## Members' Expenditures Report

April 1, 2012 to March 31, 2013

| Member  | Status |                        | Constituency name |                                      | Constituency size        |        | Number of electors |            |
|---|--------|------------------------|-------------------|--------------------------------------|--------------------------|--------|--------------------|------------|
| Chisholm, Robert Active                               |        | Dartmouth—Cole Harbour |                   | 89 km²                               |                          | 70,756 |                    |            |
| Category  |        | Member's Budgets (\$)  |                   | Resources Provided by the House (\$) | Travel Points Reg. Spec. |        | U.S.A.             | Total (\$) |
| 1-Employees' salaries and service contracts           |        | 223,732.16             |                   |                                      | -                        |        |                    | 223,732.16 |
| 2-Travel  |        |                        |                   |                                      |                          |        |                    |            |
| Member  |        | 272.81                 |                   | 47,866.43                            | 3 23.00                  | 11.50  | -                  | 48,139.24  |
| Designated traveller                                  |        | -                      |                   | 4,972.32                             | 1.50                     | 2.00   | -                  | 4,972.32   |
| Dependants  |        | -                      |                   | 716.88                               | 0.50                     | -      | -                  | 716.88     |
| Employees   |        | 7,169.90               |                   | 10,664.69                            | 10.00                    | 1.50   | -                  | 17,834.55  |
| Member's accommodation and per diem expenses          |        | 6,561.11               |                   |                                      | -                        |        |                    | 6,561.11   |
| Member's secondary residence expenses                 |        | 13,622.14              |                   |                                      | -                        |        |                    | 13,622.14  |
| 3-Hospitality and events                              |        |                        | 2,115.94          |                                      | -                        |        |                    | 2,115.94   |
| 4-Advertising   |        |                        | 7,073.00          |                                      | -                        |        |                    | 7,073.00   |
| 5-Printing  |        |                        |                   |                                      |                          |        |                    |            |
| Householders  |        |                        | -                 | 16,705.73                            | 3                        |        |                    | 16,705.73  |
| Ten percenters  |        |                        | -                 | 11,269.09                            | 9                        |        |                    | 11,269.09  |
| Other printing-related expenses                       |        |                        | 336.89            |                                      | -                        |        |                    | 336.89     |
| 6-Offices   |        |                        |                   |                                      |                          |        |                    |            |
| Constituency office leases, insurance and utilities   |        | 26,245.99              |                   |                                      | -                        |        |                    | 26,245.99  |
| Furniture, furnishing and equipment purchases         |        | 470.69                 |                   | 2,789.14                             | 4                        |        |                    | 3,259.83   |
| Equipment rentals                                     |        | 1,432.11               |                   |                                      | -                        |        |                    | 1,432.11   |
| Informatics and telecommunication equipment purchases |        | 3,844.73               |                   | 99.94                                | 4                        |        |                    | 3,944.67   |
| Telecommunication services                            |        | 3,107.93               |                   | 6,829.5                              | 5                        |        |                    | 9,937.48   |
| Repairs and maintenance                               |        | 139.95                 |                   |                                      | -                        |        |                    | 139.95     |
| Postage and courier services                          |        | 2,904.24               |                   | 105.00                               | )                        |        |                    | 3,009.24   |
| Materials and supplies                                |        |                        | 2,931.13          | 3,089.36                             | 6                        |        |                    | 6,020.49   |
| Training  |        |                        | 1,216.59          |                                      | -                        |        |                    | 1,216.59   |
| Total   |        |                        | 303,177.31        | 105,108.09                           | 35.00                    | 15.00  | -                  | 408,285.40 |

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