Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status		Co	nstituency name	Constituency size		Num	Number of electors	
Shea, Hon. Gail Active		Egmont		1,527 km²			27,197		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)	
1-Employees' salaries		4	11,108.16	-				41,108.16	
2-Service Contracts			-	-				-	
3-Travel									
Member		403.95		9,857.97	7.00		-	10,261.92	
Designated traveller			-	90.00	-	-	-	90.00	
Dependants			-	-	-	-	-	-	
Employees			1,195.85	570.79	-	-	-	1,766.64	
Member's accommodation expenses			288.86	-				288.86	
Member's per diem expenses			-	-				-	
Member's secondary residence expenses			5,200.98	-				5,200.98	
4-Hospitality			-	-				-	
5-Gifts			-	-				-	
6-Advertising			4,555.98	-				4,555.98	
7-Printing									
Householders			-	3,311.41				3,311.41	
Ten percenters			-	788.68				788.68	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insura	nce and utilities		8,008.00	-				8,008.00	
Furniture, furnishing and equipme	nt purchases		-	-				-	
Equipment rentals			-	-				-	
Informatics and telecommunicatio purchases	n equipment		-	-				-	
Telecommunication services			672.01	217.48				889.49	
Repairs and maintenance			-	-				-	
Postage and courier services			315.44	-				315.44	
Materials and supplies			-	249.40				249.40	
Training			-	-				-	
	Total	E	61,749.23	15,085.73	7.00	-	-	76,834.96	

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