## Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Anders, Rob Active		Calga		Calgary West	89 km²		103,812	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		10	2,858.48	-				102,858.48
2-Service Contracts		4,340.00		-				4,340.00
3-Travel								
Member		1,245.16		11,131.84	7.00	1.00	-	12,377.00
Designated traveller		_		-	_			-
Dependants			-	-	_	-	-	-
Employees			6,545.40	13,204.36	11.00	-	-	19,749.76
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,085.41	-				2,085.41
Member's secondary residence expenses			-	-				-
4-Hospitality			1,545.96	-				1,545.96
5-Gifts			-	-				-
6-Advertising			-	-				-
7-Printing								
Householders			-	-				-
Ten percenters			-	6,157.46				6,157.46
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	0,920.21	-				10,920.21
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			3,190.54	-				3,190.54
Informatics and telecommunication equipment purchases			109.98	-				109.98
Telecommunication services		2,245.37		1,210.85			3,456.22	
Repairs and maintenance	Repairs and maintenance		-	-				_
Postage and courier services		1,366.46		-				1,366.46
Materials and supplies		284.14		31.96				316.10
Training			-	-				_
	13	6,737.11	31,736.47	18.00	1.00	-	168,473.58	

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