Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co	nstituency name	Constituency size Nur		Num	ber of electors
Truppe, Susan Active		London North Centre		64 km²			88,478
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)
1-Employees' salaries		88,498.54	-				88,498.54
2-Service Contracts		756.20	-				756.20
3-Travel							
Member		871.81	11,138.69	8.50	1.50	-	12,010.50
Designated traveller		-	5,394.82	2.50	2.50	-	5,394.82
Dependants		-	-	-	-	-	-
Employees		197.55	364.57	0.50	-	-	562.12
Member's accommodation expenses		-	-				-
Member's per diem expenses		2,354.98	-				2,354.98
Member's secondary residence expenses		13,300.00	-				13,300.00
4-Hospitality		343.06	-				343.06
5-Gifts		-	-				-
6-Advertising		11,212.50	-				11,212.50
7-Printing							
Householders		-	11,969.20				11,969.20
Ten percenters		-	789.96				789.96
Other printing related expenses		-	-				-
8-Offices							
Constituency office leases, insurance and utilities		17,116.87	_				17,116.87
Furniture, furnishing and equipment purchases		_	_				_
Equipment rentals		1,424.36	_				1,424.36
Informatics and telecommunication equipment purchases		-	-				-
Telecommunication services		1,499.35	1,049.00				2,548.35
Repairs and maintenance		86.65	-				86.65
Postage and courier services		540.04	-				540.04
Materials and supplies		1,522.02	2,721.93				4,243.95
Training		-	-				-
	Total	139,723.93	33,428.17	11.50	4.00	-	173,152.10

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