## Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Ellis, Neil Active				Bay of Quinte	2,000 km²		85,021	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		11	2,972.56	-				112,972.56
2-Service Contracts		345.00		-				345.00
3-Travel								
Member		584.47		5,226.03	16.00	2.00	-	5,810.50
Designated traveller		-		-	-	-	-	-
Dependants		_		-	-	-	-	-
Employees		238.66		416.54	2.00	-	-	655.20
Member's accommodation expenses		286.37		-				286.37
Member's per diem expenses		2,058.50		-				2,058.50
Member's secondary residence expenses		13,550.55		-				13,550.55
4-Hospitality		502.49		-				502.49
5-Gifts			1,344.03	-				1,344.03
6-Advertising		2,271.75		-				2,271.75
7-Printing								
Householders			-	4,909.59				4,909.59
Ten percenters			-	-				-
Other printing related expenses			709.76	-				709.76
8-Offices								
Constituency office leases, insurance and utilities		22,735.44		-				22,735.44
Furniture, furnishing and equipment purchases		388.98		-				388.98
Equipment rentals		836.42		-				836.42
Informatics and telecommunication equipment purchases		1,680.00		-				1,680.00
Telecommunication services	Telecommunication services		1,186.65	962.86				2,149.51
Repairs and maintenance		85.00		-				85.00
Postage and courier services		152.10		-				152.10
Materials and supplies		1,638.61		2,368.64				4,007.25
Training			-	-				-
	16	3,567.34	13,883.66	18.00	2.00	-	177,451.00	

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