Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Col		nstituency name	Constituency size		Number of electors	
Kerr, Greg Active				West Nova	9,965 km²		67,722	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		36,132.62		-				36,132.62
2-Service Contracts		607.88		-				607.88
3-Travel								
Member		1,103.11		3,946.06	3.50	3.50		5,049.17
Designated traveller		-		3,199.97	3.50 -		-	3,199.97
Dependants			-	-	-	-	-	-
Employees		727.27		1,133.10			-	1,860.37
Member's accommodation expenses			-	-				-
Member's per diem expenses		1,091.65		-	-			1,091.65
Member's secondary residence expenses		1,072.00		-				1,072.00
4-Hospitality			49.09	-				49.09
5-Gifts			-	-				-
6-Advertising			1,646.26	-				1,646.26
7-Printing								
Householders			-	-				-
Ten percenters			-	984.05				984.05
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		10	0,156.52	-				10,156.52
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			90.00	-				90.00
Informatics and telecommunication equipment purchases		29.99		-				29.99
Telecommunication services		635.64		233.25				868.89
Repairs and maintenance			-	-				_
Postage and courier services		236.45		-				236.45
Materials and supplies		395.70		1,047.83				1,443.53
Training			-	-				-
	5	3,974.18	10,544.26	7.00	-	-	64,518.44	

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