



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2014 to June 30, 2014

The expenditures incurred by Members to carry out their parliamentary functions are reported quarterly and published within three months of the end of each quarter. The first quarter of the *Members' Expenditures Report* for 2014-2015 outlines Members' expenditures processed from April 1, 2014 to June 30, 2014. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The Members' Expenditures Report presents expenditures by budget and expense category. Each budget is presented in a column, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions as well as the costs related to travel points and booked tickets for which a claim has not yet been processed by the House Administration.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions and for which a travel expense claim has been processed by the House Administration. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling to other destinations within Canada. The *Detailed Travel Points Report* provides additional information on all special trips.
 - **U.S.A.:** The number of points used by Members when travelling to New York City or Washington D.C. The *Detailed Travel Points Report* provides additional information on all Members' trips to the U.S.A.

Members' expenditures are presented in eight categories explained below:

- 1 **Employees' salaries:** This category includes the salaries of Members' employees.
- 2 **Service contracts:** This category includes the cost of professional services contracts to provide Members with professional, technical or administrative services or expertise.
- 3 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.

- **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:
 - under the age of 21;
 - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
 - **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
 - **Member's accommodation expenses:** This sub-category includes accommodation expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's per diem expenses:** This sub-category includes per diem expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence.
- 4 **Hospitality:** This category includes the cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members.
- 5 **Gifts:** This category includes the following:
- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
 - cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.
- 6 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.
- 7 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:
- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
 - **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
 - **Other printing-related expenses:** This sub-category includes the cost of communication and printing services provided by external suppliers.
- 8 **Offices:** This category is sub-divided as follows:
- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) for Members' constituency offices.
 - **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.

- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.
- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their employees, and their spouse, subject to certain conditions.

Detailed Travel Points Report

The first quarter of the *Detailed Travel Points Report* for 2014-2015 provides additional details on Members' and authorized travellers' special trips from April 1, 2014 to June 30, 2014 for which travel points were deducted. The report also provides details related to regular travel points that might be part of a travel expense claim submitted for a special trip. Reporting is based on the claims submitted by Members.

Expenditures are included in the quarter in which they are processed for payment. Any corrections required for a published report will be reflected in the next year-to-date quarterly report.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km ²	101,910		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,248.05	-				36,248.05
2-Service Contracts	1,365.00	-				1,365.00
3-Travel						
Member	608.08	4,837.68	3.50	1.50	-	5,445.76
Designated traveller	-	1,998.26	-	1.00	-	1,998.26
Dependants	-	504.85	-	-	-	504.85
Employees	533.27	-	-	-	-	533.27
Member's accommodation expenses	304.21	-				304.21
Member's per diem expenses	2,828.50	-				2,828.50
Member's secondary residence expenses	-	-				-
4-Hospitality	60.00	-				60.00
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	10,624.11				10,624.11
Ten percenters	-	-				-
Other printing related expenses	46.14	-				46.14
8-Offices						
Constituency office leases, insurance and utilities	16,247.56	-				16,247.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	550.64	-				550.64
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	665.90	457.97				1,123.87
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	147.58	-				147.58
Training	1,440.00	-				1,440.00
Total	61,044.93	18,422.87	3.50	2.50	-	79,467.80

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km ²	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,940.82	-				32,940.82
2-Service Contracts	207.24	-				207.24
3-Travel						
Member	293.19	-	-	-	-	293.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	558.52	-				558.52
Member's per diem expenses	-	-				-
Member's secondary residence expenses	819.84	-				819.84
4-Hospitality	44.22	-				44.22
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,474.11	-				11,474.11
Furniture, furnishing and equipment purchases	39.98	-				39.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	601.49	-				601.49
Telecommunication services	270.00	654.34				924.34
Repairs and maintenance	-	-				-
Postage and courier services	4.40	-				4.40
Materials and supplies	604.94	551.16				1,156.10
Training	-	-				-
Total	47,858.75	1,205.50	-	-	-	49,064.25

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km ²	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,920.84	-				38,920.84
2-Service Contracts	147.00	-				147.00
3-Travel						
Member	-	8,359.22	5.00	-	1.00	8,359.22
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,728.35	4,698.32	5.00	-	-	6,426.67
Member's accommodation expenses	1,861.23	-				1,861.23
Member's per diem expenses	661.62	-				661.62
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,253.20	-				3,253.20
7-Printing						
Householders	-	-				-
Ten percenters	-	9,341.31				9,341.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,420.00	-				10,420.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2.58	-				2.58
Informatics and telecommunication equipment purchases	918.50	54.99				973.49
Telecommunication services	776.38	666.91				1,443.29
Repairs and maintenance	-	-				-
Postage and courier services	1,861.18	-				1,861.18
Materials and supplies	43.95	1,746.99				1,790.94
Training	-	-				-
Total	60,594.83	24,867.74	10.00	-	1.00	85,462.57

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km ²	17,349		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,404.17	-				35,404.17
2-Service Contracts	819.71	-				819.71
3-Travel						
Member	-	17,625.38	2.00	3.00	-	17,625.38
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	0.50	-	-
Employees	81.21	722.82	-	1.00	-	804.03
Member's accommodation expenses	447.36	-				447.36
Member's per diem expenses	1,218.09	-				1,218.09
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	216.70	-				216.70
5-Gifts	240.05	-				240.05
6-Advertising	6,625.30	-				6,625.30
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,567.50	-				9,567.50
Furniture, furnishing and equipment purchases	250.74	-				250.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	991.35	-				991.35
Telecommunication services	609.63	576.81				1,186.44
Repairs and maintenance	150.00	-				150.00
Postage and courier services	-	-				-
Materials and supplies	153.20	763.44				916.64
Training	-	-				-
Total	58,572.87	19,688.45	2.00	4.50	-	78,261.32

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km ²	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,795.79	-				30,795.79
2-Service Contracts	1,430.50	-				1,430.50
3-Travel						
Member	-	13,237.13	3.50	-	-	13,237.13
Designated traveller	-	502.83	0.50	-	-	502.83
Dependants	-	1,236.26	0.75	-	-	1,236.26
Employees	769.49	1,603.20	0.50	-	-	2,372.69
Member's accommodation expenses	111.68	-				111.68
Member's per diem expenses	1,507.03	-				1,507.03
Member's secondary residence expenses	5,530.00	-				5,530.00
4-Hospitality	253.68	-				253.68
5-Gifts	-	-				-
6-Advertising	1,466.50	-				1,466.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,020.81	-				8,020.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,167.75	-				1,167.75
Informatics and telecommunication equipment purchases	194.25	-				194.25
Telecommunication services	1,258.77	467.32				1,726.09
Repairs and maintenance	-	-				-
Postage and courier services	565.58	-				565.58
Materials and supplies	185.53	79.71				265.24
Training	-	-				-
Total	53,257.36	17,126.45	5.25	-	-	70,383.81

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km ²	88,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,717.89	-				44,717.89
2-Service Contracts	2,918.45	-				2,918.45
3-Travel						
Member	416.67	3,885.88	7.00	-	-	4,302.55
Designated traveller	-	1,035.42	3.00	-	-	1,035.42
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,150.88	-				2,150.88
Member's secondary residence expenses	2,705.54	-				2,705.54
4-Hospitality	176.27	-				176.27
5-Gifts	37.73	-				37.73
6-Advertising	2,522.00	-				2,522.00
7-Printing						
Householders	-	4,712.74				4,712.74
Ten percenters	-	6,103.77				6,103.77
Other printing related expenses	13.84	-				13.84
8-Offices						
Constituency office leases, insurance and utilities	9,971.90	-				9,971.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	10.00	-				10.00
Informatics and telecommunication equipment purchases	1,079.99	-				1,079.99
Telecommunication services	642.75	372.99				1,015.74
Repairs and maintenance	-	-				-
Postage and courier services	1,251.27	-				1,251.27
Materials and supplies	435.91	201.19				637.10
Training	20.00	-				20.00
Total	69,071.09	16,311.99	10.00	-	-	85,383.08

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km ²	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	34,130.61	-				34,130.61
2-Service Contracts	1,485.59	-				1,485.59
3-Travel						
Member	-	7,145.09	3.50	-	-	7,145.09
Designated traveller	-	1,454.19	0.50	-	-	1,454.19
Dependants	-	1,007.46	-	0.50	-	1,007.46
Employees	34.15	-	-	-	-	34.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	528.45	-				528.45
5-Gifts	378.41	-				378.41
6-Advertising	119.25	-				119.25
7-Printing						
Householders	-	-				-
Ten percenters	-	863.65				863.65
Other printing related expenses	3.18	-				3.18
8-Offices						
Constituency office leases, insurance and utilities	20,588.32	-				20,588.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,290.74	-				2,290.74
Telecommunication services	938.55	437.70				1,376.25
Repairs and maintenance	94.95	-				94.95
Postage and courier services	167.79	-				167.79
Materials and supplies	608.11	113.36				721.47
Training	-	-				-
Total	61,368.10	11,021.45	4.00	0.50	-	72,389.55

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm	Active	Welland	583 km ²	85,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,445.11	-				46,445.11
2-Service Contracts	4,303.46	-				4,303.46
3-Travel						
Member	-	7,803.20	3.00	-	-	7,803.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,122.33	-				1,122.33
Member's per diem expenses	672.32	-				672.32
Member's secondary residence expenses	-	-				-
4-Hospitality	414.58	-				414.58
5-Gifts	49.42	-				49.42
6-Advertising	837.56	-				837.56
7-Printing						
Householders	-	2,390.33				2,390.33
Ten percenters	-	3,474.23				3,474.23
Other printing related expenses	21.34	-				21.34
8-Offices						
Constituency office leases, insurance and utilities	6,122.66	-				6,122.66
Furniture, furnishing and equipment purchases	354.00	-				354.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	864.21	302.39				1,166.60
Repairs and maintenance	-	-				-
Postage and courier services	699.87	-				699.87
Materials and supplies	365.34	98.43				463.77
Training	-	-				-
Total	62,272.20	14,068.58	3.00	-	-	76,340.78

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike	Active	Tobique—Mactaquac	15,952 km ²	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,236.33	-				40,236.33
2-Service Contracts	258.00	-				258.00
3-Travel						
Member	1,750.90	4,435.81	4.00	1.00	-	6,186.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,346.79	-				1,346.79
Member's per diem expenses	914.42	-				914.42
Member's secondary residence expenses	-	-				-
4-Hospitality	2,646.00	-				2,646.00
5-Gifts	-	-				-
6-Advertising	4,411.88	-				4,411.88
7-Printing						
Householders	-	-				-
Ten percenters	-	106.42				106.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,044.13	-				6,044.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	392.25	393.07				785.32
Repairs and maintenance	-	-				-
Postage and courier services	15.22	-				15.22
Materials and supplies	180.97	94.15				275.12
Training	-	-				-
Total	58,196.89	5,029.45	4.00	1.00	-	63,226.34

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Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km ²	89,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,870.65	-				45,870.65
2-Service Contracts	385.00	-				385.00
3-Travel						
Member	1,239.58	3,685.25	6.00	2.00	-	4,924.83
Designated traveller	-	557.95	-	-	-	557.95
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	295.43	-				295.43
Member's per diem expenses	2,705.28	-				2,705.28
Member's secondary residence expenses	5,790.00	-				5,790.00
4-Hospitality	465.13	-				465.13
5-Gifts	-	-				-
6-Advertising	408.00	-				408.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,824.22	-				13,824.22
Furniture, furnishing and equipment purchases	54.99	-				54.99
Equipment rentals	198.19	-				198.19
Informatics and telecommunication equipment purchases	2,239.99	-				2,239.99
Telecommunication services	631.72	1,544.54				2,176.26
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	165.80	99.90				265.70
Training	-	-				-
Total	74,273.98	5,887.64	6.00	2.00	-	80,161.62

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,137.99	-				37,137.99
2-Service Contracts	268.94	-				268.94
3-Travel						
Member	124.51	4,974.70	3.50	-	-	5,099.21
Designated traveller	-	1,189.58	1.00	-	-	1,189.58
Dependants	-	525.45	-	-	-	525.45
Employees	37.28	-	-	-	-	37.28
Member's accommodation expenses	-	-				-
Member's per diem expenses	853.22	-				853.22
Member's secondary residence expenses	5,700.00	-				5,700.00
4-Hospitality	215.00	-				215.00
5-Gifts	10.76	-				10.76
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	4,306.90				4,306.90
Ten percenters	-	1,177.90				1,177.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,366.23	-				15,366.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,190.87	-				2,190.87
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,338.39	877.45				2,215.84
Repairs and maintenance	-	-				-
Postage and courier services	359.37	-				359.37
Materials and supplies	963.82	803.18				1,767.00
Training	-	-				-
Total	65,166.38	13,855.16	4.50	-	-	79,021.54

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km ²	105,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,703.21	-				43,703.21
2-Service Contracts	520.00	-				520.00
3-Travel						
Member	102.95	13,089.98	6.00	0.50	-	13,192.93
Designated traveller	-	7,136.20	5.50	-	-	7,136.20
Dependants	-	-	-	-	-	-
Employees	152.20	-	-	-	-	152.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	326.38	-				326.38
4-Hospitality	98.00	-				98.00
5-Gifts	-	-				-
6-Advertising	270.00	-				270.00
7-Printing						
Householders	-	5,812.67				5,812.67
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,551.15	-				17,551.15
Furniture, furnishing and equipment purchases	68.00	-				68.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	140.35	-				140.35
Telecommunication services	471.85	553.24				1,025.09
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	347.26	98.72				445.98
Training	-	-				-
Total	63,751.35	26,690.81	11.50	0.50	-	90,442.16

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km ²	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,374.78	-				44,374.78
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	438.13	9,777.87	4.00	1.00	-	10,216.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,363.99	6,652.49	5.50	-	-	8,016.48
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,009.51	-				1,009.51
Member's secondary residence expenses	-	-				-
4-Hospitality	1,545.96	-				1,545.96
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	6,157.46				6,157.46
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,365.12	-				6,365.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,768.18	-				1,768.18
Informatics and telecommunication equipment purchases	109.98	-				109.98
Telecommunication services	1,092.19	679.94				1,772.13
Repairs and maintenance	-	-				-
Postage and courier services	1,299.22	-				1,299.22
Materials and supplies	267.04	31.96				299.00
Training	-	-				-
Total	60,054.10	23,299.72	9.50	1.00	-	83,353.82

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km ²	44,539		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,440.14	-				36,440.14
2-Service Contracts	2,302.21	-				2,302.21
3-Travel						
Member	-	17,685.78	0.50	-	-	17,685.78
Designated traveller	143.76	5,576.44	2.00	-	-	5,720.20
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	235.40	-				235.40
Member's secondary residence expenses	3,716.08	-				3,716.08
4-Hospitality	599.57	-				599.57
5-Gifts	-	-				-
6-Advertising	2,423.00	-				2,423.00
7-Printing						
Householders	-	1,882.72				1,882.72
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,209.72	-				5,209.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	716.67	430.32				1,146.99
Repairs and maintenance	-	-				-
Postage and courier services	8.60	-				8.60
Materials and supplies	218.01	113.32				331.33
Training	-	-				-
Total	52,013.16	25,688.58	2.50	-	-	77,701.74

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott	Active	Avalon	9,335 km ²	64,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,159.52	-				32,159.52
2-Service Contracts	2,922.76	-				2,922.76
3-Travel						
Member	1,391.06	8,195.33	2.50	6.00	1.00	9,586.39
Designated traveller	-	564.12	0.50	-	-	564.12
Dependants	-	564.12	0.25	-	-	564.12
Employees	-	377.25	-	-	-	377.25
Member's accommodation expenses	2,564.66	-				2,564.66
Member's per diem expenses	2,059.57	-				2,059.57
Member's secondary residence expenses	-	-				-
4-Hospitality	1,165.39	-				1,165.39
5-Gifts	172.49	-				172.49
6-Advertising	790.98	-				790.98
7-Printing						
Householders	-	-				-
Ten percenters	-	887.78				887.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,866.00	-				8,866.00
Furniture, furnishing and equipment purchases	47.00	-				47.00
Equipment rentals	283.61	-				283.61
Informatics and telecommunication equipment purchases	214.00	-				214.00
Telecommunication services	909.40	2,525.57				3,434.97
Repairs and maintenance	-	-				-
Postage and courier services	241.85	-				241.85
Materials and supplies	335.81	192.80				528.61
Training	-	-				-
Total	54,124.10	13,306.97	3.25	6.00	1.00	67,431.07

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	249,624 km ²	60,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,630.91	-				44,630.91
2-Service Contracts	192.32	-				192.32
3-Travel						
Member	506.92	5,976.98	5.50	1.50	-	6,483.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	112.14	804.92	1.50	-	-	917.06
Member's accommodation expenses	824.39	-				824.39
Member's per diem expenses	1,594.01	-				1,594.01
Member's secondary residence expenses	4,168.97	-				4,168.97
4-Hospitality	163.00	-				163.00
5-Gifts	-	-				-
6-Advertising	251.98	-				251.98
7-Printing						
Householders	-	7,303.70				7,303.70
Ten percenters	-	2,358.42				2,358.42
Other printing related expenses	5.64	-				5.64
8-Offices						
Constituency office leases, insurance and utilities	10,576.88	-				10,576.88
Furniture, furnishing and equipment purchases	404.31	-				404.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,795.00	-				1,795.00
Telecommunication services	1,253.79	478.12				1,731.91
Repairs and maintenance	-	-				-
Postage and courier services	739.83	-				739.83
Materials and supplies	513.20	88.00				601.20
Training	-	-				-
Total	67,733.29	17,010.14	7.00	1.50	-	84,743.43

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott	Active	Cumberland—Colchester— Musquodoboit Valley	10,086 km ²	69,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,279.88	-				32,279.88
2-Service Contracts	79.46	-				79.46
3-Travel						
Member	1,138.58	5,589.27	3.50	-	-	6,727.85
Designated traveller	-	1,687.23	1.00	-	-	1,687.23
Dependants	-	322.02	1.00	-	-	322.02
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,294.30	-				1,294.30
Member's secondary residence expenses	7,319.86	-				7,319.86
4-Hospitality	102.03	-				102.03
5-Gifts	-	-				-
6-Advertising	3,546.40	-				3,546.40
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	59.80	-				59.80
8-Offices						
Constituency office leases, insurance and utilities	8,243.48	-				8,243.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	34.50	-				34.50
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	450.69	694.30				1,144.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	118.00	-				118.00
Training	-	-				-
Total	54,766.98	8,292.82	5.50	-	-	63,059.80

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith	Active	Fredericton	3,076 km ²	69,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,355.94	-				38,355.94
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	580.63	3,772.24	4.00	-	-	4,352.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,020.28	1,520.40	1.00	-	-	2,540.68
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,507.09	-				1,507.09
Member's secondary residence expenses	2,861.59	-				2,861.59
4-Hospitality	828.17	-				828.17
5-Gifts	153.50	-				153.50
6-Advertising	1,000.00	-				1,000.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,378.06				4,378.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,362.08	-				11,362.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	394.60	257.43				652.03
Repairs and maintenance	15.98	-				15.98
Postage and courier services	957.42	-				957.42
Materials and supplies	22.00	174.25				196.25
Training	-	-				-
Total	59,299.28	10,102.38	5.00	-	-	69,401.66

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill	461,009 km ²	46,068		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,638.11	-				44,638.11
2-Service Contracts	2,556.83	-				2,556.83
3-Travel						
Member	1,686.14	12,305.46	0.50	1.00	-	13,991.60
Designated traveller	-	7,962.53	1.00	1.00	-	7,962.53
Dependants	-	-	-	-	-	-
Employees	3,444.13	6,718.36	-	1.00	-	10,162.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	414.79	-				414.79
Member's secondary residence expenses	-	-				-
4-Hospitality	226.74	-				226.74
5-Gifts	-	-				-
6-Advertising	215.00	-				215.00
7-Printing						
Householders	-	2,878.82				2,878.82
Ten percenters	-	1,063.24				1,063.24
Other printing related expenses	351.50	-				351.50
8-Offices						
Constituency office leases, insurance and utilities	5,681.84	-				5,681.84
Furniture, furnishing and equipment purchases	43.74	-				43.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	639.21	729.35				1,368.56
Repairs and maintenance	-	-				-
Postage and courier services	280.83	-				280.83
Materials and supplies	-	112.82				112.82
Training	-	-				-
Total	60,178.86	31,770.58	1.50	3.00	-	91,949.44

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km ²	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,303.65	-				36,303.65
2-Service Contracts	1,017.98	-				1,017.98
3-Travel						
Member	658.48	1,827.03	3.00	2.00	-	2,485.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	89.28	-				89.28
Member's per diem expenses	728.70	-				728.70
Member's secondary residence expenses	3,298.00	-				3,298.00
4-Hospitality	867.43	-				867.43
5-Gifts	551.76	-				551.76
6-Advertising	8,264.05	-				8,264.05
7-Printing						
Householders	-	15,873.51				15,873.51
Ten percenters	-	3,097.34				3,097.34
Other printing related expenses	1,706.43	-				1,706.43
8-Offices						
Constituency office leases, insurance and utilities	8,857.34	-				8,857.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.50	-				175.50
Informatics and telecommunication equipment purchases	833.50	-				833.50
Telecommunication services	400.57	858.68				1,259.25
Repairs and maintenance	-	-				-
Postage and courier services	771.83	-				771.83
Materials and supplies	596.60	412.00				1,008.60
Training	-	-				-
Total	65,121.10	22,068.56	3.00	2.00	-	87,189.66

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km ²	75,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,522.29	-				44,522.29
2-Service Contracts	884.88	-				884.88
3-Travel						
Member	123.76	16,384.81	4.50	1.00	-	16,508.57
Designated traveller	-	2,294.65	0.50	2.00	-	2,294.65
Dependants	-	-	-	-	-	-
Employees	674.70	974.18	-	-	-	1,648.88
Member's accommodation expenses	442.36	-				442.36
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,515.50	-				2,515.50
4-Hospitality	185.69	-				185.69
5-Gifts	41.36	-				41.36
6-Advertising	1,859.76	-				1,859.76
7-Printing						
Householders	-	4,722.22				4,722.22
Ten percenters	-	1,202.45				1,202.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,612.10	-				8,612.10
Furniture, furnishing and equipment purchases	154.49	-				154.49
Equipment rentals	344.00	-				344.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,095.48	534.74				2,630.22
Repairs and maintenance	70.00	-				70.00
Postage and courier services	246.50	-				246.50
Materials and supplies	639.09	256.22				895.31
Training	-	-				-
Total	63,411.96	26,369.27	5.00	3.00	-	89,781.23

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km ²	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,092.41	-				41,092.41
2-Service Contracts	1,551.00	-				1,551.00
3-Travel						
Member	252.47	2,427.80	3.50	1.00	-	2,680.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	58.30	-	-	-	-	58.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,129.72	-				1,129.72
Member's secondary residence expenses	1,360.22	-				1,360.22
4-Hospitality	2,019.31	-				2,019.31
5-Gifts	-	-				-
6-Advertising	2,525.00	-				2,525.00
7-Printing						
Householders	-	4,408.59				4,408.59
Ten percenters	-	1,330.42				1,330.42
Other printing related expenses	1,050.00	-				1,050.00
8-Offices						
Constituency office leases, insurance and utilities	10,107.27	-				10,107.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	88.12	-				88.12
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	533.80	382.70				916.50
Repairs and maintenance	-	-				-
Postage and courier services	272.74	-				272.74
Materials and supplies	65.50	2,226.25				2,291.75
Training	-	-				-
Total	62,105.86	10,775.76	3.50	1.00	-	72,881.62

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km ²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,575.07	-				42,575.07
2-Service Contracts	2,745.00	-				2,745.00
3-Travel						
Member	199.73	1,094.47	-	0.50	-	1,294.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	158.37	140.64	1.00	-	-	299.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,002.78	-				1,002.78
Member's secondary residence expenses	4,200.00	-				4,200.00
4-Hospitality	1,032.86	-				1,032.86
5-Gifts	45.00	-				45.00
6-Advertising	4,096.70	-				4,096.70
7-Printing						
Householders	-	9,314.27				9,314.27
Ten percenters	-	2,172.66				2,172.66
Other printing related expenses	441.08	-				441.08
8-Offices						
Constituency office leases, insurance and utilities	10,635.35	-				10,635.35
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	421.41	371.47				792.88
Repairs and maintenance	-	-				-
Postage and courier services	412.40	-				412.40
Materials and supplies	49.53	197.56				247.09
Training	-	-				-
Total	68,015.28	13,291.07	1.00	0.50	-	81,306.35

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Baird, Hon. John	Active	Ottawa West—Nepean	88 km ²	82,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,185.83	-				29,185.83
2-Service Contracts	159.85	-				159.85
3-Travel						
Member	-	412.89	-	0.50	-	412.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	287.95	-				287.95
Member's per diem expenses	46.34	-				46.34
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,842.44	-				10,842.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.71	-				33.71
Telecommunication services	232.30	1,029.04				1,261.34
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	118.93				118.93
Training	-	-				-
Total	40,788.42	1,560.86	-	0.50	-	42,349.28

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km ²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	30,694.53	-				30,694.53
2-Service Contracts	270.94	-				270.94
3-Travel						
Member	193.05	9,483.73	3.50	1.50	-	9,676.78
Designated traveller	-	3,027.97	1.00	1.00	-	3,027.97
Dependants	-	2,589.39	1.00	1.00	-	2,589.39
Employees	104.50	-	-	-	-	104.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	889.06	-				889.06
Member's secondary residence expenses	5,199.23	-				5,199.23
4-Hospitality	1,925.32	-				1,925.32
5-Gifts	43.17	-				43.17
6-Advertising	3,953.98	-				3,953.98
7-Printing						
Householders	-	-				-
Ten percenters	-	2,910.33				2,910.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,465.20	-				14,465.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,957.26	-				1,957.26
Informatics and telecommunication equipment purchases	744.00	-				744.00
Telecommunication services	442.55	279.16				721.71
Repairs and maintenance	-	-				-
Postage and courier services	670.12	-				670.12
Materials and supplies	615.64	162.27				777.91
Training	-	-				-
Total	62,168.55	18,452.85	5.50	3.50	-	80,621.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km ²	79,309		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,181.98	-				46,181.98
2-Service Contracts	-	-				-
3-Travel						
Member	-	2,491.56	-	2.50	-	2,491.56
Designated traveller	-	520.25	-	-	-	520.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	27.30	-				27.30
5-Gifts	-	-				-
6-Advertising	529.00	-				529.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,104.00	-				4,104.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	285.50	-				285.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	259.52	600.87				860.39
Repairs and maintenance	99.99	-				99.99
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	50.00	-				50.00
Total	51,537.29	3,612.68	-	2.50	-	55,149.97

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André	Active	Richmond—Arthabaska	3,563 km ²	82,637		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,424.28	-				36,424.28
2-Service Contracts	885.96	-				885.96
3-Travel						
Member	1,503.31	830.49	2.50	-	-	2,333.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,575.64	-	-	-	-	1,575.64
Member's accommodation expenses	954.13	-				954.13
Member's per diem expenses	355.00	-				355.00
Member's secondary residence expenses	-	-				-
4-Hospitality	3,099.95	-				3,099.95
5-Gifts	102.81	-				102.81
6-Advertising	4,991.30	-				4,991.30
7-Printing						
Householders	-	2,989.36				2,989.36
Ten percenters	-	-				-
Other printing related expenses	500.00	-				500.00
8-Offices						
Constituency office leases, insurance and utilities	6,755.91	-				6,755.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	201.54	-				201.54
Informatics and telecommunication equipment purchases	49.38	-				49.38
Telecommunication services	748.70	502.75				1,251.45
Repairs and maintenance	21.91	-				21.91
Postage and courier services	455.24	-				455.24
Materials and supplies	302.26	122.30				424.56
Training	-	-				-
Total	58,927.32	4,444.90	2.50	-	-	63,372.22

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	St. Paul's	16 km ²	83,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	30,357.11	-				30,357.11
2-Service Contracts	3,385.00	-				3,385.00
3-Travel						
Member	26.79	14,792.40	3.50	3.00	-	14,819.19
Designated traveller	-	1,990.79	-	1.00	-	1,990.79
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	1,273.45	-				1,273.45
5-Gifts	-	-				-
6-Advertising	199.87	-				199.87
7-Printing						
Householders	-	5,505.24				5,505.24
Ten percenters	-	3,563.20				3,563.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,363.77	-				13,363.77
Furniture, furnishing and equipment purchases	7,093.22	-				7,093.22
Equipment rentals	636.43	-				636.43
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	788.36	649.27				1,437.63
Repairs and maintenance	-	-				-
Postage and courier services	733.71	-				733.71
Materials and supplies	449.81	31.96				481.77
Training	-	-				-
Total	59,197.32	26,662.85	3.50	4.00	-	85,860.17

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km ²	83,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,669.79	-				40,669.79
2-Service Contracts	1,093.04	-				1,093.04
3-Travel						
Member	1,386.83	12,113.12	3.00	1.00	-	13,499.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,106.38	819.86	1.00	-	-	2,926.24
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,897.25	-				1,897.25
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	1,313.51	-				1,313.51
5-Gifts	85.50	-				85.50
6-Advertising	2,185.39	-				2,185.39
7-Printing						
Householders	-	4,665.12				4,665.12
Ten percenters	-	42.88				42.88
Other printing related expenses	23.61	-				23.61
8-Offices						
Constituency office leases, insurance and utilities	3,769.08	-				3,769.08
Furniture, furnishing and equipment purchases	82.93	-				82.93
Equipment rentals	476.72	-				476.72
Informatics and telecommunication equipment purchases	21.98	-				21.98
Telecommunication services	210.00	584.78				794.78
Repairs and maintenance	-	-				-
Postage and courier services	17.58	-				17.58
Materials and supplies	551.15	321.50				872.65
Training	-	-				-
Total	57,688.60	18,547.26	4.00	1.00	-	76,235.86

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km ²	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,795.60	-				43,795.60
2-Service Contracts	275.94	-				275.94
3-Travel						
Member	-	2,989.64	-	2.00	-	2,989.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	455.00	-	-	-	455.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	974.00	-				974.00
5-Gifts	-	-				-
6-Advertising	1,022.11	-				1,022.11
7-Printing						
Householders	-	12,228.44				12,228.44
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,120.89	-				8,120.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	954.26	315.16				1,269.42
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	89.83	295.14				384.97
Training	-	-				-
Total	62,832.63	16,283.38	-	2.00	-	79,116.01

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km ²	59,799		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,666.35	-				31,666.35
2-Service Contracts	274.50	-				274.50
3-Travel						
Member	1,049.31	10,480.28	5.00	1.00	-	11,529.59
Designated traveller	-	-	-	-	-	-
Dependants	-	4,856.33	2.50	-	-	4,856.33
Employees	-	561.43	-	-	-	561.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,351.96	-				2,351.96
Member's secondary residence expenses	928.40	-				928.40
4-Hospitality	788.87	-				788.87
5-Gifts	-	-				-
6-Advertising	1,375.00	-				1,375.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,474.76				3,474.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,492.04	-				11,492.04
Furniture, furnishing and equipment purchases	53.19	-				53.19
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,108.82	638.98				1,747.80
Repairs and maintenance	-	-				-
Postage and courier services	712.32	-				712.32
Materials and supplies	316.80	222.48				539.28
Training	-	-				-
Total	52,142.56	20,234.26	7.50	1.00	-	72,376.82

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,619 km ²	84,941		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	37,056.98	-				37,056.98
2-Service Contracts	7,596.33	-				7,596.33
3-Travel						
Member	1,406.57	4,214.80	4.00	4.00	-	5,621.37
Designated traveller	-	187.84	-	0.50	-	187.84
Dependants	-	187.84	-	0.50	-	187.84
Employees	-	-	-	-	-	-
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	1,436.21	-				1,436.21
Member's secondary residence expenses	5,200.00	-				5,200.00
4-Hospitality	200.00	-				200.00
5-Gifts	20.00	-				20.00
6-Advertising	1,584.87	-				1,584.87
7-Printing						
Householders	-	-				-
Ten percenters	-	1,243.49				1,243.49
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,868.58	-				8,868.58
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	151.49	-				151.49
Telecommunication services	936.16	1,143.84				2,080.00
Repairs and maintenance	35.70	-				35.70
Postage and courier services	254.92	-				254.92
Materials and supplies	312.39	143.20				455.59
Training	-	-				-
Total	65,514.52	7,121.01	4.00	5.00	-	72,635.53

