

# Members' Expenditures Report

From April 1, 2016 to September 30, 2016

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|----------|-------------------|
| Bossio, Mike  | Active                | Hastings—Lennox and Addington        | 9,217 km <sup>2</sup> | 72,972             |          |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg.    | Spec.              | U.S.A.   | Total (\$)        |
| <b>1-Employees' salaries</b>                          | 106,286.75            | -                                    |                       |                    |          | 106,286.75        |
| <b>2-Service Contracts</b>                            | 624.00                | -                                    |                       |                    |          | 624.00            |
| <b>3-Travel</b>                                       |                       |                                      |                       |                    |          |                   |
| Member  | 2,500.49              | 4,992.41                             | 10.50                 | 7.50               | -        | 7,492.90          |
| Designated traveller                                  | -                     | -                                    | -                     | -                  | -        | -                 |
| Dependants  | -                     | -                                    | -                     | -                  | -        | -                 |
| Employees   | 2,952.70              | 1,904.65                             | 10.00                 | -                  | -        | 4,857.35          |
| Member's accommodation expenses                       | 286.37                | -                                    |                       |                    |          | 286.37            |
| Member's per diem expenses                            | 2,467.21              | -                                    |                       |                    |          | 2,467.21          |
| Member's secondary residence expenses                 | 5,154.29              | -                                    |                       |                    |          | 5,154.29          |
| <b>4-Hospitality</b>                                  | 1,249.56              | -                                    |                       |                    |          | 1,249.56          |
| <b>5-Gifts</b>  | 440.61                | -                                    |                       |                    |          | 440.61            |
| <b>6-Advertising</b>                                  | 9,614.88              | -                                    |                       |                    |          | 9,614.88          |
| <b>7-Printing</b>                                     |                       |                                      |                       |                    |          |                   |
| Householders  | -                     | 3,817.00                             |                       |                    |          | 3,817.00          |
| Ten percenters  | -                     | 537.87                               |                       |                    |          | 537.87            |
| Other printing related expenses                       | 87.57                 | -                                    |                       |                    |          | 87.57             |
| <b>8-Offices</b>                                      |                       |                                      |                       |                    |          |                   |
| Constituency office leases, insurance and utilities   | 15,955.00             | -                                    |                       |                    |          | 15,955.00         |
| Furniture, furnishing and equipment purchases         | 4,421.92              | -                                    |                       |                    |          | 4,421.92          |
| Equipment rentals                                     | 1,453.21              | -                                    |                       |                    |          | 1,453.21          |
| Informatics and telecommunication equipment purchases | 4,090.74              | -                                    |                       |                    |          | 4,090.74          |
| Telecommunication services                            | 1,177.20              | 962.86                               |                       |                    |          | 2,140.06          |
| Repairs and maintenance                               | 20.67                 | -                                    |                       |                    |          | 20.67             |
| Postage and courier services                          | 220.57                | -                                    |                       |                    |          | 220.57            |
| Materials and supplies                                | 2,147.54              | 680.59                               |                       |                    |          | 2,828.13          |
| Training  | 10.00                 | -                                    |                       |                    |          | 10.00             |
| <b>Total</b>  | <b>161,161.28</b>     | <b>12,895.38</b>                     | <b>20.50</b>          | <b>7.50</b>        | <b>-</b> | <b>174,056.66</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