Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Ambler, Stella Active		Missis		ssissauga South	61	km²		78,551
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)
1-Employees' salaries		89,035.65		-				89,035.65
2-Service Contracts		1,794.04		-				1,794.04
3-Travel								
Member		480.58		7,251.23	9.00			7,731.81
Designated traveller		-		1,774.84	3.00			1,774.84
Dependants		-		525.45	1.00			525.45
Employees		37.28		-			-	37.28
Member's accommodation expenses		-		-				-
Member's per diem expenses		1,666.21		-	-			1,666.21
Member's secondary residence expenses		11,400.00		-				11,400.00
4-Hospitality		790.30		-				790.30
5-Gifts		244.00		-				244.00
6-Advertising		897.00		-				897.00
7-Printing								
Householders			-	4,306.90				4,306.90
Ten percenters		-		2,265.41				2,265.41
Other printing related expenses		222.63		-				222.63
8-Offices								
Constituency office leases, insurance and utilities		29,015.15		-				29,015.15
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		4,649.69		-				4,649.69
Informatics and telecommunication equipment purchases		348.72		-				348.72
Telecommunication services		2,577.11		1,265.97			3,843.08	
Repairs and maintenance		225.00		-				225.00
Postage and courier services		1,220.24		_				1,220.24
Materials and supplies		2,915.64		1,573.32				4,488.96
Training			-	-				_
	Total	14	7,519.24	18,963.12	13.00	-	-	166,482.36

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