Members' Expenditures Report

From April 1, 2015 to March 31, 2016

	Member	Status	Constituency name	Constituency size	Number of electors
	Amos, William	NE	Pontiac	30,586 km²	87,922
Fro	om October 19, 2015 to March				
	31, 2016				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
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