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Northwest Territories	1,346,106 km ²	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,587.38	-				44,587.38
2-Service Contracts	4,056.25	-				4,056.25
3-Travel						
Member	703.66	16,138.72	4.00	0.50	1.00	16,842.38
Designated traveller	-	5,530.47	2.00	1.00	-	5,530.47
Dependants	-	-	-	-	-	-
Employees	-	2,858.39	1.00	0.50	-	2,858.39
Member's accommodation expenses	512.25	-				512.25
Member's per diem expenses	1,878.65	-				1,878.65
Member's secondary residence expenses	4,328.97	-				4,328.97
4-Hospitality	-	-				-
5-Gifts	328.13	-				328.13
6-Advertising	778.86	-				778.86
7-Printing						
Householders	-	2,515.46				2,515.46
Ten percenters	-	328.23				328.23
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,067.00	-				14,067.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	837.56	400.44				1,238.00
Repairs and maintenance	-	-				-
Postage and courier services	46.94	-				46.94
Materials and supplies	189.41	34.00				223.41
Training	-	-				-
Total	72,315.06	27,805.71	7.00	2.00	1.00	100,120.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake	56,297 km ²	66,370		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,753.97	-				35,753.97
2-Service Contracts	440.00	-				440.00
3-Travel						
Member	2,428.50	15,825.80	6.00	1.00	-	18,254.30
Designated traveller	-	1,362.13	1.00	1.00	-	1,362.13
Dependants	-	-	-	-	-	-
Employees	1,302.97	2,066.03	2.00	-	-	3,369.00
Member's accommodation expenses	103.91	-				103.91
Member's per diem expenses	2,351.85	-				2,351.85
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	636.24	-				636.24
5-Gifts	474.92	-				474.92
6-Advertising	3,404.88	-				3,404.88
7-Printing						
Householders	-	3,915.31				3,915.31
Ten percenters	-	6,034.49				6,034.49
Other printing related expenses	238.14	-				238.14
8-Offices						
Constituency office leases, insurance and utilities	6,676.00	-				6,676.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.43	-				152.43
Informatics and telecommunication equipment purchases	449.50	163.34				612.84
Telecommunication services	958.37	756.33				1,714.70
Repairs and maintenance	357.48	-				357.48
Postage and courier services	1,346.37	-				1,346.37
Materials and supplies	610.95	1,064.08				1,675.03
Training	-	-				-
Total	59,495.74	31,187.51	9.00	2.00	-	90,683.25

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km ²	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,577.78	-				37,577.78
2-Service Contracts	540.00	-				540.00
3-Travel						
Member	-	2,948.60	5.50	-	-	2,948.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	406.44	1.00	-	-	406.44
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,894.47	-				1,894.47
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	480.00	-				480.00
5-Gifts	1,224.50	-				1,224.50
6-Advertising	4,113.50	-				4,113.50
7-Printing						
Householders	-	3,365.68				3,365.68
Ten percenters	-	973.42				973.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,306.04	-				5,306.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	548.93	314.77				863.70
Repairs and maintenance	-	-				-
Postage and courier services	139.22	-				139.22
Materials and supplies	342.25	89.94				432.19
Training	120.00	-				120.00
Total	54,303.80	8,098.85	6.50	-	-	62,402.65

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km ²	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,846.04	-				37,846.04
2-Service Contracts	98.98	-				98.98
3-Travel						
Member	-	828.26	-	2.00	-	828.26
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	493.82	-				493.82
5-Gifts	-	-				-
6-Advertising	1,227.83	-				1,227.83
7-Printing						
Householders	-	4,333.75				4,333.75
Ten percenters	-	709.50				709.50
Other printing related expenses	298.68	-				298.68
8-Offices						
Constituency office leases, insurance and utilities	10,181.40	-				10,181.40
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	703.50	350.83				1,054.33
Repairs and maintenance	-	-				-
Postage and courier services	123.33	-				123.33
Materials and supplies	25.43	161.80				187.23
Training	-	-				-
Total	51,888.81	6,519.14	-	2.00	-	58,407.95

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km ²	90,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,309.37	-				30,309.37
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	451.66	7,948.34	4.00	1.50	-	8,400.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	448.89	834.83	2.00	-	-	1,283.72
Member's accommodation expenses	175.04	-				175.04
Member's per diem expenses	1,430.27	-				1,430.27
Member's secondary residence expenses	1,797.48	-				1,797.48
4-Hospitality	1,447.86	-				1,447.86
5-Gifts	-	-				-
6-Advertising	1,719.35	-				1,719.35
7-Printing						
Householders	-	5,225.91				5,225.91
Ten percenters	-	4,348.32				4,348.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,621.42	-				9,621.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	790.38	-				790.38
Informatics and telecommunication equipment purchases	29.96	-				29.96
Telecommunication services	549.29	126.15				675.44
Repairs and maintenance	65.00	-				65.00
Postage and courier services	1,178.32	-				1,178.32
Materials and supplies	890.26	122.95				1,013.21
Training	-	-				-
Total	51,004.55	18,606.50	6.00	1.50	-	69,611.05

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km ²	49,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,747.33	-				33,747.33
2-Service Contracts	323.25	-				323.25
3-Travel						
Member	64.49	7,997.57	4.50	-	-	8,062.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	268.12	-	-	-	268.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	638.12	-				638.12
Member's secondary residence expenses	3,676.83	-				3,676.83
4-Hospitality	-	-				-
5-Gifts	86.94	-				86.94
6-Advertising	2,797.22	-				2,797.22
7-Printing						
Householders	-	-				-
Ten percenters	-	2,962.94				2,962.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,832.90	-				7,832.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	578.02	183.00				761.02
Repairs and maintenance	-	-				-
Postage and courier services	607.41	-				607.41
Materials and supplies	133.22	116.99				250.21
Training	-	-				-
Total	50,485.73	11,528.62	4.50	-	-	62,014.35

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise	Active	Gatineau	156 km ²	85,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,613.32	-				41,613.32
2-Service Contracts	75.00	-				75.00
3-Travel						
Member	-	831.59	-	-	-	831.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	498.00	-	-	-	498.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	10,450.64	-				10,450.64
7-Printing						
Householders	-	4,969.46				4,969.46
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,618.10	-				8,618.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.81	-				149.81
Telecommunication services	637.24	241.77				879.01
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	144.16	170.60				314.76
Training	-	-				-
Total	61,688.27	6,711.42	-	-	-	68,399.69

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Borg, Charmaine	Active	Terrebonne—Blainville	227 km ²	88,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,579.89	-				42,579.89
2-Service Contracts	12.50	-				12.50
3-Travel						
Member	98.16	1,371.56	7.00	-	-	1,469.72
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	672.27	205.42	1.00	-	-	877.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,192.56	-				2,192.56
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	481.11	-				481.11
5-Gifts	146.12	-				146.12
6-Advertising	1,462.31	-				1,462.31
7-Printing						
Householders	-	3,099.73				3,099.73
Ten percenters	-	2,044.81				2,044.81
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,400.00	-				10,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	198.00	-				198.00
Telecommunication services	658.66	267.03				925.69
Repairs and maintenance	-	-				-
Postage and courier services	366.30	-				366.30
Materials and supplies	-	461.25				461.25
Training	-	-				-
Total	61,065.74	7,449.80	8.00	-	-	68,515.54

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray	Active	Palliser	7,778 km ²	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,833.23	-				39,833.23
2-Service Contracts	-	-				-
3-Travel						
Member	17.86	16,148.32	6.00	-	-	16,166.18
Designated traveller	-	6,968.31	2.00	-	-	6,968.31
Dependants	-	-	-	-	-	-
Employees	-	641.22	1.00	-	-	641.22
Member's accommodation expenses	2,694.27	-				2,694.27
Member's per diem expenses	2,163.88	-				2,163.88
Member's secondary residence expenses	-	-				-
4-Hospitality	96.38	-				96.38
5-Gifts	-	-				-
6-Advertising	739.00	-				739.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,686.31				1,686.31
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,342.56	-				9,342.56
Furniture, furnishing and equipment purchases	-	404.31				404.31
Equipment rentals	28.36	-				28.36
Informatics and telecommunication equipment purchases	50.00	59.98				109.98
Telecommunication services	383.20	318.75				701.95
Repairs and maintenance	-	-				-
Postage and courier services	462.46	-				462.46
Materials and supplies	24.90	214.59				239.49
Training	-	-				-
Total	55,836.10	26,441.79	9.00	-	-	82,277.89

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,417.31	-				39,417.31
2-Service Contracts	-	-				-
3-Travel						
Member	338.59	5,767.23	-	1.00	-	6,105.82
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	55.73	750.29	4.00	-	-	806.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	79.20	-				79.20
Member's secondary residence expenses	3,820.00	-				3,820.00
4-Hospitality	589.24	-				589.24
5-Gifts	-	-				-
6-Advertising	1,510.85	-				1,510.85
7-Printing						
Householders	-	4,010.48				4,010.48
Ten percenters	-	1,138.73				1,138.73
Other printing related expenses	1.72	-				1.72
8-Offices						
Constituency office leases, insurance and utilities	9,034.00	-				9,034.00
Furniture, furnishing and equipment purchases	142.49	-				142.49
Equipment rentals	319.01	-				319.01
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	681.46	309.16				990.62
Repairs and maintenance	-	-				-
Postage and courier services	174.90	-				174.90
Materials and supplies	228.39	1,078.07				1,306.46
Training	-	-				-
Total	56,392.89	13,083.95	4.00	1.00	-	69,476.84

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km ²	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,860.35	-				40,860.35
2-Service Contracts	-	-				-
3-Travel						
Member	41.95	2,707.29	0.50	-	-	2,749.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,445.45	1.00	-	-	2,445.45
Member's accommodation expenses	-	-				-
Member's per diem expenses	119.60	-				119.60
Member's secondary residence expenses	1,670.67	-				1,670.67
4-Hospitality	120.00	-				120.00
5-Gifts	100.00	-				100.00
6-Advertising	4,498.00	-				4,498.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,754.18				3,754.18
Other printing related expenses	500.00	-				500.00
8-Offices						
Constituency office leases, insurance and utilities	10,260.48	-				10,260.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	791.77	328.80				1,120.57
Repairs and maintenance	-	-				-
Postage and courier services	787.46	-				787.46
Materials and supplies	334.77	472.69				807.46
Training	-	-				-
Total	60,085.05	9,708.41	1.50	-	-	69,793.46

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km ²	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,129.38	-				40,129.38
2-Service Contracts	1,758.45	-				1,758.45
3-Travel						
Member	176.34	2,392.22	3.00	1.00	-	2,568.56
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	112.42	-				112.42
Member's per diem expenses	1,986.99	-				1,986.99
Member's secondary residence expenses	3,159.69	-				3,159.69
4-Hospitality	863.73	-				863.73
5-Gifts	-	-				-
6-Advertising	5,684.88	-				5,684.88
7-Printing						
Householders	-	3,263.69				3,263.69
Ten percenters	-	896.24				896.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,460.32	-				10,460.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	135.00	295.16				430.16
Repairs and maintenance	-	-				-
Postage and courier services	128.18	-				128.18
Materials and supplies	300.46	72.74				373.20
Training	-	-				-
Total	64,895.84	6,920.05	3.00	1.00	-	71,815.89

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter	Active	Kitchener—Waterloo	91 km ²	95,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,457.23	-				44,457.23
2-Service Contracts	20.00	-				20.00
3-Travel						
Member	360.84	5,508.92	6.00	2.00	-	5,869.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	637.51	872.61	1.00	-	-	1,510.12
Member's accommodation expenses	160.53	-				160.53
Member's per diem expenses	1,863.45	-				1,863.45
Member's secondary residence expenses	3,319.10	-				3,319.10
4-Hospitality	832.77	-				832.77
5-Gifts	-	-				-
6-Advertising	1,392.30	-				1,392.30
7-Printing						
Householders	-	5,410.28				5,410.28
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,055.48	-				13,055.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	636.99	29.99				666.98
Telecommunication services	443.93	565.19				1,009.12
Repairs and maintenance	310.21	-				310.21
Postage and courier services	10.15	-				10.15
Materials and supplies	218.89	115.50				334.39
Training	-	-				-
Total	67,864.38	12,502.49	7.00	2.00	-	80,366.87

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km ²	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,192.87	-				45,192.87
2-Service Contracts	1,229.79	-				1,229.79
3-Travel						
Member	1,010.76	11,953.95	5.00	1.50	-	12,964.71
Designated traveller	-	4,652.72	1.00	0.50	-	4,652.72
Dependants	-	-	-	-	-	-
Employees	1,973.29	388.47	2.00	0.50	-	2,361.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,399.11	-				2,399.11
Member's secondary residence expenses	2,342.42	-				2,342.42
4-Hospitality	779.40	-				779.40
5-Gifts	-	-				-
6-Advertising	3,615.71	-				3,615.71
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,120.00	-				3,120.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	198.01	-				198.01
Informatics and telecommunication equipment purchases	50.00	49.00				99.00
Telecommunication services	921.37	437.37				1,358.74
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	757.21	243.23				1,000.44
Training	-	-				-
Total	63,589.94	17,724.74	8.00	2.50	-	81,314.68

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	65,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,576.95	-				41,576.95
2-Service Contracts	252.00	-				252.00
3-Travel						
Member	1,072.60	10,861.68	6.50	3.00	1.00	11,934.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	335.09	-	-	-	335.09
Member's accommodation expenses	4,295.68	-				4,295.68
Member's per diem expenses	1,509.00	-				1,509.00
Member's secondary residence expenses	-	-				-
4-Hospitality	1,252.07	-				1,252.07
5-Gifts	-	-				-
6-Advertising	360.00	-				360.00
7-Printing						
Householders	-	3,732.27				3,732.27
Ten percenters	-	-				-
Other printing related expenses	39.94	-				39.94
8-Offices						
Constituency office leases, insurance and utilities	7,756.42	-				7,756.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,469.82	-				1,469.82
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,246.78	635.71				1,882.49
Repairs and maintenance	-	-				-
Postage and courier services	112.39	-				112.39
Materials and supplies	242.68	288.61				531.29
Training	-	-				-
Total	61,186.33	15,853.36	6.50	3.00	1.00	77,039.69

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km ²	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,792.47	-				44,792.47
2-Service Contracts	439.88	-				439.88
3-Travel						
Member	248.09	1,669.57	6.00	-	-	1,917.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	583.66	117.15	-	-	-	700.81
Member's accommodation expenses	344.62	-				344.62
Member's per diem expenses	901.56	-				901.56
Member's secondary residence expenses	3,179.16	-				3,179.16
4-Hospitality	603.15	-				603.15
5-Gifts	-	-				-
6-Advertising	1,062.50	-				1,062.50
7-Printing						
Householders	-	-				-
Ten percenters	-	1,299.60				1,299.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,000.00	-				4,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	571.94	284.23				856.17
Repairs and maintenance	35.00	-				35.00
Postage and courier services	266.42	-				266.42
Materials and supplies	315.74	-				315.74
Training	-	-				-
Total	57,369.19	3,370.55	6.00	-	-	60,739.74

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville	3,751 km ²	76,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,391.51	-				42,391.51
2-Service Contracts	769.60	-				769.60
3-Travel						
Member	952.18	2,583.69	8.00	1.00	1.00	3,535.87
Designated traveller	-	587.45	-	1.00	-	587.45
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	883.09	-				883.09
Member's per diem expenses	3,072.53	-				3,072.53
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	393.50	-				393.50
7-Printing						
Householders	-	4,424.86				4,424.86
Ten percenters	-	2,252.60				2,252.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,929.72	-				8,929.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	284.41	1,294.15				1,578.56
Repairs and maintenance	-	-				-
Postage and courier services	462.98	-				462.98
Materials and supplies	339.87	-				339.87
Training	-	-				-
Total	60,288.65	11,142.75	8.00	2.00	1.00	71,431.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois	Active	Newmarket—Aurora	92 km ²	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,084.63	-				30,084.63
2-Service Contracts	1,277.40	-				1,277.40
3-Travel						
Member	40.25	4,337.77	1.50	-	-	4,378.02
Designated traveller	-	145.73	-	1.50	-	145.73
Dependants	-	-	-	-	-	-
Employees	126.54	244.66	1.00	-	-	371.20
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,477.33	-				5,477.33
4-Hospitality	846.23	-				846.23
5-Gifts	122.30	-				122.30
6-Advertising	4,056.80	-				4,056.80
7-Printing						
Householders	-	4,709.55				4,709.55
Ten percenters	-	3,582.06				3,582.06
Other printing related expenses	5,800.00	-				5,800.00
8-Offices						
Constituency office leases, insurance and utilities	10,394.31	-				10,394.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	644.97	-				644.97
Informatics and telecommunication equipment purchases	1,223.51	9.00				1,232.51
Telecommunication services	813.57	823.01				1,636.58
Repairs and maintenance	855.00	-				855.00
Postage and courier services	734.33	-				734.33
Materials and supplies	326.06	387.98				714.04
Training	1,790.00	-				1,790.00
Total	64,613.23	14,239.76	2.50	1.50	-	78,852.99

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick	Active	Barrie	88 km ²	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,271.74	-				33,271.74
2-Service Contracts	8,656.52	-				8,656.52
3-Travel						
Member	749.64	8,255.22	4.50	-	-	9,004.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,229.05	2,373.04	3.00	-	-	3,602.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,197.21	-				1,197.21
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	367.97	-				367.97
5-Gifts	73.77	-				73.77
6-Advertising	3,637.27	-				3,637.27
7-Printing						
Householders	-	5,236.24				5,236.24
Ten percenters	-	5,053.62				5,053.62
Other printing related expenses	1,500.39	-				1,500.39
8-Offices						
Constituency office leases, insurance and utilities	12,987.06	-				12,987.06
Furniture, furnishing and equipment purchases	48.44	-				48.44
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,292.19	79.99				1,372.18
Telecommunication services	649.15	903.67				1,552.82
Repairs and maintenance	-	-				-
Postage and courier services	975.58	-				975.58
Materials and supplies	1,402.66	469.04				1,871.70
Training	-	-				-
Total	73,838.64	22,370.82	7.50	-	-	96,209.46

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	26,123.12	-				26,123.12
2-Service Contracts	739.40	-				739.40
3-Travel						
Member	166.72	13,697.89	4.50	1.00	1.00	13,864.61
Designated traveller	-	157.73	1.00	-	-	157.73
Dependants	-	110.00	-	-	-	110.00
Employees	-	484.97	0.50	-	-	484.97
Member's accommodation expenses	2,042.15	-				2,042.15
Member's per diem expenses	1,116.12	-				1,116.12
Member's secondary residence expenses	-	-				-
4-Hospitality	1,883.47	-				1,883.47
5-Gifts	46.42	-				46.42
6-Advertising	4,439.29	-				4,439.29
7-Printing						
Householders	-	-				-
Ten percenters	-	3,791.86				3,791.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,589.94	-				6,589.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,136.09	887.25				2,023.34
Repairs and maintenance	392.73	-				392.73
Postage and courier services	910.00	-				910.00
Materials and supplies	120.70	88.50				209.20
Training	-	-				-
Total	45,706.15	19,218.20	6.00	1.00	1.00	64,924.35

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km ²	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,181.09	-				39,181.09
2-Service Contracts	811.32	-				811.32
3-Travel						
Member	13.39	4,463.45	5.50	-	-	4,476.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	281.21	0.50	-	-	281.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,299.30	-				1,299.30
Member's secondary residence expenses	6,866.44	-				6,866.44
4-Hospitality	1,016.98	-				1,016.98
5-Gifts	47.92	-				47.92
6-Advertising	3,572.50	-				3,572.50
7-Printing						
Householders	-	4,064.55				4,064.55
Ten percenters	-	4,127.95				4,127.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,957.78	-				9,957.78
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,340.00	-				1,340.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,123.33	311.73				1,435.06
Repairs and maintenance	185.00	-				185.00
Postage and courier services	634.45	-				634.45
Materials and supplies	150.95	620.41				771.36
Training	-	-				-
Total	66,200.45	13,869.30	6.00	-	-	80,069.75

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km ²	59,109		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,682.46	-				41,682.46
2-Service Contracts	1,154.85	-				1,154.85
3-Travel						
Member	1,065.51	8,563.88	2.50	-	-	9,629.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	356.81	1,751.49	0.50	-	-	2,108.30
Member's accommodation expenses	133.92	-				133.92
Member's per diem expenses	1,299.29	-				1,299.29
Member's secondary residence expenses	4,492.57	-				4,492.57
4-Hospitality	156.33	-				156.33
5-Gifts	-	-				-
6-Advertising	220.00	-				220.00
7-Printing						
Householders	-	878.09				878.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,133.32	-				5,133.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,280.77	-				1,280.77
Telecommunication services	900.57	279.67				1,180.24
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	523.42	56.60				580.02
Training	-	-				-
Total	58,399.82	11,529.73	3.00	-	-	69,929.55

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul	Active	Oak Ridges—Markham	718 km ²	153,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,965.42	-				41,965.42
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	-	4,920.56	7.50	1.50	-	4,920.56
Designated traveller	-	389.24	1.00	-	-	389.24
Dependants	-	-	-	-	-	-
Employees	596.71	2,120.51	-	0.50	-	2,717.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,030.14	-				2,030.14
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	3,810.00	-				3,810.00
5-Gifts	-	-				-
6-Advertising	3,704.05	-				3,704.05
7-Printing						
Householders	-	6,897.81				6,897.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,053.00	-				13,053.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,016.76	336.01				1,352.77
Repairs and maintenance	150.00	-				150.00
Postage and courier services	40.89	-				40.89
Materials and supplies	2,399.91	861.73				3,261.64
Training	-	-				-
Total	76,466.88	15,525.86	8.50	2.00	-	91,992.74

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Wetaskiwin	15,133 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,798.65	-				42,798.65
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	1,231.29	16,207.66	6.50	-	-	17,438.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	151.71	-	-	-	-	151.71
Member's accommodation expenses	-	-				-
Member's per diem expenses	952.94	-				952.94
Member's secondary residence expenses	3,571.91	-				3,571.91
4-Hospitality	496.70	-				496.70
5-Gifts	391.17	-				391.17
6-Advertising	1,381.59	-				1,381.59
7-Printing						
Householders	-	-				-
Ten percenters	-	2,514.63				2,514.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,706.72	-				4,706.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	82.46	-				82.46
Telecommunication services	620.04	480.97				1,101.01
Repairs and maintenance	-	-				-
Postage and courier services	540.59	-				540.59
Materials and supplies	1,681.32	517.58				2,198.90
Training	-	-				-
Total	58,862.09	19,720.84	6.50	-	-	78,582.93

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km ²	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,949.77	-				44,949.77
2-Service Contracts	224.70	-				224.70
3-Travel						
Member	18.75	5,872.94	4.00	-	-	5,891.69
Designated traveller	-	1,949.85	2.00	-	-	1,949.85
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	775.50	-				775.50
Member's secondary residence expenses	2,289.80	-				2,289.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	474.65	-				474.65
7-Printing						
Householders	-	1,077.33				1,077.33
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,240.00	-				8,240.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	270.00	773.54				1,043.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	115.32				115.32
Training	-	-				-
Total	57,243.17	9,788.98	6.00	-	-	67,032.15

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John	Active	Don Valley West	37 km ²	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,869.99	-				33,869.99
2-Service Contracts	406.39	-				406.39
3-Travel						
Member	36.61	2,396.74	3.50	-	-	2,433.35
Designated traveller	-	1,277.59	2.00	-	-	1,277.59
Dependants	-	-	-	-	-	-
Employees	11.90	277.36	1.00	-	-	289.26
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	50.17	-				50.17
5-Gifts	-	-				-
6-Advertising	1,023.30	-				1,023.30
7-Printing						
Householders	-	4,715.70				4,715.70
Ten percenters	-	1,264.15				1,264.15
Other printing related expenses	300.00	-				300.00
8-Offices						
Constituency office leases, insurance and utilities	15,464.62	-				15,464.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	711.21	690.91				1,402.12
Repairs and maintenance	-	-				-
Postage and courier services	259.15	-				259.15
Materials and supplies	62.03	728.21				790.24
Training	-	-				-
Total	58,195.37	11,350.66	6.50	-	-	69,546.03

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	68,625		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,417.52	-				44,417.52
2-Service Contracts	-	-				-
3-Travel						
Member	-	7,102.75	1.50	0.50	-	7,102.75
Designated traveller	-	321.00	-	0.50	-	321.00
Dependants	-	-	-	-	-	-
Employees	316.85	678.30	1.00	-	-	995.15
Member's accommodation expenses	129.55	-				129.55
Member's per diem expenses	-	-				-
Member's secondary residence expenses	878.40	-				878.40
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	445.00	-				445.00
7-Printing						
Householders	-	2,708.09				2,708.09
Ten percenters	-	1,816.94				1,816.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,842.44	-				7,842.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	668.94	-				668.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	845.85	823.59				1,669.44
Repairs and maintenance	-	-				-
Postage and courier services	326.18	-				326.18
Materials and supplies	-	732.35				732.35
Training	-	-				-
Total	55,870.73	14,183.02	2.50	1.00	-	70,053.75

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km ²	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,301.95	-				37,301.95
2-Service Contracts	567.56	-				567.56
3-Travel						
Member	-	2,952.20	5.00	-	-	2,952.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,404.87	-				2,404.87
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	242.00	-				242.00
7-Printing						
Householders	-	10,006.57				10,006.57
Ten percenters	-	6,509.48				6,509.48
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,440.00	-				10,440.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,230.70	54.99				2,285.69
Telecommunication services	1,714.80	595.59				2,310.39
Repairs and maintenance	-	-				-
Postage and courier services	1,334.44	-				1,334.44
Materials and supplies	4,275.50	1,709.89				5,985.39
Training	-	-				-
Total	62,321.08	21,828.72	5.00	-	-	84,149.80

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,113.08	-				40,113.08
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,534.93	5.50	-	-	6,534.93
Designated traveller	-	661.57	1.00	-	-	661.57
Dependants	-	-	-	-	-	-
Employees	426.46	1,420.88	1.50	-	-	1,847.34
Member's accommodation expenses	127.16	-				127.16
Member's per diem expenses	1,406.96	-				1,406.96
Member's secondary residence expenses	-	-				-
4-Hospitality	965.36	-				965.36
5-Gifts	-	-				-
6-Advertising	1,332.38	-				1,332.38
7-Printing						
Householders	-	1,985.91				1,985.91
Ten percenters	-	491.50				491.50
Other printing related expenses	10.91	-				10.91
8-Offices						
Constituency office leases, insurance and utilities	7,672.53	-				7,672.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,717.59	-				1,717.59
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	923.68	3,493.42				4,417.10
Repairs and maintenance	190.00	-				190.00
Postage and courier services	100.76	-				100.76
Materials and supplies	79.00	90.32				169.32
Training	-	-				-
Total	55,165.87	14,678.53	8.00	-	-	69,844.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,506.23	-				37,506.23
2-Service Contracts	143.75	-				143.75
3-Travel						
Member	-	6,987.25	3.00	-	-	6,987.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,037.97	0.50	-	-	1,037.97
Member's accommodation expenses	147.82	-				147.82
Member's per diem expenses	436.48	-				436.48
Member's secondary residence expenses	2,190.00	-				2,190.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	857.10	-				857.10
7-Printing						
Householders	-	3,884.39				3,884.39
Ten percenters	-	1,970.95				1,970.95
Other printing related expenses	42.50	-				42.50
8-Offices						
Constituency office leases, insurance and utilities	8,101.28	-				8,101.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	669.90	-				669.90
Informatics and telecommunication equipment purchases	-	314.08				314.08
Telecommunication services	653.32	514.43				1,167.75
Repairs and maintenance	-	-				-
Postage and courier services	404.05	-				404.05
Materials and supplies	11.79	378.67				390.46
Training	-	-				-
Total	51,164.22	15,087.74	3.50	-	-	66,251.96

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km ²	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,093.81	-				41,093.81
2-Service Contracts	675.00	-				675.00
3-Travel						
Member	-	3,008.09	3.50	-	-	3,008.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,123.25	-				1,123.25
Member's secondary residence expenses	904.63	-				904.63
4-Hospitality	33.98	-				33.98
5-Gifts	-	-				-
6-Advertising	924.02	-				924.02
7-Printing						
Householders	-	4,587.06				4,587.06
Ten percenters	-	2,309.04				2,309.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,200.00	-				6,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	726.72	-				726.72
Informatics and telecommunication equipment purchases	25.00	679.98				704.98
Telecommunication services	327.91	584.80				912.71
Repairs and maintenance	712.50	-				712.50
Postage and courier services	504.09	-				504.09
Materials and supplies	70.30	160.54				230.84
Training	-	-				-
Total	53,321.21	11,329.51	3.50	-	-	64,650.72

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km ²	88,908		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,556.81	-				38,556.81
2-Service Contracts	951.00	-				951.00
3-Travel						
Member	202.93	2,129.22	6.00	1.00	-	2,332.15
Designated traveller	-	206.87	1.00	-	-	206.87
Dependants	-	-	-	-	-	-
Employees	-	97.32	-	1.00	-	97.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,829.11	-				1,829.11
Member's secondary residence expenses	3,810.00	-				3,810.00
4-Hospitality	1,258.67	-				1,258.67
5-Gifts	-	-				-
6-Advertising	3,563.60	-				3,563.60
7-Printing						
Householders	-	-				-
Ten percenters	-	3,085.26				3,085.26
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,467.30	-				7,467.30
Furniture, furnishing and equipment purchases	37.03	-				37.03
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	48.71	29.99				78.70
Telecommunication services	579.13	447.21				1,026.34
Repairs and maintenance	110.00	-				110.00
Postage and courier services	611.45	-				611.45
Materials and supplies	1,371.70	394.66				1,766.36
Training	93.80	-				93.80
Total	60,491.24	6,390.53	7.00	2.00	-	66,881.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

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 Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,450.74	-				40,450.74
2-Service Contracts	53.85	-				53.85
3-Travel						
Member	-	4,999.96	4.50	-	-	4,999.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	944.76	3,557.24	3.50	-	-	4,502.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	459.24	-				459.24
Member's secondary residence expenses	4,170.00	-				4,170.00
4-Hospitality	107.79	-				107.79
5-Gifts	-	-				-
6-Advertising	2,316.00	-				2,316.00
7-Printing						
Householders	-	4,003.58				4,003.58
Ten percenters	-	2,621.54				2,621.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,630.20	-				8,630.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	293.36	-				293.36
Informatics and telecommunication equipment purchases	244.61	29.99				274.60
Telecommunication services	780.11	847.58				1,627.69
Repairs and maintenance	285.00	-				285.00
Postage and courier services	472.54	-				472.54
Materials and supplies	254.73	251.14				505.87
Training	-	-				-
Total	59,462.93	16,311.03	8.00	-	-	75,773.96

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km ²	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,557.90	-				36,557.90
2-Service Contracts	897.50	-				897.50
3-Travel						
Member	-	1,215.54	3.00	-	-	1,215.54
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	184.70	-	-	-	-	184.70
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,461.71	-				1,461.71
Member's secondary residence expenses	6,080.00	-				6,080.00
4-Hospitality	1,070.85	-				1,070.85
5-Gifts	-	-				-
6-Advertising	1,471.96	-				1,471.96
7-Printing						
Householders	-	7,184.12				7,184.12
Ten percenters	-	3,535.39				3,535.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,376.62	-				12,376.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,015.82	-				1,015.82
Informatics and telecommunication equipment purchases	23.74	-				23.74
Telecommunication services	1,553.87	1,686.98				3,240.85
Repairs and maintenance	260.00	-				260.00
Postage and courier services	809.28	-				809.28
Materials and supplies	694.88	656.57				1,351.45
Training	40.00	-				40.00
Total	64,498.83	14,278.60	3.00	-	-	78,777.43

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	83,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,596.22	-				48,596.22
2-Service Contracts	157.66	-				157.66
3-Travel						
Member	1,058.00	6,488.35	6.00	4.00	-	7,546.35
Designated traveller	-	1,324.15	-	1.00	-	1,324.15
Dependants	-	-	-	-	-	-
Employees	48.20	-	-	-	-	48.20
Member's accommodation expenses	1,621.94	-				1,621.94
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,736.18	-				3,736.18
4-Hospitality	205.49	-				205.49
5-Gifts	-	-				-
6-Advertising	1,228.28	-				1,228.28
7-Printing						
Householders	-	3,979.10				3,979.10
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,315.39	-				7,315.39
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,411.87	-				1,411.87
Telecommunication services	246.33	478.22				724.55
Repairs and maintenance	-	-				-
Postage and courier services	334.66	-				334.66
Materials and supplies	132.16	138.00				270.16
Training	445.00	-				445.00
Total	66,537.38	12,407.82	6.00	5.00	-	78,945.20

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,113.20	-				39,113.20
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	182.20	2,374.16	5.50	0.50	-	2,556.36
Designated traveller	-	818.86	-	-	-	818.86
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,854.11	-				1,854.11
Member's secondary residence expenses	4,585.25	-				4,585.25
4-Hospitality	1,337.24	-				1,337.24
5-Gifts	-	-				-
6-Advertising	1,817.50	-				1,817.50
7-Printing						
Householders	-	3,003.74				3,003.74
Ten percenters	-	2,080.89				2,080.89
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,568.34	-				5,568.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	27.95	29.99				57.94
Telecommunication services	686.17	707.64				1,393.81
Repairs and maintenance	539.55	-				539.55
Postage and courier services	410.24	-				410.24
Materials and supplies	200.08	1,017.70				1,217.78
Training	300.00	-				300.00
Total	56,821.83	10,032.98	5.50	0.50	-	66,854.81

