Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		nstituency name	Constituency size	Number of electors
Falk, Ted Active		Provencher		22,920 km ²	67,439
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$) U.S.A.
1-Employees' salaries		92,549.47	-		92,549.47
2-Service Contracts		748.28	-		748.28
3-Travel					
Member		2,260.22	23,981.34	8.50 -	- 26,241.56
Designated traveller		-	2,149.73		- 2,149.73
Dependants		-	_		
Employees		665.76	_		- 665.76
Member's accommodation expenses		4,684.71	-		4,684.71
Member's per diem expenses		2,803.56	_		2,803.56
Member's secondary residence expenses		-	_		-
4-Hospitality		2,459.74	-		2,459.74
5-Gifts		428.42	-		428.42
6-Advertising		3,621.79	-		3,621.79
7-Printing					
Householders		-	7,626.23		7,626.23
Ten percenters		-	5,050.93		5,050.93
Other printing related expenses		478.44	-		478.44
8-Offices					
Constituency office leases, insurance and utilities		6,550.84	_		6,550.84
Furniture, furnishing and equipment purchases		-	_		_
Equipment rentals		80.00	-		80.00
Informatics and telecommunication equipment purchases		48.58	29.99		78.57
Telecommunication services		1,545.83	1,194.81		2,740.64
Repairs and maintenance		-	-		-
Postage and courier services		1,434.14	-		1,434.14
Materials and supplies		2,470.21	270.87		2,741.08
Training		-	-		-
	Total	122,829.99	40,303.90	8.50 -	- 163,133.89

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