's secondary residence expenses	5,199.62	-				5,199.62
4-Hospitality	1,168.29	-				1,168.29
5-Gifts	90.00	-				90.00
6-Advertising	13,998.00	-				13,998.00
7-Printing						
Householders	-	5,048.67				5,048.67
Ten percenters	-	1,291.20				1,291.20
Other printing related expenses	16.48	-				16.48
8-Offices						
Constituency office leases, insurance and utilities	24,275.20	-				24,275.20
Furniture, furnishing and equipment purchases	621.24	-				621.24
Equipment rentals	186.63	-				186.63
Informatics and telecommunication equipment purchases	66.01	249.99				316.00
Telecommunication services	811.85	2,285.02				3,096.87
Repairs and maintenance	-	-				-
Postage and courier services	273.12	-				273.12
Materials and supplies	151.06	-				151.06
Training	-	-				-
Total	149,082.06	12,234.39	18.00	-	-	161,316.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Nuttall, Alexander From October 19, 2015 to March 31, 2016	NE	Barrie—Springwater—Oro-Medonte	1,027 km ²	76,084		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	100,159.57	-				100,159.57
2-Service Contracts	3,361.14	-				3,361.14
3-Travel						
Member	-	6,372.66	10.50	1.00	1.00	6,372.66
Designated traveller	-	395.24	1.00	-	-	395.24
Dependants	-	-	-	-	-	-
Employees	364.82	2,069.21	5.50	-	-	2,434.03
Member's accommodation expenses	196.94	-				196.94
Member's per diem expenses	3,394.84	-				3,394.84
Member's secondary residence expenses	9,173.98	-				9,173.98
4-Hospitality	778.24	-				778.24
5-Gifts	65.00	-				65.00
6-Advertising	1,224.94	-				1,224.94
7-Printing						
Householders	-	2,574.68				2,574.68
Ten percenters	-	1,698.39				1,698.39
Other printing related expenses	1,362.45	-				1,362.45
8-Offices						
Constituency office leases, insurance and utilities	10,947.06	-				10,947.06
Furniture, furnishing and equipment purchases	497.09	-				497.09
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	468.34	8.32				476.66
Telecommunication services	1,574.73	1,936.85				3,511.58
Repairs and maintenance	125.00	-				125.00
Postage and courier services	406.61	-				406.61
Materials and supplies	2,122.19	950.34				3,072.53
Training	125.23	-				125.23
Total	136,348.17	16,005.69	17.00	1.00	1.00	152,353.86

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary Forest Lawn	53 km ²	75,336		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	175,696.66	-				175,696.66
2-Service Contracts	5,646.95	-				5,646.95
3-Travel						
Member	5,963.25	49,386.28	16.00	6.00	-	55,349.53
Designated traveller	-	14,353.81	4.00	3.50	-	14,353.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,339.11	-				1,339.11
Member's per diem expenses	4,602.62	-				4,602.62
Member's secondary residence expenses	18,738.35	-				18,738.35
4-Hospitality	1,633.18	-				1,633.18
5-Gifts	282.19	-				282.19
6-Advertising	10,349.47	-				10,349.47
7-Printing						
Householders	-	11,531.82				11,531.82
Ten percenters	-	7,819.19				7,819.19
Other printing related expenses	85.85	-				85.85
8-Offices						
Constituency office leases, insurance and utilities	40,404.16	-				40,404.16
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	1,035.17	-				1,035.17
Informatics and telecommunication equipment purchases	5,771.84	-				5,771.84
Telecommunication services	7,917.31	6,081.18				13,998.49
Repairs and maintenance	490.00	-				490.00
Postage and courier services	3,016.73	-				3,016.73
Materials and supplies	3,893.58	900.96				4,794.54
Training	-	-				-
Total	290,158.42	90,073.24	20.00	9.50	-	380,231.66

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connell, Jennifer From October 19, 2015 to March 31, 2016	NE	Pickering—Uxbridge	687 km ²	86,036		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,245.71	-				82,245.71
2-Service Contracts	677.03	-				677.03
3-Travel						
Member	-	4,630.58	9.50	-	-	4,630.58
Designated traveller	-	437.07	1.00	-	-	437.07
Dependants	-	-	-	-	-	-
Employees	-	597.99	2.50	-	-	597.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,974.27	-				2,974.27
Member's secondary residence expenses	9,337.63	-				9,337.63
4-Hospitality	239.86	-				239.86
5-Gifts	687.66	-				687.66
6-Advertising	520.00	-				520.00
7-Printing						
Householders	-	2,570.68				2,570.68
Ten percenters	-	-				-
Other printing related expenses	50.00	-				50.00
8-Offices						
Constituency office leases, insurance and utilities	12,479.55	-				12,479.55
Furniture, furnishing and equipment purchases	2,136.43	301.43				2,437.86
Equipment rentals	19.15	-				19.15
Informatics and telecommunication equipment purchases	1,794.84	-				1,794.84
Telecommunication services	4,577.55	2,036.85				6,614.40
Repairs and maintenance	674.99	-				674.99
Postage and courier services	34.77	-				34.77
Materials and supplies	3,466.78	689.13				4,155.91
Training	-	-				-
Total	121,916.22	11,263.73	13.00	-	-	133,179.95

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon From April 1, 2015 to October 18, 2015	NSR	Carleton—Mississippi Mills	1,619 km ²	107,407		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	133,408.26	-				133,408.26
2-Service Contracts	862.36	-				862.36
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	23.12	-				23.12
5-Gifts	-	-				-
6-Advertising	862.88	-				862.88
7-Printing						
Householders	-	4,792.49				4,792.49
Ten percenters	-	4,017.50				4,017.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,496.65	-				22,496.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	70.06	-				70.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,564.31	2,398.22				4,962.53
Repairs and maintenance	-	-				-
Postage and courier services	932.75	-				932.75
Materials and supplies	164.99	9.90				174.89
Training	-	-				-
Total	161,385.38	11,218.11	-	-	-	172,603.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliphant, Robert From October 19, 2015 to March 31, 2016	NE	Don Valley West	32 km ²	71,037		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,946.03	-				85,946.03
2-Service Contracts	418.74	-				418.74
3-Travel						
Member	727.57	7,527.62	10.50	-	-	8,255.19
Designated traveller	-	1,106.28	2.00	-	-	1,106.28
Dependants	-	-	-	-	-	-
Employees	1,009.01	1,915.72	3.00	-	-	2,924.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,324.37	-				3,324.37
Member's secondary residence expenses	5,851.65	-				5,851.65
4-Hospitality	1,873.81	-				1,873.81
5-Gifts	-	-				-
6-Advertising	3,798.58	-				3,798.58
7-Printing						
Householders	-	3,781.05				3,781.05
Ten percenters	-	-				-
Other printing related expenses	902.71	-				902.71
8-Offices						
Constituency office leases, insurance and utilities	8,797.46	-				8,797.46
Furniture, furnishing and equipment purchases	-	1,036.77				1,036.77
Equipment rentals	1,470.74	-				1,470.74
Informatics and telecommunication equipment purchases	3,680.28	-				3,680.28
Telecommunication services	1,725.58	2,036.85				3,762.43
Repairs and maintenance	14,804.99	-				14,804.99
Postage and courier services	156.49	-				156.49
Materials and supplies	1,825.92	1,460.18				3,286.10
Training	525.00	-				525.00
Total	136,838.93	18,864.47	15.50	-	-	155,703.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe From April 1, 2015 to October 18, 2015	NR	Eglinton—Lawrence	24 km ²	73,522		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	95,724.61	-				95,724.61
2-Service Contracts	3,908.00	-				3,908.00
3-Travel						
Member	-	3,669.60	5.50	-	-	3,669.60
Designated traveller	-	2,212.08	2.00	-	-	2,212.08
Dependants	-	-	-	-	-	-
Employees	385.49	351.26	1.00	-	-	736.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,808.27	1,507.29				3,315.56
4-Hospitality	103.81	-				103.81
5-Gifts	-	-				-
6-Advertising	5,397.33	-				5,397.33
7-Printing						
Householders	-	8,675.05				8,675.05
Ten percenters	-	4,678.58				4,678.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	29,135.50	-				29,135.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,824.13	-				2,824.13
Informatics and telecommunication equipment purchases	2,300.00	-				2,300.00
Telecommunication services	1,708.83	2,989.47				4,698.30
Repairs and maintenance	-	-				-
Postage and courier services	1,955.36	-				1,955.36
Materials and supplies	2,905.91	822.19				3,728.10
Training	-	-				-
Total	148,157.24	24,905.52	8.50	-	-	173,062.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, John From October 19, 2015 to March 31, 2016	NE	Oakville	83 km ²	88,425		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	63,671.48	-				63,671.48
2-Service Contracts	119.07	-				119.07
3-Travel						
Member	128.31	9,385.94	11.00	-	-	9,514.25
Designated traveller	-	2,155.00	4.00	-	-	2,155.00
Dependants	-	750.57	1.50	-	-	750.57
Employees	1,096.91	2,137.83	3.50	-	-	3,234.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,530.46	-				3,530.46
Member's secondary residence expenses	7,564.75	-				7,564.75
4-Hospitality	68.00	-				68.00
5-Gifts	740.51	-				740.51
6-Advertising	395.00	-				395.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	953.58	-				953.58
8-Offices						
Constituency office leases, insurance and utilities	11,558.16	-				11,558.16
Furniture, furnishing and equipment purchases	6,208.30	628.62				6,836.92
Equipment rentals	489.00	-				489.00
Informatics and telecommunication equipment purchases	6,300.53	18.82				6,319.35
Telecommunication services	2,657.92	1,135.50				3,793.42
Repairs and maintenance	2,475.00	-				2,475.00
Postage and courier services	170.44	-				170.44
Materials and supplies	1,940.33	2,900.61				4,840.94
Training	-	-				-
Total	110,067.75	19,112.89	20.00	-	-	129,180.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly From April 1, 2015 to October 18, 2015	NR	Miramichi	14,735 km ²	43,547		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,288.35	-				131,288.35
2-Service Contracts	3,077.13	-				3,077.13
3-Travel						
Member	140.86	8,572.98	10.00	-	-	8,713.84
Designated traveller	-	8,683.08	12.00	-	-	8,683.08
Dependants	-	-	-	-	-	-
Employees	-	574.30	1.00	-	-	574.30
Member's accommodation expenses	109.97	-				109.97
Member's per diem expenses	867.40	-				867.40
Member's secondary residence expenses	14,098.79	1,032.31				15,131.10
4-Hospitality	3,528.48	-				3,528.48
5-Gifts	385.36	-				385.36
6-Advertising	10,785.49	-				10,785.49
7-Printing						
Householders	-	4,427.57				4,427.57
Ten percenters	-	2,361.08				2,361.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,200.00	-				11,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	523.52	-				523.52
Informatics and telecommunication equipment purchases	1,224.55	-				1,224.55
Telecommunication services	2,737.02	2,578.57				5,315.59
Repairs and maintenance	-	-				-
Postage and courier services	657.89	-				657.89
Materials and supplies	1,508.34	100.88				1,609.22
Training	-	-				-
Total	182,133.15	28,330.77	23.00	-	-	210,463.92

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted From April 1, 2015 to October 18, 2015	NR	Etobicoke Centre	38 km ²	81,765		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,052.88	-				125,052.88
2-Service Contracts	626.35	-				626.35
3-Travel						
Member	1,195.33	9,390.54	13.50	-	-	10,585.87
Designated traveller	-	447.32	1.00	-	-	447.32
Dependants	-	-	-	-	-	-
Employees	707.04	2,662.40	5.00	-	-	3,369.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,293.21	-				2,293.21
Member's secondary residence expenses	11,600.00	1,924.80				13,524.80
4-Hospitality	861.91	-				861.91
5-Gifts	188.94	-				188.94
6-Advertising	6,015.37	-				6,015.37
7-Printing						
Householders	-	8,062.30				8,062.30
Ten percenters	-	9,299.99				9,299.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,053.16	-				19,053.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	948.49	-				948.49
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,335.77	3,031.74				5,367.51
Repairs and maintenance	-	-				-
Postage and courier services	2,217.57	-				2,217.57
Materials and supplies	511.32	1,177.69				1,689.01
Training	-	-				-
Total	173,607.34	35,996.78	19.50	-	-	209,604.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Regan, Seamus From October 19, 2015 to March 31, 2016	NE	St. John's South—Mount Pearl	503 km ²	67,596		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,134.94	-				81,134.94
2-Service Contracts	2,003.00	-				2,003.00
3-Travel						
Member	-	17,722.76	10.00	2.00	-	17,722.76
Designated traveller	-	5,165.63	4.00	-	-	5,165.63
Dependants	-	-	-	-	-	-
Employees	2,124.80	3,441.57	5.00	-	-	5,566.37
Member's accommodation expenses	184.06	-				184.06
Member's per diem expenses	2,688.15	-				2,688.15
Member's secondary residence expenses	9,764.86	-				9,764.86
4-Hospitality	353.41	-				353.41
5-Gifts	3,500.00	-				3,500.00
6-Advertising	9,325.85	-				9,325.85
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,743.00	-				9,743.00
Furniture, furnishing and equipment purchases	465.40	-				465.40
Equipment rentals	896.61	-				896.61
Informatics and telecommunication equipment purchases	713.29	-				713.29
Telecommunication services	1,022.39	1,135.50				2,157.89
Repairs and maintenance	-	-				-
Postage and courier services	46.80	-				46.80
Materials and supplies	3,150.04	542.45				3,692.49
Training	-	-				-
Total	127,116.60	28,007.91	19.00	2.00	-	155,124.51

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Hon. Erin	Active	Durham	953 km ²	94,069		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	199,277.99	-				199,277.99
2-Service Contracts	5,282.12	-				5,282.12
3-Travel						
Member	1,510.15	12,523.91	17.50	-	-	14,034.06
Designated traveller	-	1,783.84	4.50	-	-	1,783.84
Dependants	-	894.90	1.50	-	-	894.90
Employees	1,912.16	966.08	3.00	-	-	2,878.24
Member's accommodation expenses	136.21	-				136.21
Member's per diem expenses	5,826.87	-				5,826.87
Member's secondary residence expenses	13,438.03	-				13,438.03
4-Hospitality	5,144.22	-				5,144.22
5-Gifts	2,042.55	-				2,042.55
6-Advertising	13,919.04	-				13,919.04
7-Printing						
Householders	-	8,834.57				8,834.57
Ten percenters	-	-				-
Other printing related expenses	5,782.34	-				5,782.34
8-Offices						
Constituency office leases, insurance and utilities	30,041.37	-				30,041.37
Furniture, furnishing and equipment purchases	4,517.55	394.63				4,912.18
Equipment rentals	3,422.03	-				3,422.03
Informatics and telecommunication equipment purchases	7,106.52	-				7,106.52
Telecommunication services	4,932.37	5,387.06				10,319.43
Repairs and maintenance	95.00	-				95.00
Postage and courier services	417.24	-				417.24
Materials and supplies	4,026.16	1,467.29				5,493.45
Training	-	-				-
Total	308,829.92	32,252.28	26.50	-	-	341,082.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon From October 19, 2015 to March 31, 2016	NE	Winnipeg Centre	29 km ²	56,988		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	72,590.48	-				72,590.48
2-Service Contracts	300.22	-				300.22
3-Travel						
Member	513.36	21,950.63	11.00	2.50	-	22,463.99
Designated traveller	-	2,933.50	1.50	0.50	-	2,933.50
Dependants	-	14,547.65	6.00	2.00	-	14,547.65
Employees	-	668.25	1.00	-	-	668.25
Member's accommodation expenses	298.14	-				298.14
Member's per diem expenses	4,429.45	-				4,429.45
Member's secondary residence expenses	2,664.76	6,072.67				8,737.43
4-Hospitality	1,493.86	-				1,493.86
5-Gifts	589.88	-				589.88
6-Advertising	6,941.35	-				6,941.35
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,632.46	-				5,632.46
Furniture, furnishing and equipment purchases	7,996.01	18.38				8,014.39
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	4,304.38	-				4,304.38
Telecommunication services	263.98	1,866.50				2,130.48
Repairs and maintenance	172.93	-				172.93
Postage and courier services	556.53	-				556.53
Materials and supplies	11,208.60	2,230.29				13,438.89
Training	-	-				-
Total	120,406.39	50,287.87	19.50	5.00	-	170,694.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo From April 1, 2015 to October 18, 2015	NSR	Saint-Léonard—Saint-Michel	21 km ²	71,999		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,150.99	-				128,150.99
2-Service Contracts	6,197.79	-				6,197.79
3-Travel						
Member	2,472.97	4,331.33	18.50	-	-	6,804.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,324.32	1,338.40	8.00	-	-	2,662.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,739.79	-				2,739.79
Member's secondary residence expenses	2,272.86	-				2,272.86
4-Hospitality	4,080.38	-				4,080.38
5-Gifts	-	-				-
6-Advertising	6,446.67	-				6,446.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,779.34	-				18,779.34
Furniture, furnishing and equipment purchases	375.00	-				375.00
Equipment rentals	53.66	-				53.66
Informatics and telecommunication equipment purchases	87.97	-				87.97
Telecommunication services	454.62	2,576.92				3,031.54
Repairs and maintenance	129.23	-				129.23
Postage and courier services	195.08	-				195.08
Materials and supplies	504.85	-				504.85
Training	600.00	-				600.00
Total	174,865.52	8,246.65	26.50	-	-	183,112.17

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick From April 1, 2015 to October 18, 2015	NR	Québec	34 km ²	80,608		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,819.52	-				106,819.52
2-Service Contracts	440.10	-				440.10
3-Travel						
Member	840.27	5,818.07	12.00	-	-	6,658.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	388.91	552.20	1.00	-	-	941.11
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,162.68	-				3,162.68
Member's secondary residence expenses	3,622.40	-				3,622.40
4-Hospitality	1,420.92	-				1,420.92
5-Gifts	15.00	-				15.00
6-Advertising	10,852.78	-				10,852.78
7-Printing						
Householders	-	-				-
Ten percenters	-	1,120.48				1,120.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,366.45	-				27,366.45
Furniture, furnishing and equipment purchases	596.85	-				596.85
Equipment rentals	360.00	-				360.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,564.28	2,869.19				4,433.47
Repairs and maintenance	90.00	-				90.00
Postage and courier services	178.75	-				178.75
Materials and supplies	1,669.09	350.23				2,019.32
Training	-	-				-
Total	159,388.00	10,710.17	13.00	-	-	170,098.17

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian From April 1, 2015 to October 18, 2015	NSR	Mégantic—L'Érable	5,912 km ²	70,238		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,187.37	-				127,187.37
2-Service Contracts	869.00	-				869.00
3-Travel						
Member	-	3,500.54	8.00	-	-	3,500.54
Designated traveller	-	382.59	1.00	-	-	382.59
Dependants	-	-	-	-	-	-
Employees	1,453.32	-	-	-	-	1,453.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	408.90	-				408.90
Member's secondary residence expenses	9,904.59	9,651.71				19,556.30
4-Hospitality	592.53	-				592.53
5-Gifts	-	-				-
6-Advertising	12,475.64	-				12,475.64
7-Printing						
Householders	-	-				-
Ten percenters	-	6,340.08				6,340.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,163.75	-				15,163.75
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	106.04	-				106.04
Informatics and telecommunication equipment purchases	28.00	-				28.00
Telecommunication services	3,604.93	2,762.04				6,366.97
Repairs and maintenance	505.00	-				505.00
Postage and courier services	2,293.88	-				2,293.88
Materials and supplies	341.16	71.19				412.35
Training	-	-				-
Total	174,934.11	22,717.34	9.00	-	-	197,651.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Denis From October 19, 2015 to March 31, 2016	NE	Brome—Missisquoi	3,035 km ²	85,118		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,985.76	-				86,985.76
2-Service Contracts	5,452.55	-				5,452.55
3-Travel						
Member	1,377.44	3,734.82	11.00	1.00	-	5,112.26
Designated traveller	-	836.08	3.00	-	-	836.08
Dependants	-	-	-	-	-	-
Employees	8,904.20	2,954.99	9.00	1.00	-	11,859.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,929.10	-				4,929.10
Member's secondary residence expenses	6,944.91	-				6,944.91
4-Hospitality	3,115.99	-				3,115.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,145.00	-				9,145.00
Furniture, furnishing and equipment purchases	295.88	-				295.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,339.50	-				1,339.50
Telecommunication services	2,369.84	2,036.85				4,406.69
Repairs and maintenance	1,078.24	-				1,078.24
Postage and courier services	48.29	-				48.29
Materials and supplies	2,061.94	360.95				2,422.89
Training	-	-				-
Total	134,048.64	9,923.69	23.00	2.00	-	143,972.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Patry, Claude From April 1, 2015 to October 18, 2015	NSR	Jonquière—Alma	1,667 km ²				81,098
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	97,203.77	-				97,203.77	
2-Service Contracts	1,302.58	-				1,302.58	
3-Travel							
Member	-	2,835.17	5.00	-	-	2,835.17	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,075.98	-				1,075.98	
Member's secondary residence expenses	1,093.11	-				1,093.11	
4-Hospitality	1,055.70	-				1,055.70	
5-Gifts	-	-				-	
6-Advertising	2,534.91	-				2,534.91	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	10,828.36	-				10,828.36	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	354.63	-				354.63	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	735.54	2,388.59				3,124.13	
Repairs and maintenance	-	-				-	
Postage and courier services	266.46	-				266.46	
Materials and supplies	188.71	-				188.71	
Training	-	-				-	
Total	116,639.75	5,223.76	5.00	-	-	121,863.51	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Paul-Hus, Pierre From October 19, 2015 to March 31, 2016	NE	Charlesbourg—Haute-Saint-Charles	118 km ²	84,830		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,407.06	-				55,407.06
2-Service Contracts	1,016.40	-				1,016.40
3-Travel						
Member	-	3,782.78	8.50	-	-	3,782.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,031.05	-				2,031.05
Member's secondary residence expenses	8,190.19	-				8,190.19
4-Hospitality	837.10	-				837.10
5-Gifts	-	-				-
6-Advertising	9,575.69	-				9,575.69
7-Printing						
Householders	-	1,291.13				1,291.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,976.07	-				8,976.07
Furniture, furnishing and equipment purchases	1,284.97	-				1,284.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,306.45	-				4,306.45
Telecommunication services	1,906.23	1,135.50				3,041.73
Repairs and maintenance	4,448.35	-				4,448.35
Postage and courier services	105.32	-				105.32
Materials and supplies	5,791.20	155.82				5,947.02
Training	-	-				-
Total	103,876.08	6,365.23	8.50	-	-	110,241.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Pauzé, Monique From October 19, 2015 to March 31, 2016	NE	Repentigny	198 km ²	92,117		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,969.23	-				103,969.23
2-Service Contracts	5,028.60	-				5,028.60
3-Travel						
Member	88.94	1,467.35	9.00	-	-	1,556.29
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	463.69	-	-	-	-	463.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,302.10	-				2,302.10
Member's secondary residence expenses	4,668.89	-				4,668.89
4-Hospitality	2,699.53	-				2,699.53
5-Gifts	-	-				-
6-Advertising	6,933.56	-				6,933.56
7-Printing						
Householders	-	5,902.64				5,902.64
Ten percenters	-	-				-
Other printing related expenses	420.00	-				420.00
8-Offices						
Constituency office leases, insurance and utilities	10,669.03	-				10,669.03
Furniture, furnishing and equipment purchases	333.18	-				333.18
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,325.06	-				3,325.06
Telecommunication services	739.98	1,235.50				1,975.48
Repairs and maintenance	422.83	-				422.83
Postage and courier services	48.12	-				48.12
Materials and supplies	2,775.09	450.66				3,225.75
Training	85.00	-				85.00
Total	144,972.83	9,056.15	9.00	-	-	154,028.98

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar From April 1, 2015 to October 18, 2015	NSR	Medicine Hat	33,305 km ²	82,599		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,232.92	-				120,232.92
2-Service Contracts	2,735.38	-				2,735.38
3-Travel						
Member	794.08	31,537.53	11.00	-	-	32,331.61
Designated traveller	-	17,593.27	7.50	-	-	17,593.27
Dependants	-	-	-	-	-	-
Employees	3,625.74	1,836.36	4.00	-	-	5,462.10
Member's accommodation expenses	546.21	-				546.21
Member's per diem expenses	2,641.53	-				2,641.53
Member's secondary residence expenses	11,488.95	1,192.96				12,681.91
4-Hospitality	3,566.83	-				3,566.83
5-Gifts	-	-				-
6-Advertising	8,518.05	-				8,518.05
7-Printing						
Householders	-	4,384.79				4,384.79
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,322.35	-				23,322.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	76.70	50.00				126.70
Telecommunication services	2,669.08	3,551.49				6,220.57
Repairs and maintenance	-	-				-
Postage and courier services	765.67	-				765.67
Materials and supplies	873.08	207.84				1,080.92
Training	-	-				-
Total	181,856.57	60,354.24	22.50	-	-	242,210.81

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève From April 1, 2015 to October 18, 2015	NR	La Pointe-de-l'Île	43 km ²	80,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	112,210.14	-				112,210.14
2-Service Contracts	4,033.02	-				4,033.02
3-Travel						
Member	-	359.80	2.00	-	-	359.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,025.98	286.80	2.00	-	-	1,312.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,824.24	-				7,824.24
4-Hospitality	4,025.85	-				4,025.85
5-Gifts	951.15	-				951.15
6-Advertising	15,726.41	-				15,726.41
7-Printing						
Householders	-	7,559.60				7,559.60
Ten percenters	-	3,370.55				3,370.55
Other printing related expenses	990.52	-				990.52
8-Offices						
Constituency office leases, insurance and utilities	17,388.76	-				17,388.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,409.83	2,964.64				5,374.47
Repairs and maintenance	120.97	-				120.97
Postage and courier services	830.90	-				830.90
Materials and supplies	2,279.11	485.07				2,764.18
Training	-	-				-
Total	169,816.88	15,026.46	4.00	-	-	184,843.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Perkins, Pat From April 1, 2015 to October 18, 2015	NR	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,890.59	-				115,890.59
2-Service Contracts	340.00	-				340.00
3-Travel						
Member	150.71	5,240.47	7.50	-	-	5,391.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	350.96	1,702.94	4.00	-	-	2,053.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,907.18	-				1,907.18
Member's secondary residence expenses	4,786.46	-				4,786.46
4-Hospitality	682.12	-				682.12
5-Gifts	1,602.97	-				1,602.97
6-Advertising	10,002.00	-				10,002.00
7-Printing						
Householders	-	5,621.92				5,621.92
Ten percenters	-	6,670.86				6,670.86
Other printing related expenses	124.00	-				124.00
8-Offices						
Constituency office leases, insurance and utilities	31,038.59	-				31,038.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,046.63	-				3,046.63
Informatics and telecommunication equipment purchases	106.99	6.24				113.23
Telecommunication services	2,671.91	2,713.21				5,385.12
Repairs and maintenance	24.95	-				24.95
Postage and courier services	2,027.70	-				2,027.70
Materials and supplies	1,270.45	2,344.03				3,614.48
Training	15.00	-				15.00
Total	176,039.21	24,299.67	11.50	-	-	200,338.88

