

# Members' Expenditures Report

April 1, 2013 to March 31, 2014

| Member  | Status                | Constituency name                    | Constituency size       | Number of electors |          |                   |
|---|-----------------------|--------------------------------------|-------------------------|--------------------|----------|-------------------|
| Warkentin, Chris                                      | Active                | Peace River                          | 162,871 km <sup>2</sup> | 98,135             |          |                   |
| 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>    | 253,320.79            | -                                    |                         |                    |          | 253,320.79        |
| <b>2-Travel</b>                                       |                       |                                      |                         |                    |          |                   |
| Member  | 8,336.79              | 76,382.60                            | 18.00                   | 4.50               | -        | 84,719.39         |
| Designated traveller                                  | -                     | 6,920.33                             | 3.00                    | -                  | -        | 6,920.33          |
| Dependants  | -                     | 8,344.83                             | 3.00                    | -                  | -        | 8,344.83          |
| Employees   | 2,924.85              | 3,629.39                             | 4.00                    | -                  | -        | 6,554.24          |
| Member's accommodation and per diem expenses          | 10,995.07             | -                                    |                         |                    |          | 10,995.07         |
| Member's secondary residence expenses                 | 10,687.20             | -                                    |                         |                    |          | 10,687.20         |
| <b>3-Hospitality and events</b>                       | 4,982.56              | -                                    |                         |                    |          | 4,982.56          |
| <b>4-Advertising</b>                                  | 4,001.01              | -                                    |                         |                    |          | 4,001.01          |
| <b>5-Printing</b>                                     |                       |                                      |                         |                    |          |                   |
| Householders  | -                     | 24,476.60                            |                         |                    |          | 24,476.60         |
| Ten percenters  | -                     | 6,499.82                             |                         |                    |          | 6,499.82          |
| Other printing-related expenses                       | 3,247.00              | -                                    |                         |                    |          | 3,247.00          |
| <b>6-Offices</b>                                      |                       |                                      |                         |                    |          |                   |
| Constituency office leases, insurance and utilities   | 50,486.36             | -                                    |                         |                    |          | 50,486.36         |
| Furniture, furnishing and equipment purchases         | 510.72                | 2,652.75                             |                         |                    |          | 3,163.47          |
| Equipment rentals                                     | 2,768.68              | -                                    |                         |                    |          | 2,768.68          |
| Informatics and telecommunication equipment purchases | 4,221.18              | 1,921.20                             |                         |                    |          | 6,142.38          |
| Telecommunication services                            | 3,392.97              | 5,784.95                             |                         |                    |          | 9,177.92          |
| Repairs and maintenance                               | 1,975.00              | -                                    |                         |                    |          | 1,975.00          |
| Postage and courier services                          | 4,409.36              | -                                    |                         |                    |          | 4,409.36          |
| Materials and supplies                                | 2,714.45              | 637.56                               |                         |                    |          | 3,352.01          |
| Training  | 160.00                | -                                    |                         |                    |          | 160.00            |
| <b>Total</b>  | <b>369,133.99</b>     | <b>137,250.03</b>                    | <b>28.00</b>            | <b>4.50</b>        | <b>-</b> | <b>506,384.02</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