

Members' Expenditures Report

April 1, 2013 to March 31, 2014

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	234,965.07	-				234,965.07
2-Travel						
Member	470.15	18,698.20	24.50	1.50	-	19,168.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	130.63	849.41	1.00	-	-	980.04
Member's accommodation and per diem expenses	17,779.33	-				17,779.33
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,774.72	-				3,774.72
4-Advertising	22,168.99	-				22,168.99
5-Printing						
Householders	-	18,833.08				18,833.08
Ten percenters	-	-				-
Other printing-related expenses	3,306.67	-				3,306.67
6-Offices						
Constituency office leases, insurance and utilities	25,507.17	-				25,507.17
Furniture, furnishing and equipment purchases	-	137.98				137.98
Equipment rentals	2,751.72	-				2,751.72
Informatics and telecommunication equipment purchases	3,567.34	3,494.55				7,061.89
Telecommunication services	3,163.49	5,842.67				9,006.16
Repairs and maintenance	371.00	-				371.00
Postage and courier services	2,015.65	-				2,015.65
Materials and supplies	2,467.09	2,736.54				5,203.63
Training	-	-				-
Total	322,439.02	50,592.43	25.50	1.50	-	373,031.45

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