Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status		Co	nstituency name	Constituency size Nu		Num	ber of electors
Regan, Hon. Geoff Active				Halifax West	564 km²		72,862	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		10	8,546.94	-				108,546.94
2-Service Contracts		15.99		-				15.99
3-Travel								
Member		171.80		6,464.96	7.50	-	-	6,636.76
Designated traveller		-		-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			83.04	-	-	-	-	83.04
Member's accommodation expenses			-	-				-
Member's per diem expenses			1,653.28	-				1,653.28
Member's secondary residence expenses			7,082.05	-				7,082.05
4-Hospitality			229.56	-				229.56
5-Gifts			-	-				-
6-Advertising			3,716.60	-				3,716.60
7-Printing								
Householders			-	8,417.05				8,417.05
Ten percenters			-	1,265.52				1,265.52
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	4,885.41	-				14,885.41
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			128.51	-				128.51
Informatics and telecommunication equipment purchases		1,321.74		-				1,321.74
Telecommunication services		1,595.86		1,736.80				3,332.66
Repairs and maintenance		-		-				-
Postage and courier services		341.09		-				341.09
Materials and supplies		121.03		89.20				210.23
Training			-	-				-
	13	9,892.90	17,973.53	7.50	-	-	157,866.43	

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