## Members' Expenditures Report

April 1, 2012 to March 31, 2013

| Member  | Status |                       | Constituency name |                                      | Constituency size        |        | Number of electors |            |
|---|--------|-----------------------|-------------------|--------------------------------------|--------------------------|--------|--------------------|------------|
| Casey, Sean   | Active | Charlottetown         |                   | 46 km²                               |                          | 26,760 |                    |            |
| Category  |        | Member's Budgets (\$) |                   | Resources Provided by the House (\$) | Travel Points Reg. Spec. |        | U.S.A.             | Total (\$) |
| 1-Employees' salaries and service contracts           |        | 226,090.15            |                   |                                      | -                        |        |                    | 226,090.15 |
| 2-Travel  |        |                       |                   |                                      |                          |        |                    |            |
| Member  |        | 120.54                |                   | 37,187.36                            | 22.50                    | 13.50  | -                  | 37,307.90  |
| Designated traveller                                  |        | -                     |                   | 5,761.10                             | 6.00                     | 1.50   | -                  | 5,761.10   |
| Dependants  |        | -                     |                   | 3,291.93                             | 2.00                     | 1.00   | -                  | 3,291.93   |
| Employees   |        | 840.35                |                   | 3,599.19                             | 1.50                     | 1.00   | -                  | 4,439.54   |
| Member's accommodation and per diem expenses          |        | 15,068.18             |                   |                                      | •                        |        |                    | 15,068.18  |
| Member's secondary residence expenses                 |        |                       | -                 |                                      | •                        |        |                    | -          |
| 3-Hospitality and events                              |        | 5,832.20              |                   |                                      | -                        |        |                    | 5,832.20   |
| 4-Advertising   |        | 6,533.37              |                   |                                      |                          |        |                    | 6,533.37   |
| 5-Printing  |        |                       |                   |                                      |                          |        |                    |            |
| Householders  |        | -                     |                   | 4,796.90                             |                          |        |                    | 4,796.90   |
| Ten percenters  |        | -                     |                   | 1,594.82                             | 2                        |        |                    | 1,594.82   |
| Other printing-related expenses                       |        | 1,587.63              |                   |                                      | -                        |        |                    | 1,587.63   |
| 6-Offices   |        |                       |                   |                                      |                          |        |                    |            |
| Constituency office leases, insurance and utilities   |        | 23,850.00             |                   |                                      | -                        |        |                    | 23,850.00  |
| Furniture, furnishing and equipment purchases         |        |                       | -                 |                                      | -                        |        |                    | -          |
| Equipment rentals                                     |        | 6,772.42              |                   |                                      |                          |        |                    | 6,772.42   |
| Informatics and telecommunication equipment purchases |        | 3,234.29              |                   | 3,413.90                             | )                        |        |                    | 6,648.19   |
| Telecommunication services                            |        | 2,068.69              |                   | 6,344.24                             | Į.                       |        |                    | 8,412.93   |
| Repairs and maintenance                               |        | 983.44                |                   |                                      |                          |        |                    | 983.44     |
| Postage and courier services                          |        | 4,297.91              |                   |                                      | -                        |        |                    | 4,297.91   |
| Materials and supplies                                |        | 1,043.79              |                   | 1,988.20                             |                          |        |                    | 3,031.99   |
| Training  |        |                       | 46.62             |                                      | -                        |        |                    | 46.62      |
|   |        | 298,369.58            | 67,977.64         | 32.00                                | 17.00                    | _      | 366,347.22         |            |

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