## Members' Expenditures Report

## April 1, 2014 to September 30, 2014

Member	Status		onstituency name			Num	ber of electors
Block, Kelly Active		Saskatoon—Rosetown—Biggar		11,088 km <sup>2</sup>			49,947
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		84,115.50	-				84,115.50
2-Service Contracts		611.16	-				611.16
3-Travel							
Member		884.78	3 22,591.89	11.00	-	-	23,476.67
Designated traveller				-	-	-	-
Dependants			- 1,110.67	1.50	-	-	1,110.67
Employees		373.96	609.83	1.00	-	-	983.79
Member's accommodation expenses							-
Member's per diem expenses		1,386.49					1,386.49
Member's secondary residence expenses		11,135.48	-				11,135.48
4-Hospitality		34.03	-				34.03
5-Gifts		86.94	-				86.94
6-Advertising		8,807.68	-				8,807.68
7-Printing							
Householders							-
Ten percenters			- 3,679.22				3,679.22
Other printing related expenses							-
8-Offices							
Constituency office leases, insurance and utilities		14,986.56	-				14,986.56
Furniture, furnishing and equipment purchases							-
Equipment rentals		398.60	-				398.60
Informatics and telecommunication equipment purchases							-
Telecommunication services		1,345.07	366.00				1,711.07
Repairs and maintenance							-
Postage and courier services		970.08	-				970.08
Materials and supplies		741.25	5 806.40				1,547.65
Training		375.00	-				375.00
	Total	126,252.58	3 29,164.01	13.50	-	-	155,416.59

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