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	38 km ²	78,562		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,172.14	-				39,172.14
2-Service Contracts	1,285.00	-				1,285.00
3-Travel						
Member	-	3,522.63	5.00	-	-	3,522.63
Designated traveller	200.00	-	-	-	-	200.00
Dependants	-	-	-	-	-	-
Employees	58.18	1,476.36	3.00	-	-	1,534.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	721.96	-				721.96
Member's secondary residence expenses	4,540.00	-				4,540.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	890.01	-				890.01
7-Printing						
Householders	-	2,670.69				2,670.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,369.37	-				10,369.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,139.14	332.89				1,472.03
Repairs and maintenance	187.50	-				187.50
Postage and courier services	-	-				-
Materials and supplies	1,329.65	754.89				2,084.54
Training	-	-				-
Total	59,892.95	8,757.46	8.00	-	-	68,650.41

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Mississippi—Churchill River	347,266 km ²	43,739		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,689.96	-				42,689.96
2-Service Contracts	333.94	-				333.94
3-Travel						
Member	-	12,282.31	2.50	3.50	-	12,282.31
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,508.00	-	-	-	1,508.00
Member's accommodation expenses	201.79	-				201.79
Member's per diem expenses	730.85	-				730.85
Member's secondary residence expenses	4,362.74	-				4,362.74
4-Hospitality	966.57	-				966.57
5-Gifts	-	-				-
6-Advertising	2,105.32	-				2,105.32
7-Printing						
Householders	-	2,628.61				2,628.61
Ten percenters	-	2,421.74				2,421.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,000.00	-				6,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	34.00	-				34.00
Telecommunication services	1,008.66	395.99				1,404.65
Repairs and maintenance	-	-				-
Postage and courier services	496.46	-				496.46
Materials and supplies	137.70	49.50				187.20
Training	-	-				-
Total	59,067.99	19,286.15	2.50	3.50	-	78,354.14

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km ²	67,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,008.93	-				41,008.93
2-Service Contracts	2,195.43	-				2,195.43
3-Travel						
Member	83.41	8,623.85	6.50	0.50	-	8,707.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	287.30	3,366.86	2.50	-	-	3,654.16
Member's accommodation expenses	1,612.81	-				1,612.81
Member's per diem expenses	1,591.79	-				1,591.79
Member's secondary residence expenses	-	-				-
4-Hospitality	262.89	-				262.89
5-Gifts	64.99	-				64.99
6-Advertising	941.84	-				941.84
7-Printing						
Householders	-	3,782.22				3,782.22
Ten percenters	-	959.09				959.09
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,058.00	-				7,058.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	33.71	79.95				113.66
Telecommunication services	1,269.20	642.40				1,911.60
Repairs and maintenance	-	-				-
Postage and courier services	403.89	-				403.89
Materials and supplies	384.60	-				384.60
Training	-	-				-
Total	57,198.79	17,454.37	9.00	0.50	-	74,653.16

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	71,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,127.59	-				41,127.59
2-Service Contracts	336.00	-				336.00
3-Travel						
Member	1,311.88	5,596.39	4.50	-	-	6,908.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	125.11	820.80	-	-	-	945.91
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,200.00	-				2,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,607.19				4,607.19
Ten percenters	-	4,663.19				4,663.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,613.16	-				12,613.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	690.00	-				690.00
Informatics and telecommunication equipment purchases	33.71	-				33.71
Telecommunication services	1,043.92	323.64				1,367.56
Repairs and maintenance	576.30	-				576.30
Postage and courier services	955.95	-				955.95
Materials and supplies	13.58	25.06				38.64
Training	-	-				-
Total	61,027.20	16,036.27	4.50	-	-	77,063.47

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,128.86	-				39,128.86
2-Service Contracts	4,454.00	-				4,454.00
3-Travel						
Member	-	13,314.78	5.00	1.00	-	13,314.78
Designated traveller	-	8,505.38	4.00	1.00	-	8,505.38
Dependants	-	-	-	-	-	-
Employees	-	952.99	-	-	-	952.99
Member's accommodation expenses	-	-				-
Member's per diem expenses	832.44	-				832.44
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	190.00	-				190.00
5-Gifts	-	-				-
6-Advertising	162.50	-				162.50
7-Printing						
Householders	-	2,949.26				2,949.26
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,528.24	-				5,528.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	281.95	29.99				311.94
Telecommunication services	698.53	927.94				1,626.47
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	489.08				489.08
Training	-	-				-
Total	57,676.52	27,169.42	9.00	2.00	-	84,845.94

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond	Active	Beauport—Limoilou	78 km ²	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,340.28	-				41,340.28
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,184.87	5.00	-	-	3,184.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	567.18	-	-	-	567.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,600.00	-				3,600.00
4-Hospitality	1,930.31	-				1,930.31
5-Gifts	-	-				-
6-Advertising	5,895.93	-				5,895.93
7-Printing						
Householders	-	-				-
Ten percenters	-	1,886.70				1,886.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,679.64	-				6,679.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	714.84	148.72				863.56
Repairs and maintenance	-	714.25				714.25
Postage and courier services	137.29	-				137.29
Materials and supplies	91.70	1,749.03				1,840.73
Training	-	-				-
Total	60,389.99	8,280.74	5.00	-	-	68,670.73

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,995.39	-				39,995.39
2-Service Contracts	-	-				-
3-Travel						
Member	735.89	4,036.73	1.50	0.50	-	4,772.62
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	464.52	-				464.52
Member's per diem expenses	324.83	-				324.83
Member's secondary residence expenses	-	-				-
4-Hospitality	2.88	-				2.88
5-Gifts	-	-				-
6-Advertising	874.36	-				874.36
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,005.05	-				13,005.05
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	137.48	-				137.48
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	175.00	2,911.28				3,086.28
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	980.03	13.24				993.27
Training	-	-				-
Total	56,695.43	6,961.25	1.50	0.50	-	63,656.68

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan	Active	Calgary Centre	42 km ²	94,582		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,933.49	-				39,933.49
2-Service Contracts	-	-				-
3-Travel						
Member	98.37	2,918.19	2.00	-	-	3,016.56
Designated traveller	-	676.64	2.00	-	-	676.64
Dependants	-	-	-	-	-	-
Employees	-	909.41	-	-	-	909.41
Member's accommodation expenses	135.20	-				135.20
Member's per diem expenses	1,053.53	-				1,053.53
Member's secondary residence expenses	6,331.31	-				6,331.31
4-Hospitality	-	-				-
5-Gifts	132.95	-				132.95
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	1,557.60				1,557.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,258.00	-				11,258.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	469.80	501.92				971.72
Repairs and maintenance	-	-				-
Postage and courier services	319.34	-				319.34
Materials and supplies	164.39	468.05				632.44
Training	-	-				-
Total	59,896.38	7,031.81	4.00	-	-	66,928.19

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km ²	99,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,447.17	-				52,447.17
2-Service Contracts	106.00	-				106.00
3-Travel						
Member	184.14	14,054.89	2.00	1.00	-	14,239.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	249.50	1,768.71	-	-	-	2,018.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	762.99	-				762.99
Member's secondary residence expenses	904.63	-				904.63
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	589.50	-				589.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,360.00	-				8,360.00
Furniture, furnishing and equipment purchases	499.13	-				499.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	362.17	572.72				934.89
Repairs and maintenance	-	-				-
Postage and courier services	17.35	230.00				247.35
Materials and supplies	414.09	128.41				542.50
Training	1,100.00	-				1,100.00
Total	65,996.67	16,754.73	2.00	1.00	-	82,751.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km ²	61,318		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	36,095.21	-				36,095.21
2-Service Contracts	74.85	-				74.85
3-Travel						
Member	447.26	22,176.63	3.50	1.50	-	22,623.89
Designated traveller	-	1,433.07	1.00	0.50	-	1,433.07
Dependants	-	2,866.14	1.00	0.50	-	2,866.14
Employees	-	4,483.41	2.00	-	-	4,483.41
Member's accommodation expenses	146.67	-				146.67
Member's per diem expenses	63.27	-				63.27
Member's secondary residence expenses	-	-				-
4-Hospitality	305.45	-				305.45
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,775.22				2,775.22
Ten percenters	-	728.52				728.52
Other printing related expenses	395.88	-				395.88
8-Offices						
Constituency office leases, insurance and utilities	9,600.00	-				9,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	65.00	-				65.00
Informatics and telecommunication equipment purchases	168.96	-				168.96
Telecommunication services	372.30	1,993.30				2,365.60
Repairs and maintenance	-	639.40				639.40
Postage and courier services	104.19	-				104.19
Materials and supplies	64.75	2,579.44				2,644.19
Training	-	-				-
Total	47,903.79	39,675.13	7.50	2.50	-	87,578.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km ²	57,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,679.42	-				43,679.42
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	-	9,612.75	3.50	-	-	9,612.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	658.31	1.00	-	-	658.31
Member's accommodation expenses	2,504.79	-				2,504.79
Member's per diem expenses	1,917.20	-				1,917.20
Member's secondary residence expenses	-	-				-
4-Hospitality	371.49	-				371.49
5-Gifts	19.99	-				19.99
6-Advertising	1,745.37	-				1,745.37
7-Printing						
Householders	-	-				-
Ten percenters	-	180.57				180.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,598.63	-				4,598.63
Furniture, furnishing and equipment purchases	311.20	-				311.20
Equipment rentals	342.00	-				342.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	497.06	1,292.33				1,789.39
Repairs and maintenance	-	-				-
Postage and courier services	37.02	-				37.02
Materials and supplies	255.36	487.60				742.96
Training	-	-				-
Total	56,729.53	12,231.56	4.50	-	-	68,961.09

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km ²	71,366		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,171.50	-				35,171.50
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,727.73	4.00	1.00	-	6,727.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	247.69	-				247.69
Member's per diem expenses	846.83	-				846.83
Member's secondary residence expenses	1,797.48	-				1,797.48
4-Hospitality	782.03	-				782.03
5-Gifts	426.61	-				426.61
6-Advertising	417.06	-				417.06
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,796.55	-				16,796.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	60.50	-				60.50
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	644.79	552.75				1,197.54
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	392.00	1,216.20				1,608.20
Training	175.00	-				175.00
Total	57,858.04	8,496.68	4.00	1.00	-	66,354.72

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km ²	79,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,047.13	-				38,047.13
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	948.10	5,904.07	4.50	-	-	6,852.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,704.59	-				1,704.59
Member's secondary residence expenses	4,755.00	-				4,755.00
4-Hospitality	-	-				-
5-Gifts	274.58	-				274.58
6-Advertising	3,706.00	-				3,706.00
7-Printing						
Householders	-	3,943.69				3,943.69
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,120.72	-				9,120.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	14.83	-				14.83
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	105.00	198.00				303.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	200.53	20.00				220.53
Training	-	-				-
Total	59,131.48	10,065.76	4.50	-	-	69,197.24

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	21 km ²	80,817		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,443.83	-				35,443.83
2-Service Contracts	5,093.69	-				5,093.69
3-Travel						
Member	110.62	15,317.05	2.00	4.00	-	15,427.67
Designated traveller	-	179.36	-	-	-	179.36
Dependants	-	-	1.00	-	-	-
Employees	-	3,426.20	1.00	-	-	3,426.20
Member's accommodation expenses	742.84	-				742.84
Member's per diem expenses	859.00	-				859.00
Member's secondary residence expenses	2,512.99	-				2,512.99
4-Hospitality	1,681.07	-				1,681.07
5-Gifts	117.48	-				117.48
6-Advertising	2,219.34	-				2,219.34
7-Printing						
Householders	-	3,363.85				3,363.85
Ten percenters	-	2,587.57				2,587.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,000.00	-				12,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	133.10	-				133.10
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	1,019.67	1,997.30				3,016.97
Repairs and maintenance	-	-				-
Postage and courier services	527.32	-				527.32
Materials and supplies	71.57	208.94				280.51
Training	-	-				-
Total	62,632.52	27,080.27	4.00	4.00	-	89,712.79

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby	Active	Vancouver East	21 km ²	77,817		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,851.66	-				43,851.66
2-Service Contracts	352.68	-				352.68
3-Travel						
Member	-	22,481.93	7.00	1.00	-	22,481.93
Designated traveller	-	6,143.12	5.50	-	-	6,143.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	143.03	-				143.03
Member's per diem expenses	1,823.55	-				1,823.55
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,353.59				3,353.59
Ten percenters	-	2,725.95				2,725.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,961.00	-				9,961.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	78.18	29.99				108.17
Telecommunication services	312.82	577.03				889.85
Repairs and maintenance	-	-				-
Postage and courier services	543.97	-				543.97
Materials and supplies	843.58	350.66				1,194.24
Training	-	-				-
Total	59,708.33	35,662.27	12.50	1.00	-	95,370.60

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km ²	79,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,208.19	-				46,208.19
2-Service Contracts	-	-				-
3-Travel						
Member	112.19	3,573.97	6.00	-	-	3,686.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	236.36	1,222.40	-	-	-	1,458.76
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,062.77	-				2,062.77
Member's secondary residence expenses	1,797.48	-				1,797.48
4-Hospitality	488.00	-				488.00
5-Gifts	30.00	-				30.00
6-Advertising	2,240.86	-				2,240.86
7-Printing						
Householders	-	3,107.99				3,107.99
Ten percenters	-	2,479.82				2,479.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,357.82	-				7,357.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	54.99	-				54.99
Informatics and telecommunication equipment purchases	29.99	89.97				119.96
Telecommunication services	722.03	341.11				1,063.14
Repairs and maintenance	334.65	-				334.65
Postage and courier services	508.36	-				508.36
Materials and supplies	382.63	147.92				530.55
Training	-	-				-
Total	62,566.32	10,963.18	6.00	-	-	73,529.50

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob	Active	Mississauga—Erindale	49 km ²	99,774		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,187.90	-				32,187.90
2-Service Contracts	15,000.00	-				15,000.00
3-Travel						
Member	-	2,625.17	0.50	-	1.00	2,625.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	265.96	461.56	1.00	-	-	727.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,300.00	-				8,300.00
4-Hospitality	46.32	-				46.32
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,676.00				4,676.00
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,614.28	-				13,614.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	737.63	922.79				1,660.42
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	285.34	-				285.34
Training	-	-				-
Total	70,437.43	8,685.52	1.50	-	1.00	79,122.95

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Del Mastro, Dean	Active	Peterborough	2,175 km ²	92,317		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,905.17	-				39,905.17
2-Service Contracts	2,184.90	-				2,184.90
3-Travel						
Member	349.45	1,695.20	3.00	-	-	2,044.65
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	812.07	-				812.07
Member's secondary residence expenses	2,940.10	-				2,940.10
4-Hospitality	19.11	-				19.11
5-Gifts	133.25	-				133.25
6-Advertising	1,750.00	-				1,750.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	450.00	-				450.00
8-Offices						
Constituency office leases, insurance and utilities	12,213.08	-				12,213.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	311.49	-				311.49
Telecommunication services	747.47	1,172.46				1,919.93
Repairs and maintenance	1,296.49	-				1,296.49
Postage and courier services	80.92	-				80.92
Materials and supplies	693.97	109.70				803.67
Training	-	-				-
Total	63,887.47	2,977.36	3.00	-	-	66,864.83

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry	Active	Haliburton—Kawartha Lakes— Brock	10,831 km ²	90,680		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,487.92	-				43,487.92
2-Service Contracts	2,265.00	-				2,265.00
3-Travel						
Member	1,503.41	1,680.28	6.00	-	-	3,183.69
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,549.23	604.24	1.00	-	-	2,153.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,002.00	-				7,002.00
4-Hospitality	458.79	-				458.79
5-Gifts	-	-				-
6-Advertising	875.00	-				875.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,770.53				4,770.53
Other printing related expenses	39.00	-				39.00
8-Offices						
Constituency office leases, insurance and utilities	6,427.36	-				6,427.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,052.06	-				3,052.06
Informatics and telecommunication equipment purchases	-	163.34				163.34
Telecommunication services	1,317.07	849.05				2,166.12
Repairs and maintenance	-	-				-
Postage and courier services	978.16	-				978.16
Materials and supplies	474.64	82.50				557.14
Training	-	-				-
Total	69,429.64	8,149.94	7.00	-	-	77,579.58

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul	Active	Ottawa Centre	35 km ²	92,877		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,405.27	-				43,405.27
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	-	642.90	-	-	-	642.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,108.70	-				1,108.70
Member's per diem expenses	248.74	-				248.74
Member's secondary residence expenses	-	-				-
4-Hospitality	1,415.44	-				1,415.44
5-Gifts	-	-				-
6-Advertising	1,456.96	-				1,456.96
7-Printing						
Householders	-	6,220.30				6,220.30
Ten percenters	-	1,832.53				1,832.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,400.48	-				5,400.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,297.75	-				1,297.75
Telecommunication services	505.31	608.38				1,113.69
Repairs and maintenance	317.50	-				317.50
Postage and courier services	404.57	-				404.57
Materials and supplies	1,534.09	566.59				2,100.68
Training	600.00	-				600.00
Total	58,294.81	9,870.70	-	-	-	68,165.51

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km ²	76,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,676.17	-				42,676.17
2-Service Contracts	2,000.00	-				2,000.00
3-Travel						
Member	-	422.81	-	-	-	422.81
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	120.40	541.72	1.50	1.00	-	662.12
Member's accommodation expenses	2,771.57	-				2,771.57
Member's per diem expenses	1,312.87	-				1,312.87
Member's secondary residence expenses	-	-				-
4-Hospitality	1,008.68	-				1,008.68
5-Gifts	-	-				-
6-Advertising	2,988.65	-				2,988.65
7-Printing						
Householders	-	3,530.95				3,530.95
Ten percenters	-	97.03				97.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,826.81	-				13,826.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.00	-				291.00
Informatics and telecommunication equipment purchases	203.50	-				203.50
Telecommunication services	931.52	593.76				1,525.28
Repairs and maintenance	-	-				-
Postage and courier services	24.05	-				24.05
Materials and supplies	239.99	-				239.99
Training	-	-				-
Total	68,395.21	5,186.27	1.50	1.00	-	73,581.48

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km ²	85,179		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,409.95	-				40,409.95
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,711.32	6.00	-	-	1,711.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,162.56	-				2,162.56
Member's secondary residence expenses	1,920.00	-				1,920.00
4-Hospitality	1,151.74	-				1,151.74
5-Gifts	-	-				-
6-Advertising	2,169.52	-				2,169.52
7-Printing						
Householders	-	3,438.72				3,438.72
Ten percenters	-	1,988.92				1,988.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,866.00	-				6,866.00
Furniture, furnishing and equipment purchases	6.13	-				6.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	149.98	-				149.98
Telecommunication services	720.54	323.27				1,043.81
Repairs and maintenance	-	-				-
Postage and courier services	294.65	-				294.65
Materials and supplies	687.90	305.99				993.89
Training	-	-				-
Total	56,538.97	7,768.22	6.00	-	-	64,307.19

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km ²	80,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,383.88	-				41,383.88
2-Service Contracts	91.71	-				91.71
3-Travel						
Member	-	15,565.15	5.00	-	-	15,565.15
Designated traveller	-	2,510.73	1.00	-	-	2,510.73
Dependants	-	-	-	-	-	-
Employees	363.28	2,771.41	0.50	-	-	3,134.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	798.42	-				798.42
Member's secondary residence expenses	2,400.00	-				2,400.00
4-Hospitality	50.00	-				50.00
5-Gifts	-	-				-
6-Advertising	1,601.94	-				1,601.94
7-Printing						
Householders	-	4,146.69				4,146.69
Ten percenters	-	1,243.63				1,243.63
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,159.70	-				10,159.70
Furniture, furnishing and equipment purchases	300.00	-				300.00
Equipment rentals	215.00	-				215.00
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	863.05	473.49				1,336.54
Repairs and maintenance	-	-				-
Postage and courier services	271.43	-				271.43
Materials and supplies	131.72	122.30				254.02
Training	75.00	-				75.00
Total	58,705.13	26,863.39	6.50	-	-	85,568.52

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km ²	81,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,668.98	-				41,668.98
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	358.09	183.08	1.00	-	-	541.17
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,000.00	-				3,000.00
4-Hospitality	1,434.51	-				1,434.51
5-Gifts	-	-				-
6-Advertising	4,367.27	-				4,367.27
7-Printing						
Householders	-	3,074.02				3,074.02
Ten percenters	-	1,940.19				1,940.19
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,139.68	-				10,139.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	110.75	-				110.75
Telecommunication services	1,109.48	304.64				1,414.12
Repairs and maintenance	-	-				-
Postage and courier services	347.54	-				347.54
Materials and supplies	134.07	386.76				520.83
Training	-	-				-
Total	62,670.37	5,888.69	1.00	-	-	68,559.06

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer	4,139 km ²	91,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	24,971.78	-				24,971.78
2-Service Contracts	518.05	-				518.05
3-Travel						
Member	-	11,924.41	-	-	-	11,924.41
Designated traveller	-	345.00	-	-	-	345.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	325.62	-				325.62
5-Gifts	31.49	-				31.49
6-Advertising	1,736.25	-				1,736.25
7-Printing						
Householders	-	5,847.57				5,847.57
Ten percenters	-	-				-
Other printing related expenses	17.86	-				17.86
8-Offices						
Constituency office leases, insurance and utilities	11,382.36	-				11,382.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	371.81	-				371.81
Informatics and telecommunication equipment purchases	1,518.42	-				1,518.42
Telecommunication services	277.91	303.89				581.80
Repairs and maintenance	93.75	-				93.75
Postage and courier services	42.46	-				42.46
Materials and supplies	272.74	318.20				590.94
Training	-	-				-
Total	43,358.36	18,739.07	-	-	-	62,097.43

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km ²	93,922		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,215.00	-				38,215.00
2-Service Contracts	555.00	-				555.00
3-Travel						
Member	-	2,672.59	3.00	1.00	-	2,672.59
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	363.53	-	-	-	-	363.53
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	1,058.52	-				1,058.52
Member's secondary residence expenses	3,900.00	-				3,900.00
4-Hospitality	301.96	-				301.96
5-Gifts	-	-				-
6-Advertising	2,241.37	-				2,241.37
7-Printing						
Householders	-	-				-
Ten percenters	-	996.17				996.17
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,298.89	-				11,298.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	342.32	408.40				750.72
Repairs and maintenance	-	-				-
Postage and courier services	285.58	-				285.58
Materials and supplies	123.39	30.20				153.59
Training	-	-				-
Total	58,839.88	4,107.36	3.00	1.00	-	62,947.24

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel	Active	Bourassa	16 km ²	69,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,311.66	-				35,311.66
2-Service Contracts	660.00	-				660.00
3-Travel						
Member	158.20	2,167.37	6.50	-	-	2,325.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,886.57	-				1,886.57
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	1,670.10	-				1,670.10
5-Gifts	62.98	-				62.98
6-Advertising	4,780.44	-				4,780.44
7-Printing						
Householders	-	7,045.27				7,045.27
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,435.04	-				15,435.04
Furniture, furnishing and equipment purchases	780.24	-				780.24
Equipment rentals	122.13	-				122.13
Informatics and telecommunication equipment purchases	537.99	-				537.99
Telecommunication services	305.23	148.61				453.84
Repairs and maintenance	1,235.90	-				1,235.90
Postage and courier services	-	-				-
Materials and supplies	725.89	73.65				799.54
Training	-	-				-
Total	65,470.23	9,434.90	6.50	-	-	74,905.13

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Duncan, Hon. John	Active	Vancouver Island North	52,606 km ²	88,077	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	48,049.14	-				48,049.14
2-Service Contracts	1,334.75	-				1,334.75
3-Travel						
Member	-	14,372.90	1.00	-	-	14,372.90
Designated traveller	-	6,625.35	1.00	-	-	6,625.35
Dependants	-	-	-	-	-	-
Employees	152.21	-	-	-	-	152.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,624.88	-				1,624.88
7-Printing						
Householders	-	5,465.10				5,465.10
Ten percenters	-	4,248.64				4,248.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,556.12	-				5,556.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	187.25	-				187.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	932.11	349.38				1,281.49
Repairs and maintenance	56.18	-				56.18
Postage and courier services	870.84	-				870.84
Materials and supplies	960.52	412.42				1,372.94
Training	-	-				-
Total	61,521.86	31,473.79	2.00	-	-	92,995.65

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Kirsty	Active	Etobicoke North	49 km ²	63,700		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,139.26	-				42,139.26
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,199.90	3.50	1.50	1.00	8,199.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	997.34	1,380.96	-	1.50	-	2,378.30
Member's accommodation expenses	1,718.02	-				1,718.02
Member's per diem expenses	1,080.66	-				1,080.66
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	395.94	-				395.94
6-Advertising	480.00	-				480.00
7-Printing						
Householders	-	-				-
Ten percenters	-	919.30				919.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,550.32	-				8,550.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	419.93	1,073.44				1,493.37
Repairs and maintenance	-	-				-
Postage and courier services	188.46	-				188.46
Materials and supplies	-	155.50				155.50
Training	-	-				-
Total	55,994.93	11,759.09	3.50	3.00	1.00	67,754.02

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton—Strathcona	79 km ²	75,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,936.82	-				43,936.82
2-Service Contracts	198.32	-				198.32
3-Travel						
Member	-	8,366.92	3.00	2.00	-	8,366.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,149.57	3.00	-	-	2,149.57
Member's accommodation expenses	429.65	-				429.65
Member's per diem expenses	1,419.53	-				1,419.53
Member's secondary residence expenses	4,273.91	-				4,273.91
4-Hospitality	66.67	-				66.67
5-Gifts	-	-				-
6-Advertising	1,355.00	-				1,355.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,941.40				1,941.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,000.00	-				9,000.00
Furniture, furnishing and equipment purchases	212.79	-				212.79
Equipment rentals	84.96	-				84.96
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	309.00	481.23				790.23
Repairs and maintenance	30.00	-				30.00
Postage and courier services	277.67	-				277.67
Materials and supplies	-	122.00				122.00
Training	-	-				-
Total	61,594.32	13,061.12	6.00	2.00	-	74,655.44

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km ²	81,990		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,301.49	-				38,301.49
2-Service Contracts	260.00	-				260.00
3-Travel						
Member	-	2,253.15	7.00	-	-	2,253.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,316.74	-				3,316.74
Member's per diem expenses	1,636.65	-				1,636.65
Member's secondary residence expenses	-	-				-
4-Hospitality	2,797.95	-				2,797.95
5-Gifts	-	-				-
6-Advertising	2,700.00	-				2,700.00
7-Printing						
Householders	-	3,651.11				3,651.11
Ten percenters	-	1,365.60				1,365.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,924.68	-				9,924.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	211.41	-				211.41
Informatics and telecommunication equipment purchases	137.17	-				137.17
Telecommunication services	516.52	370.81				887.33
Repairs and maintenance	379.72	-				379.72
Postage and courier services	279.95	-				279.95
Materials and supplies	530.29	1,037.87				1,568.16
Training	-	-				-
Total	60,992.57	8,678.54	7.00	-	-	69,671.11

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dykstra, Rick	Active	St. Catharines	77 km ²	83,836		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,054.67	-				41,054.67
2-Service Contracts	213.92	-				213.92
3-Travel						
Member	-	6,551.58	5.50	0.50	-	6,551.58
Designated traveller	-	1,352.40	-	0.50	-	1,352.40
Dependants	-	-	-	-	-	-
Employees	-	284.00	0.50	-	-	284.00
Member's accommodation expenses	-	-				-
Member's per diem expenses	649.64	-				649.64
Member's secondary residence expenses	3,478.00	-				3,478.00
4-Hospitality	840.30	-				840.30
5-Gifts	2.97	-				2.97
6-Advertising	784.00	-				784.00
7-Printing						
Householders	-	5,083.98				5,083.98
Ten percenters	-	2,641.64				2,641.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,034.68	-				9,034.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	761.55	3,017.45				3,779.00
Repairs and maintenance	-	-				-
Postage and courier services	651.00	-				651.00
Materials and supplies	950.49	534.59				1,485.08
Training	-	-				-
Total	58,421.22	19,465.64	6.00	1.00	-	77,886.86

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,498		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,262.16	-				41,262.16
2-Service Contracts	5.00	-				5.00
3-Travel						
Member	1,067.64	12,818.50	2.50	2.00	-	13,886.14
Designated traveller	-	862.79	-	-	-	862.79
Dependants	-	-	-	-	-	-
Employees	817.04	1,041.30	2.00	-	-	1,858.34
Member's accommodation expenses	1,436.95	-				1,436.95
Member's per diem expenses	1,800.49	-				1,800.49
Member's secondary residence expenses	-	-				-
4-Hospitality	844.03	-				844.03
5-Gifts	-	-				-
6-Advertising	979.00	-				979.00
7-Printing						
Householders	-	-				-
Ten percenters	-	315.72				315.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,612.44	-				4,612.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	186.06	-				186.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,462.83	356.98				1,819.81
Repairs and maintenance	-	56.97				56.97
Postage and courier services	64.54	-				64.54
Materials and supplies	234.52	273.26				507.78
Training	46.90	-				46.90
Total	54,819.60	15,725.52	4.50	2.00	-	70,545.12

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²	61,448		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	38,232.17	-				38,232.17
2-Service Contracts	365.00	-				365.00
3-Travel						
Member	631.77	10,261.39	5.50	0.50	-	10,893.16
Designated traveller	-	680.00	1.00	-	-	680.00
Dependants	-	-	-	-	-	-
Employees	159.56	658.31	1.00	-	-	817.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,867.73	-				1,867.73
Member's secondary residence expenses	5,460.00	-				5,460.00
4-Hospitality	124.97	-				124.97
5-Gifts	-	-				-
6-Advertising	2,413.42	-				2,413.42
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,618.00	-				6,618.00
Furniture, furnishing and equipment purchases	108.20	-				108.20
Equipment rentals	160.35	-				160.35
Informatics and telecommunication equipment purchases	69.81	2.25				72.06
Telecommunication services	310.52	403.30				713.82
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	773.98	448.36				1,222.34
Training	-	-				-
Total	57,295.48	12,453.61	7.50	0.50	-	69,749.09

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted	Active	Provencher	22,920 km ²	67,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,918.11	-				38,918.11
2-Service Contracts	214.00	-				214.00
3-Travel						
Member	589.11	15,556.40	4.50	-	-	16,145.51
Designated traveller	-	780.96	1.00	-	-	780.96
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,442.10	-				2,442.10
Member's per diem expenses	1,504.28	-				1,504.28
Member's secondary residence expenses	-	-				-
4-Hospitality	261.93	-				261.93
5-Gifts	-	-				-
6-Advertising	1,398.84	-				1,398.84
7-Printing						
Householders	-	7,626.23				7,626.23
Ten percenters	-	2,328.43				2,328.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,290.30	-				4,290.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.58	-				23.58
Telecommunication services	621.37	462.70				1,084.07
Repairs and maintenance	-	-				-
Postage and courier services	573.13	-				573.13
Materials and supplies	465.66	44.04				509.70
Training	-	-				-
Total	51,302.41	26,798.76	5.50	-	-	78,101.17

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian	Active	Vaughan	230 km ²	109,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,325.65	-				30,325.65
2-Service Contracts	681.00	-				681.00
3-Travel						
Member	-	3,534.87	4.50	-	-	3,534.87
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,544.64	-				2,544.64
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,208.00	-				1,208.00
7-Printing						
Householders	-	4,729.54				4,729.54
Ten percenters	-	1,452.24				1,452.24
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,025.65	-				9,025.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	510.42	-				510.42
Informatics and telecommunication equipment purchases	70.28	-				70.28
Telecommunication services	632.63	267.25				899.88
Repairs and maintenance	-	-				-
Postage and courier services	436.67	-				436.67
Materials and supplies	894.43	271.02				1,165.45
Training	-	-				-
Total	46,329.37	10,254.92	4.50	-	-	56,584.29

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	411 km ²	82,332		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,054.99	-				29,054.99
2-Service Contracts	3,184.46	-				3,184.46
3-Travel						
Member	90.98	12,353.21	1.00	1.50	-	12,444.19
Designated traveller	-	2,687.80	1.50	-	-	2,687.80
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,644.10	-				6,644.10
4-Hospitality	54.66	-				54.66
5-Gifts	-	-				-
6-Advertising	1,318.77	-				1,318.77
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,909.68	-				9,909.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,690.94	-				1,690.94
Telecommunication services	608.30	82.76				691.06
Repairs and maintenance	-	-				-
Postage and courier services	220.69	-				220.69
Materials and supplies	523.04	45.80				568.84
Training	-	-				-
Total	53,444.58	15,169.57	2.50	1.50	-	68,614.15

