

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	39,128.86	-				39,128.86
2-Service Contracts	4,454.00	-				4,454.00
3-Travel						
Member	-	13,314.78	5.00	1.00	-	13,314.78
Designated traveller	-	8,505.38	4.00	1.00	-	8,505.38
Dependants	-	-	-	-	-	-
Employees	-	952.99	-	-	-	952.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	832.44	-				832.44
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	190.00	-				190.00
5-Gifts	-	-				-
6-Advertising	162.50	-				162.50
7-Printing						
Householders	-	2,949.26				2,949.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,528.24	-				5,528.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	281.95	29.99				311.94
Telecommunication services	698.53	927.94				1,626.47
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	489.08				489.08
Training	-	-				-
Total	57,676.52	27,169.42	9.00	2.00	-	84,845.94

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