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon From April 1, 2015 to October 18, 2015	NR	Montcalm	933 km ²	107,677		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,090.34	-				123,090.34
2-Service Contracts	3,888.96	-				3,888.96
3-Travel						
Member	-	939.98	5.00	-	-	939.98
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,794.31	1,270.38	7.50	-	-	5,064.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,075.99	-				1,075.99
Member's secondary residence expenses	12,387.33	-				12,387.33
4-Hospitality	314.86	-				314.86
5-Gifts	-	-				-
6-Advertising	13,115.67	-				13,115.67
7-Printing						
Householders	-	3,424.34				3,424.34
Ten percenters	-	1,506.55				1,506.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,532.80	-				20,532.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,180.63	-				2,180.63
Informatics and telecommunication equipment purchases	18.99	-				18.99
Telecommunication services	5,913.68	2,647.62				8,561.30
Repairs and maintenance	13.52	-				13.52
Postage and courier services	451.90	-				451.90
Materials and supplies	415.62	276.30				691.92
Training	-	-				-
Total	187,194.60	10,065.17	12.50	-	-	197,259.77

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Peschisolido, Joe From October 19, 2015 to March 31, 2016	NE	Steveston—Richmond East	102 km ²	72,225		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	77,945.49	-				77,945.49
2-Service Contracts	16,249.91	-				16,249.91
3-Travel						
Member	523.52	26,884.94	9.00	4.00	-	27,408.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,594.38	5,454.94	4.00	-	-	14,049.32
Member's accommodation expenses	175.82	-				175.82
Member's per diem expenses	3,186.11	-				3,186.11
Member's secondary residence expenses	5,048.81	-				5,048.81
4-Hospitality	2,904.04	-				2,904.04
5-Gifts	39.78	-				39.78
6-Advertising	1,237.93	-				1,237.93
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	165.86	-				165.86
8-Offices						
Constituency office leases, insurance and utilities	10,115.85	-				10,115.85
Furniture, furnishing and equipment purchases	2,012.00	2,784.27				4,796.27
Equipment rentals	55.00	-				55.00
Informatics and telecommunication equipment purchases	1,963.48	21.00				1,984.48
Telecommunication services	283.60	1,135.50				1,419.10
Repairs and maintenance	200.00	-				200.00
Postage and courier services	445.31	-				445.31
Materials and supplies	2,916.46	3,721.61				6,638.07
Training	-	-				-
Total	134,063.35	40,002.26	13.00	4.00	-	174,065.61

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Peterson, Kyle From October 19, 2015 to March 31, 2016	NE	Newmarket—Aurora	62 km ²				83,351
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	37,669.43	-				37,669.43	
2-Service Contracts	300.00	-				300.00	
3-Travel							
Member	171.83	5,186.10	7.00	-	-	5,357.93	
Designated traveller	-	452.45	1.00	-	-	452.45	
Dependants	-	452.45	1.00	-	-	452.45	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	3,818.96	-				3,818.96	
Member's secondary residence expenses	5,839.44	-				5,839.44	
4-Hospitality	1,431.19	-				1,431.19	
5-Gifts	17.84	-				17.84	
6-Advertising	6,799.20	-				6,799.20	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	101.94	-				101.94	
8-Offices							
Constituency office leases, insurance and utilities	11,480.00	-				11,480.00	
Furniture, furnishing and equipment purchases	22,686.33	-				22,686.33	
Equipment rentals	645.07	-				645.07	
Informatics and telecommunication equipment purchases	10,284.22	30.00				10,314.22	
Telecommunication services	727.48	1,572.20				2,299.68	
Repairs and maintenance	741.00	-				741.00	
Postage and courier services	116.48	-				116.48	
Materials and supplies	3,898.87	3,001.46				6,900.33	
Training	-	-				-	
Total	106,729.28	10,694.66	9.00	-	-	117,423.94	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Petitpas Taylor, Hon. Ginette From October 19, 2015 to March 31, 2016	NE	Moncton—Riverview—Dieppe	168 km ²	71,982		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,122.20	-				49,122.20
2-Service Contracts	3,292.15	-				3,292.15
3-Travel						
Member	477.58	8,223.70	11.50	-	-	8,701.28
Designated traveller	-	3,206.15	5.00	-	-	3,206.15
Dependants	-	-	-	-	-	-
Employees	1,360.13	1,959.05	3.00	-	-	3,319.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,411.94	-				4,411.94
Member's secondary residence expenses	6,767.01	-				6,767.01
4-Hospitality	300.78	-				300.78
5-Gifts	-	-				-
6-Advertising	4,794.58	-				4,794.58
7-Printing						
Householders	-	3,037.49				3,037.49
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,544.08	-				7,544.08
Furniture, furnishing and equipment purchases	4,947.78	-				4,947.78
Equipment rentals	62.50	-				62.50
Informatics and telecommunication equipment purchases	1,865.39	-				1,865.39
Telecommunication services	926.64	1,135.50				2,062.14
Repairs and maintenance	5,376.23	-				5,376.23
Postage and courier services	181.64	-				181.64
Materials and supplies	4,088.51	644.59				4,733.10
Training	-	-				-
Total	95,519.14	18,206.48	19.50	-	-	113,725.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Philpott, Hon. Jane From October 19, 2015 to March 31, 2016	NE	Markham—Stouffville	299 km ²	87,952		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	60,093.16	-				60,093.16
2-Service Contracts	11,039.44	-				11,039.44
3-Travel						
Member	-	6,249.66	7.00	-	-	6,249.66
Designated traveller	-	1,066.77	1.00	-	-	1,066.77
Dependants	-	1,966.57	3.00	-	-	1,966.57
Employees	254.59	743.17	1.00	-	-	997.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,833.61	-				1,833.61
Member's secondary residence expenses	7,767.68	-				7,767.68
4-Hospitality	675.67	-				675.67
5-Gifts	39.70	-				39.70
6-Advertising	2,424.28	-				2,424.28
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	625.00	-				625.00
8-Offices						
Constituency office leases, insurance and utilities	14,757.70	-				14,757.70
Furniture, furnishing and equipment purchases	15,041.49	-				15,041.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,358.97	-				6,358.97
Telecommunication services	2,113.62	1,383.00				3,496.62
Repairs and maintenance	11,806.45	-				11,806.45
Postage and courier services	249.66	-				249.66
Materials and supplies	1,855.29	691.61				2,546.90
Training	-	-				-
Total	136,936.31	12,100.78	12.00	-	-	149,037.09

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Picard, Michel From October 19, 2015 to March 31, 2016	NE	Montarville	158 km ²	75,693		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,958.75	-				51,958.75
2-Service Contracts	2,500.19	-				2,500.19
3-Travel						
Member	71.42	2,057.66	4.00	-	-	2,129.08
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	334.27	208.48	1.00	-	-	542.75
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,739.10	-				2,739.10
Member's secondary residence expenses	6,895.80	-				6,895.80
4-Hospitality	1,798.47	-				1,798.47
5-Gifts	-	-				-
6-Advertising	5,288.06	-				5,288.06
7-Printing						
Householders	-	6,640.62				6,640.62
Ten percenters	-	105.79				105.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,022.50	-				5,022.50
Furniture, furnishing and equipment purchases	6,899.49	-				6,899.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,225.87	-				5,225.87
Telecommunication services	2,267.97	2,036.85				4,304.82
Repairs and maintenance	38,997.22	-				38,997.22
Postage and courier services	40.61	-				40.61
Materials and supplies	1,038.66	604.38				1,643.04
Training	783.50	-				783.50
Total	131,861.88	11,653.78	5.00	-	-	143,515.66

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François From April 1, 2015 to October 18, 2015	NR	Laval—Les Îles	59 km ²	92,755		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	111,194.08	-				111,194.08
2-Service Contracts	10,321.25	-				10,321.25
3-Travel						
Member	521.32	3,261.02	15.00	7.50	-	3,782.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	527.06	479.98	3.00	-	-	1,007.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,607.78	-				3,607.78
Member's secondary residence expenses	3,809.53	-				3,809.53
4-Hospitality	2,900.35	-				2,900.35
5-Gifts	663.43	-				663.43
6-Advertising	14,612.96	-				14,612.96
7-Printing						
Householders	-	5,280.43				5,280.43
Ten percenters	-	3,867.77				3,867.77
Other printing related expenses	42.37	-				42.37
8-Offices						
Constituency office leases, insurance and utilities	26,687.41	-				26,687.41
Furniture, furnishing and equipment purchases	94.67	-				94.67
Equipment rentals	8,692.64	-				8,692.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,625.91	2,636.50				5,262.41
Repairs and maintenance	334.99	-				334.99
Postage and courier services	742.49	-				742.49
Materials and supplies	2,876.45	88.40				2,964.85
Training	1,593.75	-				1,593.75
Total	191,848.44	15,614.10	18.00	7.50	-	207,462.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bécancour—Nicolet—Saurel	2,870 km ²	78,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	205,476.07	-				205,476.07
2-Service Contracts	18,141.70	-				18,141.70
3-Travel						
Member	13,441.11	6,117.21	23.00	-	-	19,558.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,447.51	4,073.58	15.00	-	-	5,521.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,707.28	-				5,707.28
Member's secondary residence expenses	5,863.72	-				5,863.72
4-Hospitality	3,531.64	-				3,531.64
5-Gifts	-	-				-
6-Advertising	29,202.14	-				29,202.14
7-Printing						
Householders	-	11,478.67				11,478.67
Ten percenters	-	73.97				73.97
Other printing related expenses	1,050.00	-				1,050.00
8-Offices						
Constituency office leases, insurance and utilities	15,029.86	-				15,029.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	5,604.15	-				5,604.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	5,274.64	4,135.04				9,409.68
Repairs and maintenance	369.90	-				369.90
Postage and courier services	2,033.33	-				2,033.33
Materials and supplies	1,858.86	1,997.42				3,856.28
Training	-	-				-
Total	314,031.91	27,875.89	38.00	-	-	341,907.80

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Carleton	1,229 km ²	74,185		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	202,785.33	-				202,785.33
2-Service Contracts	11,607.90	-				11,607.90
3-Travel						
Member	243.27	-	-	-	-	243.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	73.60	-	-	-	-	73.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,464.44	-				1,464.44
5-Gifts	172.22	-				172.22
6-Advertising	14,390.80	-				14,390.80
7-Printing						
Householders	-	11,494.89				11,494.89
Ten percenters	-	12,150.41				12,150.41
Other printing related expenses	139.22	-				139.22
8-Offices						
Constituency office leases, insurance and utilities	25,840.30	-				25,840.30
Furniture, furnishing and equipment purchases	280.00	1,051.56				1,331.56
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,484.15	-				2,484.15
Telecommunication services	2,511.89	4,861.66				7,373.55
Repairs and maintenance	420.00	-				420.00
Postage and courier services	2,834.04	-				2,834.04
Materials and supplies	2,593.10	775.43				3,368.53
Training	268.80	-				268.80
Total	268,109.06	30,333.95	-	-	-	298,443.01

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Poissant, Jean-Claude From October 19, 2015 to March 31, 2016	NE	La Prairie	295 km ²	82,472		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	74,558.49	-				74,558.49
2-Service Contracts	1,008.81	-				1,008.81
3-Travel						
Member	87.42	2,550.11	12.50	1.00	-	2,637.53
Designated traveller	99.60	518.40	2.50	-	-	618.00
Dependants	-	-	-	-	-	-
Employees	1,177.34	2,479.00	12.00	-	-	3,656.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,288.96	-				4,288.96
Member's secondary residence expenses	5,567.76	-				5,567.76
4-Hospitality	1,371.28	-				1,371.28
5-Gifts	-	-				-
6-Advertising	11,039.98	-				11,039.98
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,592.00	-				8,592.00
Furniture, furnishing and equipment purchases	11,790.78	-				11,790.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,632.67	-				2,632.67
Telecommunication services	3,423.46	1,135.50				4,558.96
Repairs and maintenance	572.17	-				572.17
Postage and courier services	4.56	-				4.56
Materials and supplies	6,458.64	1,027.48				7,486.12
Training	-	-				-
Total	132,673.92	7,710.49	27.00	1.00	-	140,384.41

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe From April 1, 2015 to October 18, 2015	NSR	Elgin—Middlesex—London	2,652 km ²	81,661		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	131,055.01	-				131,055.01
2-Service Contracts	2,474.55	-				2,474.55
3-Travel						
Member	815.91	10,241.20	9.00	1.00	-	11,057.11
Designated traveller	-	946.00	1.00	-	-	946.00
Dependants	-	-	-	-	-	-
Employees	3,107.40	1,971.40	3.00	-	-	5,078.80
Member's accommodation expenses	1,109.89	-				1,109.89
Member's per diem expenses	2,419.81	-				2,419.81
Member's secondary residence expenses	5,330.12	1,802.69				7,132.81
4-Hospitality	86.11	-				86.11
5-Gifts	-	-				-
6-Advertising	3,227.28	-				3,227.28
7-Printing						
Householders	-	4,371.76				4,371.76
Ten percenters	-	10,655.20				10,655.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,830.48	-				17,830.48
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	314.38	-				314.38
Informatics and telecommunication equipment purchases	1,211.51	-				1,211.51
Telecommunication services	2,003.48	2,694.31				4,697.79
Repairs and maintenance	1,928.50	-				1,928.50
Postage and courier services	2,599.43	-				2,599.43
Materials and supplies	4,150.90	235.41				4,386.31
Training	-	-				-
Total	179,664.76	32,927.16	13.00	1.00	-	212,591.92

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Salaberry—Suroît	2,271 km ²	92,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	215,868.69	-				215,868.69
2-Service Contracts	2,799.61	-				2,799.61
3-Travel						
Member	932.07	2,398.52	16.00	-	-	3,330.59
Designated traveller	-	821.08	-	1.00	-	821.08
Dependants	-	-	-	-	-	-
Employees	5,058.48	924.04	6.50	-	-	5,982.52
Member's accommodation expenses	486.25	-				486.25
Member's per diem expenses	3,723.99	-				3,723.99
Member's secondary residence expenses	14,236.58	-				14,236.58
4-Hospitality	2,139.23	-				2,139.23
5-Gifts	-	-				-
6-Advertising	20,181.57	-				20,181.57
7-Printing						
Householders	-	12,098.05				12,098.05
Ten percenters	-	3,515.09				3,515.09
Other printing related expenses	1,131.76	-				1,131.76
8-Offices						
Constituency office leases, insurance and utilities	15,329.32	-				15,329.32
Furniture, furnishing and equipment purchases	499.99	-				499.99
Equipment rentals	5,500.20	-				5,500.20
Informatics and telecommunication equipment purchases	4,931.27	-				4,931.27
Telecommunication services	2,723.91	4,862.06				7,585.97
Repairs and maintenance	49.49	-				49.49
Postage and courier services	1,237.03	-				1,237.03
Materials and supplies	1,302.18	1,680.49				2,982.67
Training	-	-				-
Total	298,131.62	26,299.33	22.50	1.00	-	324,430.95

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla From October 19, 2015 to March 31, 2016	NE	Delta	207 km ²	75,044		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,969.75	-				62,969.75
2-Service Contracts	6,545.89	-				6,545.89
3-Travel						
Member	-	23,109.88	10.00	-	-	23,109.88
Designated traveller	-	6,755.32	3.00	-	-	6,755.32
Dependants	-	7,760.00	2.50	-	-	7,760.00
Employees	625.58	932.63	1.00	-	-	1,558.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,379.43	-				2,379.43
Member's secondary residence expenses	10,480.12	5,260.41				15,740.53
4-Hospitality	2,240.89	-				2,240.89
5-Gifts	-	-				-
6-Advertising	1,007.83	-				1,007.83
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	158.87	-				158.87
8-Offices						
Constituency office leases, insurance and utilities	13,054.00	-				13,054.00
Furniture, furnishing and equipment purchases	9,448.61	-				9,448.61
Equipment rentals	350.35	-				350.35
Informatics and telecommunication equipment purchases	5,540.58	2,650.27				8,190.85
Telecommunication services	2,472.53	1,135.50				3,608.03
Repairs and maintenance	26,215.46	-				26,215.46
Postage and courier services	635.65	-				635.65
Materials and supplies	2,129.05	501.04				2,630.09
Training	-	-				-
Total	146,254.59	48,105.05	16.50	-	-	194,359.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John From April 1, 2015 to October 18, 2015	NR	Thunder Bay—Rainy River	39,554 km ²	62,765		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,590.75	-				118,590.75
2-Service Contracts	4,770.23	-				4,770.23
3-Travel						
Member	4,321.90	13,673.30	12.00	0.50	-	17,995.20
Designated traveller	-	2,625.73	3.50	0.50	-	2,625.73
Dependants	-	1,263.57	2.00	-	-	1,263.57
Employees	822.51	-	-	-	-	822.51
Member's accommodation expenses	246.42	-				246.42
Member's per diem expenses	4,386.73	-				4,386.73
Member's secondary residence expenses	10,666.20	2,834.97				13,501.17
4-Hospitality	15.00	-				15.00
5-Gifts	380.72	-				380.72
6-Advertising	6,736.06	-				6,736.06
7-Printing						
Householders	-	3,402.36				3,402.36
Ten percenters	-	2,423.61				2,423.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,338.60	-				23,338.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,310.68	-				1,310.68
Informatics and telecommunication equipment purchases	239.43	-				239.43
Telecommunication services	3,908.27	2,574.36				6,482.63
Repairs and maintenance	405.00	-				405.00
Postage and courier services	857.90	-				857.90
Materials and supplies	273.45	237.56				511.01
Training	-	-				-
Total	181,269.85	29,035.46	17.50	1.00	-	210,305.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Milton	472 km ²	72,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	242,075.62	-				242,075.62
2-Service Contracts	1,502.60	-				1,502.60
3-Travel						
Member	1,498.07	24,443.18	25.50	2.50	-	25,941.25
Designated traveller	-	440.18	1.00	-	-	440.18
Dependants	-	1,798.44	3.00	-	-	1,798.44
Employees	9,521.03	5,807.48	12.00	-	-	15,328.51
Member's accommodation expenses	484.68	-				484.68
Member's per diem expenses	2,359.12	-				2,359.12
Member's secondary residence expenses	23,075.20	-				23,075.20
4-Hospitality	6,526.08	-				6,526.08
5-Gifts	576.98	-				576.98
6-Advertising	1,289.45	-				1,289.45
7-Printing						
Householders	-	-				-
Ten percenters	-	14,928.30				14,928.30
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	27,435.79	-				27,435.79
Furniture, furnishing and equipment purchases	-	9.19				9.19
Equipment rentals	101.61	-				101.61
Informatics and telecommunication equipment purchases	1,110.84	-				1,110.84
Telecommunication services	9,416.68	5,469.79				14,886.47
Repairs and maintenance	49.00	-				49.00
Postage and courier services	3,380.21	-				3,380.21
Materials and supplies	1,221.76	7,234.12				8,455.88
Training	-	-				-
Total	332,574.72	60,130.68	41.50	2.50	-	392,705.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James From April 1, 2015 to October 18, 2015	NSR	Edmonton—Leduc	415 km ²	101,532		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	150,623.99	-				150,623.99
2-Service Contracts	1,207.28	-				1,207.28
3-Travel						
Member	-	37,709.15	12.00	4.00	-	37,709.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	824.35	5,450.23	5.00	-	-	6,274.58
Member's accommodation expenses	1,257.72	-				1,257.72
Member's per diem expenses	4,511.89	-				4,511.89
Member's secondary residence expenses	6,000.00	2,002.02				8,002.02
4-Hospitality	248.35	-				248.35
5-Gifts	-	-				-
6-Advertising	1,521.36	-				1,521.36
7-Printing						
Householders	-	-				-
Ten percenters	-	1,893.89				1,893.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,980.90	-				22,980.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,073.18	-				1,073.18
Informatics and telecommunication equipment purchases	18.04	4.16				22.20
Telecommunication services	2,004.96	3,454.07				5,459.03
Repairs and maintenance	540.00	-				540.00
Postage and courier services	924.97	-				924.97
Materials and supplies	541.27	675.80				1,217.07
Training	-	-				-
Total	194,278.26	51,189.32	17.00	4.00	-	245,467.58

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ramsey, Tracey From October 19, 2015 to March 31, 2016	NE	Essex	1,177 km ²	92,489		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	86,537.32	-				86,537.32
2-Service Contracts	1,382.09	-				1,382.09
3-Travel						
Member	200.00	8,526.33	9.50	1.00	-	8,726.33
Designated traveller	-	3,358.91	4.50	-	-	3,358.91
Dependants	-	1,246.74	2.00	-	-	1,246.74
Employees	2,207.50	2,463.36	4.00	-	-	4,670.86
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	3,163.50	-				3,163.50
Member's secondary residence expenses	7,445.75	-				7,445.75
4-Hospitality	1,943.29	-				1,943.29
5-Gifts	309.89	-				309.89
6-Advertising	2,466.06	-				2,466.06
7-Printing						
Householders	-	5,095.70				5,095.70
Ten percenters	-	722.37				722.37
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,150.26	-				11,150.26
Furniture, furnishing and equipment purchases	12,066.49	1,074.35				13,140.84
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,157.16	-				4,157.16
Telecommunication services	1,821.88	1,135.50				2,957.38
Repairs and maintenance	4,950.06	-				4,950.06
Postage and courier services	239.48	-				239.48
Materials and supplies	6,966.96	1,548.16				8,515.12
Training	-	-				-
Total	147,491.64	25,171.42	20.00	1.00	-	172,663.06

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	94,627		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	234,580.93	-				234,580.93
2-Service Contracts	7,820.94	-				7,820.94
3-Travel						
Member	1,808.99	28,037.02	13.00	6.00	-	29,846.01
Designated traveller	-	1,162.77	1.00	0.50	-	1,162.77
Dependants	-	-	-	-	-	-
Employees	7,368.22	7,043.64	5.50	-	-	14,411.86
Member's accommodation expenses	1,906.07	-				1,906.07
Member's per diem expenses	6,685.00	-				6,685.00
Member's secondary residence expenses	16,133.12	-				16,133.12
4-Hospitality	540.83	-				540.83
5-Gifts	150.11	-				150.11
6-Advertising	2,303.75	-				2,303.75
7-Printing						
Householders	-	11,128.73				11,128.73
Ten percenters	-	5,286.06				5,286.06
Other printing related expenses	288.14	-				288.14
8-Offices						
Constituency office leases, insurance and utilities	32,168.25	-				32,168.25
Furniture, furnishing and equipment purchases	785.02	47.50				832.52
Equipment rentals	513.51	-				513.51
Informatics and telecommunication equipment purchases	518.53	-				518.53
Telecommunication services	6,969.22	5,128.55				12,097.77
Repairs and maintenance	437.00	-				437.00
Postage and courier services	1,672.71	-				1,672.71
Materials and supplies	1,771.43	304.22				2,075.65
Training	-	-				-
Total	324,421.77	58,138.49	19.50	6.50	-	382,560.26

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ratansi, Yasmin From October 19, 2015 to March 31, 2016	NE	Don Valley East	24 km ²	63,547		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,017.33	-				46,017.33
2-Service Contracts	-	-				-
3-Travel						
Member	267.84	11,222.39	10.00	-	-	11,490.23
Designated traveller	-	528.00	0.50	-	-	528.00
Dependants	-	-	-	-	-	-
Employees	-	488.13	1.50	-	-	488.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,801.60	-				2,801.60
Member's secondary residence expenses	5,080.79	-				5,080.79
4-Hospitality	724.57	-				724.57
5-Gifts	-	-				-
6-Advertising	496.07	-				496.07
7-Printing						
Householders	-	2,577.37				2,577.37
Ten percenters	-	243.53				243.53
Other printing related expenses	457.40	-				457.40
8-Offices						
Constituency office leases, insurance and utilities	14,852.95	-				14,852.95
Furniture, furnishing and equipment purchases	459.82	-				459.82
Equipment rentals	175.00	-				175.00
Informatics and telecommunication equipment purchases	127.96	-				127.96
Telecommunication services	2,470.56	1,135.50				3,606.06
Repairs and maintenance	-	-				-
Postage and courier services	260.29	-				260.29
Materials and supplies	1,977.21	705.57				2,682.78
Training	-	-				-
Total	76,169.39	16,900.49	12.00	-	-	93,069.88

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent From April 1, 2015 to October 18, 2015	NR	Edmonton—St. Albert	105 km ²	97,504		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	125,245.29	-				125,245.29
2-Service Contracts	2,058.54	-				2,058.54
3-Travel						
Member	33.93	14,340.14	8.50	-	-	14,374.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	883.00	999.25	1.00	-	-	1,882.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,096.33	-				2,096.33
Member's secondary residence expenses	9,851.03	3,230.43				13,081.46
4-Hospitality	1,451.57	-				1,451.57
5-Gifts	62.99	-				62.99
6-Advertising	3,815.00	-				3,815.00
7-Printing						
Householders	-	10,356.05				10,356.05
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,758.08	-				18,758.08
Furniture, furnishing and equipment purchases	304.79	-				304.79
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,981.75	2,805.08				4,786.83
Repairs and maintenance	-	-				-
Postage and courier services	367.66	-				367.66
Materials and supplies	66.56	547.01				613.57
Training	-	-				-
Total	167,026.52	32,277.96	9.50	-	-	199,304.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Ravnat, Mathieu From April 1, 2015 to October 18, 2015	NR	Pontiac	30,959 km ²				82,670

