

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	201,287.32	-				201,287.32
2-Travel						
Member	6,423.75	40,438.15	28.00	10.00	1.00	46,861.90
Designated traveller	-	4,701.70	6.00	-	-	4,701.70
Dependants	-	-	-	-	-	-
Employees	3,440.75	1,732.50	3.00	-	-	5,173.25
Member's accommodation and per diem expenses	17,766.85	-				17,766.85
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,902.89	-				5,902.89
4-Advertising	4,883.72	-				4,883.72
5-Printing						
Householders	-	5,783.96				5,783.96
Ten percenters	-	106.67				106.67
Other printing-related expenses	765.21	-				765.21
6-Offices						
Constituency office leases, insurance and utilities	13,620.21	-				13,620.21
Furniture, furnishing and equipment purchases	-	1,298.67				1,298.67
Equipment rentals	4,012.30	-				4,012.30
Informatics and telecommunication equipment purchases	2,349.38	3,340.56				5,689.94
Telecommunication services	9,604.40	6,801.74				16,406.14
Repairs and maintenance	1,373.74	-				1,373.74
Postage and courier services	1,158.36	-				1,158.36
Materials and supplies	3,497.21	1,356.36				4,853.57
Training	93.80	-				93.80
Total	276,179.89	65,560.31	37.00	10.00	1.00	341,740.20

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