

Members' Expenditures Report

April 1, 2014 to March 31, 2015

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	236,806.13	-				236,806.13
2-Service Contracts	3,759.08	-				3,759.08
3-Travel						
Member	291.75	27,255.91	26.00	2.50	-	27,547.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	14,099.11	-				14,099.11
Member's per diem expenses	8,161.18	-				8,161.18
Member's secondary residence expenses	-	-				-
4-Hospitality	6,187.89	-				6,187.89
5-Gifts	309.32	-				309.32
6-Advertising	23,900.04	-				23,900.04
7-Printing						
Householders	-	14,470.75				14,470.75
Ten percenters	-	-				-
Other printing related expenses	6,886.38	-				6,886.38
8-Offices						
Constituency office leases, insurance and utilities	26,090.94	-				26,090.94
Furniture, furnishing and equipment purchases	535.76	8.98				544.74
Equipment rentals	2,276.52	-				2,276.52
Informatics and telecommunication equipment purchases	4,219.18	253.33				4,472.51
Telecommunication services	3,061.09	7,033.38				10,094.47
Repairs and maintenance	-	-				-
Postage and courier services	2,011.30	-				2,011.30
Materials and supplies	2,265.38	1,212.03				3,477.41
Training	-	-				-
Total	340,861.05	50,234.38	26.00	2.50	-	391,095.43

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