

Members' Expenditures Report

From April 1, 2016 to June 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	53,055.81	-				53,055.81
2-Service Contracts	35.00	-				35.00
3-Travel						
Member	922.76	13,454.92	5.00	1.00	-	14,377.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,132.10	-				1,132.10
Member's per diem expenses	1,943.09	-				1,943.09
Member's secondary residence expenses	185.40	-				185.40
4-Hospitality	516.70	-				516.70
5-Gifts	-	-				-
6-Advertising	60.00	-				60.00
7-Printing						
Householders	-	1,316.12				1,316.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,552.20	-				4,552.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,249.69	-				2,249.69
Informatics and telecommunication equipment purchases	120.39	-				120.39
Telecommunication services	942.72	-				942.72
Repairs and maintenance	-	-				-
Postage and courier services	67.82	-				67.82
Materials and supplies	205.78	-				205.78
Training	-	-				-
Total	65,989.46	14,771.04	5.00	1.00	-	80,760.50

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