Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status		Constituency name			Constituency size		Number of electors	
Harper, Right Hon. Stephen	Active	Calgary		gary Southwest	80 km²		95,026		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.		U.S.A.	Total (\$)	
1-Employees' salaries and service contracts		130,156.69		-				130,156.69	
2-Travel									
Member			-	-	_	-	-	-	
Designated traveller		-		34,107.33	9.50	1.50	-	34,107.33	
Dependants			-	17,144.33	6.50	1.50	-	17,144.33	
Employees		941.63		1,196.90	2.00	-	-	2,138.53	
Member's accommodation and per diem expenses			-	-				-	
Member's secondary residence expenses			-	-				-	
3-Hospitality and events			29.00	-				29.00	
4-Advertising			909.00	-				909.00	
5-Printing									
Householders			-	17,605.00				17,605.00	
Ten percenters			-	-				-	
Other printing-related expenses		12	,616.69	-				12,616.69	
6-Offices									
Constituency office leases, insurance and utili	ties	49	,794.25	-				49,794.25	
Furniture, furnishing and equipment purchase	S	9	,603.00	-				9,603.00	
Equipment rentals		1	,191.15	-				1,191.15	
Informatics and telecommunication equipment purchases		125.00		-	-			125.00	
Telecommunication services		2,243.51		4,601.34	34			6,844.85	
Repairs and maintenance		340.00		-	-			340.00	
Postage and courier services			73.49	-				73.49	
Materials and supplies		1	,302.96	650.69				1,953.65	
Training			50.00	-				50.00	
	Total	209	,376.37	75,305.59	18.00	3.00	-	284,681.96	

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