Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Braid, Peter Active		Kitcher		chener—Waterloo	91	κm²		95,966
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		ç	98,790.21	-				98,790.21
2-Service Contracts		20.00		-				20.00
3-Travel								
Member		873.77		8,892.32	7.50	2.00	-	9,766.09
Designated traveller		-		-	_	-	-	-
Dependants		-		-	-	-	-	-
Employees		2,286.78		1,648.98	3.50	-	-	3,935.76
Member's accommodation expenses		160.53		-				160.53
Member's per diem expenses		2,794.25		-				2,794.25
Member's secondary residence expenses		10,084.95		-				10,084.95
4-Hospitality		2,033.99		-				2,033.99
5-Gifts			-	-				-
6-Advertising			2,912.30	-				2,912.30
7-Printing								
Householders			-	5,410.28				5,410.28
Ten percenters			-	51.60				51.60
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		22,847.09		-				22,847.09
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			1,104.83	-				1,104.83
Informatics and telecommunication equipment purchases		1,303.41		29.99				1,333.40
Telecommunication services		926.48		855.90				1,782.38
Repairs and maintenance		310.21		-				310.21
Postage and courier services		136.39		-				136.39
Materials and supplies		414.79		1,624.07				2,038.86
Training			-	-				-
	14	16,999.98	18,513.14	11.00	2.00	_	165,513.12	

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