

# Members' Expenditures Report

April 1, 2014 to March 31, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km <sup>2</sup>	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	195,666.12	-				195,666.12
<b>2-Service Contracts</b>	940.25	-				940.25
<b>3-Travel</b>						
Member	1,485.53	20,488.48	20.00	0.50	-	21,974.01
Designated traveller	-	6,065.28	5.00	1.50	-	6,065.28
Dependants	-	-	-	-	-	-
Employees	15,625.04	5,253.48	6.00	-	-	20,878.52
Member's accommodation expenses	648.82	-				648.82
Member's per diem expenses	18.67	-				18.67
Member's secondary residence expenses	21,276.89	-				21,276.89
<b>4-Hospitality</b>	4,159.68	-				4,159.68
<b>5-Gifts</b>	50.00	-				50.00
<b>6-Advertising</b>	21,213.31	-				21,213.31
<b>7-Printing</b>						
Householders	-	9,765.52				9,765.52
Ten percenters	-	1,572.73				1,572.73
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	31,414.00	-				31,414.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	279.97	-				279.97
Telecommunication services	6,664.98	4,711.50				11,376.48
Repairs and maintenance	330.00	-				330.00
Postage and courier services	1,039.95	-				1,039.95
Materials and supplies	2,592.13	995.02				3,587.15
Training	480.00	-				480.00
<b>Total</b>	<b>303,885.34</b>	<b>48,852.01</b>	<b>31.00</b>	<b>2.00</b>	<b>-</b>	<b>352,737.35</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