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	121,702.81	-				121,702.81
2-Service Contracts	2,378.03	-				2,378.03
3-Travel						
Member	2,875.95	-	-	-	-	2,875.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,809.77	609.79	9.00	-	-	2,419.56
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	874.57	-				874.57
5-Gifts	-	-				-
6-Advertising	14,925.36	-				14,925.36
7-Printing						
Householders	-	1,872.18				1,872.18
Ten percenters	-	5,277.77				5,277.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,111.72	-				21,111.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,476.31	2,667.26				6,143.57
Repairs and maintenance	-	-				-
Postage and courier services	1,137.65	-				1,137.65
Materials and supplies	528.40	241.19				769.59
Training	-	-				-
Total	171,060.57	10,668.19	9.00	-	-	181,728.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rayes, Alain From October 19, 2015 to March 31, 2016	NE	Richmond—Arthabaska	3,571 km ²	85,894		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,704.67	-				82,704.67
2-Service Contracts	4,201.78	-				4,201.78
3-Travel						
Member	1,912.89	4,300.35	13.00	-	-	6,213.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,637.57	-	-	-	-	1,637.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,970.70	-				3,970.70
Member's secondary residence expenses	7,508.99	-				7,508.99
4-Hospitality	2,445.49	-				2,445.49
5-Gifts	1,755.15	-				1,755.15
6-Advertising	12,030.91	-				12,030.91
7-Printing						
Householders	-	1,803.95				1,803.95
Ten percenters	-	-				-
Other printing related expenses	81.00	-				81.00
8-Offices						
Constituency office leases, insurance and utilities	11,968.59	-				11,968.59
Furniture, furnishing and equipment purchases	10,505.46	33.75				10,539.21
Equipment rentals	108.98	-				108.98
Informatics and telecommunication equipment purchases	3,977.93	65.62				4,043.55
Telecommunication services	1,484.99	1,135.50				2,620.49
Repairs and maintenance	872.57	-				872.57
Postage and courier services	1,851.21	-				1,851.21
Materials and supplies	2,950.88	1,985.84				4,936.72
Training	109.98	-				109.98
Total	152,079.74	9,325.01	13.00	-	-	161,404.75

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine From April 1, 2015 to October 18, 2015	NSR	Joliette	11,249 km ²	91,695		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,766.41	-				108,766.41
2-Service Contracts	4,995.58	-				4,995.58
3-Travel						
Member	141.10	2,037.90	10.50	-	-	2,179.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,946.27	2,230.40	10.00	-	-	4,176.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,355.98	-				2,355.98
Member's secondary residence expenses	13,475.00	-				13,475.00
4-Hospitality	2,210.73	-				2,210.73
5-Gifts	-	-				-
6-Advertising	8,543.40	-				8,543.40
7-Printing						
Householders	-	10,295.82				10,295.82
Ten percenters	-	5,113.50				5,113.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,699.30	-				14,699.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.00	-				550.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,590.18	2,882.13				4,472.31
Repairs and maintenance	-	-				-
Postage and courier services	1,361.63	-				1,361.63
Materials and supplies	901.78	41.00				942.78
Training	-	-				-
Total	161,537.36	22,600.75	20.50	-	-	184,138.11

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,506.77	-				214,506.77
2-Service Contracts	489.34	-				489.34
3-Travel						
Member	171.80	10,822.33	14.00	-	-	10,994.13
Designated traveller	-	1,917.49	2.00	0.50	-	1,917.49
Dependants	-	-	-	-	-	-
Employees	330.20	2,047.25	2.00	-	-	2,377.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,050.12	-				4,050.12
Member's secondary residence expenses	12,447.39	2,353.84				14,801.23
4-Hospitality	621.10	-				621.10
5-Gifts	-	-				-
6-Advertising	7,686.18	-				7,686.18
7-Printing						
Householders	-	11,152.61				11,152.61
Ten percenters	-	1,265.52				1,265.52
Other printing related expenses	1,309.83	-				1,309.83
8-Offices						
Constituency office leases, insurance and utilities	30,274.81	-				30,274.81
Furniture, furnishing and equipment purchases	471.89	287.95				759.84
Equipment rentals	265.57	-				265.57
Informatics and telecommunication equipment purchases	1,576.09	-				1,576.09
Telecommunication services	3,336.32	4,880.80				8,217.12
Repairs and maintenance	-	-				-
Postage and courier services	596.80	-				596.80
Materials and supplies	725.18	309.26				1,034.44
Training	-	-				-
Total	278,859.39	35,037.05	18.00	0.50	-	313,896.44

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Kingston	7,322 km ²	79,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,167.64	-				206,167.64
2-Service Contracts	40,276.47	-				40,276.47
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	3,221.57	-				3,221.57
6-Advertising	-	-				-
7-Printing						
Householders	-	8,157.90				8,157.90
Ten percenters	-	1,883.17				1,883.17
Other printing related expenses	1,856.30	-				1,856.30
8-Offices						
Constituency office leases, insurance and utilities	15,967.32	-				15,967.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,131.10	-				1,131.10
Informatics and telecommunication equipment purchases	1,834.07	-				1,834.07
Telecommunication services	3,906.45	5,217.36				9,123.81
Repairs and maintenance	540.00	-				540.00
Postage and courier services	1,228.83	-				1,228.83
Materials and supplies	403.08	327.19				730.27
Training	-	-				-
Total	276,532.83	15,585.62	-	-	-	292,118.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Nose Hill	57 km ²	82,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	212,579.36	-				212,579.36
2-Service Contracts	15,612.04	-				15,612.04
3-Travel						
Member	926.87	45,857.87	17.00	2.50	-	46,784.74
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	284.46	4,343.03	5.00	-	-	4,627.49
Member's accommodation expenses	247.54	-				247.54
Member's per diem expenses	3,794.51	-				3,794.51
Member's secondary residence expenses	20,793.25	-				20,793.25
4-Hospitality	395.72	-				395.72
5-Gifts	-	-				-
6-Advertising	4,575.37	-				4,575.37
7-Printing						
Householders	-	7,808.83				7,808.83
Ten percenters	-	598.23				598.23
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	41,409.17	-				41,409.17
Furniture, furnishing and equipment purchases	185.66	304.08				489.74
Equipment rentals	610.00	-				610.00
Informatics and telecommunication equipment purchases	4,968.96	-				4,968.96
Telecommunication services	8,178.55	5,570.39				13,748.94
Repairs and maintenance	-	-				-
Postage and courier services	707.93	-				707.93
Materials and supplies	399.81	234.61				634.42
Training	-	-				-
Total	316,619.20	64,717.04	22.00	2.50	-	381,336.24

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Banff—Airdrie	12,282 km ²	93,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	214,419.62	-				214,419.62
2-Service Contracts	3,323.75	-				3,323.75
3-Travel						
Member	6,515.19	46,667.03	18.00	7.00	-	53,182.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,879.70	1,731.90	2.00	-	-	3,611.60
Member's accommodation expenses	822.11	-				822.11
Member's per diem expenses	6,340.45	-				6,340.45
Member's secondary residence expenses	18,600.00	-				18,600.00
4-Hospitality	182.71	-				182.71
5-Gifts	58.36	-				58.36
6-Advertising	-	-				-
7-Printing						
Householders	-	15,546.23				15,546.23
Ten percenters	-	6,996.53				6,996.53
Other printing related expenses	99.95	-				99.95
8-Offices						
Constituency office leases, insurance and utilities	39,040.00	-				39,040.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	90.27	-				90.27
Informatics and telecommunication equipment purchases	1,481.62	-				1,481.62
Telecommunication services	3,956.29	5,015.64				8,971.93
Repairs and maintenance	5.00	-				5.00
Postage and courier services	2,011.24	-				2,011.24
Materials and supplies	1,629.65	846.91				2,476.56
Training	-	-				-
Total	300,455.91	76,804.24	20.00	7.00	-	377,260.15

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg From April 1, 2015 to October 18, 2015	NR	Kenora	321,716 km ²	42,036		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,859.57	-				123,859.57
2-Service Contracts	3,038.00	-				3,038.00
3-Travel						
Member	1,378.21	9,589.65	4.00	1.00	-	10,967.86
Designated traveller	179.03	6,372.42	4.00	-	-	6,551.45
Dependants	-	5,346.00	1.75	-	-	5,346.00
Employees	5,594.88	6,170.82	3.00	1.00	-	11,765.70
Member's accommodation expenses	278.45	-				278.45
Member's per diem expenses	1,820.95	-				1,820.95
Member's secondary residence expenses	7,013.81	5,400.98				12,414.79
4-Hospitality	1,499.86	-				1,499.86
5-Gifts	-	-				-
6-Advertising	2,248.05	-				2,248.05
7-Printing						
Householders	-	2,821.69				2,821.69
Ten percenters	-	423.46				423.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,083.99	-				23,083.99
Furniture, furnishing and equipment purchases	4,724.68	-				4,724.68
Equipment rentals	1,808.41	-				1,808.41
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	6,752.57	3,706.57				10,459.14
Repairs and maintenance	1,212.45	-				1,212.45
Postage and courier services	2,303.31	-				2,303.31
Materials and supplies	2,554.23	26.80				2,581.03
Training	-	-				-
Total	189,350.45	39,858.39	12.75	2.00	-	229,208.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rioux, Jean From October 19, 2015 to March 31, 2016	NE	Saint-Jean	734 km ²	88,519		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	73,267.78	-				73,267.78
2-Service Contracts	28.57	-				28.57
3-Travel						
Member	152.49	2,145.62	9.50	-	-	2,298.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,713.63	1,235.08	5.50	-	-	3,948.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,190.66	-				2,190.66
Member's secondary residence expenses	4,648.56	1,323.01				5,971.57
4-Hospitality	3,191.16	-				3,191.16
5-Gifts	519.84	-				519.84
6-Advertising	7,334.50	-				7,334.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,542.91	-				5,542.91
Furniture, furnishing and equipment purchases	1,252.04	-				1,252.04
Equipment rentals	753.51	-				753.51
Informatics and telecommunication equipment purchases	3,359.09	-				3,359.09
Telecommunication services	1,339.54	2,036.85				3,376.39
Repairs and maintenance	3,996.26	-				3,996.26
Postage and courier services	-	-				-
Materials and supplies	2,554.55	985.86				3,540.41
Training	-	-				-
Total	112,845.09	7,726.42	15.00	-	-	120,571.51

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	30,125 km ²	50,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	246,557.39	-				246,557.39
2-Service Contracts	4,225.77	-				4,225.77
3-Travel						
Member	8,638.80	34,005.42	16.50	2.00	-	42,644.22
Designated traveller	289.04	15,654.35	8.00	-	-	15,943.39
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,978.83	-				2,978.83
Member's per diem expenses	12,649.96	-				12,649.96
Member's secondary residence expenses	14,206.27	-				14,206.27
4-Hospitality	670.93	-				670.93
5-Gifts	-	-				-
6-Advertising	5,447.10	-				5,447.10
7-Printing						
Householders	-	2,978.80				2,978.80
Ten percenters	-	-				-
Other printing related expenses	600.00	-				600.00
8-Offices						
Constituency office leases, insurance and utilities	30,950.00	-				30,950.00
Furniture, furnishing and equipment purchases	6,848.10	-				6,848.10
Equipment rentals	1,287.83	-				1,287.83
Informatics and telecommunication equipment purchases	5,604.93	-				5,604.93
Telecommunication services	4,864.64	5,259.31				10,123.95
Repairs and maintenance	467.78	-				467.78
Postage and courier services	2,246.79	-				2,246.79
Materials and supplies	3,123.05	3,637.81				6,760.86
Training	-	-				-
Total	351,657.21	61,535.69	24.50	2.00	-	413,192.90

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Robillard, Yves From October 19, 2015 to March 31, 2016	NE	Marc-Aurèle-Fortin	54 km ²	76,396		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,709.51	-				80,709.51
2-Service Contracts	2,274.15	-				2,274.15
3-Travel						
Member	-	1,874.54	11.00	-	-	1,874.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	64.84	-	-	-	-	64.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,845.37	-				2,845.37
Member's secondary residence expenses	10,004.99	-				10,004.99
4-Hospitality	2,711.51	-				2,711.51
5-Gifts	-	-				-
6-Advertising	4,217.75	-				4,217.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	452.00	-				452.00
8-Offices						
Constituency office leases, insurance and utilities	6,745.45	-				6,745.45
Furniture, furnishing and equipment purchases	869.78	-				869.78
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,961.26	-				4,961.26
Telecommunication services	1,537.25	2,036.85				3,574.10
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	8,868.46	1,676.75				10,545.21
Training	-	-				-
Total	126,262.32	5,588.14	11.00	-	-	131,850.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rodriguez, Pablo From October 19, 2015 to March 31, 2016	NE	Honoré-Mercier	39 km ²	79,033		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,266.01	-				45,266.01
2-Service Contracts	28,099.29	-				28,099.29
3-Travel						
Member	457.74	3,843.56	20.00	-	-	4,301.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,275.32	966.77	5.00	-	-	2,242.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,680.22	-				2,680.22
Member's secondary residence expenses	7,779.93	-				7,779.93
4-Hospitality	2,428.93	-				2,428.93
5-Gifts	-	-				-
6-Advertising	1,933.24	-				1,933.24
7-Printing						
Householders	-	7,545.72				7,545.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,265.00	-				8,265.00
Furniture, furnishing and equipment purchases	3,292.00	-				3,292.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,095.14	-				6,095.14
Telecommunication services	1,790.22	2,136.85				3,927.07
Repairs and maintenance	8,462.71	-				8,462.71
Postage and courier services	16.95	-				16.95
Materials and supplies	2,542.29	362.21				2,904.50
Training	-	-				-
Total	120,384.99	14,855.11	25.00	-	-	135,240.10

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Romanado, Sherry From October 19, 2015 to March 31, 2016	NE	Longueuil—Charles-LeMoine	39 km ²	83,844		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	57,835.74	-				57,835.74
2-Service Contracts	5,625.22	-				5,625.22
3-Travel						
Member	51.50	1,851.06	7.50	-	-	1,902.56
Designated traveller	-	580.32	2.50	-	-	580.32
Dependants	-	-	-	-	-	-
Employees	1,615.85	954.78	5.00	-	-	2,570.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,358.89	-				3,358.89
Member's secondary residence expenses	8,830.56	-				8,830.56
4-Hospitality	1,586.47	-				1,586.47
5-Gifts	-	-				-
6-Advertising	3,463.19	-				3,463.19
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,932.13	-				10,932.13
Furniture, furnishing and equipment purchases	486.61	-				486.61
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	11,694.16	-				11,694.16
Telecommunication services	1,487.32	1,235.50				2,722.82
Repairs and maintenance	-	-				-
Postage and courier services	22.06	-				22.06
Materials and supplies	7,478.58	1,378.25				8,856.83
Training	-	-				-
Total	114,468.28	5,999.91	15.00	-	-	120,468.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rota, Anthony From October 19, 2015 to March 31, 2016	NE	Nipissing—Timiskaming	15,313 km ²	71,879		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,585.57	-				64,585.57
2-Service Contracts	3,153.80	-				3,153.80
3-Travel						
Member	1,294.66	6,586.00	9.50	-	-	7,880.66
Designated traveller	-	441.63	1.00	-	-	441.63
Dependants	-	-	-	-	-	-
Employees	566.14	332.58	1.00	-	-	898.72
Member's accommodation expenses	270.64	-				270.64
Member's per diem expenses	3,434.95	-				3,434.95
Member's secondary residence expenses	5,335.16	-				5,335.16
4-Hospitality	1,807.91	-				1,807.91
5-Gifts	71.95	-				71.95
6-Advertising	2,700.34	-				2,700.34
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,956.66	-				7,956.66
Furniture, furnishing and equipment purchases	9,798.84	-				9,798.84
Equipment rentals	1,377.00	-				1,377.00
Informatics and telecommunication equipment purchases	4,716.51	9.00				4,725.51
Telecommunication services	1,350.51	1,300.50				2,651.01
Repairs and maintenance	10,389.89	-				10,389.89
Postage and courier services	648.61	-				648.61
Materials and supplies	8,000.13	3,392.48				11,392.61
Training	-	-				-
Total	127,459.27	12,062.19	11.50	-	-	139,521.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Rousseau, Jean From April 1, 2015 to October 18, 2015	NR	Compton—Stanstead	4,747 km ²				80,470
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	118,073.97	-				118,073.97	
2-Service Contracts	3,178.45	-				3,178.45	
3-Travel							
Member	2,395.50	1,895.22	6.50	-	-	4,290.72	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	1,149.50	-	-	-	-	1,149.50	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	1,698.34	-				1,698.34	
Member's secondary residence expenses	3,102.66	-				3,102.66	
4-Hospitality	2,707.07	-				2,707.07	
5-Gifts	75.00	-				75.00	
6-Advertising	13,146.87	-				13,146.87	
7-Printing							
Householders	-	8,334.54				8,334.54	
Ten percenters	-	1,225.97				1,225.97	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	22,100.01	-				22,100.01	
Furniture, furnishing and equipment purchases	37.50	-				37.50	
Equipment rentals	300.00	-				300.00	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,586.55	2,893.95				4,480.50	
Repairs and maintenance	-	-				-	
Postage and courier services	686.75	-				686.75	
Materials and supplies	657.21	217.94				875.15	
Training	-	-				-	
Total	170,895.38	14,567.62	6.50	-	-	185,463.00	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rudd, Kim From October 19, 2015 to March 31, 2016	NE	Northumberland—Peterborough South	3,001 km ²	89,605		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,971.88	-				98,971.88
2-Service Contracts	1,105.00	-				1,105.00
3-Travel						
Member	1,556.60	1,314.93	3.00	-	-	2,871.53
Designated traveller	-	904.81	4.50	-	-	904.81
Dependants	-	-	-	-	-	-
Employees	4,447.21	3,397.18	12.50	-	-	7,844.39
Member's accommodation expenses	269.38	-				269.38
Member's per diem expenses	3,021.84	-				3,021.84
Member's secondary residence expenses	9,462.14	-				9,462.14
4-Hospitality	855.10	-				855.10
5-Gifts	206.53	-				206.53
6-Advertising	4,395.20	-				4,395.20
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	56.70	-				56.70
8-Offices						
Constituency office leases, insurance and utilities	8,011.54	-				8,011.54
Furniture, furnishing and equipment purchases	4,991.08	-				4,991.08
Equipment rentals	90.18	-				90.18
Informatics and telecommunication equipment purchases	3,602.26	-				3,602.26
Telecommunication services	2,595.65	1,383.00				3,978.65
Repairs and maintenance	25.00	-				25.00
Postage and courier services	205.45	-				205.45
Materials and supplies	6,282.59	177.20				6,459.79
Training	2,500.00	-				2,500.00
Total	152,651.33	7,177.12	20.00	-	-	159,828.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ruimy, Dan From October 19, 2015 to March 31, 2016	NE	Pitt Meadows—Maple Ridge	2,141 km ²	72,635		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,700.25	-				51,700.25
2-Service Contracts	1,886.42	-				1,886.42
3-Travel						
Member	-	20,623.22	8.00	1.00	-	20,623.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	463.38	4,440.86	3.00	-	-	4,904.24
Member's accommodation expenses	258.60	-				258.60
Member's per diem expenses	3,043.57	-				3,043.57
Member's secondary residence expenses	9,386.40	-				9,386.40
4-Hospitality	676.29	-				676.29
5-Gifts	-	-				-
6-Advertising	397.25	-				397.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,062.27	-				8,062.27
Furniture, furnishing and equipment purchases	4,900.00	-				4,900.00
Equipment rentals	90.15	-				90.15
Informatics and telecommunication equipment purchases	3,743.90	950.00				4,693.90
Telecommunication services	1,203.19	1,685.50				2,888.69
Repairs and maintenance	31,754.51	-				31,754.51
Postage and courier services	161.50	-				161.50
Materials and supplies	7,037.05	283.56				7,320.61
Training	-	-				-
Total	124,764.73	27,983.14	11.00	1.00	-	152,747.87

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Rusnak, Don From October 19, 2015 to March 31, 2016	NE	Thunder Bay—Rainy River	39,545 km ²	63,708		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	68,272.04	-				68,272.04
2-Service Contracts	654.20	-				654.20
3-Travel						
Member	1,011.81	12,345.89	10.00	1.00	-	13,357.70
Designated traveller	-	389.65	1.00	-	-	389.65
Dependants	-	-	-	-	-	-
Employees	3,088.89	4,205.56	6.50	-	-	7,294.45
Member's accommodation expenses	1,749.15	-				1,749.15
Member's per diem expenses	4,491.74	-				4,491.74
Member's secondary residence expenses	5,601.68	-				5,601.68
4-Hospitality	2,686.67	-				2,686.67
5-Gifts	1,294.88	-				1,294.88
6-Advertising	5,532.21	-				5,532.21
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	750.00	-				750.00
8-Offices						
Constituency office leases, insurance and utilities	4,874.07	-				4,874.07
Furniture, furnishing and equipment purchases	2,331.76	-				2,331.76
Equipment rentals	907.73	-				907.73
Informatics and telecommunication equipment purchases	6,108.87	-				6,108.87
Telecommunication services	972.93	1,817.25				2,790.18
Repairs and maintenance	733.73	-				733.73
Postage and courier services	132.61	-				132.61
Materials and supplies	3,874.71	490.93				4,365.64
Training	70.35	-				70.35
Total	115,140.03	19,249.28	17.50	1.00	-	134,389.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	854,754 km ²	63,632		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	248,412.45	-				248,412.45
2-Service Contracts	4,950.16	-				4,950.16
3-Travel						
Member	489.82	18,642.94	8.50	8.00	-	19,132.76
Designated traveller	25.76	4,050.00	-	1.50	-	4,075.76
Dependants	-	-	-	-	-	-
Employees	8,508.58	12,179.26	2.00	7.00	-	20,687.84
Member's accommodation expenses	1,563.52	-				1,563.52
Member's per diem expenses	2,000.01	-				2,000.01
Member's secondary residence expenses	5,570.45	-				5,570.45
4-Hospitality	301.71	-				301.71
5-Gifts	99.85	-				99.85
6-Advertising	20,162.73	-				20,162.73
7-Printing						
Householders	-	5,906.53				5,906.53
Ten percenters	-	3,219.12				3,219.12
Other printing related expenses	44.30	-				44.30
8-Offices						
Constituency office leases, insurance and utilities	38,783.75	-				38,783.75
Furniture, furnishing and equipment purchases	648.91	-				648.91
Equipment rentals	2,511.05	-				2,511.05
Informatics and telecommunication equipment purchases	3,154.21	-				3,154.21
Telecommunication services	3,495.42	5,533.35				9,028.77
Repairs and maintenance	1,735.81	-				1,735.81
Postage and courier services	2,488.65	-				2,488.65
Materials and supplies	1,970.65	483.94				2,454.59
Training	-	-				-
Total	346,917.79	50,015.14	10.50	16.50	-	396,932.93

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sahota, Ruby From October 19, 2015 to March 31, 2016	NE	Brampton North	36 km ²	74,148		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,068.17	-				49,068.17
2-Service Contracts	1,232.50	-				1,232.50
3-Travel						
Member	33.26	9,598.80	11.00	-	-	9,632.06
Designated traveller	-	1,646.52	2.00	-	-	1,646.52
Dependants	-	1,646.52	1.00	-	-	1,646.52
Employees	-	1,823.03	3.00	-	-	1,823.03
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,337.73	-				2,337.73
Member's secondary residence expenses	5,927.00	-				5,927.00
4-Hospitality	2,052.43	-				2,052.43
5-Gifts	-	-				-
6-Advertising	4,360.00	-				4,360.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,771.00	-				16,771.00
Furniture, furnishing and equipment purchases	9,456.90	-				9,456.90
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,371.69	-				2,371.69
Telecommunication services	732.44	2,226.84				2,959.28
Repairs and maintenance	1,600.00	-				1,600.00
Postage and courier services	99.22	-				99.22
Materials and supplies	4,910.65	3,804.69				8,715.34
Training	-	-				-
Total	100,952.99	20,746.40	17.00	-	-	121,699.39

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saini, Raj From October 19, 2015 to March 31, 2016	NE	Kitchener Centre	44 km ²	77,887		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	62,259.09	-				62,259.09
2-Service Contracts	6,456.13	-				6,456.13
3-Travel						
Member	-	6,243.41	10.00	-	-	6,243.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,273.69	488.14	1.00	-	-	1,761.83
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,646.55	-				1,646.55
Member's secondary residence expenses	7,440.81	-				7,440.81
4-Hospitality	446.09	-				446.09
5-Gifts	-	-				-
6-Advertising	3,050.00	-				3,050.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	15.40	-				15.40
8-Offices						
Constituency office leases, insurance and utilities	3,534.48	-				3,534.48
Furniture, furnishing and equipment purchases	1,098.42	-				1,098.42
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	919.32	-				919.32
Telecommunication services	621.77	2,036.85				2,658.62
Repairs and maintenance	1,047.64	-				1,047.64
Postage and courier services	67.62	-				67.62
Materials and supplies	3,384.08	385.06				3,769.14
Training	-	-				-
Total	93,261.09	9,153.46	11.00	-	-	102,414.55

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sajjan, Hon. Harjit S. From October 19, 2015 to March 31, 2016	NE	Vancouver South	21 km ²	70,992		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,234.88	-				49,234.88
2-Service Contracts	201.96	-				201.96
3-Travel						
Member	-	15,530.32	8.50	1.00	-	15,530.32
Designated traveller	-	2,108.00	2.00	-	-	2,108.00
Dependants	-	5,825.10	4.00	-	-	5,825.10
Employees	2,239.37	5,062.36	4.00	-	-	7,301.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	481.04	-				481.04
5-Gifts	3,599.96	-				3,599.96
6-Advertising	4,697.01	-				4,697.01
7-Printing						
Householders	-	-				-
Ten percenters	-	72.29				72.29
Other printing related expenses	7.08	-				7.08
8-Offices						
Constituency office leases, insurance and utilities	5,156.68	-				5,156.68
Furniture, furnishing and equipment purchases	5,798.84	-				5,798.84
Equipment rentals	66.00	-				66.00
Informatics and telecommunication equipment purchases	9,484.05	-				9,484.05
Telecommunication services	2,000.63	1,170.50				3,171.13
Repairs and maintenance	3,026.72	-				3,026.72
Postage and courier services	432.55	-				432.55
Materials and supplies	5,308.83	245.04				5,553.87
Training	-	-				-
Total	96,935.60	30,013.61	18.50	1.00	-	126,949.21

