

Members' Expenditures Report

April 1, 2012 to March 31, 2013

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,764.67	-				231,764.67
2-Travel						
Member	768.16	25,524.67	34.00	0.50	-	26,292.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	21,413.14	-				21,413.14
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,534.65	-				8,534.65
4-Advertising	17,932.23	-				17,932.23
5-Printing						
Householders	-	16,442.17				16,442.17
Ten percenters	-	2,412.43				2,412.43
Other printing-related expenses	4,959.74	-				4,959.74
6-Offices						
Constituency office leases, insurance and utilities	23,703.52	-				23,703.52
Furniture, furnishing and equipment purchases	292.75	1,251.81				1,544.56
Equipment rentals	1,941.54	-				1,941.54
Informatics and telecommunication equipment purchases	412.49	207.48				619.97
Telecommunication services	3,362.28	6,452.09				9,814.37
Repairs and maintenance	-	-				-
Postage and courier services	2,200.93	-				2,200.93
Materials and supplies	4,266.38	3,836.24				8,102.62
Training	60.00	-				60.00
Total	321,612.48	56,126.89	34.00	0.50	-	377,739.37

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