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km ²	78,706		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,588.73	-				38,588.73
2-Service Contracts	5,877.18	-				5,877.18
3-Travel						
Member	172.99	14,348.61	5.00	1.00	-	14,521.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	143.97	-				143.97
Member's per diem expenses	1,295.72	-				1,295.72
Member's secondary residence expenses	5,443.27	-				5,443.27
4-Hospitality	60.30	-				60.30
5-Gifts	-	-				-
6-Advertising	4,301.57	-				4,301.57
7-Printing						
Householders	-	3,727.52				3,727.52
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,154.04	-				9,154.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	476.98	-				476.98
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	894.93	916.62				1,811.55
Repairs and maintenance	-	-				-
Postage and courier services	48.78	-				48.78
Materials and supplies	803.27	94.50				897.77
Training	-	-				-
Total	67,261.73	19,087.25	5.00	1.00	-	86,348.98

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km ²	79,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,789.06	-				37,789.06
2-Service Contracts	976.14	-				976.14
3-Travel						
Member	-	2,998.26	5.00	0.50	-	2,998.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	476.82	-	-	-	-	476.82
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	878.40	-				878.40
4-Hospitality	4.84	-				4.84
5-Gifts	-	-				-
6-Advertising	5,069.88	-				5,069.88
7-Printing						
Householders	-	3,991.11				3,991.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,553.46	-				6,553.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	79.80	-				79.80
Telecommunication services	935.46	329.54				1,265.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	75.08	-				75.08
Training	-	-				-
Total	52,838.94	7,318.91	5.00	0.50	-	60,157.85

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Flaherty, Hon. Jim From April 1, 2014 to April 10, 2014	DE	Whitby—Oshawa	234 km ²	99,155		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	5,970.62	-				5,970.62
2-Service Contracts	425.66	-				425.66
3-Travel						
Member	108.33	3,524.63	5.00	-	-	3,632.96
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,020.74	-				2,020.74
Member's secondary residence expenses	907.68	-				907.68
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,150.12	-				1,150.12
7-Printing						
Householders	-	4,719.47				4,719.47
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,565.65	-				6,565.65
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.55	-				264.55
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	605.93	278.14				884.07
Repairs and maintenance	-	-				-
Postage and courier services	11.18	-				11.18
Materials and supplies	141.46	-				141.46
Training	-	-				-
Total	18,171.92	8,522.24	5.00	-	-	26,694.16

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven	Active	Charleswood—St. James— Assiniboia	207 km ²	63,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	30,456.98	-				30,456.98
2-Service Contracts	1,239.55	-				1,239.55
3-Travel						
Member	-	14,325.78	5.00	-	-	14,325.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	510.23	1,591.26	1.00	-	-	2,101.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,560.66	-				2,560.66
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	618.63	-				618.63
5-Gifts	64.80	-				64.80
6-Advertising	4,829.83	-				4,829.83
7-Printing						
Householders	-	3,531.65				3,531.65
Ten percenters	-	919.10				919.10
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,333.49	-				9,333.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,355.34	115.57				1,470.91
Repairs and maintenance	471.92	-				471.92
Postage and courier services	202.94	-				202.94
Materials and supplies	1,277.38	549.32				1,826.70
Training	-	-				-
Total	54,719.61	21,032.68	6.00	-	-	75,752.29

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Judy	Active	Random—Burin—St. George's	38,281 km ²	57,209		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,181.30	-				46,181.30
2-Service Contracts	196.56	-				196.56
3-Travel						
Member	31.25	682.26	0.50	-	-	713.51
Designated traveller	-	892.02	0.50	-	-	892.02
Dependants	-	-	-	-	-	-
Employees	1,567.36	-	-	-	-	1,567.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	378.17	-				378.17
Member's secondary residence expenses	1,991.04	-				1,991.04
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	150.00	-				150.00
7-Printing						
Householders	-	3,305.07				3,305.07
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,800.00	-				6,800.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	687.16	331.38				1,018.54
Repairs and maintenance	-	-				-
Postage and courier services	59.50	-				59.50
Materials and supplies	47.94	756.00				803.94
Training	-	-				-
Total	58,090.28	5,966.73	1.00	-	-	64,057.01

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km ²	59,340		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	39,960.63	-				39,960.63
2-Service Contracts	361.78	-				361.78
3-Travel						
Member	1,326.99	7,510.32	6.50	4.00	-	8,837.31
Designated traveller	-	1,442.62	3.00	-	-	1,442.62
Dependants	-	-	-	-	-	-
Employees	1,259.75	877.21	0.50	-	-	2,136.96
Member's accommodation expenses	838.94	-				838.94
Member's per diem expenses	3,024.64	-				3,024.64
Member's secondary residence expenses	3,940.62	-				3,940.62
4-Hospitality	2,273.82	-				2,273.82
5-Gifts	125.00	-				125.00
6-Advertising	3,327.86	-				3,327.86
7-Printing						
Householders	-	-				-
Ten percenters	-	235.80				235.80
Other printing related expenses	407.00	-				407.00
8-Offices						
Constituency office leases, insurance and utilities	5,200.00	-				5,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	344.02	-				344.02
Informatics and telecommunication equipment purchases	795.54	-				795.54
Telecommunication services	1,163.00	751.88				1,914.88
Repairs and maintenance	-	1,006.00				1,006.00
Postage and courier services	49.85	-				49.85
Materials and supplies	358.53	1,923.44				2,281.97
Training	46.90	-				46.90
Total	64,804.87	13,747.27	10.00	4.00	-	78,552.14

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia	Active	Toronto Centre	14 km ²	92,780		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,088.01	-				32,088.01
2-Service Contracts	-	-				-
3-Travel						
Member	-	6,908.85	1.00	-	-	6,908.85
Designated traveller	-	-	-	-	-	-
Dependants	-	375.99	-	-	-	375.99
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	15.42	-				15.42
Informatics and telecommunication equipment purchases	178.34	-				178.34
Telecommunication services	568.17	1,937.64				2,505.81
Repairs and maintenance	-	982.60				982.60
Postage and courier services	-	-				-
Materials and supplies	75.10	2,877.78				2,952.88
Training	-	-				-
Total	32,925.04	13,082.86	1.00	-	-	46,007.90

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km ²	91,705		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,378.70	-				42,378.70
2-Service Contracts	486.40	-				486.40
3-Travel						
Member	-	1,206.99	6.00	-	-	1,206.99
Designated traveller	-	561.45	-	1.00	-	561.45
Dependants	-	-	-	-	-	-
Employees	2,209.38	-	-	-	-	2,209.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,172.54	-				1,172.54
Member's secondary residence expenses	-	-				-
4-Hospitality	1,606.29	-				1,606.29
5-Gifts	-	-				-
6-Advertising	2,430.00	-				2,430.00
7-Printing						
Householders	-	5,672.69				5,672.69
Ten percenters	-	5,080.88				5,080.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,890.66	-				8,890.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.06	-				150.06
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	637.94	401.88				1,039.82
Repairs and maintenance	-	-				-
Postage and courier services	1,229.27	-				1,229.27
Materials and supplies	154.66	30.20				184.86
Training	-	-				-
Total	61,345.90	12,954.09	6.00	1.00	-	74,299.99

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fry, Hon. Hedy	Active	Vancouver Centre	16 km ²	95,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	33,419.88	-				33,419.88
2-Service Contracts	210.00	-				210.00
3-Travel						
Member	484.36	19,949.97	5.00	2.00	1.00	20,434.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,927.42	4,059.43	1.00	1.00	-	5,986.85
Member's accommodation expenses	937.57	-				937.57
Member's per diem expenses	1,191.26	-				1,191.26
Member's secondary residence expenses	3,537.46	-				3,537.46
4-Hospitality	692.49	-				692.49
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	3,040.00	-				3,040.00
8-Offices						
Constituency office leases, insurance and utilities	16,792.64	-				16,792.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	904.64	-				904.64
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	1,079.90	842.18				1,922.08
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	2,230.41	343.32				2,573.73
Training	-	-				-
Total	66,473.03	25,224.89	6.00	3.00	1.00	91,697.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km ²	85,456		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,970.44	-				42,970.44
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	1,386.01	1,586.16	-	-	-	2,972.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	418.13	472.27	-	0.50	-	890.40
Member's accommodation expenses	371.58	-				371.58
Member's per diem expenses	238.99	-				238.99
Member's secondary residence expenses	-	-				-
4-Hospitality	1,791.28	-				1,791.28
5-Gifts	160.80	-				160.80
6-Advertising	2,845.00	-				2,845.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,571.18				4,571.18
Other printing related expenses	488.50	-				488.50
8-Offices						
Constituency office leases, insurance and utilities	5,212.00	-				5,212.00
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	48.59	-				48.59
Informatics and telecommunication equipment purchases	29.50	699.99				729.49
Telecommunication services	135.00	498.09				633.09
Repairs and maintenance	-	-				-
Postage and courier services	937.09	-				937.09
Materials and supplies	1,342.45	136.22				1,478.67
Training	125.00	-				125.00
Total	58,930.35	7,963.91	-	0.50	-	66,894.26

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	75,223		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,153.67	-				40,153.67
2-Service Contracts	3,030.00	-				3,030.00
3-Travel						
Member	709.20	3,078.70	6.50	1.00	-	3,787.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	21.31	-	-	-	-	21.31
Member's accommodation expenses	3,406.48	-				3,406.48
Member's per diem expenses	2,348.60	-				2,348.60
Member's secondary residence expenses	-	-				-
4-Hospitality	66.81	-				66.81
5-Gifts	-	-				-
6-Advertising	35.00	-				35.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,176.70				1,176.70
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,064.13	-				8,064.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	541.40	-				541.40
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,220.89	678.16				1,899.05
Repairs and maintenance	-	-				-
Postage and courier services	243.72	-				243.72
Materials and supplies	1,059.59	4,720.87				5,780.46
Training	-	-				-
Total	60,900.80	9,654.43	6.50	1.00	-	70,555.23

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Marc	Active	Westmount—Ville-Marie	16 km ²	77,112		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,241.23	-				33,241.23
2-Service Contracts	545.00	-				545.00
3-Travel						
Member	385.79	1,876.55	-	2.00	-	2,262.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	145.87	641.00	-	1.00	-	786.87
Member's accommodation expenses	3,262.99	-				3,262.99
Member's per diem expenses	2,270.01	-				2,270.01
Member's secondary residence expenses	-	-				-
4-Hospitality	59.14	-				59.14
5-Gifts	-	-				-
6-Advertising	2,197.11	-				2,197.11
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,112.60	-				12,112.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	880.74	800.02				1,680.76
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	91.00	1,077.90				1,168.90
Training	-	-				-
Total	55,191.48	4,395.47	-	3.00	-	59,586.95

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km ²	91,003		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,069.91	-				42,069.91
2-Service Contracts	5.00	-				5.00
3-Travel						
Member	-	16,237.88	5.50	0.50	-	16,237.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	241.87	5,112.54	1.00	-	-	5,354.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,387.06	-				1,387.06
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	36.59	-				36.59
5-Gifts	-	-				-
6-Advertising	1,282.22	-				1,282.22
7-Printing						
Householders	-	-				-
Ten percenters	-	2,343.18				2,343.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,328.91	-				12,328.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.68	-				45.68
Informatics and telecommunication equipment purchases	361.00	-				361.00
Telecommunication services	795.16	393.45				1,188.61
Repairs and maintenance	-	-				-
Postage and courier services	557.15	-				557.15
Materials and supplies	1,829.62	503.62				2,333.24
Training	-	-				-
Total	66,940.17	24,590.67	6.50	0.50	-	91,530.84

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean	Active	Shefford	1,428 km ²	81,651		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,064.83	-				48,064.83
2-Service Contracts	-	-				-
3-Travel						
Member	-	962.85	3.50	-	-	962.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,183.95	271.86	1.00	-	-	1,455.81
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,517.37	-				2,517.37
Member's secondary residence expenses	2,691.00	-				2,691.00
4-Hospitality	902.36	-				902.36
5-Gifts	-	-				-
6-Advertising	3,686.46	-				3,686.46
7-Printing						
Householders	-	5,409.17				5,409.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,431.51	-				8,431.51
Furniture, furnishing and equipment purchases	65.87	-				65.87
Equipment rentals	285.94	-				285.94
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	210.00	276.20				486.20
Repairs and maintenance	-	-				-
Postage and courier services	9.37	-				9.37
Materials and supplies	482.44	1,338.14				1,820.58
Training	-	-				-
Total	68,631.10	8,258.22	4.50	-	-	76,889.32

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km ²	63,886		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	34,994.21	-				34,994.21
2-Service Contracts	-	-				-
3-Travel						
Member	1,452.26	6,499.42	3.00	2.00	-	7,951.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	866.95	1,993.38	-	1.50	-	2,860.33
Member's accommodation expenses	396.53	-				396.53
Member's per diem expenses	2,500.68	-				2,500.68
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	350.40	-				350.40
5-Gifts	-	-				-
6-Advertising	1,439.53	-				1,439.53
7-Printing						
Householders	-	-				-
Ten percenters	-	1,941.49				1,941.49
Other printing related expenses	13,136.00	-				13,136.00
8-Offices						
Constituency office leases, insurance and utilities	7,604.00	-				7,604.00
Furniture, furnishing and equipment purchases	30.58	-				30.58
Equipment rentals	307.48	-				307.48
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	433.19	1,325.60				1,758.79
Repairs and maintenance	-	-				-
Postage and courier services	312.42	-				312.42
Materials and supplies	33.54	278.57				312.11
Training	-	-				-
Total	65,767.03	12,038.46	3.00	3.50	-	77,805.49

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km ²	84,243		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,462.71	-				35,462.71
2-Service Contracts	764.45	-				764.45
3-Travel						
Member	-	1,788.68	8.50	-	-	1,788.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,337.11	607.22	4.00	-	-	1,944.33
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,723.10	-				2,723.10
Member's secondary residence expenses	5,640.00	-				5,640.00
4-Hospitality	1,831.81	-				1,831.81
5-Gifts	84.03	-				84.03
6-Advertising	15,430.30	-				15,430.30
7-Printing						
Householders	-	2,979.20				2,979.20
Ten percenters	-	862.25				862.25
Other printing related expenses	1,929.88	-				1,929.88
8-Offices						
Constituency office leases, insurance and utilities	9,359.80	-				9,359.80
Furniture, furnishing and equipment purchases	794.49	-				794.49
Equipment rentals	42.21	-				42.21
Informatics and telecommunication equipment purchases	1,170.68	-				1,170.68
Telecommunication services	1,042.54	348.65				1,391.19
Repairs and maintenance	3,695.17	-				3,695.17
Postage and courier services	125.12	-				125.12
Materials and supplies	286.49	1,266.00				1,552.49
Training	-	-				-
Total	81,719.89	7,852.00	12.50	-	-	89,571.89

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km ²	84,239		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	50,291.28	-				50,291.28
2-Service Contracts	-	-				-
3-Travel						
Member	761.97	2,836.04	5.00	-	-	3,598.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	451.65	1.00	-	-	451.65
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,548.79	-				1,548.79
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	402.88	-				402.88
7-Printing						
Householders	-	3,966.91				3,966.91
Ten percenters	-	7,240.00				7,240.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,842.48	-				11,842.48
Furniture, furnishing and equipment purchases	-	17.96				17.96
Equipment rentals	26.77	-				26.77
Informatics and telecommunication equipment purchases	105.42	-				105.42
Telecommunication services	1,051.10	644.65				1,695.75
Repairs and maintenance	-	-				-
Postage and courier services	1,484.88	-				1,484.88
Materials and supplies	5,755.50	6,123.83				11,879.33
Training	-	-				-
Total	74,160.87	21,281.04	6.00	-	-	95,441.91

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km ²	65,460		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,888.20	-				31,888.20
2-Service Contracts	511.72	-				511.72
3-Travel						
Member	39.42	7,724.91	1.50	-	-	7,764.33
Designated traveller	-	327.83	1.00	-	-	327.83
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	529.82	-				529.82
Member's secondary residence expenses	5,107.17	-				5,107.17
4-Hospitality	117.40	-				117.40
5-Gifts	-	-				-
6-Advertising	6,638.00	-				6,638.00
7-Printing						
Householders	-	7,792.80				7,792.80
Ten percenters	-	9,492.70				9,492.70
Other printing related expenses	200.69	-				200.69
8-Offices						
Constituency office leases, insurance and utilities	9,375.69	-				9,375.69
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.60	-				291.60
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	854.18	413.56				1,267.74
Repairs and maintenance	-	-				-
Postage and courier services	2,000.26	-				2,000.26
Materials and supplies	2,212.36	106.28				2,318.64
Training	-	-				-
Total	59,791.51	25,888.07	2.50	-	-	85,679.58

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon	Active	Acadie—Bathurst	4,889 km ²	66,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,423.91	-				38,423.91
2-Service Contracts	331.92	-				331.92
3-Travel						
Member	1,584.81	11,795.73	5.00	-	-	13,380.54
Designated traveller	-	1,119.40	0.50	-	-	1,119.40
Dependants	-	-	-	-	-	-
Employees	832.12	2,062.09	2.00	1.00	-	2,894.21
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,525.02	-				1,525.02
Member's secondary residence expenses	3,829.47	-				3,829.47
4-Hospitality	605.00	-				605.00
5-Gifts	-	-				-
6-Advertising	4,878.24	-				4,878.24
7-Printing						
Householders	-	4,291.15				4,291.15
Ten percenters	-	85.86				85.86
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,811.00	-				3,811.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	62.97	-				62.97
Telecommunication services	703.49	404.15				1,107.64
Repairs and maintenance	600.00	-				600.00
Postage and courier services	12.28	-				12.28
Materials and supplies	49.19	662.34				711.53
Training	50.00	-				50.00
Total	57,299.42	20,420.72	7.50	1.00	-	77,720.14

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km ²	74,660		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,798.44	-				47,798.44
2-Service Contracts	150.00	-				150.00
3-Travel						
Member	-	8,785.90	6.00	-	-	8,785.90
Designated traveller	-	291.84	0.50	-	-	291.84
Dependants	-	-	-	-	-	-
Employees	404.89	776.92	1.00	-	-	1,181.81
Member's accommodation expenses	299.72	-				299.72
Member's per diem expenses	1,123.53	-				1,123.53
Member's secondary residence expenses	6,800.00	-				6,800.00
4-Hospitality	851.70	-				851.70
5-Gifts	-	-				-
6-Advertising	1,861.81	-				1,861.81
7-Printing						
Householders	-	9,054.74				9,054.74
Ten percenters	-	3,685.28				3,685.28
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,433.22	-				7,433.22
Furniture, furnishing and equipment purchases	191.48	-				191.48
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	801.92	566.51				1,368.43
Repairs and maintenance	-	-				-
Postage and courier services	1,054.81	-				1,054.81
Materials and supplies	138.47	279.14				417.61
Training	-	-				-
Total	68,934.99	23,440.33	7.50	-	-	92,375.32

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Goldring, Peter	Active	Edmonton East	50 km ²			92,495
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,084.67	-				38,084.67
2-Service Contracts	572.10	-				572.10
3-Travel						
Member	-	9,488.05	1.50	2.00	-	9,488.05
Designated traveller	-	5,895.00	1.00	-	-	5,895.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	642.10	-				642.10
Member's per diem expenses	1,214.09	-				1,214.09
Member's secondary residence expenses	3,588.00	-				3,588.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,524.82	-				2,524.82
7-Printing						
Householders	-	-				-
Ten percenters	-	2,004.88				2,004.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	229.35	-				229.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	894.02	1,677.63				2,571.65
Repairs and maintenance	-	-				-
Postage and courier services	535.23	-				535.23
Materials and supplies	918.18	340.63				1,258.81
Training	-	-				-
Total	57,227.56	19,406.19	2.50	2.00	-	76,633.75

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Wascana	3,858 km ²	57,746		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,253.79	-				40,253.79
2-Service Contracts	270.84	-				270.84
3-Travel						
Member	83.84	10,452.21	2.00	2.00	-	10,536.05
Designated traveller	-	1,445.00	-	-	-	1,445.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	271.47	-				271.47
Member's secondary residence expenses	5,240.00	-				5,240.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,399.67	-				1,399.67
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,164.24	-				14,164.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	152.37	-				152.37
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	641.23	336.07				977.30
Repairs and maintenance	270.84	-				270.84
Postage and courier services	-	-				-
Materials and supplies	632.06	12.45				644.51
Training	-	-				-
Total	63,380.35	12,245.73	2.00	2.00	-	75,626.08

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary	Active	Cambridge	323 km ²	91,935		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,811.24	-				43,811.24
2-Service Contracts	387.94	-				387.94
3-Travel						
Member	157.55	2,012.00	2.50	1.00	-	2,169.55
Designated traveller	-	242.36	0.50	-	-	242.36
Dependants	-	-	-	-	-	-
Employees	-	894.80	-	-	-	894.80
Member's accommodation expenses	-	-				-
Member's per diem expenses	642.72	-				642.72
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	335.39	-				335.39
5-Gifts	-	-				-
6-Advertising	1,261.22	-				1,261.22
7-Printing						
Householders	-	5,214.93				5,214.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,848.20	-				13,848.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	48.59	-				48.59
Informatics and telecommunication equipment purchases	543.50	-				543.50
Telecommunication services	216.19	215.99				432.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	109.85	54.50				164.35
Training	150.00	-				150.00
Total	63,310.25	8,634.58	3.00	1.00	-	71,944.83

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km ²	100,002		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,632.93	-				38,632.93
2-Service Contracts	480.17	-				480.17
3-Travel						
Member	-	295.04	1.00	-	-	295.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	208.62	-				208.62
Member's secondary residence expenses	7,259.87	-				7,259.87
4-Hospitality	380.50	-				380.50
5-Gifts	-	-				-
6-Advertising	265.00	-				265.00
7-Printing						
Householders	-	4,934.40				4,934.40
Ten percenters	-	2,878.30				2,878.30
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,265.48	-				10,265.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	224.25	-				224.25
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	626.43	417.22				1,043.65
Repairs and maintenance	-	-				-
Postage and courier services	590.06	-				590.06
Materials and supplies	299.23	119.00				418.23
Training	-	-				-
Total	59,232.54	8,643.96	1.00	-	-	67,876.50

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km ²	79,721		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	31,279.59	-				31,279.59
2-Service Contracts	4,188.40	-				4,188.40
3-Travel						
Member	798.50	2,930.21	6.50	-	-	3,728.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,275.56	119.99	-	-	-	1,395.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,430.54	-				2,430.54
Member's secondary residence expenses	2,872.92	-				2,872.92
4-Hospitality	1,247.13	-				1,247.13
5-Gifts	139.59	-				139.59
6-Advertising	3,940.00	-				3,940.00
7-Printing						
Householders	-	4,513.99				4,513.99
Ten percenters	-	7,000.18				7,000.18
Other printing related expenses	800.00	-				800.00
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	859.02	1,200.45				2,059.47
Repairs and maintenance	90.88	-				90.88
Postage and courier services	1,445.74	-				1,445.74
Materials and supplies	294.16	-				294.16
Training	465.15	-				465.15
Total	62,152.18	15,764.82	6.50	-	-	77,917.00

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude	Active	Nickel Belt	34,160 km ²	71,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	48,369.50	-				48,369.50
2-Service Contracts	75.00	-				75.00
3-Travel						
Member	1,260.63	5,883.87	4.50	-	-	7,144.50
Designated traveller	-	369.00	-	1.00	-	369.00
Dependants	-	-	-	-	-	-
Employees	745.09	452.27	-	-	-	1,197.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,055.68	-				1,055.68
Member's secondary residence expenses	4,103.57	-				4,103.57
4-Hospitality	641.00	-				641.00
5-Gifts	-	-				-
6-Advertising	1,897.50	-				1,897.50
7-Printing						
Householders	-	7,352.17				7,352.17
Ten percenters	-	3,777.62				3,777.62
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,762.94	-				7,762.94
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	365.72	-				365.72
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	210.00	346.70				556.70
Repairs and maintenance	-	-				-
Postage and courier services	985.53	-				985.53
Materials and supplies	252.75	23.10				275.85
Training	-	-				-
Total	67,724.91	18,204.73	4.50	1.00	-	85,929.64

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina	Active	Fleetwood—Port Kells	111 km ²	86,503		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,830.23	-				37,830.23
2-Service Contracts	268.95	-				268.95
3-Travel						
Member	6.25	13,670.86	5.50	-	-	13,677.11
Designated traveller	-	1,685.38	-	1.00	-	1,685.38
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,805.85	-				1,805.85
Member's secondary residence expenses	6,968.00	-				6,968.00
4-Hospitality	58.35	-				58.35
5-Gifts	-	-				-
6-Advertising	2,521.78	-				2,521.78
7-Printing						
Householders	-	4,627.13				4,627.13
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,052.01	-				11,052.01
Furniture, furnishing and equipment purchases	492.22	-				492.22
Equipment rentals	27.61	-				27.61
Informatics and telecommunication equipment purchases	79.99	29.99				109.98
Telecommunication services	1,005.16	1,137.30				2,142.46
Repairs and maintenance	71.44	-				71.44
Postage and courier services	-	-				-
Materials and supplies	905.94	621.28				1,527.22
Training	-	-				-
Total	63,093.78	21,771.94	5.50	1.00	-	84,865.72

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km ²	73,935		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,799.43	-				40,799.43
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	36.10	639.47	0.50	-	-	675.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	201.25	394.02	1.00	-	-	595.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	567.73	-				567.73
Member's secondary residence expenses	5,897.88	-				5,897.88
4-Hospitality	866.83	-				866.83
5-Gifts	-	-				-
6-Advertising	2,715.63	-				2,715.63
7-Printing						
Householders	-	-				-
Ten percenters	-	3,008.21				3,008.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,901.66	-				11,901.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	34.18	54.99				89.17
Telecommunication services	1,213.34	357.33				1,570.67
Repairs and maintenance	-	-				-
Postage and courier services	523.45	-				523.45
Materials and supplies	144.99	187.00				331.99
Training	-	-				-
Total	65,302.47	4,641.02	1.50	-	-	69,943.49

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km ²	90,756	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	23,192.73	-				23,192.73
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	11,870.09	2.50	0.50	-	11,870.09
Dependants	-	2,244.61	0.50	-	-	2,244.61
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	803.00	-				803.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,639.24	-				17,639.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	206.40	-				206.40
Informatics and telecommunication equipment purchases	1,068.00	-				1,068.00
Telecommunication services	135.00	210.62				345.62
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	406.98	-				406.98
Training	-	-				-
Total	43,451.35	14,325.32	3.00	0.50	-	57,776.67

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km ²	67,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	27,021.50	-				27,021.50
2-Service Contracts	3,712.50	-				3,712.50
3-Travel						
Member	-	4,924.61	5.50	-	-	4,924.61
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,004.37	2,447.95	2.00	-	-	3,452.32
Member's accommodation expenses	-	-				-
Member's per diem expenses	205.71	-				205.71
Member's secondary residence expenses	3,198.00	-				3,198.00
4-Hospitality	168.98	-				168.98
5-Gifts	-	-				-
6-Advertising	620.65	-				620.65
7-Printing						
Householders	-	4,175.42				4,175.42
Ten percenters	-	1,945.19				1,945.19
Other printing related expenses	7,312.50	-				7,312.50
8-Offices						
Constituency office leases, insurance and utilities	6,997.00	-				6,997.00
Furniture, furnishing and equipment purchases	-	47.50				47.50
Equipment rentals	170.91	-				170.91
Informatics and telecommunication equipment purchases	123.49	29.99				153.48
Telecommunication services	635.92	449.73				1,085.65
Repairs and maintenance	-	-				-
Postage and courier services	431.49	-				431.49
Materials and supplies	311.85	174.66				486.51
Training	-	-				-
Total	51,914.87	14,195.05	7.50	-	-	66,109.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km ²	73,053		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	49,220.74	-				49,220.74
2-Service Contracts	415.00	-				415.00
3-Travel						
Member	99.11	7,580.34	4.00	-	-	7,679.45
Designated traveller	-	191.63	1.00	-	-	191.63
Dependants	-	247.44	1.00	-	-	247.44
Employees	-	2,888.67	-	-	-	2,888.67
Member's accommodation expenses	2,348.04	-				2,348.04
Member's per diem expenses	1,688.87	-				1,688.87
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	634.17	-				634.17
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,700.00	-				8,700.00
Furniture, furnishing and equipment purchases	59.99	-				59.99
Equipment rentals	125.00	-				125.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	390.84	431.77				822.61
Repairs and maintenance	-	-				-
Postage and courier services	49.32	-				49.32
Materials and supplies	241.02	-				241.02
Training	50.00	-				50.00
Total	64,022.10	11,339.85	6.00	-	-	75,361.95

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard	Active	Cariboo—Prince George	87,126 km ²	75,516		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,922.37	-				47,922.37
2-Service Contracts	650.00	-				650.00
3-Travel						
Member	1,013.92	5,867.57	1.50	2.00	-	6,881.49
Designated traveller	-	1,744.92	-	4.00	-	1,744.92
Dependants	-	-	-	-	-	-
Employees	-	913.64	1.00	-	-	913.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,636.60	-				1,636.60
Member's secondary residence expenses	6,180.00	-				6,180.00
4-Hospitality	2,133.27	-				2,133.27
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,287.00	-				6,287.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	595.86	-				595.86
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	878.48	328.52				1,207.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	513.91	15.10				529.01
Training	-	-				-
Total	67,811.41	8,899.74	2.50	6.00	-	76,711.15

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km ²	76,596		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	29,906.47	-				29,906.47
2-Service Contracts	320.00	-				320.00
3-Travel						
Member	69.95	1,621.12	4.00	-	-	1,691.07
Designated traveller	-	806.40	-	-	-	806.40
Dependants	-	2,451.24	-	-	-	2,451.24
Employees	78.65	371.90	-	-	-	450.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,380.49	-				1,380.49
Member's secondary residence expenses	5,331.14	-				5,331.14
4-Hospitality	236.00	-				236.00
5-Gifts	-	-				-
6-Advertising	2,152.86	-				2,152.86
7-Printing						
Householders	-	-				-
Ten percenters	-	1,288.91				1,288.91
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,955.46	-				10,955.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	934.64	2,967.61				3,902.25
Repairs and maintenance	-	-				-
Postage and courier services	265.14	-				265.14
Materials and supplies	81.42	-				81.42
Training	-	-				-
Total	51,767.21	9,507.18	4.00	-	-	61,274.39

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km ²	89,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,828.45	-				38,828.45
2-Service Contracts	717.28	-				717.28
3-Travel						
Member	262.96	25,295.01	6.50	2.00	1.00	25,557.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	137.75	-				137.75
Member's per diem expenses	908.87	-				908.87
Member's secondary residence expenses	2,961.32	-				2,961.32
4-Hospitality	138.97	-				138.97
5-Gifts	62.98	-				62.98
6-Advertising	914.50	-				914.50
7-Printing						
Householders	-	6,754.33				6,754.33
Ten percenters	-	7,348.73				7,348.73
Other printing related expenses	122.04	-				122.04
8-Offices						
Constituency office leases, insurance and utilities	15,036.76	-				15,036.76
Furniture, furnishing and equipment purchases	200.00	-				200.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	711.19	293.08				1,004.27
Repairs and maintenance	-	-				-
Postage and courier services	1,506.49	-				1,506.49
Materials and supplies	69.16	52.30				121.46
Training	-	-				-
Total	62,578.72	39,773.44	6.50	2.00	1.00	102,352.16

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km ²	69,272		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,297.93	-				35,297.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	4,792.74	3.00	-	-	4,792.74
Designated traveller	-	588.09	1.00	-	-	588.09
Dependants	-	-	-	-	-	-
Employees	83.41	794.72	0.50	-	-	878.13
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,900.00	-				6,900.00
4-Hospitality	143.25	-				143.25
5-Gifts	-	-				-
6-Advertising	390.00	-				390.00
7-Printing						
Householders	-	3,994.32				3,994.32
Ten percenters	-	6,092.07				6,092.07
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,501.36	-				6,501.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	119.96				119.96
Telecommunication services	686.40	339.80				1,026.20
Repairs and maintenance	-	-				-
Postage and courier services	1,248.88	-				1,248.88
Materials and supplies	-	79.20				79.20
Training	-	-				-
Total	51,251.23	16,800.90	4.50	-	-	68,052.13

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km ²	84,964		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	29,472.90	-				29,472.90
2-Service Contracts	862.36	-				862.36
3-Travel						
Member	164.11	8,418.92	3.00	1.00	-	8,583.03
Designated traveller	-	1,027.34	-	1.00	-	1,027.34
Dependants	-	2,413.19	1.00	-	-	2,413.19
Employees	21.96	2,191.05	2.00	-	-	2,213.01
Member's accommodation expenses	-	-				-
Member's per diem expenses	162.41	-				162.41
Member's secondary residence expenses	6,012.00	-				6,012.00
4-Hospitality	1,629.23	-				1,629.23
5-Gifts	-	-				-
6-Advertising	437.25	-				437.25
7-Printing						
Householders	-	5,225.08				5,225.08
Ten percenters	-	972.04				972.04
Other printing related expenses	11,000.00	-				11,000.00
8-Offices						
Constituency office leases, insurance and utilities	9,157.08	-				9,157.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	396.68	1,214.99				1,611.67
Repairs and maintenance	380.00	-				380.00
Postage and courier services	139.02	-				139.02
Materials and supplies	222.16	140.96				363.12
Training	-	-				-
Total	60,057.16	21,603.57	6.00	2.00	-	81,660.73