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Samson, Darrell From October 19, 2015 to March 31, 2016	NE	Sackville—Preston— Chezzetcook	777 km ²	68,040		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,431.51	-				47,431.51
2-Service Contracts	1,732.10	-				1,732.10
3-Travel						
Member	-	11,049.94	11.50	-	-	11,049.94
Designated traveller	-	1,887.71	2.00	-	-	1,887.71
Dependants	-	-	-	-	-	-
Employees	621.49	1,347.60	2.00	-	-	1,969.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,288.91	-				3,288.91
Member's secondary residence expenses	6,970.83	-				6,970.83
4-Hospitality	782.64	-				782.64
5-Gifts	387.13	-				387.13
6-Advertising	1,159.00	-				1,159.00
7-Printing						
Householders	-	2,241.87				2,241.87
Ten percenters	-	-				-
Other printing related expenses	448.00	-				448.00
8-Offices						
Constituency office leases, insurance and utilities	5,950.00	-				5,950.00
Furniture, furnishing and equipment purchases	2,923.70	-				2,923.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,045.94	-				4,045.94
Telecommunication services	763.39	1,135.50				1,898.89
Repairs and maintenance	320.00	-				320.00
Postage and courier services	133.07	32.00				165.07
Materials and supplies	4,245.72	970.77				5,216.49
Training	-	-				-
Total	81,203.43	18,665.39	15.50	-	-	99,868.82

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir From April 1, 2015 to October 18, 2015	NR	Surrey North	49 km ²	72,145		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,943.35	-				104,943.35
2-Service Contracts	2,991.90	-				2,991.90
3-Travel						
Member	96.88	16,636.23	8.00	-	-	16,733.11
Designated traveller	-	-	-	-	-	-
Dependants	-	928.55	1.00	-	-	928.55
Employees	31.35	1,018.45	1.00	-	-	1,049.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,801.78	-				2,801.78
Member's secondary residence expenses	13,632.86	1,604.81				15,237.67
4-Hospitality	2,324.48	-				2,324.48
5-Gifts	-	-				-
6-Advertising	4,054.63	-				4,054.63
7-Printing						
Householders	-	5,009.70				5,009.70
Ten percenters	-	2,040.36				2,040.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,707.38	-				31,707.38
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,652.19	-				1,652.19
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,122.18	3,671.78				5,793.96
Repairs and maintenance	-	-				-
Postage and courier services	633.75	-				633.75
Materials and supplies	577.64	2,297.86				2,875.50
Training	-	-				-
Total	167,570.37	33,207.74	10.00	-	-	200,778.11

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sangha, Ramesh From October 19, 2015 to March 31, 2016	NE	Brampton Centre	46 km ²	65,460		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,128.53	-				43,128.53
2-Service Contracts	20,100.00	-				20,100.00
3-Travel						
Member	82.14	5,745.13	10.00	-	-	5,827.27
Designated traveller	-	856.46	2.00	-	-	856.46
Dependants	-	-	-	-	-	-
Employees	-	787.85	1.00	-	-	787.85
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,413.03	-				4,413.03
Member's secondary residence expenses	6,374.86	-				6,374.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	250.00	-				250.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	15,245.16	-				15,245.16
Furniture, furnishing and equipment purchases	4,921.28	-				4,921.28
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,189.40	11.49				3,200.89
Telecommunication services	1,145.33	1,135.50				2,280.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	1,267.86	1,914.47				3,182.33
Training	-	-				-
Total	101,067.59	10,450.90	13.00	-	-	111,518.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sansoucy, Brigitte From October 19, 2015 to March 31, 2016	NE	Saint-Hyacinthe—Bagot	1,948 km ²	81,016		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	81,605.65	-				81,605.65
2-Service Contracts	14,443.83	-				14,443.83
3-Travel						
Member	606.20	516.82	1.00	-	-	1,123.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,338.63	896.59	4.00	-	-	2,235.22
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	2,219.51	-				2,219.51
Member's secondary residence expenses	5,875.45	-				5,875.45
4-Hospitality	1,642.61	-				1,642.61
5-Gifts	143.00	-				143.00
6-Advertising	13,513.54	-				13,513.54
7-Printing						
Householders	-	3,047.03				3,047.03
Ten percenters	-	867.31				867.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,851.00	-				9,851.00
Furniture, furnishing and equipment purchases	8,282.32	-				8,282.32
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	2,371.15	-				2,371.15
Telecommunication services	1,495.64	1,135.50				2,631.14
Repairs and maintenance	1,660.92	-				1,660.92
Postage and courier services	259.66	-				259.66
Materials and supplies	1,800.13	848.76				2,648.89
Training	2,520.00	-				2,520.00
Total	150,203.19	7,312.01	5.00	-	-	157,515.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sarai, Randeep From October 19, 2015 to March 31, 2016	NE	Surrey Centre	44 km ²	71,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	55,650.17	-				55,650.17
2-Service Contracts	1,930.00	-				1,930.00
3-Travel						
Member	473.75	18,132.57	7.00	-	-	18,606.32
Designated traveller	-	7,485.96	3.00	-	-	7,485.96
Dependants	-	14,847.75	6.00	-	-	14,847.75
Employees	808.22	1,758.25	1.00	-	-	2,566.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	339.46	-				339.46
Member's secondary residence expenses	12,288.56	-				12,288.56
4-Hospitality	1,703.46	-				1,703.46
5-Gifts	-	-				-
6-Advertising	820.50	-				820.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,307.85	-				16,307.85
Furniture, furnishing and equipment purchases	17,841.89	-				17,841.89
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,342.01	942.00				6,284.01
Telecommunication services	1,906.08	1,660.50				3,566.58
Repairs and maintenance	4,240.00	-				4,240.00
Postage and courier services	147.36	-				147.36
Materials and supplies	9,280.09	654.81				9,934.90
Training	-	-				-
Total	129,079.40	45,481.84	17.00	-	-	174,561.24

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Saroya, Bob From October 19, 2015 to March 31, 2016	NE	Markham—Unionville	89 km ²				82,965
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	61,021.90	-				61,021.90	
2-Service Contracts	90.00	-				90.00	
3-Travel							
Member	22.32	4,091.78	10.00	-	-	4,114.10	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	3,398.84	-				3,398.84	
Member's secondary residence expenses	4,081.91	-				4,081.91	
4-Hospitality	352.49	-				352.49	
5-Gifts	-	-				-	
6-Advertising	435.00	-				435.00	
7-Printing							
Householders	-	3,496.74				3,496.74	
Ten percenters	-	-				-	
Other printing related expenses	1,425.00	-				1,425.00	
8-Offices							
Constituency office leases, insurance and utilities	11,034.00	-				11,034.00	
Furniture, furnishing and equipment purchases	2,745.74	-				2,745.74	
Equipment rentals	300.00	-				300.00	
Informatics and telecommunication equipment purchases	3,761.04	14.56				3,775.60	
Telecommunication services	595.92	1,235.50				1,831.42	
Repairs and maintenance	2,550.00	-				2,550.00	
Postage and courier services	55.21	-				55.21	
Materials and supplies	1,775.63	2,882.55				4,658.18	
Training	-	-				-	
Total	93,645.00	11,721.13	10.00	-	-	105,366.13	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew From April 1, 2015 to October 18, 2015	NR	North Vancouver	433 km ²	89,416		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	101,844.18	-				101,844.18
2-Service Contracts	1,888.75	-				1,888.75
3-Travel						
Member	376.95	29,493.92	10.50	1.00	-	29,870.87
Designated traveller	-	2,596.26	1.00	-	-	2,596.26
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,559.12	-				2,559.12
Member's secondary residence expenses	6,439.50	10,470.88				16,910.38
4-Hospitality	1,571.86	-				1,571.86
5-Gifts	440.60	-				440.60
6-Advertising	6,472.38	-				6,472.38
7-Printing						
Householders	-	13,242.03				13,242.03
Ten percenters	-	9,210.60				9,210.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,379.65	-				22,379.65
Furniture, furnishing and equipment purchases	395.38	-				395.38
Equipment rentals	311.77	-				311.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,403.61	3,093.17				6,496.78
Repairs and maintenance	-	-				-
Postage and courier services	2,301.86	-				2,301.86
Materials and supplies	932.50	651.79				1,584.29
Training	-	-				-
Total	151,318.11	68,758.65	11.50	1.00	-	220,076.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	81 km ²	85,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	160,657.22	-				160,657.22
2-Service Contracts	7,205.32	-				7,205.32
3-Travel						
Member	1,107.61	5,359.98	31.00	-	-	6,467.59
Designated traveller	-	-	-	-	-	-
Dependants	16.21	-	-	-	-	16.21
Employees	4,804.63	490.26	6.50	-	-	5,294.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,461.36	-				5,461.36
Member's secondary residence expenses	11,450.97	-				11,450.97
4-Hospitality	6,080.96	-				6,080.96
5-Gifts	88.50	-				88.50
6-Advertising	24,721.83	-				24,721.83
7-Printing						
Householders	-	11,599.44				11,599.44
Ten percenters	-	422.32				422.32
Other printing related expenses	1,292.00	-				1,292.00
8-Offices						
Constituency office leases, insurance and utilities	40,418.21	-				40,418.21
Furniture, furnishing and equipment purchases	441.70	-				441.70
Equipment rentals	1,824.30	-				1,824.30
Informatics and telecommunication equipment purchases	2,097.03	-				2,097.03
Telecommunication services	6,773.52	4,848.86				11,622.38
Repairs and maintenance	4,304.00	-				4,304.00
Postage and courier services	401.79	-				401.79
Materials and supplies	3,225.69	1,145.45				4,371.14
Training	-	-				-
Total	282,372.85	23,866.31	37.50	-	-	306,239.16

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Andrew	Active	Regina—Qu'Appelle	13,430 km ²	54,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	188,862.62	-				188,862.62
2-Service Contracts	2,535.74	-				2,535.74
3-Travel						
Member	4,271.63	32,569.40	20.50	1.50	-	36,841.03
Designated traveller	-	3,725.70	4.00	-	-	3,725.70
Dependants	-	17,323.38	16.00	-	-	17,323.38
Employees	3,946.98	4,899.17	5.00	-	-	8,846.15
Member's accommodation expenses	756.65	-				756.65
Member's per diem expenses	8,110.86	-				8,110.86
Member's secondary residence expenses	7,530.07	-				7,530.07
4-Hospitality	2,493.57	-				2,493.57
5-Gifts	274.92	-				274.92
6-Advertising	28,142.43	-				28,142.43
7-Printing						
Householders	-	6,827.42				6,827.42
Ten percenters	-	442.88				442.88
Other printing related expenses	1,537.86	-				1,537.86
8-Offices						
Constituency office leases, insurance and utilities	30,873.53	-				30,873.53
Furniture, furnishing and equipment purchases	447.86	-				447.86
Equipment rentals	486.50	-				486.50
Informatics and telecommunication equipment purchases	1,881.53	-				1,881.53
Telecommunication services	6,641.05	5,479.11				12,120.16
Repairs and maintenance	315.00	-				315.00
Postage and courier services	1,087.79	-				1,087.79
Materials and supplies	3,259.33	2,228.31				5,487.64
Training	-	-				-
Total	293,455.92	73,495.37	45.50	1.50	-	366,951.29

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary From April 1, 2015 to October 18, 2015	NSR	Perth—Wellington	3,782 km ²	73,391		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	118,563.25	-				118,563.25
2-Service Contracts	2,015.00	-				2,015.00
3-Travel						
Member	487.57	6,569.59	12.50	-	-	7,057.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,789.16	1,489.62	3.00	-	-	3,278.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,969.75	-				3,969.75
Member's secondary residence expenses	4,132.41	4,122.10				8,254.51
4-Hospitality	238.73	-				238.73
5-Gifts	-	-				-
6-Advertising	1,542.00	-				1,542.00
7-Printing						
Householders	-	5,441.04				5,441.04
Ten percenters	-	-				-
Other printing related expenses	40.00	-				40.00
8-Offices						
Constituency office leases, insurance and utilities	22,671.42	-				22,671.42
Furniture, furnishing and equipment purchases	219.97	-				219.97
Equipment rentals	445.21	-				445.21
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	2,905.40	2,564.60				5,470.00
Repairs and maintenance	100.00	-				100.00
Postage and courier services	508.67	-				508.67
Materials and supplies	1,393.36	149.20				1,542.56
Training	-	-				-
Total	161,121.90	20,336.15	15.50	-	-	181,458.05

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schiefke, Peter From October 19, 2015 to March 31, 2016	NE	Vaudreuil—Soulanges	408 km ²	90,804		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	70,612.27	-				70,612.27
2-Service Contracts	3,372.90	-				3,372.90
3-Travel						
Member	-	2,783.12	19.00	-	-	2,783.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,379.12	575.39	4.00	-	-	4,954.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,116.35	-				3,116.35
Member's secondary residence expenses	5,284.18	-				5,284.18
4-Hospitality	2,062.05	-				2,062.05
5-Gifts	848.66	-				848.66
6-Advertising	6,309.88	-				6,309.88
7-Printing						
Householders	-	7,658.25				7,658.25
Ten percenters	-	-				-
Other printing related expenses	78.20	-				78.20
8-Offices						
Constituency office leases, insurance and utilities	12,332.10	-				12,332.10
Furniture, furnishing and equipment purchases	9,008.08	9.19				9,017.27
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	11,086.30	-				11,086.30
Telecommunication services	1,089.47	1,135.49				2,224.96
Repairs and maintenance	469.00	-				469.00
Postage and courier services	34.53	-				34.53
Materials and supplies	8,565.20	2,860.00				11,425.20
Training	1,432.66	-				1,432.66
Total	140,080.95	15,021.44	23.00	-	-	155,102.39

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schmale, Jamie From October 19, 2015 to March 31, 2016	NE	Haliburton—Kawartha Lakes—Brock	8,941 km ²	91,802		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,971.97	-				54,971.97
2-Service Contracts	8,210.39	-				8,210.39
3-Travel						
Member	2,970.75	4,621.44	13.00	-	-	7,592.19
Designated traveller	-	515.65	1.00	-	-	515.65
Dependants	-	-	-	-	-	-
Employees	704.74	282.38	1.00	-	-	987.12
Member's accommodation expenses	290.57	-				290.57
Member's per diem expenses	1,181.65	-				1,181.65
Member's secondary residence expenses	9,529.04	-				9,529.04
4-Hospitality	1,743.92	-				1,743.92
5-Gifts	27.97	-				27.97
6-Advertising	3,451.01	-				3,451.01
7-Printing						
Householders	-	8,724.78				8,724.78
Ten percenters	-	-				-
Other printing related expenses	2,098.60	-				2,098.60
8-Offices						
Constituency office leases, insurance and utilities	11,780.98	-				11,780.98
Furniture, furnishing and equipment purchases	4,543.50	-				4,543.50
Equipment rentals	1,583.50	-				1,583.50
Informatics and telecommunication equipment purchases	8,226.08	22.54				8,248.62
Telecommunication services	1,309.59	1,135.49				2,445.08
Repairs and maintenance	5,829.51	-				5,829.51
Postage and courier services	538.13	-				538.13
Materials and supplies	7,616.93	1,176.24				8,793.17
Training	-	-				-
Total	126,608.83	16,478.52	15.00	-	-	143,087.35

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Schulte, Deborah From October 19, 2015 to March 31, 2016	NE	King—Vaughan	449 km ²	86,158		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,461.74	-				67,461.74
2-Service Contracts	2,269.00	-				2,269.00
3-Travel						
Member	78.59	7,245.96	11.00	-	-	7,324.55
Designated traveller	-	511.95	1.00	-	-	511.95
Dependants	-	-	-	-	-	-
Employees	3,116.60	2,792.98	5.00	-	-	5,909.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,788.74	-				1,788.74
Member's secondary residence expenses	5,747.07	-				5,747.07
4-Hospitality	2,129.79	-				2,129.79
5-Gifts	300.00	-				300.00
6-Advertising	1,911.33	-				1,911.33
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	70.00	-				70.00
8-Offices						
Constituency office leases, insurance and utilities	12,242.21	-				12,242.21
Furniture, furnishing and equipment purchases	3,306.48	-				3,306.48
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,905.83	-				5,905.83
Telecommunication services	564.16	1,235.49				1,799.65
Repairs and maintenance	3,664.71	-				3,664.71
Postage and courier services	78.21	-				78.21
Materials and supplies	2,228.67	277.32				2,505.99
Training	-	-				-
Total	112,863.13	12,063.70	17.00	-	-	124,926.83

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig From April 1, 2015 to October 18, 2015	NR	Toronto—Danforth	26 km ²	74,409		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	114,644.22	-				114,644.22
2-Service Contracts	11,757.44	-				11,757.44
3-Travel						
Member	66.96	6,642.62	10.00	1.00	-	6,709.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	82.77	320.91	1.00	-	-	403.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,790.89	-				2,790.89
Member's secondary residence expenses	4,348.69	-				4,348.69
4-Hospitality	1,344.40	-				1,344.40
5-Gifts	-	-				-
6-Advertising	5,548.44	-				5,548.44
7-Printing						
Householders	-	4,104.32				4,104.32
Ten percenters	-	4,988.22				4,988.22
Other printing related expenses	1,950.00	-				1,950.00
8-Offices						
Constituency office leases, insurance and utilities	24,976.61	-				24,976.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	536.76	-				536.76
Informatics and telecommunication equipment purchases	12.33	-				12.33
Telecommunication services	1,902.74	2,786.87				4,689.61
Repairs and maintenance	-	-				-
Postage and courier services	1,681.81	-				1,681.81
Materials and supplies	1,316.31	459.17				1,775.48
Training	315.70	-				315.70
Total	173,276.07	19,302.11	11.00	1.00	-	192,578.18

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle From April 1, 2015 to October 18, 2015	NR	Brampton West	109 km ²	117,926		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	120,725.96	-				120,725.96
2-Service Contracts	8,668.00	-				8,668.00
3-Travel						
Member	13.39	12,604.55	15.50	-	-	12,617.94
Designated traveller	-	-	-	-	-	-
Dependants	-	1,061.50	2.00	-	-	1,061.50
Employees	-	213.38	0.50	-	-	213.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,077.20	-				3,077.20
Member's secondary residence expenses	13,050.00	2,809.70				15,859.70
4-Hospitality	1,866.07	-				1,866.07
5-Gifts	71.00	-				71.00
6-Advertising	5,853.93	-				5,853.93
7-Printing						
Householders	-	11,364.04				11,364.04
Ten percenters	-	15,584.55				15,584.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	38,338.92	-				38,338.92
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	268.63	-				268.63
Telecommunication services	3,708.62	2,798.95				6,507.57
Repairs and maintenance	120.00	-				120.00
Postage and courier services	3,333.93	-				3,333.93
Materials and supplies	1,631.47	3,182.04				4,813.51
Training	-	-				-
Total	200,877.11	49,618.71	18.00	-	-	250,495.82

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida From April 1, 2015 to October 18, 2015	NR	Saint-Bruno—Saint-Hubert	113 km ²	82,381		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	106,209.25	-				106,209.25
2-Service Contracts	14,564.96	-				14,564.96
3-Travel						
Member	580.22	1,563.11	7.50	-	-	2,143.33
Designated traveller	-	-	-	-	-	-
Dependants	-	1,552.09	0.50	-	-	1,552.09
Employees	1,323.74	1,091.81	6.00	-	-	2,415.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,003.21	-				2,003.21
Member's secondary residence expenses	11,085.28	555.63				11,640.91
4-Hospitality	2,865.51	-				2,865.51
5-Gifts	-	-				-
6-Advertising	8,586.58	-				8,586.58
7-Printing						
Householders	-	4,167.96				4,167.96
Ten percenters	-	6,110.10				6,110.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,339.22	-				14,339.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	570.00	-				570.00
Informatics and telecommunication equipment purchases	201.00	249.99				450.99
Telecommunication services	2,515.16	3,766.55				6,281.71
Repairs and maintenance	359.06	-				359.06
Postage and courier services	1,273.23	-				1,273.23
Materials and supplies	139.38	774.81				914.19
Training	767.00	-				767.00
Total	167,382.80	19,832.05	14.00	-	-	187,214.85

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Serré, Marc From October 19, 2015 to March 31, 2016	NE	Nickel Belt	30,490 km ²	73,466		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,091.47	-				78,091.47
2-Service Contracts	339.97	-				339.97
3-Travel						
Member	2,986.17	7,820.20	8.50	1.00	-	10,806.37
Designated traveller	-	832.74	1.50	-	-	832.74
Dependants	-	-	-	-	-	-
Employees	182.16	-	-	-	-	182.16
Member's accommodation expenses	455.71	-				455.71
Member's per diem expenses	2,959.02	-				2,959.02
Member's secondary residence expenses	6,470.28	454.00				6,924.28
4-Hospitality	1,706.62	-				1,706.62
5-Gifts	85.00	-				85.00
6-Advertising	8,330.20	-				8,330.20
7-Printing						
Householders	-	4,354.89				4,354.89
Ten percenters	-	-				-
Other printing related expenses	950.00	-				950.00
8-Offices						
Constituency office leases, insurance and utilities	8,774.67	-				8,774.67
Furniture, furnishing and equipment purchases	7,865.31	-				7,865.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,403.29	-				2,403.29
Telecommunication services	4,350.31	1,135.49				5,485.80
Repairs and maintenance	4,473.24	-				4,473.24
Postage and courier services	658.29	263.94				922.23
Materials and supplies	10,334.68	3,393.20				13,727.88
Training	75.00	-				75.00
Total	141,491.39	18,254.46	10.00	1.00	-	159,745.85

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy A.	Active	Humber River—Black Creek	32 km ²	62,928		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	208,689.40	-				208,689.40
2-Service Contracts	13,467.78	-				13,467.78
3-Travel						
Member	-	16,203.74	18.00	-	-	16,203.74
Designated traveller	-	2,016.84	2.00	-	-	2,016.84
Dependants	-	-	-	-	-	-
Employees	2,880.46	5,097.58	9.50	-	-	7,978.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,281.53	-				4,281.53
Member's secondary residence expenses	10,125.20	-				10,125.20
4-Hospitality	3,215.18	-				3,215.18
5-Gifts	830.26	-				830.26
6-Advertising	882.20	-				882.20
7-Printing						
Householders	-	11,160.05				11,160.05
Ten percenters	-	2,108.09				2,108.09
Other printing related expenses	1,579.40	-				1,579.40
8-Offices						
Constituency office leases, insurance and utilities	44,898.73	-				44,898.73
Furniture, furnishing and equipment purchases	717.22	18.24				735.46
Equipment rentals	2,775.71	-				2,775.71
Informatics and telecommunication equipment purchases	4,026.04	-				4,026.04
Telecommunication services	7,067.88	5,818.53				12,886.41
Repairs and maintenance	-	-				-
Postage and courier services	2,213.93	-				2,213.93
Materials and supplies	4,795.55	8,122.45				12,918.00
Training	-	-				-
Total	312,446.47	50,545.52	29.50	-	-	362,991.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shanahan, Brenda From October 19, 2015 to March 31, 2016	NE	Châteauguay—Lacolle	940 km ²	76,129		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,526.82	-				64,526.82
2-Service Contracts	3,681.18	-				3,681.18
3-Travel						
Member	598.61	1,943.71	11.00	-	-	2,542.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	443.95	874.55	5.00	-	-	1,318.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,243.29	-				4,243.29
Member's secondary residence expenses	1,741.06	-				1,741.06
4-Hospitality	1,842.05	-				1,842.05
5-Gifts	272.01	-				272.01
6-Advertising	4,606.21	-				4,606.21
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,170.66	-				9,170.66
Furniture, furnishing and equipment purchases	5,296.68	-				5,296.68
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	857.30	-				857.30
Telecommunication services	714.60	1,382.99				2,097.59
Repairs and maintenance	12,622.01	-				12,622.01
Postage and courier services	585.19	-				585.19
Materials and supplies	2,823.46	122.70				2,946.16
Training	-	-				-
Total	114,025.08	4,323.95	16.00	-	-	118,349.03

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail From April 1, 2015 to October 18, 2015	NR	Egmont	1,527 km ²	27,197		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	119,921.94	-				119,921.94
2-Service Contracts	483.95	-				483.95
3-Travel						
Member	1,734.41	11,547.55	10.00	-	-	13,281.96
Designated traveller	-	815.82	1.00	-	-	815.82
Dependants	-	-	-	-	-	-
Employees	5,348.50	-	-	-	-	5,348.50
Member's accommodation expenses	288.86	-				288.86
Member's per diem expenses	455.22	-				455.22
Member's secondary residence expenses	13,073.25	4,009.96				17,083.21
4-Hospitality	1,011.53	-				1,011.53
5-Gifts	1,069.40	-				1,069.40
6-Advertising	13,170.36	-				13,170.36
7-Printing						
Householders	-	6,624.23				6,624.23
Ten percenters	-	1,182.86				1,182.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,512.00	-				20,512.00
Furniture, furnishing and equipment purchases	99.00	-				99.00
Equipment rentals	230.00	-				230.00
Informatics and telecommunication equipment purchases	9.49	-				9.49
Telecommunication services	4,087.06	2,434.29				6,521.35
Repairs and maintenance	-	-				-
Postage and courier services	1,094.42	-				1,094.42
Materials and supplies	227.13	929.61				1,156.74
Training	-	-				-
Total	182,816.52	27,544.32	11.00	-	-	210,360.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sheehan, Terry From October 19, 2015 to March 31, 2016	NE	Sault Ste. Marie	5,921 km ²	64,365		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,205.01	-				42,205.01
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	61.60	11,496.08	8.00	-	-	11,557.68
Designated traveller	-	5,185.26	3.00	-	-	5,185.26
Dependants	-	3,021.25	2.00	-	-	3,021.25
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,403.61	-				4,403.61
Member's secondary residence expenses	8,611.32	-				8,611.32
4-Hospitality	473.36	-				473.36
5-Gifts	-	-				-
6-Advertising	5,829.96	-				5,829.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,850.00	-				1,850.00
8-Offices						
Constituency office leases, insurance and utilities	6,312.00	-				6,312.00
Furniture, furnishing and equipment purchases	5,283.74	-				5,283.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,221.90	-				9,221.90
Telecommunication services	777.20	1,235.49				2,012.69
Repairs and maintenance	2,559.00	-				2,559.00
Postage and courier services	384.45	-				384.45
Materials and supplies	2,710.30	1,103.97				3,814.27
Training	-	-				-
Total	90,823.45	22,042.05	13.00	-	-	112,865.50

