Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co	Constituency name		Constituency size N		Number of electors	
Easter, Hon. Wayne Active		Malpeque		1,663 km ²			26,918	
Category		Member's Budgets (\$)			J.S.A.	Total (\$)		
1-Employees' salaries		103,118.52	_				103,118.52	
2-Service Contracts		5.00	-				5.00	
3-Travel								
Member		2,816.70	19,192.84	12.00	3.00 -		22,009.54	
Designated traveller		-	1,325.79	1.50	-	-	1,325.79	
Dependants		-	-	-	-	-	-	
Employees		1,253.70	2,696.33	2.00	-	-	3,950.03	
Member's accommodation expenses		2,784.21	-				2,784.21	
Member's per diem expenses		3,727.70	-				3,727.70	
Member's secondary residence expenses		-	-				-	
4-Hospitality		1,917.08	-				1,917.08	
5-Gifts		104.83	-				104.83	
6-Advertising		3,935.19	-				3,935.19	
7-Printing								
Householders		-	1,536.17				1,536.17	
Ten percenters		-	315.72				315.72	
Other printing related expenses		-	-				-	
8-Offices								
Constituency office leases, insurance and utilities		7,919.42	_				7,919.42	
Furniture, furnishing and equipment purchases		_	_				-	
Equipment rentals		1,934.19	-				1,934.19	
Informatics and telecommunication equipment purchases		124.99	-				124.99	
Telecommunication services		3,089.41	1,601.80				4,691.21	
Repairs and maintenance		-	56.97				56.97	
Postage and courier services		532.56	-				532.56	
Materials and supplies		682.34	547.63				1,229.97	
Training		484.45	_				484.45	
	Total	134,430.29	27,273.25	15.50	3.00	-	161,703.54	

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