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km ²	89,136		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	49,861.82	-				49,861.82
2-Service Contracts	1,242.41	-				1,242.41
3-Travel						
Member	605.69	10,471.73	5.00	-	-	11,077.42
Designated traveller	-	1,434.40	-	-	-	1,434.40
Dependants	-	-	-	-	-	-
Employees	74.86	-	-	-	-	74.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,866.31	-				1,866.31
Member's secondary residence expenses	4,533.68	-				4,533.68
4-Hospitality	400.06	-				400.06
5-Gifts	-	-				-
6-Advertising	168.50	-				168.50
7-Printing						
Householders	-	5,229.97				5,229.97
Ten percenters	-	1,746.38				1,746.38
Other printing related expenses	3,196.50	-				3,196.50
8-Offices						
Constituency office leases, insurance and utilities	8,774.68	-				8,774.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	116.92	-				116.92
Informatics and telecommunication equipment purchases	624.00	-				624.00
Telecommunication services	897.67	440.64				1,338.31
Repairs and maintenance	-	-				-
Postage and courier services	449.31	-				449.31
Materials and supplies	690.93	177.37				868.30
Training	135.00	-				135.00
Total	73,638.34	19,500.49	5.00	-	-	93,138.83

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	14,872 km ²	51,707		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,584.77	-				44,584.77
2-Service Contracts	166.88	-				166.88
3-Travel						
Member	583.38	5,103.09	1.00	-	-	5,686.47
Designated traveller	-	5,230.14	-	-	-	5,230.14
Dependants	-	-	-	-	-	-
Employees	1,366.68	572.83	1.00	-	-	1,939.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	2,000.00	-				2,000.00
4-Hospitality	744.73	-				744.73
5-Gifts	-	-				-
6-Advertising	364.92	-				364.92
7-Printing						
Householders	-	3,342.11				3,342.11
Ten percenters	-	4,835.42				4,835.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,641.44	-				7,641.44
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.96	-				59.96
Informatics and telecommunication equipment purchases	-	49.00				49.00
Telecommunication services	838.43	3,301.23				4,139.66
Repairs and maintenance	-	-				-
Postage and courier services	1,399.98	-				1,399.98
Materials and supplies	65.13	183.26				248.39
Training	-	-				-
Total	59,816.30	22,617.08	2.00	-	-	82,433.38

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Holder, Hon. Ed	Active	London West	86 km ²			91,711
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,201.77	-				47,201.77
2-Service Contracts	216.00	-				216.00
3-Travel						
Member	69.88	7,792.67	5.50	0.50	-	7,862.55
Designated traveller	-	1,081.95	-	-	-	1,081.95
Dependants	-	-	-	-	-	-
Employees	625.08	994.46	1.00	-	-	1,619.54
Member's accommodation expenses	225.57	-				225.57
Member's per diem expenses	1,517.47	-				1,517.47
Member's secondary residence expenses	6,193.24	-				6,193.24
4-Hospitality	249.95	-				249.95
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,339.87				5,339.87
Ten percenters	-	2,567.33				2,567.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,100.00	-				2,100.00
Telecommunication services	669.63	718.13				1,387.76
Repairs and maintenance	-	-				-
Postage and courier services	322.74	-				322.74
Materials and supplies	180.26	880.60				1,060.86
Training	-	-				-
Total	68,771.59	19,375.01	6.50	0.50	-	88,146.60

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km ²	96,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	36,831.29	-				36,831.29
2-Service Contracts	682.50	-				682.50
3-Travel						
Member	-	663.37	-	-	-	663.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	964.00	-				964.00
7-Printing						
Householders	-	10,435.31				10,435.31
Ten percenters	-	1,033.04				1,033.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,909.92	-				10,909.92
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	339.97	-				339.97
Informatics and telecommunication equipment purchases	-	59.98				59.98
Telecommunication services	397.96	350.82				748.78
Repairs and maintenance	-	-				-
Postage and courier services	201.86	-				201.86
Materials and supplies	203.40	207.96				411.36
Training	-	-				-
Total	50,530.90	12,750.48	-	-	-	63,281.38

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin—Kapuskasing	103,264 km ²	59,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	48,230.88	-				48,230.88
2-Service Contracts	304.97	-				304.97
3-Travel						
Member	740.03	10,197.98	5.00	1.00	-	10,938.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,122.20	755.00	-	-	-	1,877.20
Member's accommodation expenses	211.86	-				211.86
Member's per diem expenses	1,202.95	-				1,202.95
Member's secondary residence expenses	4,602.54	-				4,602.54
4-Hospitality	420.00	-				420.00
5-Gifts	-	-				-
6-Advertising	397.10	-				397.10
7-Printing						
Householders	-	-				-
Ten percenters	-	1,806.66				1,806.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,803.91	-				2,803.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	82.00	-				82.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	432.76	179.66				612.42
Repairs and maintenance	7,500.00	-				7,500.00
Postage and courier services	453.41	-				453.41
Materials and supplies	82.11	723.18				805.29
Training	-	-				-
Total	68,586.72	13,662.48	5.00	1.00	-	82,249.20

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hyler, Bruce	Active	Thunder Bay—Superior North	82,511 km ²	62,338		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,092.61	-				38,092.61
2-Service Contracts	4,380.00	-				4,380.00
3-Travel						
Member	581.46	5,667.82	3.50	-	-	6,249.28
Designated traveller	-	1,497.27	1.00	-	-	1,497.27
Dependants	-	-	-	-	-	-
Employees	131.52	533.58	1.00	-	-	665.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,218.07	-				1,218.07
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	101.75	-				101.75
5-Gifts	-	-				-
6-Advertising	1,331.04	-				1,331.04
7-Printing						
Householders	-	3,851.40				3,851.40
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,900.00	-				7,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	675.57	753.90				1,429.47
Repairs and maintenance	-	-				-
Postage and courier services	12.30	-				12.30
Materials and supplies	144.25	-				144.25
Training	-	-				-
Total	59,368.57	12,303.97	5.50	-	-	71,672.54

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km ²	76,636		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,870.70	-				36,870.70
2-Service Contracts	170.00	-				170.00
3-Travel						
Member	700.58	1,513.95	4.50	2.00	-	2,214.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	335.86	122.04	0.50	-	-	457.90
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,376.80	-				1,376.80
Member's secondary residence expenses	3,732.92	-				3,732.92
4-Hospitality	291.11	-				291.11
5-Gifts	-	-				-
6-Advertising	1,021.00	-				1,021.00
7-Printing						
Householders	-	5,659.11				5,659.11
Ten percenters	-	1,056.40				1,056.40
Other printing related expenses	604.86	-				604.86
8-Offices						
Constituency office leases, insurance and utilities	8,277.32	-				8,277.32
Furniture, furnishing and equipment purchases	636.97	-				636.97
Equipment rentals	350.00	-				350.00
Informatics and telecommunication equipment purchases	300.00	29.99				329.99
Telecommunication services	510.84	311.90				822.74
Repairs and maintenance	93.75	-				93.75
Postage and courier services	147.40	-				147.40
Materials and supplies	58.23	99.01				157.24
Training	-	-				-
Total	55,478.34	8,792.40	5.00	2.00	-	64,270.74

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne	Active	Scarborough Centre	29 km ²	71,094		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,759.07	-				31,759.07
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,641.46	4.00	-	-	1,641.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,037.90	735.37	2.00	-	-	1,773.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,953.21	-				1,953.21
Member's secondary residence expenses	3,177.50	-				3,177.50
4-Hospitality	-	-				-
5-Gifts	231.15	-				231.15
6-Advertising	446.22	-				446.22
7-Printing						
Householders	-	4,214.74				4,214.74
Ten percenters	-	4,280.72				4,280.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,228.32	-				9,228.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	25.00	79.95				104.95
Telecommunication services	210.00	322.49				532.49
Repairs and maintenance	-	-				-
Postage and courier services	877.56	-				877.56
Materials and supplies	-	564.95				564.95
Training	-	-				-
Total	48,945.93	11,839.68	6.00	-	-	60,785.61

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jones, Yvonne	Active	Labrador	294,330 km ²	20,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	39,627.37	-				39,627.37
2-Service Contracts	-	-				-
3-Travel						
Member	563.93	13,252.58	2.50	1.00	-	13,816.51
Designated traveller	-	6,809.63	1.00	1.00	-	6,809.63
Dependants	-	-	-	-	-	-
Employees	2,033.78	8,170.05	1.00	-	-	10,203.83
Member's accommodation expenses	804.59	-				804.59
Member's per diem expenses	560.22	-				560.22
Member's secondary residence expenses	-	-				-
4-Hospitality	1,730.21	-				1,730.21
5-Gifts	-	-				-
6-Advertising	2,678.11	-				2,678.11
7-Printing						
Householders	-	1,550.67				1,550.67
Ten percenters	-	153.76				153.76
Other printing related expenses	1,397.78	-				1,397.78
8-Offices						
Constituency office leases, insurance and utilities	11,096.68	-				11,096.68
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	190.80	-				190.80
Telecommunication services	1,033.65	94.00				1,127.65
Repairs and maintenance	65.00	-				65.00
Postage and courier services	164.90	-				164.90
Materials and supplies	6,314.36	844.34				7,158.70
Training	-	-				-
Total	68,261.38	30,875.03	4.50	2.00	-	99,136.41

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	Burnaby—New Westminster	43 km ²	80,110		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,654.42	-				37,654.42
2-Service Contracts	350.07	-				350.07
3-Travel						
Member	-	6,210.00	1.00	-	-	6,210.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	869.25	-	-	-	869.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	4,200.00	-				4,200.00
4-Hospitality	186.09	-				186.09
5-Gifts	-	-				-
6-Advertising	2,557.01	-				2,557.01
7-Printing						
Householders	-	-				-
Ten percenters	-	6,270.51				6,270.51
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,759.43	-				9,759.43
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	181.60	-				181.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	427.25	420.79				848.04
Repairs and maintenance	-	-				-
Postage and courier services	1,149.75	-				1,149.75
Materials and supplies	339.15	152.23				491.38
Training	-	-				-
Total	56,804.77	13,922.78	1.00	-	-	70,727.55

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km ²	85,174		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,244.14	-				41,244.14
2-Service Contracts	2,616.95	-				2,616.95
3-Travel						
Member	-	1,631.40	0.50	-	-	1,631.40
Designated traveller	-	2,165.42	1.00	-	-	2,165.42
Dependants	-	-	-	-	-	-
Employees	-	766.25	-	-	-	766.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,565.00	-				10,565.00
4-Hospitality	777.35	-				777.35
5-Gifts	-	-				-
6-Advertising	1,631.47	-				1,631.47
7-Printing						
Householders	-	-				-
Ten percenters	-	5,020.02				5,020.02
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,373.29	-				8,373.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	348.80	-				348.80
Telecommunication services	659.80	447.70				1,107.50
Repairs and maintenance	-	-				-
Postage and courier services	1,516.06	-				1,516.06
Materials and supplies	169.68	213.77				383.45
Training	-	-				-
Total	67,902.54	10,244.56	1.50	-	-	78,147.10

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Karygiannis, Hon. Jim From April 1, 2014 to April 1, 2014	RS	Scarborough—Agincourt	25 km ²	74,734		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	1,311.29	-				1,311.29
2-Service Contracts	-	-				-
3-Travel						
Member	-	422.94	1.00	-	-	422.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	95.55	-				95.55
Member's per diem expenses	160.98	-				160.98
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	1,057.81				1,057.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,500.00	-				2,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	450.00	-				450.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	90.00	3,021.91				3,111.91
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	4,607.82	4,502.66	1.00	-	-	9,110.48

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km ²	66,733		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,057.22	-				41,057.22
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	519.38	5,031.35	5.00	-	-	5,550.73
Designated traveller	44.65	929.53	-	-	-	974.18
Dependants	-	678.40	-	-	-	678.40
Employees	1,040.33	2,819.89	-	-	-	3,860.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,704.60	-				1,704.60
Member's secondary residence expenses	3,231.96	-				3,231.96
4-Hospitality	37.98	-				37.98
5-Gifts	-	-				-
6-Advertising	895.00	-				895.00
7-Printing						
Householders	-	-				-
Ten percenters	-	79.33				79.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,900.00	-				7,900.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	29.96	699.95				729.91
Telecommunication services	1,365.84	345.31				1,711.15
Repairs and maintenance	-	-				-
Postage and courier services	17.51	-				17.51
Materials and supplies	401.54	275.32				676.86
Training	-	-				-
Total	58,385.97	10,859.08	5.00	-	-	69,245.05

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew	Active	Beaches—East York	17 km ²	73,832		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,417.14	-				46,417.14
2-Service Contracts	39.00	-				39.00
3-Travel						
Member	116.43	745.00	1.00	-	-	861.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	984.91	964.75	1.50	-	-	1,949.66
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	671.25	-				671.25
5-Gifts	514.83	-				514.83
6-Advertising	2,428.57	-				2,428.57
7-Printing						
Householders	-	-				-
Ten percenters	-	2,278.18				2,278.18
Other printing related expenses	390.80	-				390.80
8-Offices						
Constituency office leases, insurance and utilities	9,609.30	-				9,609.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	747.39	-				747.39
Informatics and telecommunication equipment purchases	23.60	-				23.60
Telecommunication services	652.08	924.46				1,576.54
Repairs and maintenance	-	-				-
Postage and courier services	482.00	-				482.00
Materials and supplies	38.70	140.88				179.58
Training	-	-				-
Total	63,116.00	5,053.27	2.50	-	-	68,169.27

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kenney, Hon. Jason	Active	Calgary Southeast	119 km ²	98,343		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,458.73	-				37,458.73
2-Service Contracts	7,221.82	-				7,221.82
3-Travel						
Member	100.71	3,519.21	1.00	1.00	-	3,619.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	500.34	-				500.34
Member's per diem expenses	1,013.79	-				1,013.79
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	3,028.16	-				3,028.16
5-Gifts	67.20	-				67.20
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	3,278.68				3,278.68
Other printing related expenses	281.37	-				281.37
8-Offices						
Constituency office leases, insurance and utilities	9,672.22	-				9,672.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	143.91	-				143.91
Telecommunication services	927.15	195.63				1,122.78
Repairs and maintenance	-	-				-
Postage and courier services	919.83	-				919.83
Materials and supplies	1,524.48	247.95				1,772.43
Training	-	-				-
Total	63,749.51	7,241.47	1.00	1.00	-	70,990.98

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	79 km ²	96,209		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,332.23	-				39,332.23
2-Service Contracts	523.00	-				523.00
3-Travel						
Member	-	520.78	-	-	-	520.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	800.00	-				800.00
4-Hospitality	19.99	-				19.99
5-Gifts	-	-				-
6-Advertising	2,520.59	-				2,520.59
7-Printing						
Householders	-	5,162.70				5,162.70
Ten percenters	-	-				-
Other printing related expenses	75.00	-				75.00
8-Offices						
Constituency office leases, insurance and utilities	13,244.85	-				13,244.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	35.14	79.99				115.13
Telecommunication services	923.48	334.23				1,257.71
Repairs and maintenance	-	-				-
Postage and courier services	40.63	-				40.63
Materials and supplies	149.73	-				149.73
Training	125.00	-				125.00
Total	57,789.64	6,097.70	-	-	-	63,887.34

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg	Active	West Nova	9,965 km ²	67,722		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,132.62	-				36,132.62
2-Service Contracts	607.88	-				607.88
3-Travel						
Member	1,103.11	3,946.06	3.50	-	-	5,049.17
Designated traveller	-	3,199.97	3.50	-	-	3,199.97
Dependants	-	-	-	-	-	-
Employees	727.27	1,133.10	-	-	-	1,860.37
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,091.65	-				1,091.65
Member's secondary residence expenses	1,072.00	-				1,072.00
4-Hospitality	49.09	-				49.09
5-Gifts	-	-				-
6-Advertising	1,646.26	-				1,646.26
7-Printing						
Householders	-	-				-
Ten percenters	-	984.05				984.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,156.52	-				10,156.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	635.64	233.25				868.89
Repairs and maintenance	-	-				-
Postage and courier services	236.45	-				236.45
Materials and supplies	395.70	1,047.83				1,443.53
Training	-	-				-
Total	53,974.18	10,544.26	7.00	-	-	64,518.44

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km ²	46,796		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,883.60	-				38,883.60
2-Service Contracts	295.76	-				295.76
3-Travel						
Member	618.80	2,906.83	2.00	-	-	3,525.63
Designated traveller	-	880.66	1.00	-	-	880.66
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,302.36	-				1,302.36
Member's secondary residence expenses	4,105.65	-				4,105.65
4-Hospitality	176.46	-				176.46
5-Gifts	-	-				-
6-Advertising	3,237.20	-				3,237.20
7-Printing						
Householders	-	3,274.11				3,274.11
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,436.00	-				10,436.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	78.99				78.99
Telecommunication services	639.72	392.52				1,032.24
Repairs and maintenance	-	-				-
Postage and courier services	298.44	-				298.44
Materials and supplies	521.93	76.73				598.66
Training	-	-				-
Total	60,515.92	7,609.84	3.00	-	-	68,125.76

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km ²	88,198		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,484.59	-				34,484.59
2-Service Contracts	100.00	-				100.00
3-Travel						
Member	2,605.34	1,984.32	5.00	-	-	4,589.66
Designated traveller	-	440.08	-	-	-	440.08
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,334.96	-				1,334.96
Member's secondary residence expenses	3,350.00	-				3,350.00
4-Hospitality	155.35	-				155.35
5-Gifts	-	-				-
6-Advertising	755.66	-				755.66
7-Printing						
Householders	-	4,937.81				4,937.81
Ten percenters	-	5,434.96				5,434.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,018.56	-				9,018.56
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	109.73	-				109.73
Informatics and telecommunication equipment purchases	1,558.66	3.80				1,562.46
Telecommunication services	787.27	472.97				1,260.24
Repairs and maintenance	-	-				-
Postage and courier services	1,114.17	-				1,114.17
Materials and supplies	242.08	666.00				908.08
Training	-	-				-
Total	55,616.37	13,939.94	5.00	-	-	69,556.31

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods— Beaumont	175 km ²	80,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,766.98	-				51,766.98
2-Service Contracts	476.60	-				476.60
3-Travel						
Member	124.26	3,057.09	2.00	-	-	3,181.35
Designated traveller	-	-	-	-	-	-
Dependants	-	1,191.18	1.00	-	-	1,191.18
Employees	29.06	1,147.61	0.50	-	-	1,176.67
Member's accommodation expenses	1,352.97	-				1,352.97
Member's per diem expenses	732.63	-				732.63
Member's secondary residence expenses	-	-				-
4-Hospitality	250.60	-				250.60
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,256.73				5,256.73
Ten percenters	-	979.80				979.80
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,525.00	-				14,525.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	378.79	-				378.79
Informatics and telecommunication equipment purchases	1,479.00	-				1,479.00
Telecommunication services	848.75	481.46				1,330.21
Repairs and maintenance	-	-				-
Postage and courier services	225.61	-				225.61
Materials and supplies	275.39	29.14				304.53
Training	-	-				-
Total	72,465.64	12,143.01	3.50	-	-	84,608.65

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lamoureux, Kevin	Active	Winnipeg North	35 km ²	52,817		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,535.19	-				39,535.19
2-Service Contracts	-	-				-
3-Travel						
Member	128.98	3,044.47	12.00	-	-	3,173.45
Designated traveller	-	670.82	1.50	-	-	670.82
Dependants	-	-	-	-	-	-
Employees	-	698.50	-	-	-	698.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,615.04	-				1,615.04
Member's secondary residence expenses	4,344.21	-				4,344.21
4-Hospitality	40.00	-				40.00
5-Gifts	-	-				-
6-Advertising	1,136.00	-				1,136.00
7-Printing						
Householders	-	-				-
Ten percenters	-	941.64				941.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,259.32	-				10,259.32
Furniture, furnishing and equipment purchases	53.98	-				53.98
Equipment rentals	15.12	-				15.12
Informatics and telecommunication equipment purchases	635.48	-				635.48
Telecommunication services	770.62	791.41				1,562.03
Repairs and maintenance	7,083.77	-				7,083.77
Postage and courier services	317.30	-				317.30
Materials and supplies	1,443.99	363.54				1,807.53
Training	-	-				-
Total	67,379.00	6,510.38	13.50	-	-	73,889.38

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,827.28	-				40,827.28
2-Service Contracts	504.14	-				504.14
3-Travel						
Member	1,254.45	2,873.12	3.00	1.00	-	4,127.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	531.99	1,025.22	2.00	-	-	1,557.21
Member's accommodation expenses	2,625.11	-				2,625.11
Member's per diem expenses	1,955.17	-				1,955.17
Member's secondary residence expenses	-	-				-
4-Hospitality	1,088.10	-				1,088.10
5-Gifts	453.30	-				453.30
6-Advertising	2,268.04	-				2,268.04
7-Printing						
Householders	-	-				-
Ten percenters	-	2,574.78				2,574.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,380.52	-				9,380.52
Furniture, furnishing and equipment purchases	49.99	-				49.99
Equipment rentals	6.98	-				6.98
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	355.20	322.38				677.58
Repairs and maintenance	-	-				-
Postage and courier services	631.52	-				631.52
Materials and supplies	177.53	90.05				267.58
Training	-	-				-
Total	62,134.32	6,885.55	5.00	1.00	-	69,019.87

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km ²	90,070		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,482.61	-				41,482.61
2-Service Contracts	138.24	-				138.24
3-Travel						
Member	86.17	1,724.29	8.00	-	-	1,810.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	400.94	2.00	-	-	400.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,839.33	-				2,839.33
Member's secondary residence expenses	2,971.26	-				2,971.26
4-Hospitality	402.20	-				402.20
5-Gifts	254.99	-				254.99
6-Advertising	1,055.31	-				1,055.31
7-Printing						
Householders	-	-				-
Ten percenters	-	2,206.47				2,206.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,860.00	-				7,860.00
Furniture, furnishing and equipment purchases	-	23.62				23.62
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	686.24	423.45				1,109.69
Repairs and maintenance	-	-				-
Postage and courier services	395.24	-				395.24
Materials and supplies	1,092.44	187.20				1,279.64
Training	-	-				-
Total	59,264.03	4,965.97	10.00	-	-	64,230.00

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km ²	81,053		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,222.45	-				39,222.45
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	-	296.45	1.00	-	-	296.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	622.07	-	-	-	622.07
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,365.22	-				1,365.22
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	3,310.85				3,310.85
Ten percenters	-	1,295.83				1,295.83
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,956.40	-				8,956.40
Furniture, furnishing and equipment purchases	-	11.88				11.88
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	10.15				10.15
Telecommunication services	635.80	712.76				1,348.56
Repairs and maintenance	-	-				-
Postage and courier services	265.65	-				265.65
Materials and supplies	15.39	669.34				684.73
Training	-	-				-
Total	56,420.91	6,929.33	1.00	-	-	63,350.24

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	75,244		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,043.01	-				35,043.01
2-Service Contracts	-	-				-
3-Travel						
Member	1,212.23	-	-	-	-	1,212.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	365.00	-				365.00
Member's secondary residence expenses	-	-				-
4-Hospitality	408.45	-				408.45
5-Gifts	45.00	-				45.00
6-Advertising	640.00	-				640.00
7-Printing						
Householders	-	7,958.47				7,958.47
Ten percenters	-	1,045.92				1,045.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,316.84	-				8,316.84
Furniture, furnishing and equipment purchases	281.00	-				281.00
Equipment rentals	418.77	-				418.77
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	656.19	414.68				1,070.87
Repairs and maintenance	-	-				-
Postage and courier services	214.45	-				214.45
Materials and supplies	534.88	187.08				721.96
Training	-	-				-
Total	48,135.82	9,606.15	-	-	-	57,741.97

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km ²	79,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	52,994.12	-				52,994.12
2-Service Contracts	-	-				-
3-Travel						
Member	109.74	1,776.46	1.00	1.50	-	1,886.20
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	-	960.63	-	1.50	-	960.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	384.90	-				384.90
Member's secondary residence expenses	9,597.00	-				9,597.00
4-Hospitality	860.84	-				860.84
5-Gifts	-	-				-
6-Advertising	2,329.77	-				2,329.77
7-Printing						
Householders	-	-				-
Ten percenters	-	1,259.95				1,259.95
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,656.27	-				11,656.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	980.63	506.56				1,487.19
Repairs and maintenance	1,466.47	-				1,466.47
Postage and courier services	180.00	-				180.00
Materials and supplies	458.96	656.48				1,115.44
Training	-	-				-
Total	81,018.70	5,250.08	1.00	3.00	-	86,268.78

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km ²	63,240		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	19,622.33	-				19,622.33
2-Service Contracts	458.62	-				458.62
3-Travel						
Member	1,330.22	10,502.26	2.00	2.00	-	11,832.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	590.29	-	-	-	-	590.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,014.90	-				2,014.90
Member's secondary residence expenses	4,850.00	-				4,850.00
4-Hospitality	596.30	-				596.30
5-Gifts	282.96	-				282.96
6-Advertising	166.22	-				166.22
7-Printing						
Householders	-	3,856.89				3,856.89
Ten percenters	-	1,854.77				1,854.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,242.08	-				6,242.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	271.54	-				271.54
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	476.40	508.07				984.47
Repairs and maintenance	-	-				-
Postage and courier services	445.59	-				445.59
Materials and supplies	488.45	-				488.45
Training	-	-				-
Total	37,835.90	16,721.99	2.00	2.00	-	54,557.89

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km ²	62,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,958.21	-				36,958.21
2-Service Contracts	1,505.25	-				1,505.25
3-Travel						
Member	1,885.15	7,017.60	4.00	2.00	-	8,902.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,185.82	-				3,185.82
Member's per diem expenses	1,515.45	-				1,515.45
Member's secondary residence expenses	-	-				-
4-Hospitality	136.20	-				136.20
5-Gifts	-	-				-
6-Advertising	95.00	-				95.00
7-Printing						
Householders	-	6,883.01				6,883.01
Ten percenters	-	55.90				55.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,000.00	-				5,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,416.26	427.13				1,843.39
Repairs and maintenance	-	-				-
Postage and courier services	16.27	-				16.27
Materials and supplies	808.14	-				808.14
Training	-	-				-
Total	52,521.75	14,383.64	4.00	2.00	-	66,905.39

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene	Active	LaSalle��mard	21 km ²	74,505		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,845.71	-				36,845.71
2-Service Contracts	396.00	-				396.00
3-Travel						
Member	-	945.24	-	-	-	945.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,926.92	-				3,926.92
4-Hospitality	511.77	-				511.77
5-Gifts	109.75	-				109.75
6-Advertising	2,380.31	-				2,380.31
7-Printing						
Householders	-	5,244.93				5,244.93
Ten percenters	-	1,611.89				1,611.89
Other printing related expenses	10.73	-				10.73
8-Offices						
Constituency office leases, insurance and utilities	7,350.48	-				7,350.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	477.86	-				477.86
Informatics and telecommunication equipment purchases	125.00	-				125.00
Telecommunication services	381.88	241.41				623.29
Repairs and maintenance	-	-				-
Postage and courier services	333.22	-				333.22
Materials and supplies	461.24	1,751.45				2,212.69
Training	-	-				-
Total	53,310.87	9,794.92	-	-	-	63,105.79

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km ²	23,281		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	34,442.70	-				34,442.70
2-Service Contracts	616.22	-				616.22
3-Travel						
Member	-	12,391.83	7.50	1.50	-	12,391.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	328.41	-				328.41
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	730.00	-				730.00
5-Gifts	163.79	-				163.79
6-Advertising	2,752.80	-				2,752.80
7-Printing						
Householders	-	-				-
Ten percenters	-	889.20				889.20
Other printing related expenses	7,000.00	-				7,000.00
8-Offices						
Constituency office leases, insurance and utilities	15,840.00	-				15,840.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	111.66	-				111.66
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	299.90	317.34				617.24
Repairs and maintenance	-	-				-
Postage and courier services	277.39	-				277.39
Materials and supplies	341.85	34.00				375.85
Training	-	-				-
Total	62,904.72	13,632.37	7.50	1.50	-	76,537.09

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	2,515 km ²	93,705		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,379.81	-				33,379.81
2-Service Contracts	-	-				-
3-Travel						
Member	27.86	835.24	-	0.50	-	863.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	56.54	-	-	-	-	56.54
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	276.96	-				276.96
5-Gifts	-	-				-
6-Advertising	725.00	-				725.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	134.50	-				134.50
8-Offices						
Constituency office leases, insurance and utilities	8,880.48	-				8,880.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	673.81	-				673.81
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	715.71	1,190.09				1,905.80
Repairs and maintenance	-	-				-
Postage and courier services	43.45	-				43.45
Materials and supplies	828.69	181.40				1,010.09
Training	-	-				-
Total	46,662.60	2,206.73	-	0.50	-	48,869.33

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km ²	81,182		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,571.23	-				37,571.23
2-Service Contracts	420.76	-				420.76
3-Travel						
Member	398.48	2,200.00	-	1.00	-	2,598.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	790.18	-				790.18
5-Gifts	-	-				-
6-Advertising	1,179.63	-				1,179.63
7-Printing						
Householders	-	8,400.00				8,400.00
Ten percenters	-	4,708.06				4,708.06
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,401.80	-				8,401.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	94.99	-				94.99
Informatics and telecommunication equipment purchases	94.99	-				94.99
Telecommunication services	342.76	739.53				1,082.29
Repairs and maintenance	-	-				-
Postage and courier services	1,052.48	-				1,052.48
Materials and supplies	956.39	508.67				1,465.06
Training	-	-				-
Total	51,303.69	16,556.26	-	1.00	-	67,859.95

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km ²	74,717		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	44,176.62	-				44,176.62
2-Service Contracts	-	-				-
3-Travel						
Member	-	9,989.30	2.50	1.00	-	9,989.30
Designated traveller	-	995.68	1.50	-	-	995.68
Dependants	-	-	-	-	-	-
Employees	52.80	3,206.61	-	1.00	-	3,259.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	762.37	-				762.37
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	442.16	-				442.16
5-Gifts	117.90	-				117.90
6-Advertising	1,710.00	-				1,710.00
7-Printing						
Householders	-	5,064.97				5,064.97
Ten percenters	-	-				-
Other printing related expenses	112.50	-				112.50
8-Offices						
Constituency office leases, insurance and utilities	6,187.52	-				6,187.52
Furniture, furnishing and equipment purchases	-	57.90				57.90
Equipment rentals	206.70	-				206.70
Informatics and telecommunication equipment purchases	346.50	4.06				350.56
Telecommunication services	499.29	616.62				1,115.91
Repairs and maintenance	665.00	-				665.00
Postage and courier services	55.95	-				55.95
Materials and supplies	1,102.74	702.22				1,804.96
Training	-	-				-
Total	62,238.05	20,637.36	4.00	2.00	-	82,875.41

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km ²	94,934		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,300.46	-				35,300.46
2-Service Contracts	911.60	-				911.60
3-Travel						
Member	170.12	7,163.60	5.50	-	-	7,333.72
Designated traveller	-	5,304.08	4.50	-	-	5,304.08
Dependants	-	-	-	-	-	-
Employees	168.96	-	-	-	-	168.96
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,187.82	-				1,187.82
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	125.00	-				125.00
5-Gifts	125.96	-				125.96
6-Advertising	1,480.80	-				1,480.80
7-Printing						
Householders	-	6,050.38				6,050.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,748.00	-				11,748.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,486.00	-				2,486.00
Telecommunication services	539.53	1,185.33				1,724.86
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	23.10	97.96				121.06
Training	-	-				-
Total	56,065.21	19,801.35	10.00	-	-	75,866.56

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km ²	77,006		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	28,459.57	-				28,459.57
2-Service Contracts	160.00	-				160.00
3-Travel						
Member	-	630.67	1.00	1.00	-	630.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	168.14	311.24	2.00	-	-	479.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,509.50	-				1,509.50
5-Gifts	-	-				-
6-Advertising	2,370.96	-				2,370.96
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,840.00	-				7,840.00
Furniture, furnishing and equipment purchases	7.97	-				7.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	84.21	89.97				174.18
Telecommunication services	454.57	409.21				863.78
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	30.32	37.30				67.62
Training	890.00	-				890.00
Total	41,975.24	1,478.39	3.00	1.00	-	43,453.63

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km ²	83,582		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,392.61	-				36,392.61
2-Service Contracts	2,950.00	-				2,950.00
3-Travel						
Member	-	2,190.64	5.00	-	-	2,190.64
Designated traveller	-	329.13	0.50	-	-	329.13
Dependants	-	-	-	-	-	-
Employees	44.64	435.58	1.00	-	-	480.22
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,372.39	-				1,372.39
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	52.17	-				52.17
5-Gifts	-	-				-
6-Advertising	1,890.00	-				1,890.00
7-Printing						
Householders	-	10,974.22				10,974.22
Ten percenters	-	5,703.55				5,703.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,844.81	-				6,844.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	583.35	1,725.23				2,308.58
Repairs and maintenance	-	-				-
Postage and courier services	876.94	-				876.94
Materials and supplies	237.95	196.50				434.45
Training	-	-				-
Total	57,644.86	21,554.85	6.50	-	-	79,199.71

