Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Constituency name			Constituency size		Number of electors	
Leslie, Megan Active		H		Halifax	231 km²		74,717		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)	
1-Employees' salaries		4	4,176.62	-				44,176.62	
2-Service Contracts			-	-				-	
3-Travel									
Member		-		9,989.30	2.50	1.00	-	9,989.30	
Designated traveller		-		995.68	1.50	-	-	995.68	
Dependants			-	-	-	-	-	-	
Employees			52.80	3,206.61	-	1.00	-	3,259.41	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			762.37	-				762.37	
Member's secondary residence expenses			5,800.00	-				5,800.00	
4-Hospitality			442.16	-				442.16	
5-Gifts			117.90	-				117.90	
6-Advertising			1,710.00	-				1,710.00	
7-Printing									
Householders			_	5,064.97				5,064.97	
Ten percenters			-	- -				-	
Other printing related expenses			112.50	-				112.50	
8-Offices									
Constituency office leases, insurance and utilities			6,187.52	-				6,187.52	
Furniture, furnishing and equipment purchases			-	57.90				57.90	
Equipment rentals			206.70	-				206.70	
Informatics and telecommunication equipment purchases			346.50	4.06				350.56	
Telecommunication services			499.29	616.62				1,115.91	
Repairs and maintenance		665.00		-				665.00	
Postage and courier services		55.95		-				55.95	
Materials and supplies		1,102.74		702.22				1,804.96	
Training			-	-				-	
	Total	6	2,238.05	20,637.36	4.00	2.00	-	82,875.41	

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