

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km ²	62,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,958.21	-				36,958.21
2-Service Contracts	1,505.25	-				1,505.25
3-Travel						
Member	1,885.15	7,017.60	4.00	2.00	-	8,902.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,185.82	-				3,185.82
Member's per diem expenses	1,515.45	-				1,515.45
Member's secondary residence expenses	-	-				-
4-Hospitality	136.20	-				136.20
5-Gifts	-	-				-
6-Advertising	95.00	-				95.00
7-Printing						
Householders	-	6,883.01				6,883.01
Ten percenters	-	55.90				55.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,416.26	427.13				1,843.39
Repairs and maintenance	-	-				-
Postage and courier services	16.27	-				16.27
Materials and supplies	808.14	-				808.14
Training	-	-				-
Total	52,521.75	14,383.64	4.00	2.00	-	66,905.39

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