Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Co	nstituency name	Constituency size Nur		Num	ber of electors
Kerr, Greg Active				West Nova	9,965 km²		67,938	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		8	39,912.50	-				89,912.50
2-Service Contracts		1,807.88		-				1,807.88
3-Travel								
Member		2,634.51		9,419.72	8.50		-	12,054.23
Designated traveller		-		5,597.85	6.50		-	5,597.85
Dependants			-	-	-	-	-	-
Employees			2,074.01	1,374.03	2.00	-	-	3,448.04
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,166.39	-				2,166.39
Member's secondary residence expenses			5,828.55	-				5,828.55
4-Hospitality			1,733.62	-				1,733.62
5-Gifts			-	-				-
6-Advertising			6,019.04	-				6,019.04
7-Printing								
Householders			-	-				-
Ten percenters			-	984.05				984.05
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	17,773.91	-				17,773.91
Furniture, furnishing and equipment purchases			179.99	-				179.99
Equipment rentals			391.01	-				391.01
Informatics and telecommunication equipment purchases			29.99	-				29.99
Telecommunication services			1,291.69	495.80				1,787.49
Repairs and maintenance			130.00	-				130.00
Postage and courier services			457.99	-				457.99
Materials and supplies			876.59	1,384.43				2,261.02
Training			-	-				-
	13	33,307.67	19,255.88	17.00	-	-	152,563.55	

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