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shields, Martin From October 19, 2015 to March 31, 2016	NE	Bow River	24,427 km ²	76,093		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	79,543.16	-				79,543.16
2-Service Contracts	2,218.10	-				2,218.10
3-Travel						
Member	1,921.20	25,597.76	9.00	-	-	27,518.96
Designated traveller	-	3,543.34	2.00	-	-	3,543.34
Dependants	-	-	-	-	-	-
Employees	5,373.40	3,900.58	3.00	-	-	9,273.98
Member's accommodation expenses	977.02	-				977.02
Member's per diem expenses	1,716.90	-				1,716.90
Member's secondary residence expenses	7,957.69	-				7,957.69
4-Hospitality	337.11	-				337.11
5-Gifts	36.90	-				36.90
6-Advertising	7,676.63	-				7,676.63
7-Printing						
Householders	-	3,840.21				3,840.21
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,619.36	-				8,619.36
Furniture, furnishing and equipment purchases	1,599.19	726.61				2,325.80
Equipment rentals	340.00	-				340.00
Informatics and telecommunication equipment purchases	3,834.49	199.50				4,033.99
Telecommunication services	1,807.47	908.39				2,715.86
Repairs and maintenance	-	-				-
Postage and courier services	846.97	-				846.97
Materials and supplies	4,471.90	604.80				5,076.70
Training	-	-				-
Total	129,277.49	39,321.19	14.00	-	-	168,598.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,278 km ²	81,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	237,589.15	-				237,589.15
2-Service Contracts	9,897.85	-				9,897.85
3-Travel						
Member	7,953.67	17,593.87	21.50	1.00	-	25,547.54
Designated traveller	-	1,911.46	2.50	-	-	1,911.46
Dependants	-	-	-	-	-	-
Employees	4,748.42	2,433.09	2.00	1.00	-	7,181.51
Member's accommodation expenses	314.10	-				314.10
Member's per diem expenses	5,856.60	-				5,856.60
Member's secondary residence expenses	16,535.89	-				16,535.89
4-Hospitality	371.76	-				371.76
5-Gifts	17.12	-				17.12
6-Advertising	8,253.63	-				8,253.63
7-Printing						
Householders	-	10,688.14				10,688.14
Ten percenters	-	8,996.17				8,996.17
Other printing related expenses	709.28	-				709.28
8-Offices						
Constituency office leases, insurance and utilities	23,457.76	-				23,457.76
Furniture, furnishing and equipment purchases	293.06	-				293.06
Equipment rentals	948.63	-				948.63
Informatics and telecommunication equipment purchases	1,447.37	-				1,447.37
Telecommunication services	8,140.40	4,954.46				13,094.86
Repairs and maintenance	249.99	-				249.99
Postage and courier services	3,383.33	-				3,383.33
Materials and supplies	3,551.58	506.06				4,057.64
Training	-	-				-
Total	333,719.59	47,083.25	26.00	2.00	-	380,802.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Shory, Devinder From April 1, 2015 to October 18, 2015	NR	Calgary Northeast	127 km ²	87,307		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	93,279.71	-				93,279.71
2-Service Contracts	3,618.40	-				3,618.40
3-Travel						
Member	1,305.55	29,075.05	9.50	3.50	1.00	30,380.60
Designated traveller	-	4,938.39	1.00	3.00	-	4,938.39
Dependants	-	-	-	-	-	-
Employees	131.78	1,203.73	1.00	-	-	1,335.51
Member's accommodation expenses	181.27	-				181.27
Member's per diem expenses	3,252.68	-				3,252.68
Member's secondary residence expenses	5,738.02	-				5,738.02
4-Hospitality	1,699.68	-				1,699.68
5-Gifts	-	-				-
6-Advertising	10,780.00	-				10,780.00
7-Printing						
Householders	-	8,727.77				8,727.77
Ten percenters	-	3,963.65				3,963.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	32,376.22	-				32,376.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	140.60	-				140.60
Informatics and telecommunication equipment purchases	2,464.98	-				2,464.98
Telecommunication services	1,833.32	6,187.81				8,021.13
Repairs and maintenance	323.00	-				323.00
Postage and courier services	1,677.41	-				1,677.41
Materials and supplies	772.79	3,961.36				4,734.15
Training	-	-				-
Total	159,575.41	58,057.76	11.50	6.50	1.00	217,633.17

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Jati From October 19, 2015 to March 31, 2016	NE	Mission—Matsqui—Fraser Canyon	21,769 km ²	63,744		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	83,000.10	-				83,000.10
2-Service Contracts	782.98	-				782.98
3-Travel						
Member	15.18	27,541.57	9.00	1.50	-	27,556.75
Designated traveller	-	2,907.25	1.00	-	-	2,907.25
Dependants	-	-	-	-	-	-
Employees	166.34	1,339.42	1.00	-	-	1,505.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,219.02	-				1,219.02
Member's secondary residence expenses	11,670.98	-				11,670.98
4-Hospitality	595.77	-				595.77
5-Gifts	202.50	-				202.50
6-Advertising	254.83	-				254.83
7-Printing						
Householders	-	3,046.27				3,046.27
Ten percenters	-	224.60				224.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,463.70	-				15,463.70
Furniture, furnishing and equipment purchases	423.87	106.76				530.63
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,724.65	872.12				2,596.77
Telecommunication services	1,681.09	1,443.39				3,124.48
Repairs and maintenance	37,166.65	112.46				37,279.11
Postage and courier services	311.14	-				311.14
Materials and supplies	3,178.71	3,673.27				6,851.98
Training	-	-				-
Total	157,857.51	41,267.11	11.00	1.50	-	199,124.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sidhu, Sonia From October 19, 2015 to March 31, 2016	NE	Brampton South	49 km ²	73,019		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,393.11	-				80,393.11
2-Service Contracts	6,020.00	-				6,020.00
3-Travel						
Member	22.34	7,588.36	15.00	-	-	7,610.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	605.85	1,064.34	2.00	-	-	1,670.19
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,524.81	-				3,524.81
Member's secondary residence expenses	7,936.79	-				7,936.79
4-Hospitality	1,936.49	-				1,936.49
5-Gifts	168.99	-				168.99
6-Advertising	8,135.00	-				8,135.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	314.15	-				314.15
8-Offices						
Constituency office leases, insurance and utilities	12,248.49	-				12,248.49
Furniture, furnishing and equipment purchases	1,652.86	49.61				1,702.47
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,933.77	-				3,933.77
Telecommunication services	951.35	1,135.49				2,086.84
Repairs and maintenance	4,621.95	-				4,621.95
Postage and courier services	694.65	-				694.65
Materials and supplies	4,251.93	3,862.95				8,114.88
Training	70.35	-				70.35
Total	137,482.88	13,700.75	17.00	-	-	151,183.63

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sikand, Gagan From October 19, 2015 to March 31, 2016	NE	Mississauga—Streetsville	49 km ²	83,361		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	31,807.17	-				31,807.17
2-Service Contracts	556.00	-				556.00
3-Travel						
Member	17.24	6,625.92	10.00	0.50	-	6,643.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,460.94	2,079.01	3.00	-	-	4,539.95
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,142.41	-				2,142.41
Member's secondary residence expenses	8,611.16	-				8,611.16
4-Hospitality	683.45	-				683.45
5-Gifts	300.00	-				300.00
6-Advertising	8,474.49	-				8,474.49
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	4,073.94	-				4,073.94
Furniture, furnishing and equipment purchases	323.72	-				323.72
Equipment rentals	160.00	-				160.00
Informatics and telecommunication equipment purchases	3,113.19	-				3,113.19
Telecommunication services	5,018.59	1,135.49				6,154.08
Repairs and maintenance	185.00	-				185.00
Postage and courier services	152.32	-				152.32
Materials and supplies	6,233.93	522.54				6,756.47
Training	46.90	-				46.90
Total	74,930.45	10,362.96	13.00	0.50	-	85,293.41

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Coast of Bays—Central—Notre Dame	43,596 km ²	64,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	215,344.65	-				215,344.65
2-Service Contracts	9,293.14	-				9,293.14
3-Travel						
Member	8,212.68	26,779.92	20.00	4.00	-	34,992.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,840.86	8,810.49	10.00	-	-	18,651.35
Member's accommodation expenses	3,285.45	-				3,285.45
Member's per diem expenses	11,756.74	-				11,756.74
Member's secondary residence expenses	18,503.52	-				18,503.52
4-Hospitality	2,738.64	-				2,738.64
5-Gifts	707.99	-				707.99
6-Advertising	11,215.32	-				11,215.32
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	1,406.00	-				1,406.00
8-Offices						
Constituency office leases, insurance and utilities	29,595.77	-				29,595.77
Furniture, furnishing and equipment purchases	6,963.04	-				6,963.04
Equipment rentals	4,387.58	-				4,387.58
Informatics and telecommunication equipment purchases	6,822.83	34.16				6,856.99
Telecommunication services	7,246.45	4,098.74				11,345.19
Repairs and maintenance	892.50	-				892.50
Postage and courier services	1,818.78	-				1,818.78
Materials and supplies	5,307.10	2,320.87				7,627.97
Training	287.35	-				287.35
Total	355,626.39	42,044.18	30.00	4.00	-	397,670.57

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera From April 1, 2015 to October 18, 2015	NR	Newton—North Delta	52 km ²	75,535		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	134,546.65	-				134,546.65
2-Service Contracts	1,945.92	-				1,945.92
3-Travel						
Member	8.93	22,954.35	9.00	-	-	22,963.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	45.00	-	-	-	45.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,716.11	-				2,716.11
Member's secondary residence expenses	6,423.95	3,079.17				9,503.12
4-Hospitality	622.91	-				622.91
5-Gifts	-	-				-
6-Advertising	2,262.53	-				2,262.53
7-Printing						
Householders	-	887.47				887.47
Ten percenters	-	5,365.50				5,365.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,912.73	-				20,912.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	731.99	-				731.99
Informatics and telecommunication equipment purchases	-	280.39				280.39
Telecommunication services	2,578.07	4,263.05				6,841.12
Repairs and maintenance	139.10	-				139.10
Postage and courier services	1,001.26	-				1,001.26
Materials and supplies	294.61	1,235.33				1,529.94
Training	-	-				-
Total	174,184.76	38,110.26	9.00	-	-	212,295.02

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika From April 1, 2015 to October 18, 2015	NR	Scarborough—Rouge River	54 km ²	85,183		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	94,874.78	-				94,874.78
2-Service Contracts	26,623.75	-				26,623.75
3-Travel						
Member	655.27	12,383.50	21.00	1.00	-	13,038.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,405.35	1,090.58	3.50	-	-	2,495.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,914.75	-				4,914.75
Member's secondary residence expenses	12,782.85	4,453.27				17,236.12
4-Hospitality	3,201.58	-				3,201.58
5-Gifts	64.00	-				64.00
6-Advertising	6,619.74	-				6,619.74
7-Printing						
Householders	-	3,668.13				3,668.13
Ten percenters	-	3,619.09				3,619.09
Other printing related expenses	1,142.68	-				1,142.68
8-Offices						
Constituency office leases, insurance and utilities	23,231.36	-				23,231.36
Furniture, furnishing and equipment purchases	479.98	-				479.98
Equipment rentals	1,084.26	-				1,084.26
Informatics and telecommunication equipment purchases	44.21	-				44.21
Telecommunication services	3,099.61	2,880.13				5,979.74
Repairs and maintenance	-	-				-
Postage and courier services	816.42	-				816.42
Materials and supplies	2,333.93	467.95				2,801.88
Training	-	-				-
Total	183,374.52	28,562.65	24.50	1.00	-	211,937.17

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size				Number of electors
Smith, Joy From April 1, 2015 to October 18, 2015	NSR	Kildonan—St. Paul	178 km ²				63,866
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	130,243.65	-				130,243.65	
2-Service Contracts	1,480.50	-				1,480.50	
3-Travel							
Member	-	15,797.68	10.50	2.00	-	15,797.68	
Designated traveller	-	4,007.65	3.00	-	-	4,007.65	
Dependants	-	-	-	-	-	-	
Employees	1,925.20	3,930.85	3.50	1.00	-	5,856.05	
Member's accommodation expenses	116.03	-				116.03	
Member's per diem expenses	2,764.10	-				2,764.10	
Member's secondary residence expenses	12,000.00	-				12,000.00	
4-Hospitality	281.83	-				281.83	
5-Gifts	23.30	-				23.30	
6-Advertising	-	-				-	
7-Printing							
Householders	-	6,809.38				6,809.38	
Ten percenters	-	6,618.09				6,618.09	
Other printing related expenses	114.21	-				114.21	
8-Offices							
Constituency office leases, insurance and utilities	26,603.28	-				26,603.28	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,060.92	-				1,060.92	
Informatics and telecommunication equipment purchases	42.73	-				42.73	
Telecommunication services	1,374.66	4,054.16				5,428.82	
Repairs and maintenance	64.75	-				64.75	
Postage and courier services	1,810.92	-				1,810.92	
Materials and supplies	913.16	96.50				1,009.66	
Training	550.00	-				550.00	
Total	181,369.24	41,314.31	17.00	3.00	-	222,683.55	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sohi, Hon. Amarjeet From October 19, 2015 to March 31, 2016	NE	Edmonton Mill Woods	50 km ²	74,651		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,949.23	-				66,949.23
2-Service Contracts	470.00	-				470.00
3-Travel						
Member	-	19,163.25	9.00	-	-	19,163.25
Designated traveller	-	4,527.39	3.00	-	-	4,527.39
Dependants	-	2,813.24	1.00	-	-	2,813.24
Employees	854.74	2,424.64	3.00	-	-	3,279.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,679.54	-				1,679.54
Member's secondary residence expenses	9,817.72	-				9,817.72
4-Hospitality	1,345.58	-				1,345.58
5-Gifts	125.16	-				125.16
6-Advertising	441.00	-				441.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,080.00	-				17,080.00
Furniture, furnishing and equipment purchases	10,946.27	94.11				11,040.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	9,066.95	8.32				9,075.27
Telecommunication services	2,407.49	1,660.49				4,067.98
Repairs and maintenance	1,560.00	-				1,560.00
Postage and courier services	329.34	-				329.34
Materials and supplies	10,714.39	1,512.20				12,226.59
Training	-	-				-
Total	133,787.41	32,203.64	16.00	-	-	165,991.05

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Neepawa	56,820 km ²	63,926		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	267,772.92	-				267,772.92
2-Service Contracts	518.40	-				518.40
3-Travel						
Member	3,797.98	36,287.25	16.00	12.50	-	40,085.23
Designated traveller	-	8,575.77	6.00	-	-	8,575.77
Dependants	-	-	-	-	-	-
Employees	5,414.29	10,105.64	6.50	7.00	-	15,519.93
Member's accommodation expenses	610.53	-				610.53
Member's per diem expenses	9,478.13	-				9,478.13
Member's secondary residence expenses	15,561.48	-				15,561.48
4-Hospitality	115.84	-				115.84
5-Gifts	179.92	-				179.92
6-Advertising	7,191.46	-				7,191.46
7-Printing						
Householders	-	17,009.32				17,009.32
Ten percenters	-	5,655.16				5,655.16
Other printing related expenses	256.99	-				256.99
8-Offices						
Constituency office leases, insurance and utilities	23,376.87	-				23,376.87
Furniture, furnishing and equipment purchases	13.39	-				13.39
Equipment rentals	155.34	-				155.34
Informatics and telecommunication equipment purchases	358.38	-				358.38
Telecommunication services	6,874.24	4,882.30				11,756.54
Repairs and maintenance	616.80	-				616.80
Postage and courier services	1,734.29	-				1,734.29
Materials and supplies	3,313.22	797.77				4,110.99
Training	-	-				-
Total	347,340.47	83,313.21	28.50	19.50	-	430,653.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sorbara, Francesco From October 19, 2015 to March 31, 2016	NE	Vaughan—Woodbridge	84 km ²	74,742		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,669.95	-				67,669.95
2-Service Contracts	275.00	-				275.00
3-Travel						
Member	19.67	11,796.11	14.50	0.50	-	11,815.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	628.52	1,611.20	3.00	-	-	2,239.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,403.59	-				1,403.59
Member's secondary residence expenses	6,789.79	-				6,789.79
4-Hospitality	1,324.69	-				1,324.69
5-Gifts	-	-				-
6-Advertising	9,934.71	-				9,934.71
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	920.00	-				920.00
8-Offices						
Constituency office leases, insurance and utilities	13,209.10	-				13,209.10
Furniture, furnishing and equipment purchases	6,076.07	-				6,076.07
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,113.66	-				6,113.66
Telecommunication services	1,014.38	2,036.84				3,051.22
Repairs and maintenance	1,075.82	-				1,075.82
Postage and courier services	77.71	-				77.71
Materials and supplies	6,324.00	2,757.31				9,081.31
Training	-	-				-
Total	122,856.66	18,201.46	17.50	0.50	-	141,058.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Battle River—Crowfoot	53,072 km ²	81,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	210,519.79	-				210,519.79
2-Service Contracts	2,040.44	-				2,040.44
3-Travel						
Member	10,332.52	35,556.39	14.50	-	-	45,888.91
Designated traveller	-	4,586.89	3.50	-	-	4,586.89
Dependants	-	-	-	-	-	-
Employees	3,300.86	1,866.86	2.00	-	-	5,167.72
Member's accommodation expenses	249.42	-				249.42
Member's per diem expenses	10,221.04	-				10,221.04
Member's secondary residence expenses	11,917.50	-				11,917.50
4-Hospitality	437.98	-				437.98
5-Gifts	903.42	-				903.42
6-Advertising	19,587.86	-				19,587.86
7-Printing						
Householders	-	9,062.50				9,062.50
Ten percenters	-	1,281.34				1,281.34
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	14,932.18	-				14,932.18
Furniture, furnishing and equipment purchases	164.87	770.00				934.87
Equipment rentals	1,634.88	-				1,634.88
Informatics and telecommunication equipment purchases	2,824.65	570.00				3,394.65
Telecommunication services	3,604.34	4,063.07				7,667.41
Repairs and maintenance	236.20	-				236.20
Postage and courier services	1,514.61	-				1,514.61
Materials and supplies	4,163.27	1,482.32				5,645.59
Training	-	-				-
Total	298,815.83	59,239.37	20.00	-	-	358,055.20

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Spengemann, Sven From October 19, 2015 to March 31, 2016	NE	Mississauga—Lakeshore	92 km ²	86,675		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,480.85	-				37,480.85
2-Service Contracts	5,785.00	-				5,785.00
3-Travel						
Member	-	6,770.66	9.00	-	-	6,770.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	276.44	582.00	2.00	-	-	858.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,546.34	-				1,546.34
Member's secondary residence expenses	5,538.09	-				5,538.09
4-Hospitality	115.61	-				115.61
5-Gifts	210.18	-				210.18
6-Advertising	975.00	-				975.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	2,369.14	-				2,369.14
Equipment rentals	364.94	-				364.94
Informatics and telecommunication equipment purchases	3,186.43	-				3,186.43
Telecommunication services	2,547.20	1,135.49				3,682.69
Repairs and maintenance	54,360.00	-				54,360.00
Postage and courier services	91.52	-				91.52
Materials and supplies	288.89	59.70				348.59
Training	-	-				-
Total	115,135.63	8,547.85	11.00	-	-	123,683.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	1,894 km ²	86,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	201,451.68	-				201,451.68
2-Service Contracts	4,810.04	-				4,810.04
3-Travel						
Member	6,083.60	6,983.72	17.50	-	-	13,067.32
Designated traveller	-	260.11	1.00	-	-	260.11
Dependants	-	232.32	1.50	-	-	232.32
Employees	414.67	-	-	-	-	414.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,007.87	-				5,007.87
Member's secondary residence expenses	15,439.78	-				15,439.78
4-Hospitality	5,020.78	-				5,020.78
5-Gifts	-	-				-
6-Advertising	14,726.60	-				14,726.60
7-Printing						
Householders	-	25,420.80				25,420.80
Ten percenters	-	11,600.16				11,600.16
Other printing related expenses	1,465.19	-				1,465.19
8-Offices						
Constituency office leases, insurance and utilities	51,315.02	-				51,315.02
Furniture, furnishing and equipment purchases	1,126.07	-				1,126.07
Equipment rentals	3,039.33	-				3,039.33
Informatics and telecommunication equipment purchases	5,195.88	11.25				5,207.13
Telecommunication services	6,015.41	5,336.26				11,351.67
Repairs and maintenance	1,200.00	-				1,200.00
Postage and courier services	3,745.80	-				3,745.80
Materials and supplies	4,984.02	2,552.00				7,536.02
Training	53.60	-				53.60
Total	331,095.34	52,396.62	20.00	-	-	383,491.96

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise From April 1, 2015 to October 18, 2015	NSR	Saint-Maurice—Champlain	37,295 km ²	80,534		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	132,478.94	-				132,478.94
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	39.19	1,894.93	9.50	-	-	1,934.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	301.76	1.00	-	-	301.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	96.43	-				96.43
Member's secondary residence expenses	5,143.79	-				5,143.79
4-Hospitality	437.74	-				437.74
5-Gifts	415.66	-				415.66
6-Advertising	11,035.09	-				11,035.09
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	11.05	-				11.05
8-Offices						
Constituency office leases, insurance and utilities	11,274.59	-				11,274.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.28	-				25.28
Telecommunication services	1,014.74	2,794.36				3,809.10
Repairs and maintenance	391.97	-				391.97
Postage and courier services	850.73	-				850.73
Materials and supplies	284.82	119.98				404.80
Training	-	-				-
Total	163,920.02	5,111.03	10.50	-	-	169,031.05

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ste-Marie, Gabriel From October 19, 2015 to March 31, 2016	NE	Joliette	9,102 km ²	86,287		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,163.89	-				78,163.89
2-Service Contracts	29,811.25	-				29,811.25
3-Travel						
Member	414.96	2,325.94	10.00	2.00	-	2,740.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	457.77	-	-	-	-	457.77
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,607.02	-				2,607.02
Member's secondary residence expenses	3,791.05	-				3,791.05
4-Hospitality	3,302.80	-				3,302.80
5-Gifts	36.40	-				36.40
6-Advertising	9,985.63	-				9,985.63
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	272.76	-				272.76
8-Offices						
Constituency office leases, insurance and utilities	6,765.68	-				6,765.68
Furniture, furnishing and equipment purchases	1,267.29	-				1,267.29
Equipment rentals	797.88	-				797.88
Informatics and telecommunication equipment purchases	1,638.58	-				1,638.58
Telecommunication services	922.33	1,235.49				2,157.82
Repairs and maintenance	407.71	-				407.71
Postage and courier services	168.78	-				168.78
Materials and supplies	4,038.94	957.50				4,996.44
Training	-	-				-
Total	144,850.72	4,518.93	10.00	2.00	-	149,369.65

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stetski, Wayne From October 19, 2015 to March 31, 2016	NE	Kootenay—Columbia	64,336 km ²	86,895		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,722.79	-				53,722.79
2-Service Contracts	-	-				-
3-Travel						
Member	2,625.60	18,770.16	8.00	-	-	21,395.76
Designated traveller	-	8,404.00	3.00	-	-	8,404.00
Dependants	-	2,756.00	1.00	-	-	2,756.00
Employees	2,422.84	4,716.98	3.00	-	-	7,139.82
Member's accommodation expenses	1,572.01	-				1,572.01
Member's per diem expenses	3,507.41	-				3,507.41
Member's secondary residence expenses	6,189.29	-				6,189.29
4-Hospitality	1,131.04	-				1,131.04
5-Gifts	51.36	-				51.36
6-Advertising	7,749.45	-				7,749.45
7-Printing						
Householders	-	3,522.91				3,522.91
Ten percenters	-	2,006.93				2,006.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,683.57	-				10,683.57
Furniture, furnishing and equipment purchases	10,898.46	31.20				10,929.66
Equipment rentals	337.56	-				337.56
Informatics and telecommunication equipment purchases	4,875.41	-				4,875.41
Telecommunication services	3,262.65	1,460.49				4,723.14
Repairs and maintenance	670.00	192.00				862.00
Postage and courier services	544.73	-				544.73
Materials and supplies	6,618.13	1,201.52				7,819.65
Training	-	-				-
Total	116,862.30	43,062.19	15.00	-	-	159,924.49

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby South	47 km ²	75,950		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	205,764.13	-				205,764.13
2-Service Contracts	5,876.09	-				5,876.09
3-Travel						
Member	169.21	32,055.09	12.50	-	-	32,224.30
Designated traveller	-	9,322.34	4.00	-	-	9,322.34
Dependants	-	-	-	-	-	-
Employees	2,366.33	3,240.44	3.00	-	-	5,606.77
Member's accommodation expenses	2,995.53	-				2,995.53
Member's per diem expenses	5,627.70	-				5,627.70
Member's secondary residence expenses	11,796.14	-				11,796.14
4-Hospitality	2,531.47	-				2,531.47
5-Gifts	493.33	-				493.33
6-Advertising	3,745.41	-				3,745.41
7-Printing						
Householders	-	11,842.95				11,842.95
Ten percenters	-	7,490.07				7,490.07
Other printing related expenses	200.45	-				200.45
8-Offices						
Constituency office leases, insurance and utilities	38,803.62	-				38,803.62
Furniture, furnishing and equipment purchases	1,696.73	-				1,696.73
Equipment rentals	372.22	-				372.22
Informatics and telecommunication equipment purchases	2,293.24	-				2,293.24
Telecommunication services	3,908.98	5,090.51				8,999.49
Repairs and maintenance	17,331.47	-				17,331.47
Postage and courier services	2,708.56	-				2,708.56
Materials and supplies	5,126.91	3,851.91				8,978.82
Training	762.50	-				762.50
Total	314,570.02	72,893.31	19.50	-	-	387,463.33

