## Members' Expenditures Report April 1, 2014 to March 31, 2015

| Member  | Status |                          | Instituency name                        | Constituency size          | Nun         | Number of electors |  |
|---|--------|--------------------------|---|----------------------------|-------------|--------------------|--|
| Miller, Larry Active                                  |        | Bruce—Grey—Owen Sound    |   | 6,447 km <sup>2</sup>      |             | 79,977             |  |
| Category  |        | Member's<br>Budgets (\$) | Resources Provided<br>by the House (\$) | Travel Point<br>Reg. Spec. | s<br>U.S.A. | Total (\$)         |  |
| 1-Employees' salaries                                 |        | 199,301.50               | -                                       |                            |             | 199,301.50         |  |
| 2-Service Contracts                                   |        | 2,290.99                 | -                                       |                            |             | 2,290.99           |  |
| 3-Travel  |        |                          |   |                            |             |                    |  |
| Member  |        | 11,230.04                | 30,899.93                               | 19.50 9.00                 | -           | 42,129.97          |  |
| Designated traveller                                  |        | -                        | 8,122.63                                | 7.00 2.00                  | -           | 8,122.63           |  |
| Dependants  |        | -                        | -                                       |                            | -           | -                  |  |
| Employees   |        | 1,819.73                 | 2,410.13                                | 5.50 -                     | -           | 4,229.86           |  |
| Member's accommodation expenses                       |        | 3,377.79                 | -                                       |                            |             | 3,377.79           |  |
| Member's per diem expenses                            |        | 9,732.05                 | -                                       |                            |             | 9,732.05           |  |
| Member's secondary residence expenses                 |        | 14,890.16                | -                                       |                            |             | 14,890.16          |  |
| 4-Hospitality   |        | 5,115.17                 | -                                       |                            |             | 5,115.17           |  |
| 5-Gifts   |        | 107.19                   | -                                       |                            |             | 107.19             |  |
| 6-Advertising   |        | 25,365.22                | -                                       |                            |             | 25,365.22          |  |
| 7-Printing  |        |                          |   |                            |             |                    |  |
| Householders  |        | -                        | 13,438.15                               |                            |             | 13,438.15          |  |
| Ten percenters  |        | -                        | -                                       |                            |             | -                  |  |
| Other printing related expenses                       |        | 5,890.80                 | -                                       |                            |             | 5,890.80           |  |
| 8-Offices   |        |                          |   |                            |             |                    |  |
| Constituency office leases, insurance and utilities   |        | 28,170.00                | -                                       |                            |             | 28,170.00          |  |
| Furniture, furnishing and equipment purchases         |        | 123.98                   | -                                       |                            |             | 123.98             |  |
| Equipment rentals                                     |        | 768.00                   | -                                       |                            |             | 768.00             |  |
| Informatics and telecommunication equipment purchases |        | 1,525.94                 | 5.25                                    |                            |             | 1,531.19           |  |
| Telecommunication services                            |        | 3,848.80                 | 6,614.18                                |                            |             | 10,462.98          |  |
| Repairs and maintenance                               |        | -                        | -                                       |                            |             | -                  |  |
| Postage and courier services                          |        | 1,152.52                 | -                                       |                            |             | 1,152.52           |  |
| Materials and supplies                                |        | 4,491.74                 | 4,293.55                                |                            |             | 8,785.29           |  |
| Training  |        |                          | -                                       |                            |             | -                  |  |
|   | Total  | 319,201.62               | 65,783.82                               | 32.00 11.00                |             | 384,985.44         |  |

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