

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,533.30	-				232,533.30
2-Travel						
Member	6,327.42	9,350.26	3.00	8.50	1.00	15,677.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,047.04	3,835.43	4.00	5.00	-	6,882.47
Member's accommodation and per diem expenses	18,164.27	-				18,164.27
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,074.40	-				1,074.40
4-Advertising	7,266.77	-				7,266.77
5-Printing						
Householders	-	30,508.41				30,508.41
Ten percenters	-	80.39				80.39
Other printing-related expenses	9.24	-				9.24
6-Offices						
Constituency office leases, insurance and utilities	27,178.45	-				27,178.45
Furniture, furnishing and equipment purchases	11.82	201.00				212.82
Equipment rentals	1,076.85	-				1,076.85
Informatics and telecommunication equipment purchases	127.00	1,785.75				1,912.75
Telecommunication services	4,798.38	10,039.01				14,837.39
Repairs and maintenance	-	-				-
Postage and courier services	440.40	-				440.40
Materials and supplies	2,611.29	2,630.74				5,242.03
Training	-	-				-
Total	304,666.63	58,430.99	7.00	13.50	1.00	363,097.62

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