

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km ²	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,514.95	-				245,514.95
2-Service Contracts	1,070.40	-				1,070.40
3-Travel						
Member	-	21,909.63	22.00	3.00	-	21,909.63
Designated traveller	-	561.80	1.00	-	-	561.80
Dependants	-	-	-	-	-	-
Employees	4,860.47	7,468.24	7.50	1.00	-	12,328.71
Member's accommodation expenses	1,255.23	-				1,255.23
Member's per diem expenses	3,615.83	-				3,615.83
Member's secondary residence expenses	18,070.00	-				18,070.00
4-Hospitality	2,746.33	-				2,746.33
5-Gifts	255.19	-				255.19
6-Advertising	12,079.46	-				12,079.46
7-Printing						
Householders	-	18,104.19				18,104.19
Ten percenters	-	10,243.55				10,243.55
Other printing related expenses	1,127.19	-				1,127.19
8-Offices						
Constituency office leases, insurance and utilities	25,919.26	-				25,919.26
Furniture, furnishing and equipment purchases	75.56	-				75.56
Equipment rentals	1,609.33	-				1,609.33
Informatics and telecommunication equipment purchases	341.54	169.89				511.43
Telecommunication services	3,127.98	7,511.83				10,639.81
Repairs and maintenance	330.00	-				330.00
Postage and courier services	2,255.02	-				2,255.02
Materials and supplies	1,496.89	2,209.51				3,706.40
Training	400.00	-				400.00
Total	326,150.63	68,178.64	30.50	4.00	-	394,329.27

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