Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Co	Constituency name		Constituency size		Number of electors	
Payne, LaVar Active		Medicine Hat		33,305 km²		82,599		
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Trav Reg.	vel Points Spec. L	J.S.A.	Total (\$)	
1-Employees' salaries and service contracts		193,281.78	-				193,281.78	
2-Travel								
Member		3,992.54	44,241.83	20.50	-	-	48,234.37	
Designated traveller		-	10,649.76	8.00	1.50	-	10,649.76	
Dependants		-	-	-	-	-	-	
Employees		5,773.68	-	-	-	-	5,773.68	
Member's accommodation and per diem expenses		5,675.77	-				5,675.77	
Member's secondary residence expenses		18,128.39	-				18,128.39	
3-Hospitality and events		3,620.24	-				3,620.24	
4-Advertising		17,090.27	-				17,090.27	
5-Printing								
Householders		-	14,385.31				14,385.31	
Ten percenters		-	-				-	
Other printing-related expenses		483.00	-				483.00	
6-Offices								
Constituency office leases, insurance and utilities		42,135.28	-				42,135.28	
Furniture, furnishing and equipment purchases		218.66	-				218.66	
Equipment rentals		190.00	-				190.00	
Informatics and telecommunication equipment purchases		1,005.62	2,755.75				3,761.37	
Telecommunication services		5,344.24	6,642.77				11,987.01	
Repairs and maintenance		194.99	-				194.99	
Postage and courier services		1,409.52	-				1,409.52	
Materials and supplies		3,384.26	1,190.88				4,575.14	
Training		375.00	-				375.00	
Total		302,303.24	79,866.30	28.50	1.50	-	382,169.54	

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