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter From April 1, 2015 to October 18, 2015	NR	Sackville—Eastern Shore	1,328 km ²	70,329		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	148,299.16	-				148,299.16
2-Service Contracts	1,204.20	-				1,204.20
3-Travel						
Member	853.95	14,268.13	15.00	2.50	-	15,122.08
Designated traveller	-	591.55	1.00	-	-	591.55
Dependants	-	-	-	-	-	-
Employees	9,044.17	6,585.80	6.00	-	-	15,629.97
Member's accommodation expenses	98.13	-				98.13
Member's per diem expenses	3,143.69	-				3,143.69
Member's secondary residence expenses	4,498.46	4,326.79				8,825.25
4-Hospitality	434.78	-				434.78
5-Gifts	44.99	-				44.99
6-Advertising	875.00	-				875.00
7-Printing						
Householders	-	3,313.28				3,313.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,484.72	-				11,484.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	24.48	31.50				55.98
Telecommunication services	1,810.89	3,322.70				5,133.59
Repairs and maintenance	95.00	-				95.00
Postage and courier services	212.01	-				212.01
Materials and supplies	951.16	1,012.45				1,963.61
Training	-	-				-
Total	183,219.79	33,452.20	22.00	2.50	-	216,671.99

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian From April 1, 2015 to October 18, 2015	NSR	Westlock—St. Paul	22,918 km ²	76,291		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	127,613.42	-				127,613.42
2-Service Contracts	8,375.00	-				8,375.00
3-Travel						
Member	4,082.99	41,571.61	14.50	2.00	1.00	45,654.60
Designated traveller	-	7,766.35	4.50	-	-	7,766.35
Dependants	-	6,934.66	4.50	-	-	6,934.66
Employees	267.40	2,827.56	3.00	-	-	3,094.96
Member's accommodation expenses	1,959.52	-				1,959.52
Member's per diem expenses	5,129.17	-				5,129.17
Member's secondary residence expenses	8,552.93	1,541.13				10,094.06
4-Hospitality	2,050.06	-				2,050.06
5-Gifts	38.00	-				38.00
6-Advertising	261.90	-				261.90
7-Printing						
Householders	-	-				-
Ten percenters	-	100.54				100.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	21,350.00	-				21,350.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.48	-				264.48
Informatics and telecommunication equipment purchases	1,405.25	-				1,405.25
Telecommunication services	3,314.79	2,702.12				6,016.91
Repairs and maintenance	64.99	-				64.99
Postage and courier services	1,786.46	-				1,786.46
Materials and supplies	710.02	1,234.46				1,944.48
Training	-	-				-
Total	187,226.38	64,678.43	26.50	2.00	1.00	251,904.81

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Hope	3,355 km ²	72,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	220,925.12	-				220,925.12
2-Service Contracts	4,040.30	-				4,040.30
3-Travel						
Member	1,574.33	41,823.78	16.00	1.00	-	43,398.11
Designated traveller	-	5,015.59	4.00	-	-	5,015.59
Dependants	-	2,342.20	2.00	-	-	2,342.20
Employees	1,002.42	2,845.39	1.50	1.00	-	3,847.81
Member's accommodation expenses	302.88	-				302.88
Member's per diem expenses	6,748.74	-				6,748.74
Member's secondary residence expenses	21,389.44	-				21,389.44
4-Hospitality	2,726.80	-				2,726.80
5-Gifts	50.00	-				50.00
6-Advertising	19,468.95	-				19,468.95
7-Printing						
Householders	-	12,974.23				12,974.23
Ten percenters	-	3,960.89				3,960.89
Other printing related expenses	2,330.86	-				2,330.86
8-Offices						
Constituency office leases, insurance and utilities	33,401.65	-				33,401.65
Furniture, furnishing and equipment purchases	1,127.57	-				1,127.57
Equipment rentals	1,281.89	-				1,281.89
Informatics and telecommunication equipment purchases	2,444.00	-				2,444.00
Telecommunication services	3,593.87	4,207.92				7,801.79
Repairs and maintenance	2,530.93	-				2,530.93
Postage and courier services	1,559.74	-				1,559.74
Materials and supplies	1,498.58	1,570.86				3,069.44
Training	58.63	-				58.63
Total	328,056.70	74,740.86	23.50	2.00	-	402,797.56

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Stubbs, Shannon From October 19, 2015 to March 31, 2016	NE	Lakeland	31,877 km ²	79,721		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,860.27	-				50,860.27
2-Service Contracts	14,857.12	-				14,857.12
3-Travel						
Member	447.05	16,568.73	6.00	3.50	-	17,015.78
Designated traveller	-	6,263.50	3.00	-	-	6,263.50
Dependants	-	-	-	-	-	-
Employees	1,298.24	2,755.80	-	2.50	-	4,054.04
Member's accommodation expenses	1,213.11	-				1,213.11
Member's per diem expenses	2,665.84	-				2,665.84
Member's secondary residence expenses	7,266.78	-				7,266.78
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,611.75	-				4,611.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	6,858.00	-				6,858.00
Furniture, furnishing and equipment purchases	2,552.22	734.24				3,286.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,712.27	-				6,712.27
Telecommunication services	1,279.23	1,685.49				2,964.72
Repairs and maintenance	28,333.89	-				28,333.89
Postage and courier services	305.47	-				305.47
Materials and supplies	3,925.12	1,783.82				5,708.94
Training	-	-				-
Total	133,416.36	29,791.58	9.00	6.00	-	163,207.94

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike From April 1, 2015 to October 18, 2015	NR	York South—Weston	26 km ²	68,361		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	110,558.56	-				110,558.56
2-Service Contracts	21,839.65	-				21,839.65
3-Travel						
Member	-	8,308.14	14.00	-	-	8,308.14
Designated traveller	-	404.00	0.50	-	-	404.00
Dependants	-	-	-	-	-	-
Employees	2,615.90	1,781.15	4.00	-	-	4,397.05
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,005.13	-				3,005.13
Member's secondary residence expenses	13,718.45	1,433.36				15,151.81
4-Hospitality	1,380.47	-				1,380.47
5-Gifts	2,641.43	-				2,641.43
6-Advertising	3,948.74	-				3,948.74
7-Printing						
Householders	-	8,281.41				8,281.41
Ten percenters	-	12,064.85				12,064.85
Other printing related expenses	98.82	-				98.82
8-Offices						
Constituency office leases, insurance and utilities	18,077.25	-				18,077.25
Furniture, furnishing and equipment purchases	891.87	-				891.87
Equipment rentals	495.69	-				495.69
Informatics and telecommunication equipment purchases	27.98	-				27.98
Telecommunication services	1,794.46	2,893.67				4,688.13
Repairs and maintenance	354.00	-				354.00
Postage and courier services	2,399.03	-				2,399.03
Materials and supplies	526.57	1,725.86				2,252.43
Training	-	-				-
Total	184,374.00	36,892.44	18.50	-	-	221,266.44

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Flamborough—Glanbrook	941 km ²	79,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	182,782.88	-				182,782.88
2-Service Contracts	38,430.08	-				38,430.08
3-Travel						
Member	1,703.87	11,547.40	19.00	1.00	-	13,251.27
Designated traveller	-	1,083.51	1.50	-	-	1,083.51
Dependants	-	-	-	-	-	-
Employees	2,848.02	2,078.96	4.00	-	-	4,926.98
Member's accommodation expenses	150.33	-				150.33
Member's per diem expenses	6,173.91	-				6,173.91
Member's secondary residence expenses	18,220.38	-				18,220.38
4-Hospitality	1,625.61	-				1,625.61
5-Gifts	754.96	-				754.96
6-Advertising	13,562.74	-				13,562.74
7-Printing						
Householders	-	7,364.86				7,364.86
Ten percenters	-	3,552.54				3,552.54
Other printing related expenses	1,424.68	-				1,424.68
8-Offices						
Constituency office leases, insurance and utilities	19,129.30	-				19,129.30
Furniture, furnishing and equipment purchases	566.99	-				566.99
Equipment rentals	306.00	-				306.00
Informatics and telecommunication equipment purchases	2,854.71	-				2,854.71
Telecommunication services	5,617.84	4,923.03				10,540.87
Repairs and maintenance	38,484.00	-				38,484.00
Postage and courier services	1,430.07	-				1,430.07
Materials and supplies	2,262.83	751.46				3,014.29
Training	112.50	-				112.50
Total	338,441.70	31,301.76	24.50	1.00	-	369,743.46

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tabbara, Marwan From October 19, 2015 to March 31, 2016	NE	Kitchener South—Hespeler	111 km ²	72,953		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,758.80	-				53,758.80
2-Service Contracts	1,199.97	-				1,199.97
3-Travel						
Member	-	9,118.05	13.00	-	-	9,118.05
Designated traveller	-	2,149.59	3.00	-	-	2,149.59
Dependants	-	-	-	-	-	-
Employees	1,637.28	952.89	1.50	-	-	2,590.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,933.52	-				2,933.52
Member's secondary residence expenses	7,223.58	-				7,223.58
4-Hospitality	222.60	-				222.60
5-Gifts	14.99	-				14.99
6-Advertising	10,024.79	-				10,024.79
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	441.51	-				441.51
8-Offices						
Constituency office leases, insurance and utilities	10,910.78	-				10,910.78
Furniture, furnishing and equipment purchases	1,028.42	-				1,028.42
Equipment rentals	50.00	-				50.00
Informatics and telecommunication equipment purchases	1,285.34	-				1,285.34
Telecommunication services	973.23	2,036.84				3,010.07
Repairs and maintenance	17,456.25	-				17,456.25
Postage and courier services	326.17	5.81				331.98
Materials and supplies	4,689.67	719.84				5,409.51
Training	-	-				-
Total	114,176.90	14,983.02	17.50	-	-	129,159.92

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tan, Geng From October 19, 2015 to March 31, 2016	NE	Don Valley North	26 km ²	72,787		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,934.84	-				69,934.84
2-Service Contracts	4,461.70	-				4,461.70
3-Travel						
Member	565.39	5,757.08	8.50	-	-	6,322.47
Designated traveller	-	1,251.10	2.00	-	-	1,251.10
Dependants	-	462.34	1.00	-	-	462.34
Employees	1,100.37	392.52	1.00	-	-	1,492.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,523.70	-				3,523.70
Member's secondary residence expenses	5,502.68	-				5,502.68
4-Hospitality	2,688.30	-				2,688.30
5-Gifts	1,392.70	-				1,392.70
6-Advertising	975.31	-				975.31
7-Printing						
Householders	-	4,033.39				4,033.39
Ten percenters	-	-				-
Other printing related expenses	570.00	-				570.00
8-Offices						
Constituency office leases, insurance and utilities	11,468.06	-				11,468.06
Furniture, furnishing and equipment purchases	15,079.06	-				15,079.06
Equipment rentals	1,009.38	-				1,009.38
Informatics and telecommunication equipment purchases	3,329.06	-				3,329.06
Telecommunication services	702.60	1,135.49				1,838.09
Repairs and maintenance	10,524.49	-				10,524.49
Postage and courier services	353.06	-				353.06
Materials and supplies	11,865.68	1,715.27				13,580.95
Training	-	-				-
Total	145,046.38	14,747.19	12.50	-	-	159,793.57

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tassi, Filomena From October 19, 2015 to March 31, 2016	NE	Hamilton West—Ancaster—Dundas	110 km ²	86,222		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	80,330.61	-				80,330.61
2-Service Contracts	13,489.85	-				13,489.85
3-Travel						
Member	145.09	3,739.89	5.50	-	-	3,884.98
Designated traveller	-	1,362.06	2.00	-	-	1,362.06
Dependants	-	-	-	-	-	-
Employees	190.18	-	-	-	-	190.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,636.56	-				7,636.56
4-Hospitality	894.37	-				894.37
5-Gifts	618.68	-				618.68
6-Advertising	1,485.50	-				1,485.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,142.38	-				7,142.38
Furniture, furnishing and equipment purchases	1,124.92	-				1,124.92
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	3,882.78	-				3,882.78
Telecommunication services	1,300.51	2,036.84				3,337.35
Repairs and maintenance	1,349.00	-				1,349.00
Postage and courier services	81.49	-				81.49
Materials and supplies	3,281.21	633.46				3,914.67
Training	-	-				-
Total	123,043.13	7,772.25	7.50	-	-	130,815.38

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Thériault, Luc From October 19, 2015 to March 31, 2016	NE	Montcalm	906 km ²	83,808		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,130.70	-				87,130.70
2-Service Contracts	18,403.99	-				18,403.99
3-Travel						
Member	598.10	3,599.80	20.00	-	-	4,197.90
Designated traveller	-	179.90	1.00	-	-	179.90
Dependants	-	-	-	-	-	-
Employees	935.86	766.02	4.00	-	-	1,701.88
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,223.25	-				3,223.25
Member's secondary residence expenses	7,810.34	-				7,810.34
4-Hospitality	2,950.23	-				2,950.23
5-Gifts	-	-				-
6-Advertising	6,439.07	-				6,439.07
7-Printing						
Householders	-	2,250.74				2,250.74
Ten percenters	-	-				-
Other printing related expenses	203.45	-				203.45
8-Offices						
Constituency office leases, insurance and utilities	9,414.81	-				9,414.81
Furniture, furnishing and equipment purchases	258.93	-				258.93
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,696.72	-				4,696.72
Telecommunication services	1,419.67	1,235.49				2,655.16
Repairs and maintenance	270.00	-				270.00
Postage and courier services	69.66	-				69.66
Materials and supplies	2,679.42	810.39				3,489.81
Training	51.00	-				51.00
Total	146,555.20	8,842.34	25.00	-	-	155,397.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	92,598		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	222,053.33	-				222,053.33
2-Service Contracts	7,481.88	-				7,481.88
3-Travel						
Member	1,783.19	13,054.08	16.50	-	-	14,837.27
Designated traveller	-	180.00	-	-	-	180.00
Dependants	-	673.00	1.00	-	-	673.00
Employees	2,888.19	3,092.39	5.00	-	-	5,980.58
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,553.67	-				5,553.67
Member's secondary residence expenses	7,890.67	-				7,890.67
4-Hospitality	918.93	-				918.93
5-Gifts	741.88	-				741.88
6-Advertising	9,621.82	-				9,621.82
7-Printing						
Householders	-	16,246.93				16,246.93
Ten percenters	-	10,830.17				10,830.17
Other printing related expenses	1,499.39	-				1,499.39
8-Offices						
Constituency office leases, insurance and utilities	47,511.64	-				47,511.64
Furniture, furnishing and equipment purchases	699.39	-				699.39
Equipment rentals	2,974.05	-				2,974.05
Informatics and telecommunication equipment purchases	1,809.23	-				1,809.23
Telecommunication services	8,810.13	5,056.07				13,866.20
Repairs and maintenance	710.00	-				710.00
Postage and courier services	4,487.71	-				4,487.71
Materials and supplies	4,360.19	876.23				5,236.42
Training	-	-				-
Total	331,795.29	50,008.87	22.50	-	-	381,804.16

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence From April 1, 2015 to October 18, 2015	NR	Elmwood—Transcona	46 km ²	59,154		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	103,906.20	-				103,906.20
2-Service Contracts	2,373.98	-				2,373.98
3-Travel						
Member	10.71	14,492.41	11.50	-	-	14,503.12
Designated traveller	-	2,942.81	2.00	-	-	2,942.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,315.05	-				3,315.05
Member's secondary residence expenses	5,632.48	-				5,632.48
4-Hospitality	477.90	-				477.90
5-Gifts	-	-				-
6-Advertising	8,811.26	-				8,811.26
7-Printing						
Householders	-	10,153.35				10,153.35
Ten percenters	-	3,105.79				3,105.79
Other printing related expenses	56.16	-				56.16
8-Offices						
Constituency office leases, insurance and utilities	20,050.71	-				20,050.71
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	106.57	-				106.57
Informatics and telecommunication equipment purchases	2,267.67	-				2,267.67
Telecommunication services	1,784.06	2,879.60				4,663.66
Repairs and maintenance	99.00	-				99.00
Postage and courier services	2,495.63	-				2,495.63
Materials and supplies	916.35	360.00				1,276.35
Training	-	-				-
Total	152,303.73	33,933.96	13.50	-	-	186,237.69

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip From April 1, 2015 to October 18, 2015	NR	Gaspésie—Îles-de-la-Madeleine	16,637 km ²	69,429		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,003.06	-				107,003.06
2-Service Contracts	3,303.61	-				3,303.61
3-Travel						
Member	2,291.34	27,656.53	16.50	4.50	-	29,947.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,656.92	3,832.78	2.00	2.00	-	7,489.70
Member's accommodation expenses	1,569.61	513.93				2,083.54
Member's per diem expenses	6,518.15	-				6,518.15
Member's secondary residence expenses	6,631.32	-				6,631.32
4-Hospitality	355.00	-				355.00
5-Gifts	-	-				-
6-Advertising	4,362.49	-				4,362.49
7-Printing						
Householders	-	4,516.73				4,516.73
Ten percenters	-	3,032.76				3,032.76
Other printing related expenses	1,426.11	-				1,426.11
8-Offices						
Constituency office leases, insurance and utilities	13,990.29	-				13,990.29
Furniture, furnishing and equipment purchases	54.17	69.05				123.22
Equipment rentals	380.00	-				380.00
Informatics and telecommunication equipment purchases	113.83	-				113.83
Telecommunication services	2,508.18	1,735.75				4,243.93
Repairs and maintenance	-	-				-
Postage and courier services	1,854.74	-				1,854.74
Materials and supplies	214.05	875.24				1,089.29
Training	-	-				-
Total	156,232.87	42,232.77	18.50	6.50	-	198,465.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tootoo, Hon. Hunter From October 19, 2015 to March 31, 2016	NE	Nunavut	2,093,190 km ²	20,252		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,748.60	-				17,748.60
2-Service Contracts	4,800.00	-				4,800.00
3-Travel						
Member	-	15,138.71	7.00	0.50	-	15,138.71
Designated traveller	-	2,511.24	1.00	-	-	2,511.24
Dependants	-	2,323.00	1.00	1.50	-	2,323.00
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,155.39	-				3,155.39
Member's secondary residence expenses	9,727.20	-				9,727.20
4-Hospitality	46.98	-				46.98
5-Gifts	-	-				-
6-Advertising	14,065.00	-				14,065.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,011.50	-				3,011.50
Furniture, furnishing and equipment purchases	2,272.70	-				2,272.70
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,851.54	301.28				3,152.82
Telecommunication services	861.90	1,112.44				1,974.34
Repairs and maintenance	6,825.00	-				6,825.00
Postage and courier services	28.02	-				28.02
Materials and supplies	5,391.59	783.58				6,175.17
Training	-	-				-
Total	70,785.42	22,170.25	9.00	2.00	-	92,955.67

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan From April 1, 2015 to October 18, 2015	NR	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km ²	76,661		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	123,295.39	-				123,295.39
2-Service Contracts	10,315.46	-				10,315.46
3-Travel						
Member	-	3,803.56	8.00	5.00	-	3,803.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,053.32	681.09	1.50	-	-	1,734.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,976.95	-				1,976.95
Member's secondary residence expenses	2,610.17	-				2,610.17
4-Hospitality	2,346.01	-				2,346.01
5-Gifts	771.13	-				771.13
6-Advertising	12,837.33	-				12,837.33
7-Printing						
Householders	-	5,346.81				5,346.81
Ten percenters	-	1,968.14				1,968.14
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	25,509.25	-				25,509.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.24	-				185.24
Informatics and telecommunication equipment purchases	100.00	2.08				102.08
Telecommunication services	3,152.29	2,836.00				5,988.29
Repairs and maintenance	-	-				-
Postage and courier services	752.75	-				752.75
Materials and supplies	699.94	759.34				1,459.28
Training	-	-				-
Total	185,605.23	15,397.02	9.50	5.00	-	201,002.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—University	71 km ²	58,394		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	232,374.47	-				232,374.47
2-Service Contracts	6,485.32	-				6,485.32
3-Travel						
Member	843.75	34,435.86	20.00	3.00	-	35,279.61
Designated traveller	-	15,750.25	10.00	1.00	-	15,750.25
Dependants	-	-	-	-	-	-
Employees	674.26	1,530.48	1.00	-	-	2,204.74
Member's accommodation expenses	1,807.66	164.68				1,972.34
Member's per diem expenses	5,386.37	-				5,386.37
Member's secondary residence expenses	20,269.12	-				20,269.12
4-Hospitality	2,868.02	-				2,868.02
5-Gifts	25.98	-				25.98
6-Advertising	5,743.32	-				5,743.32
7-Printing						
Householders	-	8,735.30				8,735.30
Ten percenters	-	1,884.40				1,884.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,401.08	-				45,401.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,413.41	-				4,413.41
Informatics and telecommunication equipment purchases	3,525.69	-				3,525.69
Telecommunication services	1,457.79	5,433.02				6,890.81
Repairs and maintenance	680.37	-				680.37
Postage and courier services	843.74	-				843.74
Materials and supplies	580.41	1,563.87				2,144.28
Training	412.50	-				412.50
Total	333,793.26	69,497.86	31.00	4.00	-	403,291.12

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard From April 1, 2015 to October 18, 2015	NR	Etobicoke—Lakeshore	44 km ²	87,188		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	116,265.89	-				116,265.89
2-Service Contracts	3,290.27	-				3,290.27
3-Travel						
Member	1,011.84	6,812.83	12.00	-	-	7,824.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,864.81	1,244.08	3.00	-	-	3,108.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,762.33	-				1,762.33
Member's secondary residence expenses	13,601.01	-				13,601.01
4-Hospitality	-	-				-
5-Gifts	605.00	-				605.00
6-Advertising	6,738.64	-				6,738.64
7-Printing						
Householders	-	9,279.29				9,279.29
Ten percenters	-	6,555.99				6,555.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,003.00	-				22,003.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,807.49	-				1,807.49
Informatics and telecommunication equipment purchases	488.22	-				488.22
Telecommunication services	798.31	3,179.83				3,978.14
Repairs and maintenance	285.00	-				285.00
Postage and courier services	2,013.26	-				2,013.26
Materials and supplies	467.88	269.80				737.68
Training	-	-				-
Total	173,002.95	27,341.82	15.00	-	-	200,344.77

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Right Hon. Justin	Active	Papineau	10 km ²	79,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	203,051.85	-				203,051.85
2-Service Contracts	2,000.25	-				2,000.25
3-Travel						
Member	-	5,996.30	-	9.00	-	5,996.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,197.59	11,729.97	1.00	17.00	-	15,927.56
Member's accommodation expenses	3,575.40	-				3,575.40
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	5,169.03	-				5,169.03
7-Printing						
Householders	-	8,862.82				8,862.82
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,081.58	-				23,081.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,786.13	5,166.03				6,952.16
Repairs and maintenance	-	-				-
Postage and courier services	157.21	-				157.21
Materials and supplies	3,138.58	889.45				4,028.03
Training	-	-				-
Total	246,257.62	32,644.57	1.00	26.00	-	278,902.19

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Trudel, Karine From October 19, 2015 to March 31, 2016	NE	Jonquière	42,453 km ²	73,099		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	85,723.23	-				85,723.23
2-Service Contracts	889.17	-				889.17
3-Travel						
Member	403.06	9,456.86	10.00	-	-	9,859.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	141.69	583.78	1.00	-	-	725.47
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	2,997.42	-				2,997.42
Member's secondary residence expenses	5,952.42	-				5,952.42
4-Hospitality	2,030.08	-				2,030.08
5-Gifts	-	-				-
6-Advertising	4,043.95	-				4,043.95
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	180.00	-				180.00
8-Offices						
Constituency office leases, insurance and utilities	7,150.00	-				7,150.00
Furniture, furnishing and equipment purchases	6,988.21	-				6,988.21
Equipment rentals	240.00	-				240.00
Informatics and telecommunication equipment purchases	4,844.51	10.50				4,855.01
Telecommunication services	1,112.78	2,036.84				3,149.62
Repairs and maintenance	1,200.00	-				1,200.00
Postage and courier services	114.39	-				114.39
Materials and supplies	3,701.01	435.85				4,136.86
Training	-	-				-
Total	128,195.87	12,523.83	11.00	-	-	140,719.70

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

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	104,416.71	-				104,416.71	
2-Service Contracts	2,623.91	-				2,623.91	
3-Travel							
Member	683.52	12,678.06	12.50	-	-	13,361.58	
Designated traveller	-	3,854.98	4.50	-	-	3,854.98	
Dependants	-	-	-	-	-	-	
Employees	153.03	378.00	0.50	-	-	531.03	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	2,671.76	-				2,671.76	
Member's secondary residence expenses	17,100.00	1,814.30				18,914.30	
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	17,357.13	-				17,357.13	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	1,499.95	-				1,499.95	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	1,839.72	3,674.54				5,514.26	
Repairs and maintenance	91.63	-				91.63	
Postage and courier services	2,663.15	-				2,663.15	
Materials and supplies	1,169.90	536.19				1,706.09	
Training	-	-				-	
Total	167,299.75	48,029.86	17.50	-	-	215,329.61	

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole From April 1, 2015 to October 18, 2015	NR	Hull—Aylmer	132 km ²	91,958		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	136,036.33	-				136,036.33
2-Service Contracts	5,133.87	-				5,133.87
3-Travel						
Member	63.80	-	-	-	-	63.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,189.46	-	-	-	-	1,189.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	4,973.25	-				4,973.25
5-Gifts	146.75	-				146.75
6-Advertising	11,334.42	-				11,334.42
7-Printing						
Householders	-	9,335.14				9,335.14
Ten percenters	-	4,399.71				4,399.71
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	27,164.32	-				27,164.32
Furniture, furnishing and equipment purchases	150.89	-				150.89
Equipment rentals	432.15	-				432.15
Informatics and telecommunication equipment purchases	29.99	5.25				35.24
Telecommunication services	1,856.85	2,619.59				4,476.44
Repairs and maintenance	117.79	-				117.79
Postage and courier services	1,450.86	-				1,450.86
Materials and supplies	213.92	1,160.50				1,374.42
Training	-	-				-
Total	190,294.65	17,520.19	-	-	-	207,814.84

