

# Members' Expenditures Report

April 1, 2013 to March 31, 2014

| Member  | Status                | Constituency name                    | Constituency size     | Number of electors |        |                   |
|---|-----------------------|--------------------------------------|-----------------------|--------------------|--------|-------------------|
| Miller, Larry   | Active                | Bruce—Grey—Owen Sound                | 6,447 km <sup>2</sup> | 79,977             |        |                   |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points         |                    |        | Total (\$)        |
|   |                       |                                      | Reg.                  | Spec.              | U.S.A. |                   |
| <b>1-Employees' salaries and service contracts</b>    | 193,445.09            | -                                    |                       |                    |        | 193,445.09        |
| <b>2-Travel</b>                                       |                       |                                      |                       |                    |        |                   |
| Member  | 13,681.37             | 41,241.21                            | 27.00                 | 9.00               | -      | 54,922.58         |
| Designated traveller                                  | -                     | 4,694.07                             | 4.00                  | 2.00               | -      | 4,694.07          |
| Dependants  | -                     | -                                    | -                     | -                  | -      | -                 |
| Employees   | 1,624.58              | 2,793.01                             | 3.50                  | -                  | -      | 4,417.59          |
| Member's accommodation and per diem expenses          | 11,031.01             | -                                    |                       |                    |        | 11,031.01         |
| Member's secondary residence expenses                 | 16,968.99             | -                                    |                       |                    |        | 16,968.99         |
| <b>3-Hospitality and events</b>                       | 5,827.70              | -                                    |                       |                    |        | 5,827.70          |
| <b>4-Advertising</b>                                  | 22,123.50             | -                                    |                       |                    |        | 22,123.50         |
| <b>5-Printing</b>                                     |                       |                                      |                       |                    |        |                   |
| Householders  | -                     | 17,850.28                            |                       |                    |        | 17,850.28         |
| Ten percenters  | -                     | -                                    |                       |                    |        | -                 |
| Other printing-related expenses                       | 2,202.50              | -                                    |                       |                    |        | 2,202.50          |
| <b>6-Offices</b>                                      |                       |                                      |                       |                    |        |                   |
| Constituency office leases, insurance and utilities   | 24,650.00             | -                                    |                       |                    |        | 24,650.00         |
| Furniture, furnishing and equipment purchases         | 75.00                 | 66.28                                |                       |                    |        | 141.28            |
| Equipment rentals                                     | 720.02                | -                                    |                       |                    |        | 720.02            |
| Informatics and telecommunication equipment purchases | 199.91                | 1,587.07                             |                       |                    |        | 1,786.98          |
| Telecommunication services                            | 4,778.26              | 6,693.97                             |                       |                    |        | 11,472.23         |
| Repairs and maintenance                               | -                     | -                                    |                       |                    |        | -                 |
| Postage and courier services                          | 1,024.86              | -                                    |                       |                    |        | 1,024.86          |
| Materials and supplies                                | 3,156.15              | 3,935.88                             |                       |                    |        | 7,092.03          |
| Training  | 160.00                | -                                    |                       |                    |        | 160.00            |
| <b>Total</b>  | <b>301,668.94</b>     | <b>78,861.77</b>                     | <b>34.50</b>          | <b>11.00</b>       | -      | <b>380,530.71</b> |

**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