## Members' Expenditures Report

April 1, 2013 to March 31, 2014

| Member  | Status | C                        | onstituency name                     | Constituency size           |        | Number of electors |  |
|---|--------|--------------------------|--------------------------------------|-----------------------------|--------|--------------------|--|
| Lobb, Ben   | Active | Huron—Bruce              |                                      | 5,896 km²                   |        | 78,695             |  |
| Category  |        | Member's<br>Budgets (\$) | Resources Provided by the House (\$) | Travel Points<br>Reg. Spec. | U.S.A. | Total (\$)         |  |
| 1-Employees' salaries and service contracts           |        | 208,100.49               | -                                    |                             |        | 208,100.49         |  |
| 2-Travel  |        |                          |                                      |                             |        |                    |  |
| Member  |        | 8,619.19                 | 14,901.39                            | 22.00 -                     | -      | 23,520.58          |  |
| Designated traveller                                  |        |                          | -                                    |                             | -      | -                  |  |
| Dependants  |        |                          | -                                    |                             | -      | -                  |  |
| Employees   |        | 503.06                   | 627.44                               | 1.00 -                      | -      | 1,130.50           |  |
| Member's accommodation and per diem expenses          |        | 15,126.54                | -                                    |                             |        | 15,126.54          |  |
| Member's secondary residence expenses                 |        | 10,676.27                | -                                    |                             |        | 10,676.27          |  |
| 3-Hospitality and events                              |        | 2,435.82                 | _                                    |                             |        | 2,435.82           |  |
| 4-Advertising   |        | 14,718.49                | -                                    |                             |        | 14,718.49          |  |
| 5-Printing  |        |                          |                                      |                             |        |                    |  |
| Householders  |        |                          | 8,178.48                             |                             |        | 8,178.48           |  |
| Ten percenters  |        |                          | -                                    |                             |        | _                  |  |
| Other printing-related expenses                       |        | 1,235.00                 | -                                    |                             |        | 1,235.00           |  |
| 6-Offices   |        |                          |                                      |                             |        |                    |  |
| Constituency office leases, insurance and utilities   |        | 31,688.43                | -                                    |                             |        | 31,688.43          |  |
| Furniture, furnishing and equipment purchases         |        | 339.14                   | -                                    |                             |        | 339.14             |  |
| Equipment rentals                                     |        |                          | -                                    |                             |        | -                  |  |
| Informatics and telecommunication equipment purchases |        | 785.14                   | 3,015.47                             |                             |        | 3,800.61           |  |
| Telecommunication services                            |        | 3,451.35                 | 4,249.28                             |                             |        | 7,700.63           |  |
| Repairs and maintenance                               |        | 574.99                   | -                                    |                             |        | 574.99             |  |
| Postage and courier services                          |        | 1,574.83                 | -                                    |                             |        | 1,574.83           |  |
| Materials and supplies                                |        | 14,951.68                | 6,326.46                             |                             |        | 21,278.14          |  |
| Training  |        |                          | -                                    |                             |        | _                  |  |
| Total   |        | 314,780.42               | 37,298.52                            | 23.00 -                     | -      | 352,078.94         |  |

**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