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	76,964		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,141.10	-				42,141.10
2-Service Contracts	213.98	-				213.98
3-Travel						
Member	1,968.46	4,023.21	6.50	-	-	5,991.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,805.17	-				2,805.17
Member's secondary residence expenses	5,175.67	-				5,175.67
4-Hospitality	-	-				-
5-Gifts	69.95	-				69.95
6-Advertising	1,129.69	-				1,129.69
7-Printing						
Householders	-	3,794.93				3,794.93
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,783.24	-				10,783.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	626.24	598.44				1,224.68
Repairs and maintenance	-	-				-
Postage and courier services	257.32	-				257.32
Materials and supplies	3,285.29	322.71				3,608.00
Training	-	-				-
Total	68,456.11	8,739.29	6.50	-	-	77,195.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km ²	49,937		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,282.06	-				39,282.06
2-Service Contracts	591.38	-				591.38
3-Travel						
Member	35.71	17,386.11	10.00	-	-	17,421.82
Designated traveller	-	2,839.38	2.00	-	-	2,839.38
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,270.20	-				2,270.20
Member's secondary residence expenses	3,763.16	-				3,763.16
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,296.49	-				4,296.49
7-Printing						
Householders	-	-				-
Ten percenters	-	3,676.32				3,676.32
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,400.00	-				4,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.02	-				59.02
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,218.89	379.41				1,598.30
Repairs and maintenance	147.00	-				147.00
Postage and courier services	1,020.31	-				1,020.31
Materials and supplies	437.08	104.91				541.99
Training	-	-				-
Total	57,521.30	24,386.13	12.00	-	-	81,907.43

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lunney, James	Active	Nanaimo—Alberni	8,945 km ²	95,882		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	42,289.23	-				42,289.23
2-Service Contracts	659.33	-				659.33
3-Travel						
Member	221.26	6,356.74	1.50	3.50	-	6,578.00
Designated traveller	-	1,527.03	-	1.00	-	1,527.03
Dependants	-	-	-	-	-	-
Employees	307.32	-	-	-	-	307.32
Member's accommodation expenses	518.41	-				518.41
Member's per diem expenses	494.96	-				494.96
Member's secondary residence expenses	6,272.72	-				6,272.72
4-Hospitality	268.34	-				268.34
5-Gifts	-	-				-
6-Advertising	1,722.00	-				1,722.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,103.64	-				22,103.64
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	191.62	-				191.62
Informatics and telecommunication equipment purchases	923.90	-				923.90
Telecommunication services	597.93	213.29				811.22
Repairs and maintenance	490.00	-				490.00
Postage and courier services	10.66	-				10.66
Materials and supplies	485.97	128.50				614.47
Training	245.00	-				245.00
Total	77,802.29	8,225.56	1.50	4.50	-	86,027.85

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	27,374		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,928.71	-				35,928.71
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,414.02	-				1,414.02
5-Gifts	-	-				-
6-Advertising	2,018.94	-				2,018.94
7-Printing						
Householders	-	1,483.51				1,483.51
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,530.84	-				4,530.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	723.78	319.53				1,043.31
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	38.72	53.09				91.81
Training	175.00	-				175.00
Total	44,830.01	1,856.13	-	-	-	46,686.14

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKay, Hon. Peter	Active	Central Nova	8,439 km ²	58,863		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,235.39	-				40,235.39
2-Service Contracts	2,975.00	-				2,975.00
3-Travel						
Member	51.90	2,772.68	3.00	-	-	2,824.58
Designated traveller	-	1,238.94	1.50	-	-	1,238.94
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,831.80	-				7,831.80
4-Hospitality	136.91	-				136.91
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	2,783.31				2,783.31
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,515.84	-				10,515.84
Furniture, furnishing and equipment purchases	179.99	-				179.99
Equipment rentals	226.85	-				226.85
Informatics and telecommunication equipment purchases	68.28	-				68.28
Telecommunication services	498.77	455.03				953.80
Repairs and maintenance	280.00	-				280.00
Postage and courier services	-	-				-
Materials and supplies	154.74	81.06				235.80
Training	-	-				-
Total	63,155.47	7,331.02	4.50	-	-	70,486.49

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,164 km ²	75,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,309.56	-				31,309.56
2-Service Contracts	259.90	-				259.90
3-Travel						
Member	-	4,647.03	7.00	-	-	4,647.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	0.50	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	324.82	-				324.82
Member's secondary residence expenses	7,632.00	-				7,632.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	190.00	-				190.00
7-Printing						
Householders	-	4,367.86				4,367.86
Ten percenters	-	1,105.78				1,105.78
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,533.08	-				9,533.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	175.46	-				175.46
Informatics and telecommunication equipment purchases	180.39	-				180.39
Telecommunication services	557.17	476.36				1,033.53
Repairs and maintenance	-	-				-
Postage and courier services	263.12	-				263.12
Materials and supplies	385.71	121.75				507.46
Training	175.00	-				175.00
Total	50,986.21	10,718.78	7.50	-	-	61,704.99

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry	Active	Brandon—Souris	19,836 km ²	62,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,318.09	-				39,318.09
2-Service Contracts	57.60	-				57.60
3-Travel						
Member	-	7,686.52	5.50	1.00	-	7,686.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,367.85	2,196.41	1.00	-	-	3,564.26
Member's accommodation expenses	1,368.15	-				1,368.15
Member's per diem expenses	1,933.27	-				1,933.27
Member's secondary residence expenses	-	-				-
4-Hospitality	84.10	-				84.10
5-Gifts	-	-				-
6-Advertising	1,030.00	-				1,030.00
7-Printing						
Householders	-	-				-
Ten percenters	-	716.84				716.84
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	155.15	-				155.15
Informatics and telecommunication equipment purchases	1,094.05	-				1,094.05
Telecommunication services	580.96	1,120.38				1,701.34
Repairs and maintenance	-	-				-
Postage and courier services	250.07	-				250.07
Materials and supplies	676.66	455.15				1,131.81
Training	-	-				-
Total	47,915.95	12,175.30	6.50	1.00	-	60,091.25

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km ²	91,662		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,266.21	-				37,266.21
2-Service Contracts	450.00	-				450.00
3-Travel						
Member	73.21	1,672.57	5.50	-	-	1,745.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	697.62	1,090.22	4.00	-	-	1,787.84
Member's accommodation expenses	-	-				-
Member's per diem expenses	840.64	-				840.64
Member's secondary residence expenses	2,600.00	-				2,600.00
4-Hospitality	2,111.95	-				2,111.95
5-Gifts	-	-				-
6-Advertising	7,475.40	-				7,475.40
7-Printing						
Householders	-	-				-
Ten percenters	-	976.22				976.22
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,911.07	-				9,911.07
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	632.58	241.40				873.98
Repairs and maintenance	331.70	-				331.70
Postage and courier services	139.62	-				139.62
Materials and supplies	77.82	221.31				299.13
Training	-	-				-
Total	62,607.82	4,201.72	9.50	-	-	66,809.54

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km ²	85,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,810.67	-				45,810.67
2-Service Contracts	-	-				-
3-Travel						
Member	94.41	3,004.45	4.00	1.00	-	3,098.86
Designated traveller	-	405.96	0.50	-	-	405.96
Dependants	-	-	-	-	-	-
Employees	322.83	1,084.40	2.00	-	-	1,407.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,095.72	-				2,095.72
Member's secondary residence expenses	6,184.16	-				6,184.16
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,753.67	-				1,753.67
7-Printing						
Householders	-	-				-
Ten percenters	-	901.33				901.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,507.52	-				9,507.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	195.00	-				195.00
Informatics and telecommunication equipment purchases	-	699.99				699.99
Telecommunication services	270.00	262.40				532.40
Repairs and maintenance	1,125.00	-				1,125.00
Postage and courier services	128.91	-				128.91
Materials and supplies	54.00	76.65				130.65
Training	-	-				-
Total	67,541.89	6,435.18	6.50	1.00	-	73,977.07

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km ²	58,595		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,419.47	-				34,419.47
2-Service Contracts	375.00	-				375.00
3-Travel						
Member	633.28	15,547.07	5.50	1.00	1.00	16,180.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	1,609.10	1.50	-	-	1,609.10
Member's accommodation expenses	1,277.91	-				1,277.91
Member's per diem expenses	1,728.55	-				1,728.55
Member's secondary residence expenses	2,925.00	-				2,925.00
4-Hospitality	401.61	-				401.61
5-Gifts	-	-				-
6-Advertising	2,196.00	-				2,196.00
7-Printing						
Householders	-	2,623.49				2,623.49
Ten percenters	-	804.34				804.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,390.33	-				4,390.33
Furniture, furnishing and equipment purchases	48.01	-				48.01
Equipment rentals	266.47	-				266.47
Informatics and telecommunication equipment purchases	234.00	29.99				263.99
Telecommunication services	400.97	1,057.64				1,458.61
Repairs and maintenance	-	-				-
Postage and courier services	115.04	-				115.04
Materials and supplies	254.52	19.80				274.32
Training	-	-				-
Total	49,666.16	21,691.43	7.00	1.00	1.00	71,357.59

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	84,245		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,382.15	-				42,382.15
2-Service Contracts	351.95	-				351.95
3-Travel						
Member	-	16,305.20	4.50	-	-	16,305.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	3,187.02	1.00	-	-	3,187.02
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,624.10	-				1,624.10
Member's secondary residence expenses	2,600.00	-				2,600.00
4-Hospitality	74.70	-				74.70
5-Gifts	-	-				-
6-Advertising	112.50	-				112.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,531.76	-				6,531.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	253.89	-				253.89
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	229.73	396.21				625.94
Repairs and maintenance	-	-				-
Postage and courier services	13.20	-				13.20
Materials and supplies	52.41	7.55				59.96
Training	75.00	-				75.00
Total	54,301.39	19,895.98	5.50	-	-	74,197.37

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	109 km ²	74,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	44,833.01	-				44,833.01
2-Service Contracts	627.50	-				627.50
3-Travel						
Member	-	11,555.80	6.00	-	-	11,555.80
Designated traveller	-	3,647.64	1.00	-	-	3,647.64
Dependants	-	-	-	-	-	-
Employees	-	1,578.59	-	-	-	1,578.59
Member's accommodation expenses	2,561.11	-				2,561.11
Member's per diem expenses	2,207.28	-				2,207.28
Member's secondary residence expenses	-	-				-
4-Hospitality	116.69	-				116.69
5-Gifts	-	-				-
6-Advertising	350.00	-				350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,970.74				1,970.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,555.16	-				7,555.16
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	55.65	-				55.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	414.00	420.05				834.05
Repairs and maintenance	-	-				-
Postage and courier services	395.41	-				395.41
Materials and supplies	91.31	-				91.31
Training	245.24	-				245.24
Total	59,460.35	19,172.82	7.00	-	-	78,633.17

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	504 km ²	91,822		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	50,203.89	-				50,203.89
2-Service Contracts	132.50	-				132.50
3-Travel						
Member	-	8,834.96	4.00	6.50	-	8,834.96
Designated traveller	-	515.23	0.50	-	-	515.23
Dependants	-	-	-	-	-	-
Employees	-	2,620.87	1.50	0.50	-	2,620.87
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,100.00	-				3,100.00
4-Hospitality	609.04	-				609.04
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,060.91				5,060.91
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,781.11	-				7,781.11
Furniture, furnishing and equipment purchases	-	1,724.86				1,724.86
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	847.81	311.33				1,159.14
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	247.29	363.65				610.94
Training	-	-				-
Total	63,021.64	19,431.81	6.00	7.00	-	82,453.45

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km ²	89,400		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,662.52	-				32,662.52
2-Service Contracts	1,206.22	-				1,206.22
3-Travel						
Member	882.19	5,882.95	2.00	-	-	6,765.14
Designated traveller	-	4,730.33	2.50	-	-	4,730.33
Dependants	-	-	-	-	-	-
Employees	695.43	-	-	-	-	695.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	487.25	-				487.25
Member's secondary residence expenses	8,074.72	-				8,074.72
4-Hospitality	809.15	-				809.15
5-Gifts	105.53	-				105.53
6-Advertising	-	-				-
7-Printing						
Householders	-	5,087.49				5,087.49
Ten percenters	-	5,664.79				5,664.79
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,996.87	-				6,996.87
Furniture, furnishing and equipment purchases	86.66	-				86.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	163.34				163.34
Telecommunication services	340.92	250.86				591.78
Repairs and maintenance	-	-				-
Postage and courier services	1,305.46	-				1,305.46
Materials and supplies	598.13	110.35				708.48
Training	-	-				-
Total	54,251.05	21,890.11	4.50	-	-	76,141.16

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McCallum, Hon. John	Active	Markham—Unionville	64 km ²	88,931		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,515.80	-				43,515.80
2-Service Contracts	2,844.47	-				2,844.47
3-Travel						
Member	325.92	12,409.90	6.00	2.00	-	12,735.82
Designated traveller	-	2,976.35	1.00	2.50	-	2,976.35
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	313.41	-				313.41
Member's per diem expenses	1,602.25	-				1,602.25
Member's secondary residence expenses	2,156.35	-				2,156.35
4-Hospitality	530.08	-				530.08
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,614.85	-				10,614.85
Furniture, furnishing and equipment purchases	163.68	-				163.68
Equipment rentals	64.54	-				64.54
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	547.62	519.89				1,067.51
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	168.43	69.61				238.04
Training	-	-				-
Total	62,872.40	16,005.74	7.00	4.50	-	78,878.14

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brant	1,204 km ²	93,181		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	42,009.49	-				42,009.49
2-Service Contracts	732.26	-				732.26
3-Travel						
Member	275.26	2,972.70	4.00	1.00	-	3,247.96
Designated traveller	-	1,363.24	-	1.00	-	1,363.24
Dependants	-	-	-	-	-	-
Employees	-	1,303.22	-	-	-	1,303.22
Member's accommodation expenses	1,596.17	-				1,596.17
Member's per diem expenses	1,130.84	-				1,130.84
Member's secondary residence expenses	6,129.70	-				6,129.70
4-Hospitality	268.54	-				268.54
5-Gifts	-	-				-
6-Advertising	2,082.45	-				2,082.45
7-Printing						
Householders	-	5,451.48				5,451.48
Ten percenters	-	1,442.45				1,442.45
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,400.00	-				10,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	385.34	737.01				1,122.35
Repairs and maintenance	-	-				-
Postage and courier services	487.84	-				487.84
Materials and supplies	1,107.25	400.17				1,507.42
Training	-	-				-
Total	66,605.14	13,670.27	4.00	2.00	-	80,275.41

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	76 km ²	87,579		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	34,897.18	-				34,897.18
2-Service Contracts	512.59	-				512.59
3-Travel						
Member	101.77	284.37	-	-	-	386.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,785.00	-				1,785.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,769.58	-				13,769.58
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	262.19	1,082.50				1,344.69
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	102.58	468.35				570.93
Training	-	-				-
Total	51,449.88	1,835.22	-	-	-	53,285.10

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	33 km ²	67,124		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,798.44	-				36,798.44
2-Service Contracts	-	-				-
3-Travel						
Member	274.97	8,638.06	5.00	-	-	8,913.03
Designated traveller	-	666.81	1.00	-	-	666.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,705.01	-				1,705.01
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	159.46	-				159.46
5-Gifts	-	-				-
6-Advertising	174.86	-				174.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	483.64	-				483.64
8-Offices						
Constituency office leases, insurance and utilities	13,779.41	-				13,779.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	457.99	853.15				1,311.14
Repairs and maintenance	-	-				-
Postage and courier services	105.82	-				105.82
Materials and supplies	852.31	63.92				916.23
Training	-	-				-
Total	56,601.17	10,221.94	6.00	-	-	66,823.11

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km ²	88,275		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,928.97	-				39,928.97
2-Service Contracts	270.00	-				270.00
3-Travel						
Member	789.43	7,336.94	2.50	1.00	-	8,126.37
Designated traveller	-	6,895.00	2.50	-	-	6,895.00
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	93.56	-				93.56
Member's per diem expenses	243.62	-				243.62
Member's secondary residence expenses	7,501.93	-				7,501.93
4-Hospitality	377.66	-				377.66
5-Gifts	-	-				-
6-Advertising	1,290.60	-				1,290.60
7-Printing						
Householders	-	5,460.67				5,460.67
Ten percenters	-	1,420.20				1,420.20
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,809.04	-				9,809.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	602.57	532.16				1,134.73
Repairs and maintenance	-	-				-
Postage and courier services	406.39	-				406.39
Materials and supplies	251.43	143.85				395.28
Training	-	-				-
Total	61,565.20	21,788.82	5.00	1.00	-	83,354.02

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km ²	88,261		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	33,140.27	-				33,140.27
2-Service Contracts	2,349.08	-				2,349.08
3-Travel						
Member	-	6,261.20	5.00	1.00	-	6,261.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	656.76	861.44	2.00	-	-	1,518.20
Member's accommodation expenses	550.92	-				550.92
Member's per diem expenses	1,840.59	-				1,840.59
Member's secondary residence expenses	7,000.00	-				7,000.00
4-Hospitality	900.00	-				900.00
5-Gifts	-	-				-
6-Advertising	6,685.40	-				6,685.40
7-Printing						
Householders	-	-				-
Ten percenters	-	4,665.87				4,665.87
Other printing related expenses	3,512.50	-				3,512.50
8-Offices						
Constituency office leases, insurance and utilities	12,618.36	-				12,618.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	141.07	-				141.07
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	875.64	914.50				1,790.14
Repairs and maintenance	29.00	-				29.00
Postage and courier services	988.62	-				988.62
Materials and supplies	505.31	389.46				894.77
Training	-	-				-
Total	71,793.52	13,122.46	7.00	1.00	-	84,915.98

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Merrifield, Hon. Rob	Active	Yellowhead	76,946 km ²	75,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,039.21	-				38,039.21
2-Service Contracts	3,080.38	-				3,080.38
3-Travel						
Member	10.71	11,455.60	2.00	-	1.00	11,466.31
Designated traveller	-	2,477.36	1.00	-	-	2,477.36
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	628.18	-				628.18
Member's secondary residence expenses	3,851.29	-				3,851.29
4-Hospitality	296.73	-				296.73
5-Gifts	-	-				-
6-Advertising	2,627.16	-				2,627.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,200.00	-				8,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	405.05	-				405.05
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	871.84	494.16				1,366.00
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	274.51	94.50				369.01
Training	-	-				-
Total	58,285.06	14,521.62	3.00	-	1.00	72,806.68

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km ²	75,771		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	30,245.68	-				30,245.68
2-Service Contracts	-	-				-
3-Travel						
Member	974.47	2,445.32	4.00	-	-	3,419.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	954.63	349.68	1.00	-	-	1,304.31
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,902.79	-				1,902.79
Member's secondary residence expenses	2,250.00	-				2,250.00
4-Hospitality	878.79	-				878.79
5-Gifts	-	-				-
6-Advertising	4,329.86	-				4,329.86
7-Printing						
Householders	-	2,996.10				2,996.10
Ten percenters	-	1,469.90				1,469.90
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,739.36	-				8,739.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	699.95				699.95
Telecommunication services	655.65	469.80				1,125.45
Repairs and maintenance	-	-				-
Postage and courier services	345.35	-				345.35
Materials and supplies	894.18	-				894.18
Training	-	-				-
Total	52,170.76	8,430.75	5.00	-	-	60,601.51

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	78,882		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,906.95	-				33,906.95
2-Service Contracts	327.00	-				327.00
3-Travel						
Member	1,423.11	8,304.38	3.00	-	-	9,727.49
Designated traveller	-	540.55	-	-	-	540.55
Dependants	-	-	-	-	-	-
Employees	354.59	789.30	1.50	-	-	1,143.89
Member's accommodation expenses	854.72	-				854.72
Member's per diem expenses	1,582.63	-				1,582.63
Member's secondary residence expenses	3,000.00	-				3,000.00
4-Hospitality	487.28	-				487.28
5-Gifts	-	-				-
6-Advertising	2,251.20	-				2,251.20
7-Printing						
Householders	-	4,679.12				4,679.12
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,695.00	-				8,695.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	209.99	-				209.99
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	616.75	836.22				1,452.97
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	358.34	106.40				464.74
Training	-	-				-
Total	54,067.56	15,255.97	4.50	-	-	69,323.53

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km ²	80,456		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	40,894.62	-				40,894.62
2-Service Contracts	529.99	-				529.99
3-Travel						
Member	1,065.45	9,889.59	7.00	-	-	10,955.04
Designated traveller	-	1,794.77	-	-	-	1,794.77
Dependants	-	781.82	-	-	-	781.82
Employees	2,173.71	458.63	-	-	-	2,632.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,838.95	-				1,838.95
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	1,079.32	-				1,079.32
5-Gifts	-	-				-
6-Advertising	3,979.26	-				3,979.26
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,173.12	-				9,173.12
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	261.06	5.25				266.31
Telecommunication services	820.10	829.61				1,649.71
Repairs and maintenance	-	-				-
Postage and courier services	43.21	-				43.21
Materials and supplies	178.59	168.78				347.37
Training	-	-				-
Total	63,835.24	13,928.45	7.00	-	-	77,763.69

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km ²	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	29,307.08	-				29,307.08
2-Service Contracts	499.55	-				499.55
3-Travel						
Member	286.58	22,284.06	5.50	-	-	22,570.64
Designated traveller	-	1,350.00	1.50	-	-	1,350.00
Dependants	-	-	-	-	-	-
Employees	104.29	-	-	-	-	104.29
Member's accommodation expenses	-	-				-
Member's per diem expenses	350.85	-				350.85
Member's secondary residence expenses	4,389.97	-				4,389.97
4-Hospitality	782.68	-				782.68
5-Gifts	-	-				-
6-Advertising	1,116.37	-				1,116.37
7-Printing						
Householders	-	-				-
Ten percenters	-	4,902.34				4,902.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	22,348.41	-				22,348.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	89.95	-				89.95
Telecommunication services	5,634.25	314.36				5,948.61
Repairs and maintenance	126.47	-				126.47
Postage and courier services	1,004.98	-				1,004.98
Materials and supplies	1,229.43	49.62				1,279.05
Training	-	-				-
Total	67,270.86	28,900.38	7.00	-	-	96,171.24

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,525 km ²	54,978		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	26,483.46	-				26,483.46
2-Service Contracts	728.91	-				728.91
3-Travel						
Member	299.35	8,896.84	7.00	1.50	-	9,196.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	65.80	-	-	-	-	65.80
Member's accommodation expenses	1,546.28	-				1,546.28
Member's per diem expenses	1,206.30	-				1,206.30
Member's secondary residence expenses	-	-				-
4-Hospitality	35.46	-				35.46
5-Gifts	-	-				-
6-Advertising	1,912.49	-				1,912.49
7-Printing						
Householders	-	2,238.29				2,238.29
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	3,074.00	-				3,074.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.60	-				23.60
Telecommunication services	559.78	461.26				1,021.04
Repairs and maintenance	150.00	-				150.00
Postage and courier services	217.84	-				217.84
Materials and supplies	300.27	54.84				355.11
Training	-	-				-
Total	36,603.54	11,651.23	7.00	1.50	-	48,254.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	77,959		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,570.38	-				42,570.38
2-Service Contracts	-	-				-
3-Travel						
Member	-	11,574.28	5.00	-	-	11,574.28
Designated traveller	-	872.82	1.00	-	-	872.82
Dependants	-	-	-	-	-	-
Employees	-	3,104.42	-	-	-	3,104.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	300.00	-				300.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,237.57				1,237.57
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,104.75	-				7,104.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	29.99				29.99
Telecommunication services	878.70	416.33				1,295.03
Repairs and maintenance	-	-				-
Postage and courier services	250.68	-				250.68
Materials and supplies	198.62	348.67				547.29
Training	-	-				-
Total	51,303.13	17,584.08	6.00	-	-	68,887.21

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km ²	76,119		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	34,030.43	-				34,030.43
2-Service Contracts	390.33	-				390.33
3-Travel						
Member	-	1,666.37	8.50	-	-	1,666.37
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,713.31	-				1,713.31
Member's secondary residence expenses	218.28	-				218.28
4-Hospitality	992.65	-				992.65
5-Gifts	-	-				-
6-Advertising	637.25	-				637.25
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,172.00	-				9,172.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	1,816.37				1,816.37
Telecommunication services	703.72	617.96				1,321.68
Repairs and maintenance	100.00	-				100.00
Postage and courier services	33.56	-				33.56
Materials and supplies	80.53	-				80.53
Training	-	-				-
Total	48,072.06	4,100.70	8.50	-	-	52,172.76

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km ²	88,692		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,672.19	-				39,672.19
2-Service Contracts	-	-				-
3-Travel						
Member	245.88	793.16	4.00	-	-	1,039.04
Designated traveller	-	177.59	1.00	-	-	177.59
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	982.81	-				982.81
Member's secondary residence expenses	2,090.12	-				2,090.12
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	2,863.38	-				2,863.38
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,052.16	-				13,052.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	48.99	-				48.99
Telecommunication services	724.83	253.56				978.39
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	23.99	139.71				163.70
Training	325.21	-				325.21
Total	60,029.56	1,364.02	5.00	-	-	61,393.58

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km ²	77,536		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,763.88	-				34,763.88
2-Service Contracts	2,343.75	-				2,343.75
3-Travel						
Member	197.07	2,426.25	7.00	-	-	2,623.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	58.33	-	-	-	-	58.33
Member's accommodation expenses	2,844.31	-				2,844.31
Member's per diem expenses	2,308.78	-				2,308.78
Member's secondary residence expenses	-	-				-
4-Hospitality	821.35	-				821.35
5-Gifts	182.91	-				182.91
6-Advertising	3,874.00	-				3,874.00
7-Printing						
Householders	-	3,115.74				3,115.74
Ten percenters	-	2,054.65				2,054.65
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,221.76	-				6,221.76
Furniture, furnishing and equipment purchases	399.71	-				399.71
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	470.38	223.65				694.03
Repairs and maintenance	-	-				-
Postage and courier services	411.01	-				411.01
Materials and supplies	1,121.83	367.10				1,488.93
Training	70.35	-				70.35
Total	56,089.42	8,187.39	7.00	-	-	64,276.81

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km ²	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,938.10	-				32,938.10
2-Service Contracts	300.00	-				300.00
3-Travel						
Member	-	2,351.20	7.00	-	-	2,351.20
Designated traveller	-	722.87	1.00	-	-	722.87
Dependants	-	634.73	-	-	-	634.73
Employees	-	-	-	-	-	-
Member's accommodation expenses	2,270.94	-				2,270.94
Member's per diem expenses	1,753.11	-				1,753.11
Member's secondary residence expenses	-	-				-
4-Hospitality	1,547.46	-				1,547.46
5-Gifts	-	-				-
6-Advertising	3,037.00	-				3,037.00
7-Printing						
Householders	-	4,816.09				4,816.09
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,360.00	-				8,360.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	45.96	-				45.96
Telecommunication services	425.60	971.23				1,396.83
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	212.97	62.71				275.68
Training	-	-				-
Total	50,891.14	9,558.83	8.00	-	-	60,449.97

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	15 km ²	64,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,454.70	-				38,454.70
2-Service Contracts	389.45	-				389.45
3-Travel						
Member	-	4,321.18	-	4.50	-	4,321.18
Designated traveller	-	1,253.74	-	-	-	1,253.74
Dependants	-	-	-	-	-	-
Employees	403.35	4,922.65	-	4.50	-	5,326.00
Member's accommodation expenses	1,291.40	-				1,291.40
Member's per diem expenses	535.94	-				535.94
Member's secondary residence expenses	-	-				-
4-Hospitality	70.00	-				70.00
5-Gifts	-	-				-
6-Advertising	2,782.54	-				2,782.54
7-Printing						
Householders	-	-				-
Ten percenters	-	820.44				820.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,849.55	-				7,849.55
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	143.99	-				143.99
Telecommunication services	835.47	359.39				1,194.86
Repairs and maintenance	-	-				-
Postage and courier services	124.87	-				124.87
Materials and supplies	-	176.21				176.21
Training	-	-				-
Total	52,881.26	11,853.61	-	9.00	-	64,734.87

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	49 km ²	88,146		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	34,954.74	-				34,954.74
2-Service Contracts	913.39	-				913.39
3-Travel						
Member	23.95	15,745.29	4.50	2.00	-	15,769.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,452.63	1.00	-	-	2,452.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	634.73	-				634.73
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	179.86	-				179.86
5-Gifts	-	-				-
6-Advertising	602.00	-				602.00
7-Printing						
Householders	-	3,143.40				3,143.40
Ten percenters	-	3,560.76				3,560.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,901.80	-				12,901.80
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	719.95	-				719.95
Informatics and telecommunication equipment purchases	104.99	29.99				134.98
Telecommunication services	449.15	999.94				1,449.09
Repairs and maintenance	-	-				-
Postage and courier services	693.30	-				693.30
Materials and supplies	360.46	214.00				574.46
Training	50.00	-				50.00
Total	54,397.58	26,146.01	5.50	2.00	-	80,543.59

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km ²	77,111		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,246.42	-				37,246.42
2-Service Contracts	1,815.00	-				1,815.00
3-Travel						
Member	-	186.77	-	-	-	186.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	305.14	-				305.14
Member's secondary residence expenses	1,942.32	-				1,942.32
4-Hospitality	947.18	-				947.18
5-Gifts	186.96	-				186.96
6-Advertising	7,194.22	-				7,194.22
7-Printing						
Householders	-	3,002.19				3,002.19
Ten percenters	-	3,245.41				3,245.41
Other printing related expenses	131.97	-				131.97
8-Offices						
Constituency office leases, insurance and utilities	12,608.38	-				12,608.38
Furniture, furnishing and equipment purchases	259.98	-				259.98
Equipment rentals	105.00	-				105.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	771.86	355.41				1,127.27
Repairs and maintenance	210.16	-				210.16
Postage and courier services	560.91	-				560.91
Materials and supplies	788.41	304.56				1,092.97
Training	-	-				-
Total	65,173.91	7,094.34	-	-	-	72,268.25

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km ²	74,899		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,923.08	-				41,923.08
2-Service Contracts	3,125.80	-				3,125.80
3-Travel						
Member	216.98	7,470.94	10.00	0.50	-	7,687.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	37.50	-	-	-	-	37.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,008.98	-				1,008.98
Member's secondary residence expenses	5,731.88	-				5,731.88
4-Hospitality	-	-				-
5-Gifts	28.89	-				28.89
6-Advertising	955.00	-				955.00
7-Printing						
Householders	-	4,688.19				4,688.19
Ten percenters	-	2,400.47				2,400.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,850.51	-				9,850.51
Furniture, furnishing and equipment purchases	114.23	-				114.23
Equipment rentals	526.27	-				526.27
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	633.06	574.53				1,207.59
Repairs and maintenance	-	-				-
Postage and courier services	366.01	-				366.01
Materials and supplies	189.83	37.75				227.58
Training	46.90	-				46.90
Total	64,754.92	15,171.88	10.00	0.50	-	79,926.80

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km ²	97,618		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,125.87	-				38,125.87
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,080.92	5.00	-	-	1,080.92
Designated traveller	-	822.86	-	-	-	822.86
Dependants	-	-	-	-	-	-
Employees	145.31	155.62	1.00	-	-	300.93
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,408.88	-				1,408.88
Member's secondary residence expenses	1,590.00	-				1,590.00
4-Hospitality	412.61	-				412.61
5-Gifts	365.37	-				365.37
6-Advertising	4,348.70	-				4,348.70
7-Printing						
Householders	-	-				-
Ten percenters	-	4,211.85				4,211.85
Other printing related expenses	400.00	-				400.00
8-Offices						
Constituency office leases, insurance and utilities	9,384.06	-				9,384.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	245.00	-				245.00
Informatics and telecommunication equipment purchases	103.20	-				103.20
Telecommunication services	843.14	451.18				1,294.32
Repairs and maintenance	-	-				-
Postage and courier services	1,197.59	-				1,197.59
Materials and supplies	794.80	224.51				1,019.31
Training	-	-				-
Total	59,364.53	6,946.94	6.00	-	-	66,311.47

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	581 km ²	94,676		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,720.66	-				41,720.66
2-Service Contracts	700.00	-				700.00
3-Travel						
Member	861.82	2,281.22	3.50	-	-	3,143.04
Designated traveller	260.10	1,571.99	2.50	-	-	1,832.09
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,932.98	-				7,932.98
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	918.99	-				918.99
7-Printing						
Householders	-	10,960.10				10,960.10
Ten percenters	-	4,275.58				4,275.58
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,019.45	-				10,019.45
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	554.27	243.64				797.91
Repairs and maintenance	-	-				-
Postage and courier services	876.49	-				876.49
Materials and supplies	183.54	488.29				671.83
Training	-	-				-
Total	64,028.30	19,820.82	6.00	-	-	83,849.12

