

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km ²	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,093.81	-				41,093.81
2-Service Contracts	675.00	-				675.00
3-Travel						
Member	-	3,008.09	3.50	-	-	3,008.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,123.25	-				1,123.25
Member's secondary residence expenses	904.63	-				904.63
4-Hospitality	33.98	-				33.98
5-Gifts	-	-				-
6-Advertising	924.02	-				924.02
7-Printing						
Householders	-	4,587.06				4,587.06
Ten percenters	-	2,309.04				2,309.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,200.00	-				6,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	726.72	-				726.72
Informatics and telecommunication equipment purchases	25.00	679.98				704.98
Telecommunication services	327.91	584.80				912.71
Repairs and maintenance	712.50	-				712.50
Postage and courier services	504.09	-				504.09
Materials and supplies	70.30	160.54				230.84
Training	-	-				-
Total	53,321.21	11,329.51	3.50	-	-	64,650.72

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