Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors
Young, Kate	NE	London West	82 km²	93,138
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	89,711.70	-			89,711.70
2-Service Contracts	1,647.96	-			1,647.96
3-Travel					
Member	419.95	8,850.57	11.00		9,270.52
Designated traveller	-	2,374.66	3.00		2,374.66
Dependants	-	-	-		-
Employees	1,962.08	3,074.29	4.00		5,036.37
Member's accommodation expenses	195.76	-			195.76
Member's per diem expenses	452.64	-			452.64
Member's secondary residence expenses	7,925.73	-			7,925.73
4-Hospitality	995.85	-			995.85
5-Gifts	361.27	-			361.27
6-Advertising	147.50	-			147.50
7-Printing					
Householders	-	-			-
Ten percenters	-	132.22			132.22
Other printing related expenses	-	-			-
8-Offices					
Constituency office leases, insurance and utilities	12,250.00	-			12,250.00
Furniture, furnishing and equipment purchases	4,464.81	437.39			4,902.20
Equipment rentals	-	-			-
Informatics and telecommunication equipment purchases	1,864.95	6.24			1,871.19
Telecommunication services	605.44	1,235.49			1,840.93
Repairs and maintenance	1,722.00	-			1,722.00
Postage and courier services	281.00	-			281.00
Materials and supplies	1,779.07	1,529.91			3,308.98
Training	-	-			-
Total	126,787.71	17,640.77	18.00		144,428.48

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