Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Comartin, Joe Active		Windso		ndsor—Tecumseh	174 km²		84,458	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		17	70,006.76	-				170,006.76
2-Service Contracts		11,501.49		-				11,501.49
3-Travel								
Member		-		29,681.15	16.00	1.50	-	29,681.15
Designated traveller			-	14,907.17	5.50	1.50	-	14,907.17
Dependants			-	-	-	-	-	-
Employees			1,223.26	2,506.39	2.00	-	-	3,729.65
Member's accommodation expenses			-	-				-
Member's per diem expenses			3,986.96	-				3,986.96
Member's secondary residence expenses		1	16,350.00	-				16,350.00
4-Hospitality			1,357.31	-				1,357.31
5-Gifts			313.87	-				313.87
6-Advertising			2,573.65	-				2,573.65
7-Printing								
Householders			-	14,583.01				14,583.01
Ten percenters			-	-				-
Other printing related expenses			700.00	-				700.00
8-Offices								
Constituency office leases, insurance and utilities		1	15,367.09	-				15,367.09
Furniture, furnishing and equipment purchases			233.00	-				233.00
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			281.95	29.99				311.94
Telecommunication services			3,625.07	4,864.75				8,489.82
Repairs and maintenance	Repairs and maintenance		150.00	-				150.00
Postage and courier services			371.88	-				371.88
Materials and supplies			922.45	604.35				1,526.80
Training			-	-				-
	22	28,964.74	67,176.81	23.50	3.00	-	296,141.55	

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