## Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Co	nstituency name	Constituency size	Number of electors
Galipeau, Royal Active		Ottawa—Orléans		138 km²	89,802
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U	J.S.A.
1-Employees' salaries and service contracts		222,214.90	-		222,214.90
2-Travel					
Member		9,663.99	1,910.31	- 2.50	- 11,574.30
Designated traveller		-	-		
Dependants		-	-		
Employees		2,494.43	2,191.52	- 2.00	- 4,685.95
Member's accommodation and per diem expenses		575.67	-		575.67
Member's secondary residence expenses		-	-		-
3-Hospitality and events		7,088.11	-		7,088.11
4-Advertising		19,301.22	-		19,301.22
5-Printing					
Householders		-	13,347.46		13,347.46
Ten percenters		-	12,421.61		12,421.61
Other printing-related expenses		3,552.40	-		3,552.40
6-Offices					
Constituency office leases, insurance and utilities		22,091.74	-		22,091.74
Furniture, furnishing and equipment purchases		-	-		-
Equipment rentals		422.46	-		422.46
Informatics and telecommunication equipment purchases		1,776.15	129.99		1,906.14
Telecommunication services		1,071.74	6,930.26		8,002.00
Repairs and maintenance		405.00	-		405.00
Postage and courier services		2,768.86	-		2,768.86
Materials and supplies		2,641.94	3,949.90		6,591.84
Training		160.00	-		160.00
	296,228.61	40,881.05	- 4.50	- 337,109.66	

**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