Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors
Oliver, John	NE	Oakville	83 km²	88,425
From October 19, 2015 to March				
31, 2016				

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	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