Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status		Constituency name		Constituency size N		Num	Number of electors	
Regan, Hon. Geoff Active				Halifax West	260 km²		70,515		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)		
1-Employees' salaries		105,986.66		-				105,986.66	
2-Service Contracts		505.60		-				505.60	
3-Travel									
Member		261.43		13,893.46	16.00			14,154.89	
Designated traveller		-		1,965.85	2.00	2.00		1,965.85	
Dependants		-		781.16	1.00	-	-	781.16	
Employees		388.26		633.58	1.00	-	-	1,021.84	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			4,306.71	-				4,306.71	
Member's secondary residence expenses			-	-				-	
4-Hospitality			805.17	-				805.17	
5-Gifts			-	-				-	
6-Advertising			4,760.17	-				4,760.17	
7-Printing									
Householders			-	7,827.10				7,827.10	
Ten percenters			-	-				-	
Other printing related expenses			899.99	-				899.99	
8-Offices									
Constituency office leases, insurance and utilities		2	25,474.31	-				25,474.31	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals			420.68	-				420.68	
Informatics and telecommunication equipment purchases		1,253.21		-				1,253.21	
Telecommunication services		3,165.36		998.26				4,163.62	
Repairs and maintenance		160.00		-				160.00	
Postage and courier services		180.13		-				180.13	
Materials and supplies		718.07		112.63				830.70	
Training			-	-				-	
	14	19,285.75	26,212.04	20.00	-	-	175,497.79		

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