## Members' Expenditures Report

April 1, 2012 to March 31, 2013

| Member  | Status | Constituency name     |            | stituency name                       | Constituency size        |        | Number of electors |            |
|---|--------|-----------------------|------------|--------------------------------------|--------------------------|--------|--------------------|------------|
| Hawn, Hon. Laurie                                     | Active | Edmonton Centre       |            | 55 km²                               |                          | 86,408 |                    |            |
| Category  |        | Member's Budgets (\$) |            | Resources Provided by the House (\$) | Travel Points Reg. Spec. |        | U.S.A.             | Total (\$) |
| 1-Employees' salaries and service contracts           |        | 228,498.59            |            |                                      | -                        |        |                    | 228,498.59 |
| 2-Travel  |        |                       |            |                                      |                          |        |                    |            |
| Member  |        | 2,204.32              |            | 85,116.62                            | 28.50                    | 3.00   | 1.00               | 87,320.94  |
| Designated traveller                                  |        | -                     |            | 6,323.33                             | 2.00                     | -      | -                  | 6,323.33   |
| Dependants  |        | -                     |            |                                      | -                        | -      | -                  | -          |
| Employees   |        | 2,686.42              |            | 9,886.92                             | 6.00                     | -      | -                  | 12,573.34  |
| Member's accommodation and per diem expenses          |        | 6,083.88              |            |                                      | -                        |        |                    | 6,083.88   |
| Member's secondary residence expenses                 |        | 15,835.63             |            |                                      | -                        |        |                    | 15,835.63  |
| 3-Hospitality and events                              |        | 6,605.91              |            |                                      | -                        |        |                    | 6,605.91   |
| 4-Advertising   |        | 4,059.47              |            |                                      | -                        |        |                    | 4,059.47   |
| 5-Printing  |        |                       |            |                                      |                          |        |                    |            |
| Householders  |        | -                     |            | 17,790.96                            | 3                        |        |                    | 17,790.96  |
| Ten percenters  |        |                       | -          | 7,290.29                             | )                        |        |                    | 7,290.29   |
| Other printing-related expenses                       |        | 1,111.98              |            |                                      | -                        |        |                    | 1,111.98   |
| 6-Offices   |        |                       |            |                                      |                          |        |                    |            |
| Constituency office leases, insurance and utilities   |        | 43,454.56             |            |                                      | -                        |        |                    | 43,454.56  |
| Furniture, furnishing and equipment purchases         |        | 462.88                |            |                                      | -                        |        |                    | 462.88     |
| Equipment rentals                                     |        | 425.81                |            |                                      | -                        |        |                    | 425.81     |
| Informatics and telecommunication equipment purchases |        | 39.99                 |            | 591.46                               | 3                        |        |                    | 631.45     |
| Telecommunication services                            |        | 5,543.69              |            | 6,771.73                             | 3                        |        |                    | 12,315.42  |
| Repairs and maintenance                               |        | 290.00                |            |                                      | -                        |        |                    | 290.00     |
| Postage and courier services                          |        | 3,096.67              |            |                                      | -                        |        |                    | 3,096.67   |
| Materials and supplies                                |        | 4,033.07              |            | 1,614.47                             | 7                        |        |                    | 5,647.54   |
| Training  |        |                       | 665.01     |                                      | -                        |        |                    | 665.01     |
| Total   |        |                       | 325,097.88 | 135,385.78                           | 36.50                    | 3.00   | 1.00               | 460,483.66 |

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