

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Oda, Hon. Bev From April 1, 2012 to July 31, 2012	RS	Durham	1,625 km ²	92,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	74,954.21	-				74,954.21
2-Travel						
Member	328.41	8,570.50	7.50	-	-	8,898.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	648.53	386.98	1.00	-	-	1,035.51
Member's accommodation and per diem expenses	5,546.26	-				5,546.26
Member's secondary residence expenses	1,157.22	-				1,157.22
3-Hospitality and events	782.10	-				782.10
4-Advertising	5,113.10	-				5,113.10
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	10,631.52	-				10,631.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	98.85	-				98.85
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	450.68	2,387.86				2,838.54
Repairs and maintenance	321.47	-				321.47
Postage and courier services	713.57	-				713.57
Materials and supplies	742.44	1,126.43				1,868.87
Training	-	-				-
Total	101,488.36	12,471.77	8.50	-	-	113,960.13

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