Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Nash, Peggy Active		Parl		kdale—High Park	16 km²		74,899	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	1,923.08	-				41,923.08
2-Service Contracts		3,125.80		-				3,125.80
3-Travel								
Member		216.98		7,470.94	10.00	0.50	-	7,687.92
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			37.50	-	-	-	-	37.50
Member's accommodation expenses			-	-				_
Member's per diem expenses			1,008.98	-				1,008.98
Member's secondary residence expenses			5,731.88	-				5,731.88
4-Hospitality			-	-				-
5-Gifts			28.89	-				28.89
6-Advertising			955.00	-				955.00
7-Printing								
Householders			-	4,688.19				4,688.19
Ten percenters			-	2,400.47				2,400.47
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			9,850.51	-				9,850.51
Furniture, furnishing and equipment purchases			114.23	-				114.23
Equipment rentals			526.27	-				526.27
Informatics and telecommunication purchases	n equipment		-	-				-
Telecommunication services			633.06	574.53				1,207.59
Repairs and maintenance			-	-				-
Postage and courier services			366.01	-				366.01
Materials and supplies			189.83	37.75				227.58
Training			46.90	-				46.90
	Total	E	64,754.92	15,171.88	10.00	0.50	-	79,926.80

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