

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