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km ²	93,620		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,470.34	-				35,470.34
2-Service Contracts	345.53	-				345.53
3-Travel						
Member	164.30	833.63	3.50	-	-	997.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	207.63	120.06	1.00	-	-	327.69
Member's accommodation expenses	-	-				-
Member's per diem expenses	527.84	-				527.84
Member's secondary residence expenses	6,511.09	-				6,511.09
4-Hospitality	42.34	-				42.34
5-Gifts	-	-				-
6-Advertising	1,064.00	-				1,064.00
7-Printing						
Householders	-	4,977.31				4,977.31
Ten percenters	-	5,282.03				5,282.03
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,300.73	-				11,300.73
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	264.13	-				264.13
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	743.50	328.61				1,072.11
Repairs and maintenance	-	-				-
Postage and courier services	1,301.59	-				1,301.59
Materials and supplies	546.74	158.94				705.68
Training	-	-				-
Total	58,514.76	11,700.58	4.50	-	-	70,215.34

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km ²	82,362		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,500.34	-				38,500.34
2-Service Contracts	657.93	-				657.93
3-Travel						
Member	143.69	1,297.99	5.50	-	-	1,441.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	62.29	-	-	-	-	62.29
Member's accommodation expenses	3,550.91	-				3,550.91
Member's per diem expenses	1,613.62	-				1,613.62
Member's secondary residence expenses	-	-				-
4-Hospitality	96.48	-				96.48
5-Gifts	-	-				-
6-Advertising	3,125.22	-				3,125.22
7-Printing						
Householders	-	5,351.78				5,351.78
Ten percenters	-	1,396.92				1,396.92
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,905.82	-				9,905.82
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	59.09	-				59.09
Informatics and telecommunication equipment purchases	138.22	-				138.22
Telecommunication services	270.00	270.13				540.13
Repairs and maintenance	-	-				-
Postage and courier services	286.37	-				286.37
Materials and supplies	113.37	1,076.15				1,189.52
Training	-	-				-
Total	58,523.35	9,392.97	5.50	-	-	67,916.32

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary East	114 km ²	77,083		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	34,506.31	-				34,506.31
2-Service Contracts	90.00	-				90.00
3-Travel						
Member	1,124.84	12,281.73	1.50	4.00	-	13,406.57
Designated traveller	-	532.12	-	0.50	-	532.12
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	460.11	-				460.11
Member's per diem expenses	1,178.38	-				1,178.38
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	338.23	-				338.23
5-Gifts	-	-				-
6-Advertising	1,350.00	-				1,350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,620.55				4,620.55
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,254.16	-				13,254.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	197.14	-				197.14
Informatics and telecommunication equipment purchases	197.61	-				197.61
Telecommunication services	996.42	2,277.56				3,273.98
Repairs and maintenance	-	-				-
Postage and courier services	1,242.85	-				1,242.85
Materials and supplies	131.42	119.87				251.29
Training	-	-				-
Total	61,067.47	19,831.83	1.50	4.50	-	80,899.30

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km ²	99,002		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,861.74	-				35,861.74
2-Service Contracts	299.60	-				299.60
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	4.40	-				4.40
5-Gifts	-	-				-
6-Advertising	75.00	-				75.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,972.50				3,972.50
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,003.27	-				11,003.27
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	548.02	248.79				796.81
Repairs and maintenance	-	-				-
Postage and courier services	877.39	-				877.39
Materials and supplies	-	94.50				94.50
Training	-	-				-
Total	48,669.42	4,315.79	-	-	-	52,985.21

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km ²	73,168		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,696.02	-				31,696.02
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	-	238.04	0.50	-	-	238.04
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	63.47	1.00	-	-	63.47
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	1,163.36	-				1,163.36
7-Printing						
Householders	-	4,668.35				4,668.35
Ten percenters	-	993.41				993.41
Other printing related expenses	46.14	-				46.14
8-Offices						
Constituency office leases, insurance and utilities	13,261.68	-				13,261.68
Furniture, furnishing and equipment purchases	272.97	-				272.97
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	457.79	331.52				789.31
Repairs and maintenance	-	-				-
Postage and courier services	203.68	-				203.68
Materials and supplies	953.41	-				953.41
Training	-	-				-
Total	48,455.05	6,294.79	1.50	-	-	54,749.84

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km ²	44,113		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,027.10	-				43,027.10
2-Service Contracts	650.00	-				650.00
3-Travel						
Member	-	7,461.62	6.50	1.00	-	7,461.62
Designated traveller	-	2,225.80	3.50	-	-	2,225.80
Dependants	-	-	-	-	-	-
Employees	231.23	1,744.67	-	-	-	1,975.90
Member's accommodation expenses	146.29	-				146.29
Member's per diem expenses	517.65	-				517.65
Member's secondary residence expenses	6,696.42	-				6,696.42
4-Hospitality	40.00	-				40.00
5-Gifts	333.59	-				333.59
6-Advertising	2,566.50	-				2,566.50
7-Printing						
Householders	-	9,719.81				9,719.81
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,600.00	-				5,600.00
Furniture, furnishing and equipment purchases	139.99	-				139.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	604.39	350.07				954.46
Repairs and maintenance	314.00	-				314.00
Postage and courier services	-	-				-
Materials and supplies	173.64	40.75				214.39
Training	-	-				-
Total	61,040.80	21,542.72	10.00	1.00	-	82,583.52

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km ²	80,789		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,379.32	-				39,379.32
2-Service Contracts	75.80	-				75.80
3-Travel						
Member	333.57	5,815.35	3.50	-	-	6,148.92
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,000.00	-				8,000.00
4-Hospitality	80.84	-				80.84
5-Gifts	85.00	-				85.00
6-Advertising	2,523.36	-				2,523.36
7-Printing						
Householders	-	-				-
Ten percenters	-	7,029.54				7,029.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,487.59	-				8,487.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	371.16	-				371.16
Informatics and telecommunication equipment purchases	29.99	-				29.99
Telecommunication services	822.05	758.67				1,580.72
Repairs and maintenance	-	-				-
Postage and courier services	1,562.02	-				1,562.02
Materials and supplies	245.28	547.25				792.53
Training	-	-				-
Total	61,995.98	14,150.81	3.50	-	-	76,146.79

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Erin	Active	Durham	1,625 km ²	95,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,995.56	-				33,995.56
2-Service Contracts	200.00	-				200.00
3-Travel						
Member	360.69	3,298.11	4.00	-	-	3,658.80
Designated traveller	-	1,377.26	-	-	-	1,377.26
Dependants	-	2,664.52	-	-	-	2,664.52
Employees	349.98	727.91	-	-	-	1,077.89
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,327.14	-				1,327.14
Member's secondary residence expenses	4,800.00	-				4,800.00
4-Hospitality	265.97	-				265.97
5-Gifts	31.49	-				31.49
6-Advertising	1,179.00	-				1,179.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,486.87	-				9,486.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	572.99	-				572.99
Informatics and telecommunication equipment purchases	54.95	356.67				411.62
Telecommunication services	729.21	443.07				1,172.28
Repairs and maintenance	-	-				-
Postage and courier services	10.15	-				10.15
Materials and supplies	470.76	143.61				614.37
Training	-	-				-
Total	53,834.76	9,011.15	4.00	-	-	62,845.91

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km ²	71,692		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	21,079.11	-				21,079.11
2-Service Contracts	4,969.25	-				4,969.25
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	295.50	-				295.50
5-Gifts	-	-				-
6-Advertising	4,282.75	-				4,282.75
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,160.00	-				8,160.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	362.13	-				362.13
Telecommunication services	62.14	1,346.11				1,408.25
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	3,413.75	15.03				3,428.78
Training	-	-				-
Total	42,624.63	1,361.14	-	-	-	43,985.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Papillon, Annick	Active	Québec	34 km ²	81,468		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	37,387.79	-				37,387.79
2-Service Contracts	187.69	-				187.69
3-Travel						
Member	47.24	999.90	1.00	-	-	1,047.14
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	635.13	2,209.08	1.00	-	-	2,844.21
Member's accommodation expenses	420.88	-				420.88
Member's per diem expenses	324.82	-				324.82
Member's secondary residence expenses	89.69	-				89.69
4-Hospitality	266.68	-				266.68
5-Gifts	-	-				-
6-Advertising	1,784.00	-				1,784.00
7-Printing						
Householders	-	3,666.98				3,666.98
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,964.53	-				11,964.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	499.55	458.44				957.99
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	136.53	58.86				195.39
Training	-	-				-
Total	53,744.53	7,393.26	2.00	-	-	61,137.79

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km ²	69,864		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	37,527.45	-				37,527.45
2-Service Contracts	32.25	-				32.25
3-Travel						
Member	-	2,493.08	4.50	-	-	2,493.08
Designated traveller	-	613.34	1.50	-	-	613.34
Dependants	-	-	-	-	-	-
Employees	2,083.41	-	-	-	-	2,083.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	272.19	-				272.19
Member's secondary residence expenses	6,271.55	-				6,271.55
4-Hospitality	282.00	-				282.00
5-Gifts	-	-				-
6-Advertising	1,220.00	-				1,220.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,248.66				4,248.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,673.00	-				9,673.00
Furniture, furnishing and equipment purchases	158.00	-				158.00
Equipment rentals	357.70	-				357.70
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	390.98	282.45				673.43
Repairs and maintenance	40.00	-				40.00
Postage and courier services	870.98	-				870.98
Materials and supplies	108.13	-				108.13
Training	-	-				-
Total	59,387.64	7,637.53	6.00	-	-	67,025.17

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km ²	79,322		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	32,728.02	-				32,728.02
2-Service Contracts	477.25	-				477.25
3-Travel						
Member	1,231.60	2,380.00	4.00	-	-	3,611.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,136.87	-				1,136.87
Member's secondary residence expenses	-	-				-
4-Hospitality	225.00	-				225.00
5-Gifts	-	-				-
6-Advertising	1,350.00	-				1,350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,239.14	-				8,239.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	125.44	-				125.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	359.42	228.40				587.82
Repairs and maintenance	-	-				-
Postage and courier services	13.13	-				13.13
Materials and supplies	79.15	-				79.15
Training	-	-				-
Total	45,965.02	2,608.40	4.00	-	-	48,573.42

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar	Active	Medicine Hat	33,305 km ²	82,528		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,049.89	-				36,049.89
2-Service Contracts	566.47	-				566.47
3-Travel						
Member	-	19,897.47	5.50	-	-	19,897.47
Designated traveller	-	8,211.00	2.00	-	-	8,211.00
Dependants	-	-	-	-	-	-
Employees	1,101.98	2,112.36	-	-	-	3,214.34
Member's accommodation expenses	150.06	-				150.06
Member's per diem expenses	812.06	-				812.06
Member's secondary residence expenses	1,772.59	-				1,772.59
4-Hospitality	327.32	-				327.32
5-Gifts	-	-				-
6-Advertising	2,920.28	-				2,920.28
7-Printing						
Householders	-	4,707.94				4,707.94
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,094.08	-				13,094.08
Furniture, furnishing and equipment purchases	379.35	-				379.35
Equipment rentals	795.00	-				795.00
Informatics and telecommunication equipment purchases	49.95	-				49.95
Telecommunication services	886.42	724.47				1,610.89
Repairs and maintenance	-	-				-
Postage and courier services	89.74	-				89.74
Materials and supplies	927.03	253.95				1,180.98
Training	125.00	-				125.00
Total	60,047.22	35,907.19	7.50	-	-	95,954.41

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève	Active	La Pointe-de-l'Île	43 km ²	79,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,984.52	-				32,984.52
2-Service Contracts	960.96	-				960.96
3-Travel						
Member	-	200.42	1.00	-	-	200.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,398.00	-				3,398.00
4-Hospitality	575.43	-				575.43
5-Gifts	-	-				-
6-Advertising	5,179.65	-				5,179.65
7-Printing						
Householders	-	4,732.21				4,732.21
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,421.88	-				8,421.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	577.22	-				577.22
Informatics and telecommunication equipment purchases	213.82	29.99				243.81
Telecommunication services	791.92	317.25				1,109.17
Repairs and maintenance	120.97	-				120.97
Postage and courier services	15.33	-				15.33
Materials and supplies	16.85	572.35				589.20
Training	-	-				-
Total	53,256.55	5,852.22	1.00	-	-	59,108.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km ²	99,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	26,215.81	-				26,215.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,850.00	-				6,850.00
4-Hospitality	605.00	-				605.00
5-Gifts	187.09	-				187.09
6-Advertising	4,455.22	-				4,455.22
7-Printing						
Householders	-	-				-
Ten percenters	-	2,959.34				2,959.34
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,562.00	-				13,562.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	249.60	-				249.60
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	566.16	248.60				814.76
Repairs and maintenance	-	-				-
Postage and courier services	606.66	-				606.66
Materials and supplies	172.74	-				172.74
Training	46.90	-				46.90
Total	53,517.18	3,207.94	-	-	-	56,725.12

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pilon, François	Active	Laval—Les Îles	59 km ²	87,749		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	34,640.09	-				34,640.09
2-Service Contracts	1,105.00	-				1,105.00
3-Travel						
Member	446.93	2,114.14	7.50	-	-	2,561.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	84.53	-	-	-	-	84.53
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,140.42	-				2,140.42
Member's secondary residence expenses	2,149.52	-				2,149.52
4-Hospitality	360.21	-				360.21
5-Gifts	40.47	-				40.47
6-Advertising	7,289.39	-				7,289.39
7-Printing						
Householders	-	5,191.25				5,191.25
Ten percenters	-	3,742.08				3,742.08
Other printing related expenses	279.63	-				279.63
8-Offices						
Constituency office leases, insurance and utilities	9,326.42	-				9,326.42
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,152.20	-				1,152.20
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	516.39	233.57				749.96
Repairs and maintenance	2,829.50	-				2,829.50
Postage and courier services	807.50	-				807.50
Materials and supplies	76.33	30.20				106.53
Training	-	-				-
Total	63,244.53	11,311.24	7.50	-	-	74,555.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bas-Richelieu—Nicolet— Bécancour	2,870 km ²	76,352		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,532.74	-				29,532.74
2-Service Contracts	3,860.00	-				3,860.00
3-Travel						
Member	4,817.77	2,332.47	8.50	-	-	7,150.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	263.13	581.25	2.00	-	-	844.38
Member's accommodation expenses	1,219.14	-				1,219.14
Member's per diem expenses	2,646.91	-				2,646.91
Member's secondary residence expenses	-	-				-
4-Hospitality	2,226.73	-				2,226.73
5-Gifts	-	-				-
6-Advertising	6,380.00	-				6,380.00
7-Printing						
Householders	-	4,527.22				4,527.22
Ten percenters	-	6.26				6.26
Other printing related expenses	1,000.00	-				1,000.00
8-Offices						
Constituency office leases, insurance and utilities	4,757.26	-				4,757.26
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	951.21	-				951.21
Informatics and telecommunication equipment purchases	214.29	-				214.29
Telecommunication services	2,059.38	299.34				2,358.72
Repairs and maintenance	700.00	-				700.00
Postage and courier services	2.57	-				2.57
Materials and supplies	263.06	15.10				278.16
Training	-	-				-
Total	60,894.19	7,761.64	10.50	-	-	68,655.83

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km ²	103,414		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,238.80	-				39,238.80
2-Service Contracts	338.95	-				338.95
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	147.86	-				147.86
5-Gifts	-	-				-
6-Advertising	345.00	-				345.00
7-Printing						
Householders	-	11,213.28				11,213.28
Ten percenters	-	4,446.60				4,446.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,288.34	-				7,288.34
Furniture, furnishing and equipment purchases	1,160.00	-				1,160.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	362.50	389.66				752.16
Repairs and maintenance	-	-				-
Postage and courier services	1,003.93	95.00				1,098.93
Materials and supplies	692.43	251.50				943.93
Training	46.90	-				46.90
Total	50,624.71	16,396.04	-	-	-	67,020.75

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km ²	79,894		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,706.01	-				38,706.01
2-Service Contracts	746.85	-				746.85
3-Travel						
Member	90.73	7,749.61	4.50	-	-	7,840.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	705.15	-	-	-	705.15
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,637.06	-				1,637.06
Member's secondary residence expenses	5,736.23	-				5,736.23
4-Hospitality	250.24	-				250.24
5-Gifts	141.76	-				141.76
6-Advertising	2,529.57	-				2,529.57
7-Printing						
Householders	-	-				-
Ten percenters	-	3,583.04				3,583.04
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,330.59	-				9,330.59
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,789.77	29.99				3,819.76
Telecommunication services	406.46	455.52				861.98
Repairs and maintenance	-	-				-
Postage and courier services	734.53	-				734.53
Materials and supplies	502.98	59.50				562.48
Training	-	-				-
Total	64,602.78	12,582.81	4.50	-	-	77,185.59

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km ²	86,431		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,357.57	-				35,357.57
2-Service Contracts	307.94	-				307.94
3-Travel						
Member	220.57	971.61	1.00	-	-	1,192.18
Designated traveller	-	821.08	-	-	-	821.08
Dependants	-	-	-	-	-	-
Employees	982.74	-	-	-	-	982.74
Member's accommodation expenses	-	-				-
Member's per diem expenses	431.83	-				431.83
Member's secondary residence expenses	2,500.00	-				2,500.00
4-Hospitality	1,146.33	-				1,146.33
5-Gifts	385.77	-				385.77
6-Advertising	932.46	-				932.46
7-Printing						
Householders	-	3,089.40				3,089.40
Ten percenters	-	1,262.64				1,262.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,675.52	-				4,675.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	578.81	-				578.81
Telecommunication services	530.77	257.02				787.79
Repairs and maintenance	-	-				-
Postage and courier services	315.82	-				315.82
Materials and supplies	237.71	89.25				326.96
Training	-	-				-
Total	48,603.84	6,491.00	1.00	-	-	55,094.84

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km ²	63,128		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,596.38	-				41,596.38
2-Service Contracts	2,971.89	-				2,971.89
3-Travel						
Member	2,062.09	11,127.93	5.50	1.00	-	13,190.02
Designated traveller	-	3,590.34	0.50	-	-	3,590.34
Dependants	-	613.12	0.50	-	-	613.12
Employees	-	1,493.39	-	-	-	1,493.39
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,542.90	-				1,542.90
Member's secondary residence expenses	3,510.42	-				3,510.42
4-Hospitality	439.90	-				439.90
5-Gifts	15.99	-				15.99
6-Advertising	3,948.41	-				3,948.41
7-Printing						
Householders	-	4,980.47				4,980.47
Ten percenters	-	899.66				899.66
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,459.84	-				8,459.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	419.59	-				419.59
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	963.78	294.00				1,257.78
Repairs and maintenance	-	-				-
Postage and courier services	192.25	-				192.25
Materials and supplies	63.53	-				63.53
Training	-	-				-
Total	66,186.97	22,998.91	6.50	1.00	-	89,185.88

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Halton	568 km ²	115,255		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	46,879.10	-				46,879.10
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,114.35	1.50	-	-	1,114.35
Designated traveller	-	1,903.14	2.00	-	-	1,903.14
Dependants	-	801.49	1.00	-	-	801.49
Employees	974.46	532.90	1.00	-	-	1,507.36
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	8,088.00	-				8,088.00
4-Hospitality	1,730.62	-				1,730.62
5-Gifts	288.52	-				288.52
6-Advertising	446.35	-				446.35
7-Printing						
Householders	-	-				-
Ten percenters	-	10,992.40				10,992.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,249.83	-				8,249.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	703.25	-				703.25
Telecommunication services	1,480.15	353.44				1,833.59
Repairs and maintenance	-	-				-
Postage and courier services	2,253.45	-				2,253.45
Materials and supplies	-	1,026.29				1,026.29
Training	-	-				-
Total	71,093.73	16,724.01	5.50	-	-	87,817.74

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rajotte, James	Active	Edmonton—Leduc	415 km ²	92,861		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,454.39	-				45,454.39
2-Service Contracts	-	-				-
3-Travel						
Member	-	8,651.32	-	2.50	-	8,651.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	815.15	-	-	-	815.15
Member's accommodation expenses	747.82	-				747.82
Member's per diem expenses	169.54	-				169.54
Member's secondary residence expenses	-	-				-
4-Hospitality	119.84	-				119.84
5-Gifts	20.99	-				20.99
6-Advertising	691.60	-				691.60
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,449.02	-				13,449.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	220.89	-				220.89
Informatics and telecommunication equipment purchases	38.31	699.99				738.30
Telecommunication services	421.35	607.81				1,029.16
Repairs and maintenance	230.00	-				230.00
Postage and courier services	-	-				-
Materials and supplies	712.75	-				712.75
Training	-	-				-
Total	62,276.50	10,774.27	-	2.50	-	73,050.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Rankin, Murray	Active	Victoria	43 km ²			90,942
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,907.08	-				38,907.08
2-Service Contracts	1,183.72	-				1,183.72
3-Travel						
Member	-	6,694.90	4.50	1.00	-	6,694.90
Designated traveller	-	1,276.67	1.00	-	-	1,276.67
Dependants	-	-	-	-	-	-
Employees	-	2,041.74	0.50	1.00	-	2,041.74
Member's accommodation expenses	239.87	-				239.87
Member's per diem expenses	1,624.11	-				1,624.11
Member's secondary residence expenses	3,975.00	-				3,975.00
4-Hospitality	669.98	-				669.98
5-Gifts	-	-				-
6-Advertising	563.29	-				563.29
7-Printing						
Householders	-	5,965.79				5,965.79
Ten percenters	-	2,705.86				2,705.86
Other printing related expenses	18.13	-				18.13
8-Offices						
Constituency office leases, insurance and utilities	10,323.53	-				10,323.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	214.00	-				214.00
Telecommunication services	841.03	471.59				1,312.62
Repairs and maintenance	206.15	-				206.15
Postage and courier services	484.67	-				484.67
Materials and supplies	358.51	48.03				406.54
Training	60.00	-				60.00
Total	59,669.07	19,204.58	6.00	2.00	-	78,873.65

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km ²	95,226		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,609.71	-				38,609.71
2-Service Contracts	460.00	-				460.00
3-Travel						
Member	-	10,199.18	-	-	-	10,199.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,180.69	-				1,180.69
4-Hospitality	327.26	-				327.26
5-Gifts	-	-				-
6-Advertising	1,949.00	-				1,949.00
7-Printing						
Householders	-	5,424.59				5,424.59
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,054.56	-				9,054.56
Furniture, furnishing and equipment purchases	232.82	-				232.82
Equipment rentals	293.94	-				293.94
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	530.35	379.90				910.25
Repairs and maintenance	-	-				-
Postage and courier services	26.85	-				26.85
Materials and supplies	4.00	469.92				473.92
Training	-	-				-
Total	52,669.18	16,473.59	-	-	-	69,142.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ravnignat, Mathieu	Active	Pontiac	30,959 km ²	79,149		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,197.95	-				38,197.95
2-Service Contracts	509.55	-				509.55
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	611.12	-	-	-	-	611.12
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	204.04	-				204.04
5-Gifts	-	-				-
6-Advertising	3,373.48	-				3,373.48
7-Printing						
Householders	-	5,108.79				5,108.79
Ten percenters	-	903.18				903.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,898.46	-				9,898.46
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	271.05	236.35				507.40
Repairs and maintenance	-	-				-
Postage and courier services	131.35	-				131.35
Materials and supplies	981.23	195.83				1,177.06
Training	-	-				-
Total	54,178.23	6,444.15	-	-	-	60,622.38

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km ²	87,702		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,099.28	-				39,099.28
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	487.24	228.85	1.00	-	-	716.09
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,850.00	-				3,850.00
4-Hospitality	125.00	-				125.00
5-Gifts	-	-				-
6-Advertising	1,954.00	-				1,954.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,474.08				1,474.08
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,154.22	-				8,154.22
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	923.50	59.98				983.48
Telecommunication services	508.26	566.32				1,074.58
Repairs and maintenance	-	-				-
Postage and courier services	302.19	-				302.19
Materials and supplies	-	-				-
Training	-	-				-
Total	55,403.69	2,329.23	1.00	-	-	57,732.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	564 km ²	69,960		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	41,336.70	-				41,336.70
2-Service Contracts	-	-				-
3-Travel						
Member	64.49	4,936.43	4.00	1.00	-	5,000.92
Designated traveller	-	789.09	1.00	-	-	789.09
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	528.02	-				528.02
Member's per diem expenses	1,642.49	-				1,642.49
Member's secondary residence expenses	4,399.84	-				4,399.84
4-Hospitality	383.41	-				383.41
5-Gifts	-	-				-
6-Advertising	847.00	-				847.00
7-Printing						
Householders	-	4,446.98				4,446.98
Ten percenters	-	49.64				49.64
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,749.60	-				9,749.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	56.52	-				56.52
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	726.24	249.04				975.28
Repairs and maintenance	-	-				-
Postage and courier services	7.10	-				7.10
Materials and supplies	81.46	340.35				421.81
Training	-	-				-
Total	59,822.87	10,811.53	5.00	1.00	-	70,634.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km ²	88,966		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	54,629.50	-				54,629.50
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	-	-				-
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	418.00	422.98				840.98
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	137.46	576.90				714.36
Training	-	-				-
Total	55,184.96	999.88	-	-	-	56,184.84

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km ²	86,287		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,332.81	-				39,332.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	1,232.97	2.00	-	-	1,232.97
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	878.73	-	-	-	878.73
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,200.00	-				7,200.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,682.52	-				12,682.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	669.38	520.57				1,189.95
Repairs and maintenance	-	-				-
Postage and courier services	34.37	-				34.37
Materials and supplies	373.41	47.96				421.37
Training	-	-				-
Total	60,292.49	2,680.23	2.00	-	-	62,972.72

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Wild Rose	27,778 km ²	90,193		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,793.31	-				39,793.31
2-Service Contracts	140.00	-				140.00
3-Travel						
Member	1,108.35	16,482.44	5.00	0.50	-	17,590.79
Designated traveller	-	-	-	-	-	-
Dependants	-	145.00	1.00	-	-	145.00
Employees	1,229.75	1,684.66	2.00	-	-	2,914.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,671.01	-				1,671.01
Member's secondary residence expenses	5,798.00	-				5,798.00
4-Hospitality	257.78	-				257.78
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,861.98				5,861.98
Ten percenters	-	1,704.43				1,704.43
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,040.00	-				11,040.00
Furniture, furnishing and equipment purchases	176.49	-				176.49
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	75.99	1,756.39				1,832.38
Telecommunication services	523.94	448.43				972.37
Repairs and maintenance	-	-				-
Postage and courier services	348.99	-				348.99
Materials and supplies	244.25	211.51				455.76
Training	-	-				-
Total	62,407.86	28,294.84	8.00	0.50	-	90,702.70

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km ²	42,794		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	46,631.18	-				46,631.18
2-Service Contracts	420.00	-				420.00
3-Travel						
Member	673.54	12,048.72	3.50	1.50	-	12,722.26
Designated traveller	-	6,383.62	2.50	1.50	-	6,383.62
Dependants	-	-	-	-	-	-
Employees	506.21	10,991.73	4.00	1.50	-	11,497.94
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,515.05	-				1,515.05
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	632.77	-				632.77
5-Gifts	-	-				-
6-Advertising	187.20	-				187.20
7-Printing						
Householders	-	3,294.16				3,294.16
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,634.81	-				10,634.81
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	54.99	-				54.99
Telecommunication services	1,330.43	836.75				2,167.18
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	783.06	68.07				851.13
Training	-	-				-
Total	69,369.24	33,623.05	10.00	4.50	-	102,992.29

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km ²	51,039		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,535.89	-				40,535.89
2-Service Contracts	305.40	-				305.40
3-Travel						
Member	1,186.62	11,992.49	1.50	-	-	13,179.11
Designated traveller	-	13,126.14	1.00	-	-	13,126.14
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	812.06	-				812.06
Member's secondary residence expenses	2,083.94	-				2,083.94
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	449.16	-				449.16
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,200.00	-				10,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	257.79	-				257.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	359.50	377.46				736.96
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	434.23	2,590.62				3,024.85
Training	-	-				-
Total	56,624.59	28,086.71	2.50	-	-	84,711.30

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km ²	78,050		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,326.46	-				40,326.46
2-Service Contracts	228.75	-				228.75
3-Travel						
Member	344.51	1,331.84	4.00	-	-	1,676.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	963.21	386.04	-	-	-	1,349.25
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,577.14	-				1,577.14
Member's secondary residence expenses	2,045.24	-				2,045.24
4-Hospitality	3,472.89	-				3,472.89
5-Gifts	34.78	-				34.78
6-Advertising	5,648.62	-				5,648.62
7-Printing						
Householders	-	-				-
Ten percenters	-	3,831.40				3,831.40
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	19.99	-				19.99
Equipment rentals	87.50	-				87.50
Informatics and telecommunication equipment purchases	17.99	-				17.99
Telecommunication services	355.40	382.95				738.35
Repairs and maintenance	165.74	-				165.74
Postage and courier services	839.37	-				839.37
Materials and supplies	479.77	161.38				641.15
Training	-	-				-
Total	66,607.36	6,093.61	4.00	-	-	72,700.97

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km ²	57,492		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	43,825.55	-				43,825.55
2-Service Contracts	700.00	-				700.00
3-Travel						
Member	-	10,276.13	8.00	2.00	-	10,276.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,588.57	1,326.35	-	-	-	2,914.92
Member's accommodation expenses	493.18	-				493.18
Member's per diem expenses	808.05	-				808.05
Member's secondary residence expenses	4,400.00	-				4,400.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	6,273.39	-				6,273.39
7-Printing						
Householders	-	4,059.17				4,059.17
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,300.00	-				12,300.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	596.93	-				596.93
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	363.38	701.63				1,065.01
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	116.69	-				116.69
Training	-	-				-
Total	71,465.74	16,363.28	8.00	2.00	-	87,829.02

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km ²	68,137		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,489.72	-				36,489.72
2-Service Contracts	70.00	-				70.00
3-Travel						
Member	36.61	13,372.48	6.00	-	-	13,409.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	2,681.86	-	-	-	2,681.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,277.63	-				1,277.63
Member's secondary residence expenses	4,346.89	-				4,346.89
4-Hospitality	156.45	-				156.45
5-Gifts	81.66	-				81.66
6-Advertising	5,980.35	-				5,980.35
7-Printing						
Householders	-	4,009.25				4,009.25
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,000.00	-				10,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	90.00	-				90.00
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	680.96	534.98				1,215.94
Repairs and maintenance	882.75	-				882.75
Postage and courier services	-	-				-
Materials and supplies	50.51	1,513.82				1,564.33
Training	-	-				-
Total	60,193.53	22,112.39	6.00	-	-	82,305.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew	Active	North Vancouver	433 km ²	87,034		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	30,456.53	-				30,456.53
2-Service Contracts	2,960.45	-				2,960.45
3-Travel						
Member	-	10,055.91	2.00	2.00	-	10,055.91
Designated traveller	-	2,240.33	1.00	-	-	2,240.33
Dependants	-	-	-	-	-	-
Employees	-	722.91	1.00	-	-	722.91
Member's accommodation expenses	287.94	-				287.94
Member's per diem expenses	934.64	-				934.64
Member's secondary residence expenses	-	-				-
4-Hospitality	152.00	-				152.00
5-Gifts	-	-				-
6-Advertising	827.50	-				827.50
7-Printing						
Householders	-	-				-
Ten percenters	-	7,035.56				7,035.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,921.28	-				10,921.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	847.88	650.52				1,498.40
Repairs and maintenance	-	-				-
Postage and courier services	1,643.46	-				1,643.46
Materials and supplies	34.20	432.50				466.70
Training	-	-				-
Total	49,065.88	21,137.73	4.00	2.00	-	70,203.61

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km ²	80,707		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	26,066.26	-				26,066.26
2-Service Contracts	585.00	-				585.00
3-Travel						
Member	56.50	2,891.56	6.50	-	-	2,948.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,308.85	-				3,308.85
Member's per diem expenses	1,434.21	-				1,434.21
Member's secondary residence expenses	-	-				-
4-Hospitality	944.50	-				944.50
5-Gifts	-	-				-
6-Advertising	1,360.00	-				1,360.00
7-Printing						
Householders	-	6,336.30				6,336.30
Ten percenters	-	143.31				143.31
Other printing related expenses	801.51	-				801.51
8-Offices						
Constituency office leases, insurance and utilities	13,433.86	-				13,433.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	330.81	-				330.81
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,040.08	325.06				1,365.14
Repairs and maintenance	-	-				-
Postage and courier services	37.79	-				37.79
Materials and supplies	446.81	358.20				805.01
Training	549.00	-				549.00
Total	50,395.18	10,054.43	6.50	-	-	60,449.61

