Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co		nstituency name	Constituency size		Num	Number of electors	
Komarnicki, Ed Active		Souris—Moose Mountain		40,626 km ²			47,061		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		97,708.83		-				97,708.83	
2-Service Contracts		914.98		-				914.98	
3-Travel									
Member		3,169.60		5,822.44	4.00			8,992.04	
Designated traveller		_		1,971.04	2.00	-	-	1,971.04	
Dependants		_		-	-	-	-	-	
Employees		_		-			-	-	
Member's accommodation expenses		-		-				-	
Member's per diem expenses		2,544.36		-				2,544.36	
Member's secondary residence expenses		8,228.13		-				8,228.13	
4-Hospitality		176.46		-				176.46	
5-Gifts		-		-				-	
6-Advertising		12,308.27		-				12,308.27	
7-Printing									
Householders		-		3,274.11				3,274.11	
Ten percenters		-		-				-	
Other printing related expenses		-		-				-	
8-Offices									
Constituency office leases, insurance and utilities		17,636.00		-				17,636.00	
Furniture, furnishing and equipment purchases		-		-				-	
Equipment rentals		188.23		-				188.23	
Informatics and telecommunication equipment purchases		33.71		78.99				112.70	
Telecommunication services		1,349.10		783.46				2,132.56	
Repairs and maintenance		_		-				-	
Postage and courier services		741.22		-				741.22	
Materials and supplies		793.02		177.82				970.84	
Training			-	-				_	
	Total	145,	791.91	12,107.86	6.00	-	-	157,899.77	

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