

# Members' Expenditures Report

From April 1, 2015 to March 31, 2016

| Member  | Status | Constituency name | Constituency size   | Number of electors |  |  |
|---|--------|-------------------|---------------------|--------------------|--|--|
| Whalen, Nick<br>From October 19, 2015 to March 31, 2016 | NE     | St. John's East   | 363 km <sup>2</sup> | 66,304             |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |             |          | Total (\$)        |
|---|-----------------------|--------------------------------------|---------------|-------------|----------|-------------------|
|   |                       |                                      | Reg.          | Spec.       | U.S.A.   |                   |
| <b>1-Employees' salaries</b>                          | 66,165.88             | -                                    |               |             |          | 66,165.88         |
| <b>2-Service Contracts</b>                            | 100.00                | -                                    |               |             |          | 100.00            |
| <b>3-Travel</b>                                       |                       |                                      |               |             |          |                   |
| 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         |
| <b>4-Hospitality</b>                                  | 293.84                | -                                    |               |             |          | 293.84            |
| <b>5-Gifts</b>  | 19.99                 | -                                    |               |             |          | 19.99             |
| <b>6-Advertising</b>                                  | 3,976.40              | -                                    |               |             |          | 3,976.40          |
| <b>7-Printing</b>                                     |                       |                                      |               |             |          |                   |
| Householders  | -                     | 1,599.14                             |               |             |          | 1,599.14          |
| Ten percenters  | -                     | -                                    |               |             |          | -                 |
| Other printing related expenses                       | 20.29                 | -                                    |               |             |          | 20.29             |
| <b>8-Offices</b>                                      |                       |                                      |               |             |          |                   |
| 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            |
| <b>Total</b>  | <b>129,301.14</b>     | <b>26,412.99</b>                     | <b>18.00</b>  | <b>1.00</b> | <b>-</b> | <b>155,714.13</b> |

**STATUS:** Active - Member throughout fiscal year; DE - Deceased; NR - Not re-elected; NE - Newly elected; NSR - Not seeking re-election; RS - Resigned; NEB - Newly elected in by-election