## Members' Expenditures Report

## April 1, 2014 to September 30, 2014

| Member  | Status | Co  | nstituency name | Constituency size   |                                    | Number of electors |            |
|---|--------|---|-----------------|---------------------|------------------------------------|--------------------|------------|
| Leslie, Megan Active                                  |        | Halifax   |                 | 231 km <sup>2</sup> |                                    | 73,357             |            |
| Category  |        | Member's Resources Provided<br>Budgets (\$) by the House (\$) |                 | Tra<br>Reg.         | Travel Points<br>Reg. Spec. U.S.A. |                    | Total (\$) |
| 1-Employees' salaries                                 |        | 113,435.12  | -               |                     |                                    |                    | 113,435.12 |
| 2-Service Contracts                                   |        | 1,912.50  | -               |                     |                                    |                    | 1,912.50   |
| 3-Travel  |        |   |                 |                     |                                    |                    |            |
| Member  |        | 808.25  | 19,582.72       | 12.00               | 2.00                               | -                  | 20,390.97  |
| Designated traveller                                  |        | -   | 2,401.42        | 2.50                | -                                  | -                  | 2,401.42   |
| Dependants  |        | -   | _               | -                   | -                                  | -                  | -          |
| Employees   |        | 3,950.59  | 5,523.98        | 3.00                | 1.00                               | -                  | 9,474.57   |
| Member's accommodation expenses                       |        | 195.75  | _               |                     |                                    |                    | 195.75     |
| Member's per diem expenses                            |        | 3,181.74  | _               |                     |                                    |                    | 3,181.74   |
| Member's secondary residence expenses                 |        | 10,150.00   | _               |                     |                                    |                    | 10,150.00  |
| 4-Hospitality   |        | 1,141.61  | -               |                     |                                    |                    | 1,141.61   |
| 5-Gifts   |        | 117.90  | -               |                     |                                    |                    | 117.90     |
| 6-Advertising   |        | 3,555.00  | -               |                     |                                    |                    | 3,555.00   |
| 7-Printing  |        |   |                 |                     |                                    |                    |            |
| Householders  |        | -   | 5,064.97        |                     |                                    |                    | 5,064.97   |
| Ten percenters  |        | -   | 1,077.35        |                     |                                    |                    | 1,077.35   |
| Other printing related expenses                       |        | 898.80  | -               |                     |                                    |                    | 898.80     |
| 8-Offices   |        |   |                 |                     |                                    |                    |            |
| Constituency office leases, insurance and utilities   |        | 11,524.95   | -               |                     |                                    |                    | 11,524.95  |
| Furniture, furnishing and equipment purchases         |        | -   | 57.90           |                     |                                    |                    | 57.90      |
| Equipment rentals                                     |        | 206.70  | -               |                     |                                    |                    | 206.70     |
| Informatics and telecommunication equipment purchases |        | 346.50  | 4.06            |                     |                                    |                    | 350.56     |
| Telecommunication services                            |        | 998.58  | 857.43          |                     |                                    |                    | 1,856.01   |
| Repairs and maintenance                               |        | 1,045.00  |                 |                     |                                    |                    | 1,045.00   |
| Postage and courier services                          |        | 706.78  |                 |                     |                                    |                    | 706.78     |
| Materials and supplies                                |        | 2,462.42  | 1,075.62        |                     |                                    |                    | 3,538.04   |
| Training  |        | 1,981.70  |                 |                     |                                    |                    | 1,981.70   |
|   | Total  | 158,619.89  | 35,645.45       | 17.50               | 3.00                               | -                  | 194,265.34 |

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