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim From April 1, 2015 to October 18, 2015	NR	Edmonton—Sherwood Park	303 km ²	94,602		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,085.77	-				115,085.77
2-Service Contracts	432.30	-				432.30
3-Travel						
Member	-	19,848.45	8.50	1.50	-	19,848.45
Designated traveller	-	4,842.82	4.50	-	-	4,842.82
Dependants	-	11,759.74	10.00	-	-	11,759.74
Employees	32.71	-	-	-	-	32.71
Member's accommodation expenses	134.62	-				134.62
Member's per diem expenses	3,625.36	-				3,625.36
Member's secondary residence expenses	8,293.57	-				8,293.57
4-Hospitality	5,102.01	-				5,102.01
5-Gifts	17.99	-				17.99
6-Advertising	4,462.40	-				4,462.40
7-Printing						
Householders	-	5,003.08				5,003.08
Ten percenters	-	4,187.10				4,187.10
Other printing related expenses	4,565.00	-				4,565.00
8-Offices						
Constituency office leases, insurance and utilities	23,200.00	-				23,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	132.61	-				132.61
Telecommunication services	3,254.64	3,867.73				7,122.37
Repairs and maintenance	165.00	-				165.00
Postage and courier services	1,891.07	-				1,891.07
Materials and supplies	1,591.12	255.59				1,846.71
Training	-	-				-
Total	171,986.17	49,764.51	23.00	1.50	-	221,750.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From May 15, 2015 to October 18, 2015	Vacant	Barrie	88 km ²	94,939		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	27,911.48	-				27,911.48
2-Service Contracts	1,530.00	-				1,530.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,144.65	-				15,144.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,286.45	2,550.98				3,837.43
Repairs and maintenance	-	-				-
Postage and courier services	41.03	-				41.03
Materials and supplies	-	-				-
Training	-	-				-
Total	45,913.61	2,550.98	-	-	-	48,464.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From March 24, 2016 to March 31, 2016	Vacant	Medicine Hat—Cardston—Warner	29,982 km ²	77,892		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	-	-				-
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,719.94	1.00	-	-	2,719.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	-	2,719.94	1.00	-	-	2,719.94

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2015 to October 18, 2015	Vacant	Ottawa West—Nepean	88 km ²	82,874		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,563.42	-				78,563.42
2-Service Contracts	175.00	-				175.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,919.15	-				20,919.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	539.85	-				539.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	262.43	2,036.71				2,299.14
Repairs and maintenance	534.00	-				534.00
Postage and courier services	90.06	-				90.06
Materials and supplies	-	-				-
Training	-	-				-
Total	101,083.91	2,036.71	-	-	-	103,120.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2015 to October 18, 2015	Vacant	Peterborough	2,175 km ²	91,709		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,231.22	-				54,231.22
2-Service Contracts	3,938.31	-				3,938.31
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	231.78	-				231.78
5-Gifts	12.94	-				12.94
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	31,445.64	-				31,445.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	600.00	-				600.00
Informatics and telecommunication equipment purchases	897.99	-				897.99
Telecommunication services	2,269.30	3,197.80				5,467.10
Repairs and maintenance	302.00	-				302.00
Postage and courier services	493.43	-				493.43
Materials and supplies	202.28	117.72				320.00
Training	-	-				-
Total	94,624.89	3,315.52	-	-	-	97,940.41

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2015 to October 18, 2015	Vacant	Sudbury	973 km ²	72,019		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,684.81	-				49,684.81
2-Service Contracts	6,302.22	-				6,302.22
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	455.00	-				455.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,937.60	-				16,937.60
Furniture, furnishing and equipment purchases	9.11	-				9.11
Equipment rentals	1,555.54	-				1,555.54
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	1,269.37	3,241.16				4,510.53
Repairs and maintenance	-	-				-
Postage and courier services	1,116.40	-				1,116.40
Materials and supplies	69.98	-				69.98
Training	-	-				-
Total	77,607.88	3,241.16	-	-	-	80,849.04

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard From April 1, 2015 to October 18, 2015	NR	Madawaska—Restigouche	10,721 km ²	50,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	107,812.87	-				107,812.87
2-Service Contracts	1,221.35	-				1,221.35
3-Travel						
Member	833.45	6,188.71	8.50	1.00	-	7,022.16
Designated traveller	-	1,568.05	0.50	2.50	-	1,568.05
Dependants	-	965.66	0.50	0.50	-	965.66
Employees	6,253.60	2,519.96	4.50	-	-	8,773.56
Member's accommodation expenses	183.89	-				183.89
Member's per diem expenses	1,482.66	-				1,482.66
Member's secondary residence expenses	6,097.96	4,172.95				10,270.91
4-Hospitality	1,160.24	-				1,160.24
5-Gifts	101.99	-				101.99
6-Advertising	10,075.08	-				10,075.08
7-Printing						
Householders	-	5,317.54				5,317.54
Ten percenters	-	4,471.54				4,471.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	19,992.00	-				19,992.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	30.05	-				30.05
Informatics and telecommunication equipment purchases	931.90	-				931.90
Telecommunication services	2,656.38	2,597.13				5,253.51
Repairs and maintenance	255.00	-				255.00
Postage and courier services	1,119.91	-				1,119.91
Materials and supplies	334.33	34.14				368.47
Training	-	-				-
Total	160,542.66	27,835.68	14.00	4.00	-	188,378.34

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank From April 1, 2015 to October 18, 2015	NSR	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	99,923.26	-				99,923.26
2-Service Contracts	1,612.12	-				1,612.12
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	750.28	-				750.28
5-Gifts	-	-				-
6-Advertising	8,575.00	-				8,575.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,847.35	-				13,847.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	853.16	-				853.16
Informatics and telecommunication equipment purchases	1,396.97	-				1,396.97
Telecommunication services	1,255.15	3,691.04				4,946.19
Repairs and maintenance	2,220.00	-				2,220.00
Postage and courier services	1,143.96	-				1,143.96
Materials and supplies	742.01	756.68				1,498.69
Training	-	-				-
Total	139,384.10	17,184.30	15.00	-	-	156,568.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Leamington	2,183 km ²	79,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	206,238.22	-				206,238.22
2-Service Contracts	20,859.66	-				20,859.66
3-Travel						
Member	2,138.06	15,019.22	22.00	-	-	17,157.28
Designated traveller	-	1,665.05	3.00	-	-	1,665.05
Dependants	-	-	-	-	-	-
Employees	1,816.16	468.09	1.00	-	-	2,284.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,784.87	-				4,784.87
Member's secondary residence expenses	17,741.78	-				17,741.78
4-Hospitality	2,245.22	-				2,245.22
5-Gifts	245.00	-				245.00
6-Advertising	6,369.18	-				6,369.18
7-Printing						
Householders	-	7,972.60				7,972.60
Ten percenters	-	3,337.77				3,337.77
Other printing related expenses	1,856.25	-				1,856.25
8-Offices						
Constituency office leases, insurance and utilities	31,971.96	-				31,971.96
Furniture, furnishing and equipment purchases	363.43	-				363.43
Equipment rentals	2,153.33	-				2,153.33
Informatics and telecommunication equipment purchases	1,941.99	-				1,941.99
Telecommunication services	6,921.08	5,339.32				12,260.40
Repairs and maintenance	-	-				-
Postage and courier services	1,180.93	-				1,180.93
Materials and supplies	1,298.00	1,063.14				2,361.14
Training	-	-				-
Total	310,125.12	34,865.19	26.00	-	-	344,990.31

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	844 km ²	76,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	167,450.43	-				167,450.43
2-Service Contracts	3,483.59	-				3,483.59
3-Travel						
Member	4,685.20	10,922.72	20.00	3.00	-	15,607.92
Designated traveller	-	1,877.08	2.00	1.00	-	1,877.08
Dependants	-	244.42	0.75	-	-	244.42
Employees	82.31	849.24	2.00	-	-	931.55
Member's accommodation expenses	1,521.68	-				1,521.68
Member's per diem expenses	6,712.00	-				6,712.00
Member's secondary residence expenses	17,618.77	-				17,618.77
4-Hospitality	5,065.10	-				5,065.10
5-Gifts	-	-				-
6-Advertising	22,898.61	-				22,898.61
7-Printing						
Householders	-	8,490.52				8,490.52
Ten percenters	-	13,717.75				13,717.75
Other printing related expenses	7,206.12	-				7,206.12
8-Offices						
Constituency office leases, insurance and utilities	22,232.02	-				22,232.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,979.09	-				1,979.09
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,754.18	4,968.94				9,723.12
Repairs and maintenance	200.00	-				200.00
Postage and courier services	3,251.57	-				3,251.57
Materials and supplies	4,606.86	873.56				5,480.42
Training	-	-				-
Total	273,747.53	41,944.23	24.75	4.00	-	315,691.76

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandal, Dan From October 19, 2015 to March 31, 2016	NE	Saint Boniface—Saint Vital	65 km ²	66,205		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	64,238.40	-				64,238.40
2-Service Contracts	516.24	-				516.24
3-Travel						
Member	11.32	11,167.04	9.00	-	-	11,178.36
Designated traveller	-	4,585.35	4.00	-	-	4,585.35
Dependants	-	1,469.65	1.00	-	-	1,469.65
Employees	852.44	803.83	1.00	-	-	1,656.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,849.18	-				3,849.18
Member's secondary residence expenses	9,040.82	-				9,040.82
4-Hospitality	496.15	-				496.15
5-Gifts	-	-				-
6-Advertising	3,902.18	-				3,902.18
7-Printing						
Householders	-	3,443.44				3,443.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,409.16	-				11,409.16
Furniture, furnishing and equipment purchases	791.95	-				791.95
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,758.70	-				2,758.70
Telecommunication services	878.10	1,148.49				2,026.59
Repairs and maintenance	-	-				-
Postage and courier services	27.90	-				27.90
Materials and supplies	6,122.35	254.58				6,376.93
Training	-	-				-
Total	104,894.89	22,872.38	15.00	-	-	127,767.27

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vandenbeld, Anita From October 19, 2015 to March 31, 2016	NE	Ottawa West—Nepean	71 km ²	84,557		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	82,737.86	-				82,737.86
2-Service Contracts	2,343.79	-				2,343.79
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	250.98	-				250.98
5-Gifts	30.45	-				30.45
6-Advertising	355.00	-				355.00
7-Printing						
Householders	-	3,254.01				3,254.01
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,596.15	-				9,596.15
Furniture, furnishing and equipment purchases	360.80	-				360.80
Equipment rentals	436.32	-				436.32
Informatics and telecommunication equipment purchases	1,233.90	5.25				1,239.15
Telecommunication services	1,562.74	2,036.84				3,599.58
Repairs and maintenance	9,491.47	-				9,491.47
Postage and courier services	18.22	-				18.22
Materials and supplies	3,362.75	670.15				4,032.90
Training	405.53	-				405.53
Total	112,185.96	5,966.25	-	-	-	118,152.21

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vaughan, Adam	Active	Spadina—Fort York	21 km ²	79,917		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	239,112.41	-				239,112.41
2-Service Contracts	-	-				-
3-Travel						
Member	131.10	18,652.49	19.00	3.50	-	18,783.59
Designated traveller	-	-	-	-	-	-
Dependants	-	1,320.18	0.50	1.50	-	1,320.18
Employees	4,500.85	6,399.06	7.00	3.50	-	10,899.91
Member's accommodation expenses	1,773.29	-				1,773.29
Member's per diem expenses	3,596.45	-				3,596.45
Member's secondary residence expenses	11,110.79	-				11,110.79
4-Hospitality	1,277.97	-				1,277.97
5-Gifts	50.85	-				50.85
6-Advertising	1,340.25	-				1,340.25
7-Printing						
Householders	-	8,692.47				8,692.47
Ten percenters	-	3,113.73				3,113.73
Other printing related expenses	447.68	-				447.68
8-Offices						
Constituency office leases, insurance and utilities	31,878.24	-				31,878.24
Furniture, furnishing and equipment purchases	257.36	-				257.36
Equipment rentals	1,788.88	-				1,788.88
Informatics and telecommunication equipment purchases	1,833.67	346.50				2,180.17
Telecommunication services	3,241.66	4,984.97				8,226.63
Repairs and maintenance	1,037.50	-				1,037.50
Postage and courier services	984.88	-				984.88
Materials and supplies	636.93	1,014.50				1,651.43
Training	646.90	-				646.90
Total	305,647.66	44,523.90	26.50	8.50	-	350,171.56

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vecchio, Karen From October 19, 2015 to March 31, 2016	NE	Elgin—Middlesex—London	2,640 km ²	83,446		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	87,459.68	-				87,459.68
2-Service Contracts	1,630.19	-				1,630.19
3-Travel						
Member	1,359.53	9,910.81	9.00	-	-	11,270.34
Designated traveller	-	4,553.06	5.00	-	-	4,553.06
Dependants	-	2,386.53	3.50	-	-	2,386.53
Employees	1,537.92	2,815.92	4.00	-	-	4,353.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,013.89	-				3,013.89
Member's secondary residence expenses	8,262.02	-				8,262.02
4-Hospitality	1,066.15	-				1,066.15
5-Gifts	-	-				-
6-Advertising	7,332.16	-				7,332.16
7-Printing						
Householders	-	1,753.07				1,753.07
Ten percenters	-	571.80				571.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,830.00	-				7,830.00
Furniture, furnishing and equipment purchases	136.48	83.83				220.31
Equipment rentals	255.00	-				255.00
Informatics and telecommunication equipment purchases	2,919.91	-				2,919.91
Telecommunication services	2,096.65	1,135.49				3,232.14
Repairs and maintenance	4,546.19	-				4,546.19
Postage and courier services	284.15	-				284.15
Materials and supplies	3,094.33	906.86				4,001.19
Training	-	-				-
Total	132,824.25	24,117.37	21.50	-	-	156,941.62

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice From April 1, 2015 to October 18, 2015	NSR	Saskatoon—Wanuskewin	10,466 km ²	57,654		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	115,311.74	-				115,311.74
2-Service Contracts	7,862.29	-				7,862.29
3-Travel						
Member	1,117.93	8,531.29	4.50	1.00	-	9,649.22
Designated traveller	-	3,333.20	2.00	-	-	3,333.20
Dependants	-	6,960.02	5.00	-	-	6,960.02
Employees	1,826.74	1,468.54	2.00	-	-	3,295.28
Member's accommodation expenses	147.71	-				147.71
Member's per diem expenses	829.78	-				829.78
Member's secondary residence expenses	6,699.24	9,281.43				15,980.67
4-Hospitality	2,171.90	-				2,171.90
5-Gifts	-	-				-
6-Advertising	1,117.00	-				1,117.00
7-Printing						
Householders	-	7,360.52				7,360.52
Ten percenters	-	7,041.17				7,041.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	20,476.16	-				20,476.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	283.55	-				283.55
Informatics and telecommunication equipment purchases	9.98	-				9.98
Telecommunication services	2,737.48	3,632.09				6,369.57
Repairs and maintenance	633.61	-				633.61
Postage and courier services	1,460.92	-				1,460.92
Materials and supplies	887.77	137.19				1,024.96
Training	-	-				-
Total	163,573.80	47,745.45	13.50	1.00	-	211,319.25

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Viersen, Arnold From October 19, 2015 to March 31, 2016	NE	Peace River—Westlock	105,924 km ²	77,515		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	61,391.47	-				61,391.47
2-Service Contracts	8,341.94	-				8,341.94
3-Travel						
Member	1,998.67	18,946.55	7.00	2.00	-	20,945.22
Designated traveller	-	3,349.55	2.00	-	-	3,349.55
Dependants	-	4,373.59	1.00	-	-	4,373.59
Employees	203.51	-	-	-	-	203.51
Member's accommodation expenses	1,210.95	-				1,210.95
Member's per diem expenses	2,421.32	-				2,421.32
Member's secondary residence expenses	8,533.14	-				8,533.14
4-Hospitality	198.99	-				198.99
5-Gifts	4.49	-				4.49
6-Advertising	548.75	-				548.75
7-Printing						
Householders	-	3,792.45				3,792.45
Ten percenters	-	1,658.86				1,658.86
Other printing related expenses	215.00	-				215.00
8-Offices						
Constituency office leases, insurance and utilities	7,144.66	-				7,144.66
Furniture, furnishing and equipment purchases	153.97	69.03				223.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,524.85	848.55				4,373.40
Telecommunication services	619.86	1,458.39				2,078.25
Repairs and maintenance	49,360.52	-				49,360.52
Postage and courier services	710.86	-				710.86
Materials and supplies	2,177.84	1,161.19				3,339.03
Training	200.00	-				200.00
Total	148,960.79	35,658.16	10.00	2.00	-	184,618.95

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Virani, Arif From October 19, 2015 to March 31, 2016	NE	Parkdale—High Park	16 km ²	80,262		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	78,412.58	-				78,412.58
2-Service Contracts	1,072.66	-				1,072.66
3-Travel						
Member	583.06	6,792.28	13.00	-	-	7,375.34
Designated traveller	-	1,110.27	2.50	-	-	1,110.27
Dependants	-	-	-	-	-	-
Employees	446.68	2,459.79	6.00	-	-	2,906.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,241.58	-				2,241.58
Member's secondary residence expenses	6,143.11	-				6,143.11
4-Hospitality	2,540.26	-				2,540.26
5-Gifts	204.00	-				204.00
6-Advertising	10,034.21	-				10,034.21
7-Printing						
Householders	-	2,417.37				2,417.37
Ten percenters	-	-				-
Other printing related expenses	1,108.49	-				1,108.49
8-Offices						
Constituency office leases, insurance and utilities	10,952.24	-				10,952.24
Furniture, furnishing and equipment purchases	235.38	-				235.38
Equipment rentals	280.00	-				280.00
Informatics and telecommunication equipment purchases	477.81	6.24				484.05
Telecommunication services	2,061.55	1,235.49				3,297.04
Repairs and maintenance	-	-				-
Postage and courier services	496.99	-				496.99
Materials and supplies	2,894.66	1,238.58				4,133.24
Training	-	-				-
Total	120,185.26	15,260.02	21.50	-	-	135,445.28

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wagantall, Cathay From October 19, 2015 to March 31, 2016	NE	Yorkton—Melville	43,272 km ²	54,475		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	91,195.36	-				91,195.36
2-Service Contracts	6,432.31	-				6,432.31
3-Travel						
Member	3,621.69	14,285.14	7.00	-	-	17,906.83
Designated traveller	-	7,290.36	5.00	-	-	7,290.36
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	648.85	-				648.85
Member's per diem expenses	1,355.75	-				1,355.75
Member's secondary residence expenses	9,088.92	1,675.57				10,764.49
4-Hospitality	655.41	-				655.41
5-Gifts	-	-				-
6-Advertising	4,732.66	-				4,732.66
7-Printing						
Householders	-	1,354.89				1,354.89
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,761.24	-				7,761.24
Furniture, furnishing and equipment purchases	2,225.04	976.62				3,201.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	6,703.66	4.16				6,707.82
Telecommunication services	1,251.13	908.39				2,159.52
Repairs and maintenance	1,024.00	250.81				1,274.81
Postage and courier services	242.89	-				242.89
Materials and supplies	3,267.22	1,214.47				4,481.69
Training	-	-				-
Total	140,206.13	27,960.41	12.00	-	-	168,166.54

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike From April 1, 2015 to October 18, 2015	NR	Burlington	79 km ²	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	126,954.87	-				126,954.87
2-Service Contracts	2,146.00	-				2,146.00
3-Travel						
Member	-	5,900.66	10.00	-	-	5,900.66
Designated traveller	-	939.84	2.00	-	-	939.84
Dependants	-	-	-	-	-	-
Employees	17.86	930.42	3.00	-	-	948.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,489.82	-				1,489.82
Member's secondary residence expenses	16,688.93	3,434.89				20,123.82
4-Hospitality	113.15	-				113.15
5-Gifts	1,613.01	-				1,613.01
6-Advertising	10,758.86	-				10,758.86
7-Printing						
Householders	-	4,916.03				4,916.03
Ten percenters	-	4,123.23				4,123.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,804.68	-				15,804.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	254.00	-				254.00
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	1,846.70	3,762.05				5,608.75
Repairs and maintenance	-	-				-
Postage and courier services	1,165.29	-				1,165.29
Materials and supplies	208.14	775.06				983.20
Training	-	-				-
Total	179,091.30	24,782.18	15.00	-	-	203,873.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley—Aldergrove	382 km ²	83,065		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	204,769.41	-				204,769.41
2-Service Contracts	5,654.69	-				5,654.69
3-Travel						
Member	1,420.07	44,536.42	17.50	1.50	-	45,956.49
Designated traveller	18.64	13,953.33	6.00	-	-	13,971.97
Dependants	-	-	-	-	-	-
Employees	674.90	4,054.77	3.50	-	-	4,729.67
Member's accommodation expenses	160.14	-				160.14
Member's per diem expenses	3,355.66	-				3,355.66
Member's secondary residence expenses	19,081.88	-				19,081.88
4-Hospitality	3,555.62	-				3,555.62
5-Gifts	159.46	-				159.46
6-Advertising	11,470.79	-				11,470.79
7-Printing						
Householders	-	18,927.04				18,927.04
Ten percenters	-	2,581.58				2,581.58
Other printing related expenses	747.13	-				747.13
8-Offices						
Constituency office leases, insurance and utilities	33,893.54	-				33,893.54
Furniture, furnishing and equipment purchases	4,965.98	-				4,965.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,501.92	-				1,501.92
Telecommunication services	2,679.43	3,758.70				6,438.13
Repairs and maintenance	111.61	-				111.61
Postage and courier services	1,295.63	-				1,295.63
Materials and supplies	2,104.93	2,676.55				4,781.48
Training	-	-				-
Total	297,621.43	90,488.39	27.00	1.50	-	388,109.82

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Grande Prairie—Mackenzie	109,194 km ²	82,665		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	262,396.74	-				262,396.74
2-Service Contracts	3,148.78	-				3,148.78
3-Travel						
Member	3,651.55	45,925.38	15.50	2.00	-	49,576.93
Designated traveller	-	8,203.66	4.00	-	-	8,203.66
Dependants	-	5,945.10	3.00	-	-	5,945.10
Employees	697.29	1,263.72	1.00	-	-	1,961.01
Member's accommodation expenses	844.25	-				844.25
Member's per diem expenses	7,388.54	-				7,388.54
Member's secondary residence expenses	14,289.48	-				14,289.48
4-Hospitality	3,989.17	-				3,989.17
5-Gifts	458.98	-				458.98
6-Advertising	3,797.21	-				3,797.21
7-Printing						
Householders	-	19,409.85				19,409.85
Ten percenters	-	14,765.58				14,765.58
Other printing related expenses	2,570.15	-				2,570.15
8-Offices						
Constituency office leases, insurance and utilities	47,177.81	-				47,177.81
Furniture, furnishing and equipment purchases	38.72	-				38.72
Equipment rentals	2,257.20	-				2,257.20
Informatics and telecommunication equipment purchases	4,787.90	-				4,787.90
Telecommunication services	5,210.10	5,140.45				10,350.55
Repairs and maintenance	233.75	-				233.75
Postage and courier services	5,839.95	-				5,839.95
Materials and supplies	4,678.25	529.44				5,207.69
Training	850.74	-				850.74
Total	374,306.56	101,183.18	23.50	2.00	-	475,489.74

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff From April 1, 2015 to October 18, 2015	NR	Essex	1,448 km ²	90,421		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	141,864.02	-				141,864.02
2-Service Contracts	2,367.97	-				2,367.97
3-Travel						
Member	-	11,418.63	11.50	1.00	-	11,418.63
Designated traveller	-	3,425.28	4.00	-	-	3,425.28
Dependants	-	1,556.24	2.00	-	-	1,556.24
Employees	4,273.79	2,357.56	3.00	-	-	6,631.35
Member's accommodation expenses	191.92	-				191.92
Member's per diem expenses	4,366.55	-				4,366.55
Member's secondary residence expenses	14,600.00	3,015.98				17,615.98
4-Hospitality	957.59	-				957.59
5-Gifts	29.68	-				29.68
6-Advertising	1,129.40	-				1,129.40
7-Printing						
Householders	-	8,692.66				8,692.66
Ten percenters	-	3,643.25				3,643.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,913.44	-				12,913.44
Furniture, furnishing and equipment purchases	1,669.42	-				1,669.42
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	1,227.23	-				1,227.23
Telecommunication services	2,114.23	2,877.48				4,991.71
Repairs and maintenance	250.00	-				250.00
Postage and courier services	1,317.61	-				1,317.61
Materials and supplies	702.73	383.37				1,086.10
Training	-	-				-
Total	190,125.58	37,370.45	20.50	1.00	-	227,496.03

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Watts, Dianne L. From October 19, 2015 to March 31, 2016	NE	South Surrey—White Rock	154 km ²	76,833		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	76,962.26	-				76,962.26
2-Service Contracts	34,415.94	-				34,415.94
3-Travel						
Member	51.58	19,654.11	7.00	-	-	19,705.69
Designated traveller	-	-	-	-	-	-
Dependants	-	988.79	1.00	-	-	988.79
Employees	1,487.40	2,143.38	2.00	-	-	3,630.78
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,509.27	-				3,509.27
Member's secondary residence expenses	5,609.23	-				5,609.23
4-Hospitality	25.98	-				25.98
5-Gifts	78.50	-				78.50
6-Advertising	960.50	-				960.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	633.74	-				633.74
Furniture, furnishing and equipment purchases	233.26	394.63				627.89
Equipment rentals	15.00	-				15.00
Informatics and telecommunication equipment purchases	3,327.07	978.00				4,305.07
Telecommunication services	1,824.23	1,135.49				2,959.72
Repairs and maintenance	-	-				-
Postage and courier services	579.69	-				579.69
Materials and supplies	1,135.65	733.57				1,869.22
Training	158.00	-				158.00
Total	131,007.30	26,027.97	10.00	-	-	157,035.27

