Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Cons		nstituency name	Constitu	ency size	Number of electors	
Christopherson, David Active		Hamilton Centre		38 km²		78,562		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)
1-Employees' salaries		156,300.50		-				156,300.50
2-Service Contracts		4,250.00		-				4,250.00
3-Travel								
Member		92.24		22,665.84	21.00	2.00 -		22,758.08
Designated traveller		200.00		-			-	200.00
Dependants			-	-	-	-	-	-
Employees		58.18	2,475.80	5.00			2,533.98	
Member's accommodation expenses			1,220.06	-				1,220.06
Member's per diem expenses		3,853.77		-				3,853.77
Member's secondary residence expenses		11,753.09		-				11,753.09
4-Hospitality			460.00	-				460.00
5-Gifts			89.99	-				89.99
6-Advertising			8,252.50	-				8,252.50
7-Printing								
Householders			-	16,546.03				16,546.03
Ten percenters			-	-				-
Other printing related expenses			703.00	-				703.00
8-Offices								
Constituency office leases, insurance and utilities		27,488.00		-				27,488.00
Furniture, furnishing and equipment purchases			137.71	-				137.71
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			9.49	-				9.49
Telecommunication services		4,183.09		3,130.07				7,313.16
Repairs and maintenance		771.30		-				771.30
Postage and courier services		87.56		-				87.56
Materials and supplies		4,108.80		2,793.42				6,902.22
Training			350.00	-				350.00
	Total	22	4,369.28	47,611.16	26.00	2.00	-	271,980.44

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