

# Members' Expenditures Report

From April 1, 2017 to June 30, 2017

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|------------------|
| Baylis, Frank   | Active                | Pierrefonds—Dollard                  | 53 km <sup>2</sup> | 85,333             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 51,883.94             | -                                    |                    |                    |        | 51,883.94        |
| <b>2-Service Contracts</b>                            | -                     | -                                    |                    |                    |        | -                |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                  |
| Member  | -                     | 759.31                               | 5.00               | -                  | -      | 759.31           |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -      | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -      | -                |
| Employees   | 1,520.07              | 132.62                               | 1.00               | -                  | -      | 1,652.69         |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |        | -                |
| Member's per diem expenses                            | 733.44                | -                                    |                    |                    |        | 733.44           |
| Member's secondary residence expenses                 | 4,302.68              | -                                    |                    |                    |        | 4,302.68         |
| <b>4-Hospitality</b>                                  | 2,102.48              | -                                    |                    |                    |        | 2,102.48         |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |        | -                |
| <b>6-Advertising</b>                                  | 4,133.88              | -                                    |                    |                    |        | 4,133.88         |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                  |
| Householders  | -                     | 7,113.82                             |                    |                    |        | 7,113.82         |
| Ten percenters  | -                     | 108.21                               |                    |                    |        | 108.21           |
| Other printing related expenses                       | -                     | -                                    |                    |                    |        | -                |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                  |
| Constituency office leases, insurance and utilities   | 13,473.24             | -                                    |                    |                    |        | 13,473.24        |
| Furniture, furnishing and equipment purchases         | 159.99                | -                                    |                    |                    |        | 159.99           |
| Equipment rentals                                     | -                     | -                                    |                    |                    |        | -                |
| Informatics and telecommunication equipment purchases | -                     | -                                    |                    |                    |        | -                |
| Telecommunication services                            | 587.11                | -                                    |                    |                    |        | 587.11           |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |        | -                |
| Postage and courier services                          | 183.89                | -                                    |                    |                    |        | 183.89           |
| Materials and supplies                                | 361.85                | 120.92                               |                    |                    |        | 482.77           |
| Training  | -                     | -                                    |                    |                    |        | -                |
| <b>Total</b>  | <b>79,442.57</b>      | <b>8,234.88</b>                      | <b>6.00</b>        | -                  | -      | <b>87,677.45</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