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Waugh, Kevin From October 19, 2015 to March 31, 2016	NE	Saskatoon—Grasswood	342 km ²	59,665		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,550.44	-				54,550.44
2-Service Contracts	2,450.97	-				2,450.97
3-Travel						
Member	245.98	14,948.02	9.00	-	-	15,194.00
Designated traveller	-	3,261.85	2.00	-	-	3,261.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,096.17	-				3,096.17
Member's secondary residence expenses	7,116.17	-				7,116.17
4-Hospitality	712.08	-				712.08
5-Gifts	-	-				-
6-Advertising	12,727.10	-				12,727.10
7-Printing						
Householders	-	3,106.48				3,106.48
Ten percenters	-	-				-
Other printing related expenses	230.00	-				230.00
8-Offices						
Constituency office leases, insurance and utilities	7,864.05	-				7,864.05
Furniture, furnishing and equipment purchases	5,044.72	24.32				5,069.04
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,185.88	8.32				5,194.20
Telecommunication services	1,393.18	2,323.49				3,716.67
Repairs and maintenance	291.00	325.85				616.85
Postage and courier services	403.89	-				403.89
Materials and supplies	5,239.06	1,157.57				6,396.63
Training	-	-				-
Total	106,550.69	25,155.90	11.00	-	-	131,706.59

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Webber, Len From October 19, 2015 to March 31, 2016	NE	Calgary Confederation	54 km ²	91,061		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	69,281.65	-				69,281.65
2-Service Contracts	7,774.98	-				7,774.98
3-Travel						
Member	864.14	19,690.70	7.00	1.00	-	20,554.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,234.10	1,129.95	1.00	-	-	2,364.05
Member's accommodation expenses	150.06	-				150.06
Member's per diem expenses	3,295.60	-				3,295.60
Member's secondary residence expenses	8,870.48	-				8,870.48
4-Hospitality	267.70	-				267.70
5-Gifts	15.00	-				15.00
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,000.49	-				7,000.49
Furniture, furnishing and equipment purchases	1,674.11	-				1,674.11
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,285.08	18.00				3,303.08
Telecommunication services	511.87	-				511.87
Repairs and maintenance	-	258.86				258.86
Postage and courier services	302.05	-				302.05
Materials and supplies	991.35	1,132.47				2,123.82
Training	-	-				-
Total	105,518.66	22,229.98	8.00	1.00	-	127,748.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Weir, Erin From October 19, 2015 to March 31, 2016	NE	Regina—Lewvan	58 km ²	64,325		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	31,396.33	-				31,396.33
2-Service Contracts	8,615.00	-				8,615.00
3-Travel						
Member	109.10	5,091.42	6.00	-	-	5,200.52
Designated traveller	-	859.34	1.00	-	-	859.34
Dependants	-	-	-	-	-	-
Employees	451.20	542.25	1.00	-	-	993.45
Member's accommodation expenses	483.95	-				483.95
Member's per diem expenses	5,254.48	-				5,254.48
Member's secondary residence expenses	5,875.08	-				5,875.08
4-Hospitality	322.28	-				322.28
5-Gifts	-	-				-
6-Advertising	12,835.00	-				12,835.00
7-Printing						
Householders	-	2,551.72				2,551.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	1,763.32	-				1,763.32
Furniture, furnishing and equipment purchases	1,836.38	83.83				1,920.21
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,474.66	6.24				3,480.90
Telecommunication services	569.51	908.39				1,477.90
Repairs and maintenance	29,082.38	192.00				29,274.38
Postage and courier services	8.97	-				8.97
Materials and supplies	59.03	567.62				626.65
Training	-	-				-
Total	102,136.67	10,802.81	8.00	-	-	112,939.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John From April 1, 2015 to October 18, 2015	NR	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km ²	99,642		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	139,532.97	-				139,532.97
2-Service Contracts	5,815.47	-				5,815.47
3-Travel						
Member	828.06	12,373.13	9.50	0.50	-	13,201.19
Designated traveller	-	3,920.90	4.00	-	-	3,920.90
Dependants	-	7,231.77	8.00	-	-	7,231.77
Employees	1,535.89	2,832.71	2.50	-	-	4,368.60
Member's accommodation expenses	129.30	-				129.30
Member's per diem expenses	708.07	-				708.07
Member's secondary residence expenses	7,169.41	-				7,169.41
4-Hospitality	949.52	-				949.52
5-Gifts	-	-				-
6-Advertising	9,539.99	-				9,539.99
7-Printing						
Householders	-	5,899.58				5,899.58
Ten percenters	-	5,128.38				5,128.38
Other printing related expenses	207.87	-				207.87
8-Offices						
Constituency office leases, insurance and utilities	34,450.71	-				34,450.71
Furniture, furnishing and equipment purchases	188.95	-				188.95
Equipment rentals	238.40	-				238.40
Informatics and telecommunication equipment purchases	1,479.35	-				1,479.35
Telecommunication services	6,034.01	3,069.12				9,103.13
Repairs and maintenance	107.00	-				107.00
Postage and courier services	1,650.94	-				1,650.94
Materials and supplies	974.58	240.84				1,215.42
Training	200.00	-				200.00
Total	211,740.49	40,696.43	24.00	0.50	-	252,436.92

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney From April 1, 2015 to October 18, 2015	NR	Saint John	450 km ²	64,264		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,436.96	-				89,436.96
2-Service Contracts	22,580.82	-				22,580.82
3-Travel						
Member	407.48	15,048.10	13.00	0.50	-	15,455.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	91.07	-	-	-	-	91.07
Member's accommodation expenses	118.14	-				118.14
Member's per diem expenses	3,803.32	-				3,803.32
Member's secondary residence expenses	10,083.47	918.59				11,002.06
4-Hospitality	722.07	-				722.07
5-Gifts	-	-				-
6-Advertising	9,015.98	-				9,015.98
7-Printing						
Householders	-	4,896.68				4,896.68
Ten percenters	-	1,443.72				1,443.72
Other printing related expenses	579.00	-				579.00
8-Offices						
Constituency office leases, insurance and utilities	18,423.74	-				18,423.74
Furniture, furnishing and equipment purchases	38.96	-				38.96
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	499.95				499.95
Telecommunication services	2,959.22	2,392.44				5,351.66
Repairs and maintenance	-	-				-
Postage and courier services	578.48	-				578.48
Materials and supplies	501.19	440.45				941.64
Training	-	-				-
Total	159,339.90	25,639.93	13.00	0.50	-	184,979.83

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Whalen, Nick From October 19, 2015 to March 31, 2016	NE	St. John's East	363 km ²	66,304		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	66,165.88	-				66,165.88
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	-	15,172.28	9.50	1.00	-	15,172.28
Designated traveller	-	3,193.25	2.50	-	-	3,193.25
Dependants	-	2,690.92	3.00	-	-	2,690.92
Employees	1,376.59	2,047.11	3.00	-	-	3,423.70
Member's accommodation expenses	209.86	-				209.86
Member's per diem expenses	1,210.75	-				1,210.75
Member's secondary residence expenses	11,321.76	-				11,321.76
4-Hospitality	293.84	-				293.84
5-Gifts	19.99	-				19.99
6-Advertising	3,976.40	-				3,976.40
7-Printing						
Householders	-	1,599.14				1,599.14
Ten percenters	-	-				-
Other printing related expenses	20.29	-				20.29
8-Offices						
Constituency office leases, insurance and utilities	30,960.17	-				30,960.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	404.00	-				404.00
Informatics and telecommunication equipment purchases	2,219.89	-				2,219.89
Telecommunication services	1,534.28	1,460.69				2,994.97
Repairs and maintenance	4,904.00	-				4,904.00
Postage and courier services	162.13	-				162.13
Materials and supplies	3,526.31	249.60				3,775.91
Training	895.00	-				895.00
Total	129,301.14	26,412.99	18.00	1.00	-	155,714.13

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilkinson, Jonathan From October 19, 2015 to March 31, 2016	NE	North Vancouver	342 km ²	85,219		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	56,989.18	-				56,989.18
2-Service Contracts	2,188.82	-				2,188.82
3-Travel						
Member	515.59	28,094.98	11.00	-	-	28,610.57
Designated traveller	-	4,998.74	2.00	-	-	4,998.74
Dependants	-	5,012.00	2.00	-	-	5,012.00
Employees	989.85	3,606.55	3.00	-	-	4,596.40
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,722.09	-				2,722.09
Member's secondary residence expenses	6,672.96	-				6,672.96
4-Hospitality	457.80	-				457.80
5-Gifts	-	-				-
6-Advertising	3,626.48	-				3,626.48
7-Printing						
Householders	-	2,265.98				2,265.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,219.05	-				13,219.05
Furniture, furnishing and equipment purchases	258.54	-				258.54
Equipment rentals	3,006.84	-				3,006.84
Informatics and telecommunication equipment purchases	2,870.86	8.32				2,879.18
Telecommunication services	1,393.17	1,135.49				2,528.66
Repairs and maintenance	-	-				-
Postage and courier services	146.42	-				146.42
Materials and supplies	3,632.23	950.35				4,582.58
Training	220.35	-				220.35
Total	98,910.23	46,072.41	18.00	-	-	144,982.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David From April 1, 2015 to October 18, 2015	NR	Kootenay—Columbia	63,831 km ²	67,663		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	102,404.00	-				102,404.00
2-Service Contracts	12,196.48	-				12,196.48
3-Travel						
Member	3,780.17	26,216.79	7.50	5.00	-	29,996.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,158.18	648.19	-	1.00	-	3,806.37
Member's accommodation expenses	3,988.66	-				3,988.66
Member's per diem expenses	4,760.79	-				4,760.79
Member's secondary residence expenses	12,489.26	2,195.46				14,684.72
4-Hospitality	693.90	-				693.90
5-Gifts	795.60	-				795.60
6-Advertising	11,874.47	-				11,874.47
7-Printing						
Householders	-	12,636.70				12,636.70
Ten percenters	-	-				-
Other printing related expenses	365.50	-				365.50
8-Offices						
Constituency office leases, insurance and utilities	16,136.00	-				16,136.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	186.23	598.95				785.18
Telecommunication services	2,123.07	2,913.56				5,036.63
Repairs and maintenance	-	-				-
Postage and courier services	463.62	-				463.62
Materials and supplies	290.65	83.42				374.07
Training	-	-				-
Total	175,706.58	45,293.07	7.50	6.00	-	220,999.65

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John From April 1, 2015 to October 18, 2015	NR	New Brunswick Southwest	10,706 km ²	49,578		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	105,932.23	-				105,932.23
2-Service Contracts	21,281.55	-				21,281.55
3-Travel						
Member	5,075.49	14,282.72	13.00	2.00	-	19,358.21
Designated traveller	-	5,581.68	5.50	0.50	-	5,581.68
Dependants	-	-	-	-	-	-
Employees	540.09	359.30	0.50	-	-	899.39
Member's accommodation expenses	1,275.24	-				1,275.24
Member's per diem expenses	9,057.20	-				9,057.20
Member's secondary residence expenses	6,633.68	2,288.58				8,922.26
4-Hospitality	773.68	-				773.68
5-Gifts	-	-				-
6-Advertising	3,519.61	-				3,519.61
7-Printing						
Householders	-	5,710.35				5,710.35
Ten percenters	-	3,469.30				3,469.30
Other printing related expenses	692.48	-				692.48
8-Offices						
Constituency office leases, insurance and utilities	15,868.00	-				15,868.00
Furniture, furnishing and equipment purchases	898.90	-				898.90
Equipment rentals	1,464.31	-				1,464.31
Informatics and telecommunication equipment purchases	1,394.84	-				1,394.84
Telecommunication services	3,084.32	3,115.22				6,199.54
Repairs and maintenance	567.17	-				567.17
Postage and courier services	1,842.41	-				1,842.41
Materials and supplies	2,457.26	1,698.94				4,156.20
Training	46.90	-				46.90
Total	182,405.36	36,506.09	19.00	2.50	-	218,911.45

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wilson-Raybould, Hon. Jody From October 19, 2015 to March 31, 2016	NE	Vancouver Granville	23 km ²	80,488		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,471.59	-				42,471.59
2-Service Contracts	11,007.78	-				11,007.78
3-Travel						
Member	96.49	23,186.86	8.50	-	-	23,283.35
Designated traveller	-	25,260.24	9.00	-	-	25,260.24
Dependants	-	-	-	-	-	-
Employees	2,625.82	2,712.46	2.00	-	-	5,338.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,673.39	-				1,673.39
Member's secondary residence expenses	2,155.25	-				2,155.25
4-Hospitality	420.57	-				420.57
5-Gifts	-	-				-
6-Advertising	463.37	-				463.37
7-Printing						
Householders	-	3,189.91				3,189.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,614.99	-				18,614.99
Furniture, furnishing and equipment purchases	1,658.99	-				1,658.99
Equipment rentals	273.00	-				273.00
Informatics and telecommunication equipment purchases	2,438.45	-				2,438.45
Telecommunication services	1,057.70	1,660.49				2,718.19
Repairs and maintenance	-	-				-
Postage and courier services	1,572.60	-				1,572.60
Materials and supplies	3,734.73	615.83				4,350.56
Training	-	-				-
Total	90,264.72	56,625.79	19.50	-	-	146,890.51

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond Centre	49 km ²	69,678		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	202,040.94	-				202,040.94
2-Service Contracts	30,554.94	-				30,554.94
3-Travel						
Member	1,132.93	41,842.38	17.00	-	-	42,975.31
Designated traveller	-	1,556.71	1.00	-	-	1,556.71
Dependants	-	-	-	-	-	-
Employees	3,604.18	5,223.48	5.00	-	-	8,827.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	6,073.77	-				6,073.77
Member's secondary residence expenses	17,665.56	-				17,665.56
4-Hospitality	1,576.47	-				1,576.47
5-Gifts	265.94	-				265.94
6-Advertising	5,310.92	-				5,310.92
7-Printing						
Householders	-	8,790.96				8,790.96
Ten percenters	-	-				-
Other printing related expenses	2,341.16	-				2,341.16
8-Offices						
Constituency office leases, insurance and utilities	42,847.85	-				42,847.85
Furniture, furnishing and equipment purchases	353.56	-				353.56
Equipment rentals	93.06	-				93.06
Informatics and telecommunication equipment purchases	677.99	-				677.99
Telecommunication services	3,317.94	4,777.83				8,095.77
Repairs and maintenance	60.00	256.27				316.27
Postage and courier services	1,003.60	-				1,003.60
Materials and supplies	791.40	504.59				1,295.99
Training	656.25	-				656.25
Total	320,368.46	62,952.22	23.00	-	-	383,320.68

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen From April 1, 2015 to October 18, 2015	NR	Kitchener Centre	46 km ²	80,480		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,472.68	-				98,472.68
2-Service Contracts	9,809.74	-				9,809.74
3-Travel						
Member	129.88	6,653.09	9.50	-	-	6,782.97
Designated traveller	-	923.67	1.50	-	-	923.67
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,896.86	-				2,896.86
Member's secondary residence expenses	15,946.95	7,403.54				23,350.49
4-Hospitality	1,158.72	-				1,158.72
5-Gifts	107.97	-				107.97
6-Advertising	12,518.30	-				12,518.30
7-Printing						
Householders	-	12,501.32				12,501.32
Ten percenters	-	10,896.55				10,896.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,493.26	-				18,493.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	306.28	-				306.28
Informatics and telecommunication equipment purchases	1,598.26	-				1,598.26
Telecommunication services	1,156.32	2,742.81				3,899.13
Repairs and maintenance	507.50	-				507.50
Postage and courier services	2,921.36	-				2,921.36
Materials and supplies	402.15	1,196.19				1,598.34
Training	-	-				-
Total	166,426.23	42,317.17	11.00	-	-	208,743.40

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Wrzesnewskyj, Borys From October 19, 2015 to March 31, 2016	NE	Etobicoke Centre	39 km ²	88,440		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	53,124.26	-				53,124.26
2-Service Contracts	1,420.00	-				1,420.00
3-Travel						
Member	449.58	7,833.89	11.50	0.50	-	8,283.47
Designated traveller	-	379.00	1.00	-	-	379.00
Dependants	-	1,006.90	1.50	-	-	1,006.90
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,913.21	-				1,913.21
Member's secondary residence expenses	4,938.94	-				4,938.94
4-Hospitality	204.40	-				204.40
5-Gifts	344.18	-				344.18
6-Advertising	1,388.00	-				1,388.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	957.02	-				957.02
8-Offices						
Constituency office leases, insurance and utilities	7,942.22	-				7,942.22
Furniture, furnishing and equipment purchases	265.99	-				265.99
Equipment rentals	1,751.00	-				1,751.00
Informatics and telecommunication equipment purchases	727.41	10.50				737.91
Telecommunication services	542.96	1,571.08				2,114.04
Repairs and maintenance	16,395.29	-				16,395.29
Postage and courier services	141.31	-				141.31
Materials and supplies	2,088.33	1,232.10				3,320.43
Training	-	-				-
Total	94,594.10	12,033.47	14.00	0.50	-	106,627.57

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne From April 1, 2015 to October 18, 2015	NSR	Blackstrap	11,157 km ²	61,955		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	138,207.53	-				138,207.53
2-Service Contracts	552.13	-				552.13
3-Travel						
Member	72.12	35,425.34	19.50	3.50	-	35,497.46
Designated traveller	-	8,076.86	6.50	1.00	-	8,076.86
Dependants	-	-	-	-	-	-
Employees	163.79	-	-	-	-	163.79
Member's accommodation expenses	606.15	-				606.15
Member's per diem expenses	1,586.33	-				1,586.33
Member's secondary residence expenses	12,909.10	-				12,909.10
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,531.20	-				1,531.20
7-Printing						
Householders	-	3,636.68				3,636.68
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	23,969.97	-				23,969.97
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	154.95	-				154.95
Informatics and telecommunication equipment purchases	177.35	249.99				427.34
Telecommunication services	2,727.62	3,875.63				6,603.25
Repairs and maintenance	-	-				-
Postage and courier services	814.49	-				814.49
Materials and supplies	523.27	222.14				745.41
Training	350.00	-				350.00
Total	184,346.00	51,486.64	26.00	4.50	-	235,832.64

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Kate From October 19, 2015 to March 31, 2016	NE	London West	82 km ²	93,138		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	89,711.70	-				89,711.70
2-Service Contracts	1,647.96	-				1,647.96
3-Travel						
Member	419.95	8,850.57	11.00	-	-	9,270.52
Designated traveller	-	2,374.66	3.00	-	-	2,374.66
Dependants	-	-	-	-	-	-
Employees	1,962.08	3,074.29	4.00	-	-	5,036.37
Member's accommodation expenses	195.76	-				195.76
Member's per diem expenses	452.64	-				452.64
Member's secondary residence expenses	7,925.73	-				7,925.73
4-Hospitality	995.85	-				995.85
5-Gifts	361.27	-				361.27
6-Advertising	147.50	-				147.50
7-Printing						
Householders	-	-				-
Ten percenters	-	132.22				132.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,250.00	-				12,250.00
Furniture, furnishing and equipment purchases	4,464.81	437.39				4,902.20
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,864.95	6.24				1,871.19
Telecommunication services	605.44	1,235.49				1,840.93
Repairs and maintenance	1,722.00	-				1,722.00
Postage and courier services	281.00	-				281.00
Materials and supplies	1,779.07	1,529.91				3,308.98
Training	-	-				-
Total	126,787.71	17,640.77	18.00	-	-	144,428.48

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence From April 1, 2015 to October 18, 2015	NR	Oakville	83 km ²	85,920		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,803.77	-				117,803.77
2-Service Contracts	5,210.28	-				5,210.28
3-Travel						
Member	990.71	7,954.15	10.50	-	-	8,944.86
Designated traveller	-	4,636.37	9.50	-	-	4,636.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,736.57	-				2,736.57
Member's secondary residence expenses	12,020.47	1,260.42				13,280.89
4-Hospitality	796.10	-				796.10
5-Gifts	57.00	-				57.00
6-Advertising	7,408.52	-				7,408.52
7-Printing						
Householders	-	8,921.53				8,921.53
Ten percenters	-	10,812.85				10,812.85
Other printing related expenses	1,133.05	-				1,133.05
8-Offices						
Constituency office leases, insurance and utilities	20,284.57	-				20,284.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,068.54	-				1,068.54
Informatics and telecommunication equipment purchases	2,423.21	-				2,423.21
Telecommunication services	2,185.82	2,935.46				5,121.28
Repairs and maintenance	240.00	-				240.00
Postage and courier services	3,873.01	-				3,873.01
Materials and supplies	1,248.48	2,211.27				3,459.75
Training	25.00	-				25.00
Total	179,505.10	38,732.05	20.00	-	-	218,237.15

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai From April 1, 2015 to October 18, 2015	NR	Vancouver South	27 km ²	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	128,980.47	-				128,980.47
2-Service Contracts	3,006.33	-				3,006.33
3-Travel						
Member	652.87	23,602.93	9.50	1.00	-	24,255.80
Designated traveller	-	1,117.95	1.00	-	-	1,117.95
Dependants	-	4,502.00	2.00	-	-	4,502.00
Employees	3,658.45	10,490.54	6.50	1.00	-	14,148.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,229.38	-				4,229.38
Member's secondary residence expenses	12,557.12	12,796.38				25,353.50
4-Hospitality	2,980.69	-				2,980.69
5-Gifts	375.76	-				375.76
6-Advertising	6,550.24	-				6,550.24
7-Printing						
Householders	-	7,166.21				7,166.21
Ten percenters	-	12,359.90				12,359.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,046.21	-				18,046.21
Furniture, furnishing and equipment purchases	30.76	-				30.76
Equipment rentals	141.22	-				141.22
Informatics and telecommunication equipment purchases	21.39	-				21.39
Telecommunication services	943.52	5,794.79				6,738.31
Repairs and maintenance	135.00	-				135.00
Postage and courier services	4,456.56	-				4,456.56
Materials and supplies	1,881.53	4,213.55				6,095.08
Training	-	-				-
Total	188,647.50	82,044.25	19.00	2.00	-	270,691.75

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Yurdiga, David	Active	Fort McMurray—Cold Lake	147,412 km ²	77,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	207,681.50	-				207,681.50
2-Service Contracts	13,228.58	-				13,228.58
3-Travel						
Member	8,781.54	38,104.01	12.00	1.00	-	46,885.55
Designated traveller	-	29,021.67	11.00	-	-	29,021.67
Dependants	-	-	-	-	-	-
Employees	2,872.07	3,019.47	2.00	-	-	5,891.54
Member's accommodation expenses	6,291.64	-				6,291.64
Member's per diem expenses	8,575.12	-				8,575.12
Member's secondary residence expenses	26,214.43	-				26,214.43
4-Hospitality	6,272.78	-				6,272.78
5-Gifts	1,275.70	-				1,275.70
6-Advertising	19,538.54	-				19,538.54
7-Printing						
Householders	-	4,012.73				4,012.73
Ten percenters	-	4,960.92				4,960.92
Other printing related expenses	1,061.50	-				1,061.50
8-Offices						
Constituency office leases, insurance and utilities	35,893.88	-				35,893.88
Furniture, furnishing and equipment purchases	15.38	-				15.38
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	3,805.92	6,018.97				9,824.89
Repairs and maintenance	1,509.98	-				1,509.98
Postage and courier services	2,001.70	-				2,001.70
Materials and supplies	2,089.71	1,397.64				3,487.35
Training	-	-				-
Total	347,539.97	86,535.41	25.00	1.00	-	434,075.38

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Zahid, Salma From October 19, 2015 to March 31, 2016	NE	Scarborough Centre	30 km ²	71,847		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	59,062.61	-				59,062.61
2-Service Contracts	5,767.00	-				5,767.00
3-Travel						
Member	941.68	8,490.48	12.00	-	-	9,432.16
Designated traveller	-	2,138.16	3.50	-	-	2,138.16
Dependants	-	1,136.42	2.00	-	-	1,136.42
Employees	457.66	613.06	1.00	-	-	1,070.72
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,321.06	-				3,321.06
Member's secondary residence expenses	7,667.56	-				7,667.56
4-Hospitality	2,218.13	-				2,218.13
5-Gifts	300.00	-				300.00
6-Advertising	3,558.71	-				3,558.71
7-Printing						
Householders	-	3,676.19				3,676.19
Ten percenters	-	-				-
Other printing related expenses	29.45	-				29.45
8-Offices						
Constituency office leases, insurance and utilities	18,616.96	-				18,616.96
Furniture, furnishing and equipment purchases	13,615.90	47.50				13,663.40
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,016.85	-				5,016.85
Telecommunication services	1,856.42	1,195.84				3,052.26
Repairs and maintenance	925.00	-				925.00
Postage and courier services	18.55	46.37				64.92
Materials and supplies	3,884.42	1,285.67				5,170.09
Training	-	-				-
Total	127,257.96	18,629.69	18.50	-	-	145,887.65

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

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River—Northern Rockies	243,276 km ²	78,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	253,967.42	-				253,967.42
2-Service Contracts	2,523.80	-				2,523.80
3-Travel						
Member	2,401.69	56,766.09	13.00	12.50	1.00	59,167.78
Designated traveller	-	12,875.62	4.00	1.00	-	12,875.62
Dependants	-	35,453.33	14.50	1.50	-	35,453.33
Employees	3,590.42	892.95	1.00	-	-	4,483.37
Member's accommodation expenses	1,407.04	-				1,407.04
Member's per diem expenses	6,428.93	-				6,428.93
Member's secondary residence expenses	9,549.88	-				9,549.88
4-Hospitality	4,551.05	-				4,551.05
5-Gifts	2,587.50	-				2,587.50
6-Advertising	2,024.30	-				2,024.30
7-Printing						
Householders	-	6,309.75				6,309.75
Ten percenters	-	5,023.69				5,023.69
Other printing related expenses	427.00	-				427.00
8-Offices						
Constituency office leases, insurance and utilities	48,930.26	-				48,930.26
Furniture, furnishing and equipment purchases	399.60	92.50				492.10
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,456.64	-				1,456.64
Telecommunication services	9,424.22	4,979.85				14,404.07
Repairs and maintenance	2,481.62	-				2,481.62
Postage and courier services	3,628.28	-				3,628.28
Materials and supplies	4,546.25	386.25				4,932.50
Training	726.35	-				726.35
Total	361,052.25	122,780.03	32.50	15.00	1.00	483,832.28

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