

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	28,629		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	96,339.53	-				96,339.53
2-Service Contracts	36,035.75	-				36,035.75
3-Travel						
Member	3,273.57	19,417.24	11.00	5.00	-	22,690.81
Designated traveller	-	848.12	-	-	-	848.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,121.36	-				2,121.36
Member's per diem expenses	3,967.65	-				3,967.65
Member's secondary residence expenses	1,249.23	-				1,249.23
4-Hospitality	2,327.98	-				2,327.98
5-Gifts	-	-				-
6-Advertising	789.08	-				789.08
7-Printing						
Householders	-	2,651.63				2,651.63
Ten percenters	-	3.36				3.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,904.52	-				7,904.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,034.56	-				4,034.56
Informatics and telecommunication equipment purchases	141.90	-				141.90
Telecommunication services	2,042.85	962.86				3,005.71
Repairs and maintenance	-	-				-
Postage and courier services	226.01	-				226.01
Materials and supplies	326.40	185.11				511.51
Training	-	-				-
Total	160,780.39	24,068.32	11.00	5.00	-	184,848.71

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