Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Shea, Hon. Gail Active		Egmont		1,527 km ²		27,197		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	ravel Points Spec. U.S.A.		Total (\$)
1-Employees' salaries		143,360.10		-				143,360.10
2-Service Contracts		748.25		-				748.25
3-Travel								
Member	1,109.23		15,467.32	16.50	1.50	-	16,576.55	
Designated traveller	-		3,907.96	3.50	0.50	-	3,907.96	
Dependants		-		-	-	-	-	-
Employees	10,800.73		5,013.02	4.00	-	-	15,813.75	
Member's accommodation expenses		467.22		-				467.22
Member's per diem expenses		18.67		-				18.67
Member's secondary residence expenses		17,429.44		-				17,429.44
4-Hospitality			8.34	-				8.34
5-Gifts			-	-				-
6-Advertising		16	6,008.70	-				16,008.70
7-Printing								
Householders			-	9,765.52				9,765.52
Ten percenters		-		785.73				785.73
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		26,286.00		-				26,286.00
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		-		-				-
Informatics and telecommunication equipment purchases		209.69		-				209.69
Telecommunication services		4,112.23		2,747.13				6,859.36
Repairs and maintenance		330.00		-				330.00
Postage and courier services		662.81		-				662.81
Materials and supplies		1,446.54		802.47				2,249.01
Training			400.00	-				400.00
	Total	223	3,397.95	38,489.15	24.00	2.00	-	261,887.10

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