

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km ²	94,684		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,558.50	-				35,558.50
2-Service Contracts	19.96	-				19.96
3-Travel						
Member	138.86	7,543.34	5.00	0.50	-	7,682.20
Designated traveller	-	3,345.30	1.00	1.50	-	3,345.30
Dependants	-	-	-	-	-	-
Employees	50.04	-	-	-	-	50.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,461.71	-				1,461.71
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,535.00	-				3,535.00
7-Printing						
Householders	-	5,974.40				5,974.40
Ten percenters	-	789.96				789.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,274.06	-				10,274.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	616.79	-				616.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	710.59	489.55				1,200.14
Repairs and maintenance	-	-				-
Postage and courier services	161.94	-				161.94
Materials and supplies	784.83	2,393.70				3,178.53
Training	-	-				-
Total	60,912.28	20,536.25	6.00	2.00	-	81,448.53

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