Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name		Constituency size		Num	Number of electors	
Easter, Hon. Wayne Active		Malpeque		1,663 km²			26,498	
Category		Member's Budgets (\$)			Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		41,262.16	_				41,262.16	
2-Service Contracts		5.00	-				5.00	
3-Travel								
Member		1,067.64	12,818.50	2.50	2.00	-	13,886.14	
Designated traveller		-	862.79	-	-	-	862.79	
Dependants		-	-	-	-	-	-	
Employees		817.04	1,041.30	2.00	-	-	1,858.34	
Member's accommodation expenses		1,436.95	-				1,436.95	
Member's per diem expenses		1,800.49	-				1,800.49	
Member's secondary residence expenses		-	-				-	
4-Hospitality		844.03	-				844.03	
5-Gifts		-	-				-	
6-Advertising		979.00	_				979.00	
7-Printing								
Householders		-	-				-	
Ten percenters		-	315.72				315.72	
Other printing related expenses		-	-				-	
8-Offices								
Constituency office leases, insurance and utilities		4,612.44	-				4,612.44	
Furniture, furnishing and equipment purchases		-	-				-	
Equipment rentals		186.06	-				186.06	
Informatics and telecommunication equipment purchases		-	-				-	
Telecommunication services		1,462.83	356.98				1,819.81	
Repairs and maintenance		-	56.97				56.97	
Postage and courier services		64.54	-				64.54	
Materials and supplies		234.52	273.26				507.78	
Training		46.90	_				46.90	
	Total	54,819.60	15,725.52	4.50	2.00	-	70,545.12	

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