

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km ²	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,374.78	-				44,374.78
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	438.13	9,777.87	4.00	1.00	-	10,216.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,363.99	6,652.49	5.50	-	-	8,016.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,009.51	-				1,009.51
Member's secondary residence expenses	-	-				-
4-Hospitality	1,545.96	-				1,545.96
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	6,157.46				6,157.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,365.12	-				6,365.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,768.18	-				1,768.18
Informatics and telecommunication equipment purchases	109.98	-				109.98
Telecommunication services	1,092.19	679.94				1,772.13
Repairs and maintenance	-	-				-
Postage and courier services	1,299.22	-				1,299.22
Materials and supplies	267.04	31.96				299.00
Training	-	-				-
Total	60,054.10	23,299.72	9.50	1.00	-	83,353.82

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