Members' Expenditures Report

From April 1, 2015 to December 31, 2015

Member	Status		Co	nstituency name	Constituency size Nu		Num	ber of electors
Regan, Hon. Geoff Active		Halifax		Halifax West	260 km²		70,515	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		S.A.	Total (\$)
1-Employees' salaries		166,715.47		-				166,715.47
2-Service Contracts		15.99		-				15.99
3-Travel								
Member		171.80		7,926.06	7.50	-	-	8,097.86
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		83.04		1,239.51	1.00	-	-	1,322.55
Member's accommodation expenses			-	-				-
Member's per diem expenses		1,653.28		-				1,653.28
Member's secondary residence expenses		1	10,815.70	-				10,815.70
4-Hospitality			304.66	-				304.66
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		22,328.11		-				22,328.11
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		168.00		-				168.00
Informatics and telecommunication equipment purchases		1,572.77		-				1,572.77
Telecommunication services		2,316.18		2,886.42				5,202.60
Repairs and maintenance		-		-				-
Postage and courier services		371.27		-				371.27
Materials and supplies		232.23		261.60				493.83
Training			-	-				-
	21	0,465.10	21,996.16	8.50	-	-	232,461.26	

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