

Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km ²	67,296		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	219,116.45	-				219,116.45
2-Service Contracts	1,473.66	-				1,473.66
3-Travel						
Member	3,572.79	33,142.10	28.50	2.00	-	36,714.89
Designated traveller	44.65	6,966.27	4.00	1.00	-	7,010.92
Dependants	-	1,579.75	1.00	1.00	-	1,579.75
Employees	4,241.58	5,199.71	6.00	-	-	9,441.29
Member's accommodation expenses	1,644.08	-				1,644.08
Member's per diem expenses	12,492.92	-				12,492.92
Member's secondary residence expenses	12,349.99	-				12,349.99
4-Hospitality	565.96	-				565.96
5-Gifts	62.99	-				62.99
6-Advertising	12,906.82	-				12,906.82
7-Printing						
Householders	-	10,342.87				10,342.87
Ten percenters	-	4,036.02				4,036.02
Other printing related expenses	143.64	-				143.64
8-Offices						
Constituency office leases, insurance and utilities	24,212.00	-				24,212.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	664.00	-				664.00
Informatics and telecommunication equipment purchases	132.40	704.45				836.85
Telecommunication services	7,264.08	5,324.57				12,588.65
Repairs and maintenance	752.51	-				752.51
Postage and courier services	1,880.97	-				1,880.97
Materials and supplies	2,388.36	1,066.99				3,455.35
Training	275.00	-				275.00
Total	306,184.85	68,362.73	39.50	4.00	-	374,547.58

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