

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