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km ²	48,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,465.58	-				33,465.58
2-Service Contracts	531.10	-				531.10
3-Travel						
Member	-	6,636.00	-	1.00	-	6,636.00
Designated traveller	-	2,873.99	-	1.00	-	2,873.99
Dependants	-	7,839.42	-	-	-	7,839.42
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	444.99	-				444.99
5-Gifts	-	-				-
6-Advertising	961.64	-				961.64
7-Printing						
Householders	-	-				-
Ten percenters	-	416.25				416.25
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,831.61	-				9,831.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	83.35	-				83.35
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	969.79	2,423.58				3,393.37
Repairs and maintenance	-	-				-
Postage and courier services	403.12	-				403.12
Materials and supplies	198.06	1,185.74				1,383.80
Training	-	-				-
Total	46,914.24	21,374.98	-	2.00	-	68,289.22

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary	Active	Perth—Wellington	3,782 km ²	72,944		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,861.27	-				45,861.27
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	-	3,621.89	6.50	-	-	3,621.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,027.98	-				2,027.98
Member's secondary residence expenses	4,939.20	-				4,939.20
4-Hospitality	29.94	-				29.94
5-Gifts	78.00	-				78.00
6-Advertising	598.99	-				598.99
7-Printing						
Householders	-	4,065.02				4,065.02
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,543.74	-				11,543.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	291.11	-				291.11
Informatics and telecommunication equipment purchases	-	129.99				129.99
Telecommunication services	492.95	224.17				717.12
Repairs and maintenance	-	-				-
Postage and courier services	36.06	-				36.06
Materials and supplies	312.77	504.86				817.63
Training	-	-				-
Total	66,452.01	8,545.93	6.50	-	-	74,997.94

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scott, Craig	Active	Toronto—Danforth	26 km ²	75,111		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,632.27	-				36,632.27
2-Service Contracts	2,509.87	-				2,509.87
3-Travel						
Member	147.76	4,720.36	5.00	-	-	4,868.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	1,725.26	-				1,725.26
Member's per diem expenses	1,578.48	-				1,578.48
Member's secondary residence expenses	-	-				-
4-Hospitality	28.65	-				28.65
5-Gifts	-	-				-
6-Advertising	4,588.79	-				4,588.79
7-Printing						
Householders	-	4,387.33				4,387.33
Ten percenters	-	2,704.26				2,704.26
Other printing related expenses	355.00	-				355.00
8-Offices						
Constituency office leases, insurance and utilities	10,345.61	-				10,345.61
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	665.30	279.65				944.95
Repairs and maintenance	-	-				-
Postage and courier services	455.65	-				455.65
Materials and supplies	891.55	752.43				1,643.98
Training	-	-				-
Total	59,924.19	12,844.03	5.00	-	-	72,768.22

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Seeback, Kyle	Active	Brampton West	109 km ²	109,151		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,399.64	-				40,399.64
2-Service Contracts	375.82	-				375.82
3-Travel						
Member	-	5,964.39	8.00	-	-	5,964.39
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	452.92	1.00	-	-	452.92
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,432.27	-				1,432.27
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	726.20	-				726.20
5-Gifts	-	-				-
6-Advertising	3,794.11	-				3,794.11
7-Printing						
Householders	-	5,886.37				5,886.37
Ten percenters	-	9,574.54				9,574.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,561.23	-				11,561.23
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	148.50	-				148.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	991.33	381.28				1,372.61
Repairs and maintenance	-	-				-
Postage and courier services	1,972.08	-				1,972.08
Materials and supplies	400.26	934.66				1,334.92
Training	-	-				-
Total	67,601.44	23,194.16	9.00	-	-	90,795.60

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km ²	79,183		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	28,680.00	-				28,680.00
2-Service Contracts	235.46	-				235.46
3-Travel						
Member	-	3,072.49	6.00	-	-	3,072.49
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	330.19	576.32	1.00	-	-	906.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	5,800.00	-				5,800.00
4-Hospitality	371.34	-				371.34
5-Gifts	212.09	-				212.09
6-Advertising	4,346.14	-				4,346.14
7-Printing						
Householders	-	2,931.50				2,931.50
Ten percenters	-	3,863.00				3,863.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,965.88	-				6,965.88
Furniture, furnishing and equipment purchases	7.13	-				7.13
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	23.74	29.99				53.73
Telecommunication services	905.44	1,075.60				1,981.04
Repairs and maintenance	-	-				-
Postage and courier services	711.44	-				711.44
Materials and supplies	269.93	488.98				758.91
Training	-	-				-
Total	48,858.78	12,037.88	7.00	-	-	60,896.66

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	York West	32 km ²	59,674		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	34,958.38	-				34,958.38
2-Service Contracts	-	-				-
3-Travel						
Member	-	3,567.27	-	-	-	3,567.27
Designated traveller	-	1,701.38	0.50	1.00	-	1,701.38
Dependants	-	-	-	-	-	-
Employees	81.21	417.06	1.00	-	-	498.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	797.72	-				797.72
5-Gifts	-	-				-
6-Advertising	1,022.20	-				1,022.20
7-Printing						
Householders	-	3,966.44				3,966.44
Ten percenters	-	200.98				200.98
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,559.13	-				12,559.13
Furniture, furnishing and equipment purchases	-	42.66				42.66
Equipment rentals	158.62	-				158.62
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	596.52	957.46				1,553.98
Repairs and maintenance	-	-				-
Postage and courier services	70.96	-				70.96
Materials and supplies	2,175.78	6,375.37				8,551.15
Training	-	-				-
Total	54,229.78	17,228.62	1.50	1.00	-	71,458.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km ²	27,256		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	32,991.38	-				32,991.38
2-Service Contracts	56.25	-				56.25
3-Travel						
Member	332.16	5,852.46	4.00	0.50	-	6,184.62
Designated traveller	-	1,154.27	0.50	0.50	-	1,154.27
Dependants	-	-	-	-	-	-
Employees	1,446.77	1,998.95	-	-	-	3,445.72
Member's accommodation expenses	251.07	-				251.07
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,820.00	-				6,820.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,333.22	-				3,333.22
7-Printing						
Householders	-	3,643.22				3,643.22
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,202.00	-				10,202.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	613.84	276.53				890.37
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	367.06	143.85				510.91
Training	-	-				-
Total	56,413.75	13,069.28	4.50	1.00	-	69,483.03

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km ²	78,559		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	45,958.14	-				45,958.14
2-Service Contracts	1,204.51	-				1,204.51
3-Travel						
Member	1,161.26	4,642.80	5.50	1.00	-	5,804.06
Designated traveller	-	1,841.67	1.00	-	-	1,841.67
Dependants	-	-	-	-	-	-
Employees	913.82	2,140.85	2.00	-	-	3,054.67
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,150.78	-				1,150.78
Member's secondary residence expenses	2,652.57	-				2,652.57
4-Hospitality	120.00	-				120.00
5-Gifts	-	-				-
6-Advertising	2,229.00	-				2,229.00
7-Printing						
Householders	-	2,679.06				2,679.06
Ten percenters	-	2,236.53				2,236.53
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,248.00	-				7,248.00
Furniture, furnishing and equipment purchases	70.34	-				70.34
Equipment rentals	280.15	-				280.15
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	895.66	619.64				1,515.30
Repairs and maintenance	-	-				-
Postage and courier services	752.09	-				752.09
Materials and supplies	3,175.77	279.80				3,455.57
Training	-	-				-
Total	67,812.09	14,440.35	8.50	1.00	-	82,252.44

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shory, Devinder	Active	Calgary Northeast	127 km ²	83,214		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,086.95	-				35,086.95
2-Service Contracts	-	-				-
3-Travel						
Member	720.73	14,888.72	5.00	2.50	-	15,609.45
Designated traveller	-	1,378.61	-	2.00	-	1,378.61
Dependants	-	2,271.75	-	2.00	-	2,271.75
Employees	80.85	842.56	-	-	-	923.41
Member's accommodation expenses	4,733.85	-				4,733.85
Member's per diem expenses	2,346.86	-				2,346.86
Member's secondary residence expenses	-	-				-
4-Hospitality	838.65	-				838.65
5-Gifts	-	-				-
6-Advertising	6,894.45	-				6,894.45
7-Printing						
Householders	-	4,654.07				4,654.07
Ten percenters	-	3,843.16				3,843.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,323.72	-				13,323.72
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	274.94	-				274.94
Informatics and telecommunication equipment purchases	3,471.20	-				3,471.20
Telecommunication services	1,403.90	1,611.64				3,015.54
Repairs and maintenance	-	-				-
Postage and courier services	787.86	-				787.86
Materials and supplies	75.24	118.20				193.44
Training	-	-				-
Total	70,039.20	29,608.71	5.00	6.50	-	99,647.91

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Bonavista—Gander—Grand Falls —Windsor	30,233 km ²	69,828		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,295.49	-				39,295.49
2-Service Contracts	2,798.00	-				2,798.00
3-Travel						
Member	1,444.29	11,487.50	4.50	-	-	12,931.79
Designated traveller	-	-	-	-	-	-
Dependants	-	1,050.59	0.50	0.50	-	1,050.59
Employees	974.57	801.01	1.00	-	-	1,775.58
Member's accommodation expenses	3,681.57	-				3,681.57
Member's per diem expenses	1,964.79	-				1,964.79
Member's secondary residence expenses	-	-				-
4-Hospitality	426.77	-				426.77
5-Gifts	115.00	-				115.00
6-Advertising	1,200.00	-				1,200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,700.00	-				9,700.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	418.32	-				418.32
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	662.93	477.15				1,140.08
Repairs and maintenance	60.00	-				60.00
Postage and courier services	33.34	-				33.34
Materials and supplies	500.56	594.94				1,095.50
Training	-	-				-
Total	63,275.63	14,411.19	6.00	0.50	-	77,686.82

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km ²	73,317		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,838.93	-				40,838.93
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	-	14,430.20	1.00	-	-	14,430.20
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	3,435.90	-				3,435.90
4-Hospitality	686.24	-				686.24
5-Gifts	-	-				-
6-Advertising	254.50	-				254.50
7-Printing						
Householders	-	1,746.39				1,746.39
Ten percenters	-	2,937.76				2,937.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,186.74	-				10,186.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	528.36	-				528.36
Informatics and telecommunication equipment purchases	644.50	-				644.50
Telecommunication services	609.19	1,202.71				1,811.90
Repairs and maintenance	-	-				-
Postage and courier services	580.31	-				580.31
Materials and supplies	29.95	19.80				49.75
Training	150.00	-				150.00
Total	58,344.62	20,336.86	1.00	-	-	78,681.48

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km ²	85,505		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	40,528.14	-				40,528.14
2-Service Contracts	716.00	-				716.00
3-Travel						
Member	240.27	10,158.39	2.00	-	1.00	10,398.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	205.46	-	-	-	205.46
Member's accommodation expenses	-	-				-
Member's per diem expenses	5,868.30	-				5,868.30
Member's secondary residence expenses	4,456.00	-				4,456.00
4-Hospitality	1,090.88	-				1,090.88
5-Gifts	235.50	-				235.50
6-Advertising	2,433.76	-				2,433.76
7-Printing						
Householders	-	-				-
Ten percenters	-	4,182.16				4,182.16
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,156.96	-				12,156.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	58.71	59.98				118.69
Telecommunication services	660.30	895.80				1,556.10
Repairs and maintenance	-	-				-
Postage and courier services	921.64	-				921.64
Materials and supplies	-	-				-
Training	-	-				-
Total	69,366.46	15,501.79	2.00	-	1.00	84,868.25

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy	Active	Kildonan—St. Paul	178 km ²	63,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	45,009.61	-				45,009.61
2-Service Contracts	-	-				-
3-Travel						
Member	92.49	11,914.03	0.50	4.00	-	12,006.52
Designated traveller	-	5,226.15	2.50	-	-	5,226.15
Dependants	-	-	-	-	-	-
Employees	611.85	8,788.64	3.00	1.00	-	9,400.49
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	7,419.94	-				7,419.94
4-Hospitality	1,457.26	-				1,457.26
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	7,395.44				7,395.44
Ten percenters	-	2,665.29				2,665.29
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,959.50	-				13,959.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	507.23	-				507.23
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	735.48	518.95				1,254.43
Repairs and maintenance	-	-				-
Postage and courier services	562.17	-				562.17
Materials and supplies	553.99	252.67				806.66
Training	-	-				-
Total	70,909.52	36,761.17	6.00	5.00	-	107,670.69

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Marquette	52,558 km ²	54,209		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,157.13	-				43,157.13
2-Service Contracts	518.40	-				518.40
3-Travel						
Member	1,974.68	10,530.38	5.00	2.50	-	12,505.06
Designated traveller	-	2,175.42	1.50	-	-	2,175.42
Dependants	-	-	-	-	-	-
Employees	827.40	1,055.81	1.00	-	-	1,883.21
Member's accommodation expenses	508.70	-				508.70
Member's per diem expenses	3,188.87	-				3,188.87
Member's secondary residence expenses	6,450.00	-				6,450.00
4-Hospitality	362.32	-				362.32
5-Gifts	-	-				-
6-Advertising	1,293.63	-				1,293.63
7-Printing						
Householders	-	3,563.70				3,563.70
Ten percenters	-	5,122.47				5,122.47
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,481.20	-				7,481.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	573.97	297.68				871.65
Repairs and maintenance	45.00	-				45.00
Postage and courier services	1,055.37	-				1,055.37
Materials and supplies	275.24	228.56				503.80
Training	-	-				-
Total	67,711.91	22,974.02	7.50	2.50	-	90,685.93

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km ²	87,644		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	28,857.10	-				28,857.10
2-Service Contracts	264.88	-				264.88
3-Travel						
Member	810.07	7,430.23	3.00	0.50	-	8,240.30
Designated traveller	-	10,700.19	2.50	1.50	-	10,700.19
Dependants	-	-	-	-	-	-
Employees	46.30	-	-	-	-	46.30
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,334.28	-				1,334.28
Member's secondary residence expenses	3,698.00	-				3,698.00
4-Hospitality	596.31	-				596.31
5-Gifts	-	-				-
6-Advertising	290.38	-				290.38
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	4,181.17	-				4,181.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	585.79	376.45				962.24
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	157.87	90.80				248.67
Training	-	-				-
Total	40,822.15	18,597.67	5.50	2.00	-	59,419.82

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	2,381 km ²	88,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,620.18	-				31,620.18
2-Service Contracts	6,550.16	-				6,550.16
3-Travel						
Member	1,465.24	1,477.71	4.00	-	-	2,942.95
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	261.35	-	-	-	-	261.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,381.61	-				1,381.61
Member's secondary residence expenses	2,159.24	-				2,159.24
4-Hospitality	905.63	-				905.63
5-Gifts	-	-				-
6-Advertising	2,095.75	-				2,095.75
7-Printing						
Householders	-	9,474.82				9,474.82
Ten percenters	-	541.79				541.79
Other printing related expenses	37.25	-				37.25
8-Offices						
Constituency office leases, insurance and utilities	16,513.47	-				16,513.47
Furniture, furnishing and equipment purchases	1,225.00	-				1,225.00
Equipment rentals	109.57	-				109.57
Informatics and telecommunication equipment purchases	205.19	-				205.19
Telecommunication services	405.00	500.02				905.02
Repairs and maintenance	675.00	-				675.00
Postage and courier services	272.39	-				272.39
Materials and supplies	826.16	308.95				1,135.11
Training	-	-				-
Total	66,708.19	12,303.29	4.00	-	-	79,011.48

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km ²	80,032		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	41,120.55	-				41,120.55
2-Service Contracts	143.00	-				143.00
3-Travel						
Member	61.47	1,608.29	3.50	-	-	1,669.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	137.86	-	-	-	-	137.86
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	6,236.90	-				6,236.90
4-Hospitality	415.91	-				415.91
5-Gifts	70.93	-				70.93
6-Advertising	5,230.87	-				5,230.87
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	27.49	-				27.49
8-Offices						
Constituency office leases, insurance and utilities	6,088.87	-				6,088.87
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	232.40	294.02				526.42
Repairs and maintenance	101.72	-				101.72
Postage and courier services	163.84	-				163.84
Materials and supplies	208.93	277.70				486.63
Training	97.00	-				97.00
Total	60,337.74	2,180.01	3.50	-	-	62,517.75

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby—Douglas	58 km ²	82,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	38,911.56	-				38,911.56
2-Service Contracts	1,142.79	-				1,142.79
3-Travel						
Member	-	13,891.07	4.00	-	-	13,891.07
Designated traveller	-	6,333.82	1.00	-	-	6,333.82
Dependants	-	-	-	-	-	-
Employees	-	2,864.63	2.00	-	-	2,864.63
Member's accommodation expenses	-	-				-
Member's per diem expenses	243.62	-				243.62
Member's secondary residence expenses	6,400.00	-				6,400.00
4-Hospitality	566.94	-				566.94
5-Gifts	124.87	-				124.87
6-Advertising	694.12	-				694.12
7-Printing						
Householders	-	4,736.73				4,736.73
Ten percenters	-	3,018.42				3,018.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,321.33	-				12,321.33
Furniture, furnishing and equipment purchases	365.24	-				365.24
Equipment rentals	632.30	-				632.30
Informatics and telecommunication equipment purchases	207.85	-				207.85
Telecommunication services	745.20	1,213.95				1,959.15
Repairs and maintenance	-	-				-
Postage and courier services	566.39	-				566.39
Materials and supplies	593.47	1,348.32				1,941.79
Training	-	-				-
Total	63,515.68	33,406.94	7.00	-	-	96,922.62

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km ²	67,786		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,637.58	-				46,637.58
2-Service Contracts	250.00	-				250.00
3-Travel						
Member	542.03	6,215.94	6.00	2.50	1.00	6,757.97
Designated traveller	-	1,082.56	1.00	-	-	1,082.56
Dependants	-	-	-	-	-	-
Employees	-	331.42	-	-	-	331.42
Member's accommodation expenses	2,425.55	-				2,425.55
Member's per diem expenses	1,316.18	-				1,316.18
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	316.00	-				316.00
7-Printing						
Householders	-	3,172.96				3,172.96
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,573.90	-				5,573.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	172.61	29.99				202.60
Telecommunication services	250.29	549.38				799.67
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	35.40	119.16				154.56
Training	-	-				-
Total	57,519.54	11,501.41	7.00	2.50	1.00	69,020.95

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian	Active	Westlock—St. Paul	22,918 km ²	73,791		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	35,492.57	-				35,492.57
2-Service Contracts	3,788.00	-				3,788.00
3-Travel						
Member	2,465.49	24,520.73	8.50	-	-	26,986.22
Designated traveller	114.76	319.18	0.50	-	-	433.94
Dependants	-	1,506.44	0.50	-	-	1,506.44
Employees	-	810.07	-	-	-	810.07
Member's accommodation expenses	1,249.28	-				1,249.28
Member's per diem expenses	1,615.02	-				1,615.02
Member's secondary residence expenses	1,345.00	-				1,345.00
4-Hospitality	1,465.49	-				1,465.49
5-Gifts	-	-				-
6-Advertising	511.90	-				511.90
7-Printing						
Householders	-	3,910.77				3,910.77
Ten percenters	-	166.99				166.99
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,200.00	-				12,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	822.60	-				822.60
Informatics and telecommunication equipment purchases	632.99	49.00				681.99
Telecommunication services	424.70	386.02				810.72
Repairs and maintenance	214.29	-				214.29
Postage and courier services	34.23	-				34.23
Materials and supplies	197.29	287.35				484.64
Training	200.00	-				200.00
Total	62,773.61	31,956.55	9.50	-	-	94,730.16

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km ²	81,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,165.50	-				36,165.50
2-Service Contracts	942.62	-				942.62
3-Travel						
Member	101.98	10,232.70	4.00	-	-	10,334.68
Designated traveller	-	3,379.99	-	-	-	3,379.99
Dependants	-	3,092.79	-	-	-	3,092.79
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,036.78	-				2,036.78
Member's secondary residence expenses	6,032.66	-				6,032.66
4-Hospitality	194.97	-				194.97
5-Gifts	-	-				-
6-Advertising	1,200.00	-				1,200.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,933.44				3,933.44
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,087.57	-				11,087.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	144.28	-				144.28
Informatics and telecommunication equipment purchases	618.95	-				618.95
Telecommunication services	658.79	1,029.36				1,688.15
Repairs and maintenance	100.81	-				100.81
Postage and courier services	806.35	-				806.35
Materials and supplies	417.28	174.59				591.87
Training	-	-				-
Total	60,508.54	21,842.87	4.00	-	-	82,351.41

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km ²	68,978		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,029.44	-				36,029.44
2-Service Contracts	510.00	-				510.00
3-Travel						
Member	41.55	5,544.45	4.00	-	-	5,586.00
Designated traveller	-	256.57	-	-	-	256.57
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	777.51	-				777.51
Member's secondary residence expenses	3,191.09	-				3,191.09
4-Hospitality	467.50	-				467.50
5-Gifts	-	-				-
6-Advertising	1,065.00	-				1,065.00
7-Printing						
Householders	-	4,468.53				4,468.53
Ten percenters	-	3,007.93				3,007.93
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,966.32	-				6,966.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	626.09	469.19				1,095.28
Repairs and maintenance	-	-				-
Postage and courier services	556.13	-				556.13
Materials and supplies	230.87	859.50				1,090.37
Training	-	-				-
Total	50,461.50	14,606.17	4.00	-	-	65,067.67

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Ancaster—Dundas— Flamborough—Westdale	744 km ²	86,382		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,017.67	-				36,017.67
2-Service Contracts	3,225.06	-				3,225.06
3-Travel						
Member	330.96	3,274.53	4.00	-	-	3,605.49
Designated traveller	-	463.08	0.50	-	-	463.08
Dependants	-	-	-	-	-	-
Employees	23.18	-	-	-	-	23.18
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,705.31	-				1,705.31
Member's secondary residence expenses	3,142.71	-				3,142.71
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,293.00	-				3,293.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	3,300.00	-				3,300.00
8-Offices						
Constituency office leases, insurance and utilities	5,226.42	-				5,226.42
Furniture, furnishing and equipment purchases	326.60	-				326.60
Equipment rentals	300.00	-				300.00
Informatics and telecommunication equipment purchases	4,044.85	-				4,044.85
Telecommunication services	952.28	355.03				1,307.31
Repairs and maintenance	-	-				-
Postage and courier services	2.50	-				2.50
Materials and supplies	194.80	90.48				285.28
Training	-	-				-
Total	62,085.34	4,183.12	4.50	-	-	66,268.46

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Thibeault, Glenn	Active	Sudbury	973 km ²	74,228		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,201.72	-				42,201.72
2-Service Contracts	684.75	-				684.75
3-Travel						
Member	123.98	9,528.14	5.50	1.00	-	9,652.12
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	166.40	-				166.40
Member's per diem expenses	1,961.40	-				1,961.40
Member's secondary residence expenses	3,610.42	-				3,610.42
4-Hospitality	340.85	-				340.85
5-Gifts	-	-				-
6-Advertising	3,462.00	-				3,462.00
7-Printing						
Householders	-	8,593.94				8,593.94
Ten percenters	-	2,036.21				2,036.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,832.24	-				9,832.24
Furniture, furnishing and equipment purchases	5.69	-				5.69
Equipment rentals	853.69	-				853.69
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	1,044.79	405.74				1,450.53
Repairs and maintenance	114.91	-				114.91
Postage and courier services	644.96	-				644.96
Materials and supplies	93.53	-				93.53
Training	70.35	-				70.35
Total	65,236.68	20,564.03	5.50	1.00	-	85,800.71

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	77,607		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,529.67	-				39,529.67
2-Service Contracts	1,259.63	-				1,259.63
3-Travel						
Member	16.97	8,990.93	2.00	1.00	-	9,007.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	924.73	-	-	-	924.73
Member's accommodation expenses	1,496.42	-				1,496.42
Member's per diem expenses	971.60	-				971.60
Member's secondary residence expenses	-	-				-
4-Hospitality	445.16	-				445.16
5-Gifts	18.36	-				18.36
6-Advertising	2,118.78	-				2,118.78
7-Printing						
Householders	-	4,371.17				4,371.17
Ten percenters	-	4,989.34				4,989.34
Other printing related expenses	34.69	-				34.69
8-Offices						
Constituency office leases, insurance and utilities	13,803.15	-				13,803.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	368.50	-				368.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,500.50	532.61				2,033.11
Repairs and maintenance	-	-				-
Postage and courier services	720.76	-				720.76
Materials and supplies	1,374.43	147.00				1,521.43
Training	-	-				-
Total	63,658.62	19,955.78	2.00	1.00	-	83,614.40

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence	Active	Elmwood—Transcona	46 km ²	58,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,038.16	-				33,038.16
2-Service Contracts	823.16	-				823.16
3-Travel						
Member	98.93	8,010.09	5.50	1.00	-	8,109.02
Designated traveller	-	1,213.09	1.00	-	-	1,213.09
Dependants	-	1,260.00	1.00	-	-	1,260.00
Employees	610.22	653.42	1.00	-	-	1,263.64
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,151.57	-				2,151.57
Member's secondary residence expenses	4,550.00	-				4,550.00
4-Hospitality	518.67	-				518.67
5-Gifts	-	-				-
6-Advertising	18,010.32	-				18,010.32
7-Printing						
Householders	-	-				-
Ten percenters	-	877.54				877.54
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,912.75	-				7,912.75
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	29.99				2,229.99
Telecommunication services	490.99	779.98				1,270.97
Repairs and maintenance	-	-				-
Postage and courier services	179.89	-				179.89
Materials and supplies	178.00	34.00				212.00
Training	-	-				-
Total	70,762.66	12,858.11	8.50	1.00	-	83,620.77

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km ²	68,270		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,395.66	-				39,395.66
2-Service Contracts	110.00	-				110.00
3-Travel						
Member	1,346.47	12,465.80	5.50	1.00	-	13,812.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	320.98	2,283.91	-	1.00	-	2,604.89
Member's accommodation expenses	713.47	-				713.47
Member's per diem expenses	2,741.86	-				2,741.86
Member's secondary residence expenses	1,797.86	-				1,797.86
4-Hospitality	188.70	-				188.70
5-Gifts	-	-				-
6-Advertising	1,208.00	-				1,208.00
7-Printing						
Householders	-	4,407.23				4,407.23
Ten percenters	-	3,565.88				3,565.88
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,680.00	-				6,680.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	100.00	-				100.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	399.20	233.40				632.60
Repairs and maintenance	-	-				-
Postage and courier services	577.27	-				577.27
Materials and supplies	150.15	104.14				254.29
Training	-	-				-
Total	55,729.62	23,060.36	5.50	2.00	-	78,789.98

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km ²	74,813		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	35,873.14	-				35,873.14
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	663.74	-	0.50	-	663.74
Dependants	-	-	-	-	-	-
Employees	587.34	-	-	-	-	587.34
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	1,163.00	-				1,163.00
5-Gifts	198.00	-				198.00
6-Advertising	1,140.00	-				1,140.00
7-Printing						
Householders	-	-				-
Ten percenters	-	3,386.42				3,386.42
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,249.53	-				13,249.53
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	366.33	283.84				650.17
Repairs and maintenance	-	-				-
Postage and courier services	694.22	-				694.22
Materials and supplies	50.27	-				50.27
Training	-	-				-
Total	53,321.83	4,334.00	-	0.50	-	57,655.83

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km ²	56,377		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	41,580.58	-				41,580.58
2-Service Contracts	1,649.82	-				1,649.82
3-Travel						
Member	223.55	15,892.81	5.50	0.50	-	16,116.36
Designated traveller	-	4,280.29	2.00	1.00	-	4,280.29
Dependants	-	-	-	-	-	-
Employees	977.28	435.34	1.00	-	-	1,412.62
Member's accommodation expenses	2,192.69	-				2,192.69
Member's per diem expenses	1,458.36	-				1,458.36
Member's secondary residence expenses	3,300.00	-				3,300.00
4-Hospitality	42.57	-				42.57
5-Gifts	-	-				-
6-Advertising	2,409.20	-				2,409.20
7-Printing						
Householders	-	3,860.59				3,860.59
Ten percenters	-	3,772.94				3,772.94
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	18,333.83	-				18,333.83
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,025.65	-				1,025.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	176.30	443.40				619.70
Repairs and maintenance	135.00	-				135.00
Postage and courier services	840.94	-				840.94
Materials and supplies	35.00	54.30				89.30
Training	-	-				-
Total	74,380.77	28,739.67	8.50	1.50	-	103,120.44

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km ²			86,386
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	36,541.02	-				36,541.02
2-Service Contracts	1,154.45	-				1,154.45
3-Travel						
Member	159.23	5,228.90	6.50	1.00	-	5,388.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	511.01	430.04	1.00	-	-	941.05
Member's accommodation expenses	127.16	-				127.16
Member's per diem expenses	1,463.13	-				1,463.13
Member's secondary residence expenses	5,876.72	-				5,876.72
4-Hospitality	206.97	-				206.97
5-Gifts	605.00	-				605.00
6-Advertising	1,972.88	-				1,972.88
7-Printing						
Householders	-	3,761.77				3,761.77
Ten percenters	-	4,340.77				4,340.77
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,846.52	-				10,846.52
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	304.00	-				304.00
Informatics and telecommunication equipment purchases	346.50	-				346.50
Telecommunication services	270.00	419.50				689.50
Repairs and maintenance	-	-				-
Postage and courier services	818.73	-				818.73
Materials and supplies	702.32	560.23				1,262.55
Training	75.00	-				75.00
Total	61,980.64	14,741.21	7.50	1.00	-	76,721.85

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trudeau, Justin	Active	Papineau	9 km ²	70,115		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	54,512.81	-				54,512.81
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	562.30	-				562.30
5-Gifts	-	-				-
6-Advertising	4,017.00	-				4,017.00
7-Printing						
Householders	-	-				-
Ten percenters	-	140.61				140.61
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,519.96	-				7,519.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,238.50	-				1,238.50
Telecommunication services	235.83	298.95				534.78
Repairs and maintenance	-	-				-
Postage and courier services	31.04	-				31.04
Materials and supplies	2.00	-				2.00
Training	-	-				-
Total	68,119.44	439.56	-	-	-	68,559.00

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km ²	94,684		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,558.50	-				35,558.50
2-Service Contracts	19.96	-				19.96
3-Travel						
Member	138.86	7,543.34	5.00	0.50	-	7,682.20
Designated traveller	-	3,345.30	1.00	1.50	-	3,345.30
Dependants	-	-	-	-	-	-
Employees	50.04	-	-	-	-	50.04
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,461.71	-				1,461.71
Member's secondary residence expenses	7,600.00	-				7,600.00
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	3,535.00	-				3,535.00
7-Printing						
Householders	-	5,974.40				5,974.40
Ten percenters	-	789.96				789.96
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,274.06	-				10,274.06
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	616.79	-				616.79
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	710.59	489.55				1,200.14
Repairs and maintenance	-	-				-
Postage and courier services	161.94	-				161.94
Materials and supplies	784.83	2,393.70				3,178.53
Training	-	-				-
Total	60,912.28	20,536.25	6.00	2.00	-	81,448.53

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km ²	87,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	39,991.27	-				39,991.27
2-Service Contracts	109.98	-				109.98
3-Travel						
Member	-	2,102.27	-	1.00	-	2,102.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	226.08	43.43	-	-	-	269.51
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	586.39	-				586.39
5-Gifts	210.45	-				210.45
6-Advertising	1,914.40	-				1,914.40
7-Printing						
Householders	-	6,246.40				6,246.40
Ten percenters	-	1,107.87				1,107.87
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,017.00	-				10,017.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	556.77	836.01				1,392.78
Repairs and maintenance	-	-				-
Postage and courier services	158.45	-				158.45
Materials and supplies	79.20	423.13				502.33
Training	-	-				-
Total	53,849.99	10,759.11	-	1.00	-	64,609.10

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km ²	89,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	32,136.93	-				32,136.93
2-Service Contracts	-	-				-
3-Travel						
Member	-	13,250.57	4.00	-	-	13,250.57
Designated traveller	-	1,829.82	-	-	-	1,829.82
Dependants	-	4,567.20	-	-	-	4,567.20
Employees	61.38	-	-	-	-	61.38
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,342.60	-				1,342.60
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	662.85	-				662.85
5-Gifts	-	-				-
6-Advertising	1,010.90	-				1,010.90
7-Printing						
Householders	-	5,267.07				5,267.07
Ten percenters	-	8,216.79				8,216.79
Other printing related expenses	2,143.90	-				2,143.90
8-Offices						
Constituency office leases, insurance and utilities	11,600.00	-				11,600.00
Furniture, furnishing and equipment purchases	136.98	23.62				160.60
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.99	-				129.99
Telecommunication services	970.85	709.99				1,680.84
Repairs and maintenance	509.00	-				509.00
Postage and courier services	1,750.69	-				1,750.69
Materials and supplies	185.79	76.85				262.64
Training	-	-				-
Total	53,531.66	33,941.91	4.00	-	-	87,473.57

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Fort McMurray—Athabasca	180,320 km ²	76,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,256.37	-				14,256.37
2-Service Contracts	-	-				-
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,402.99	-				9,402.99
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	598.13	-				598.13
Repairs and maintenance	262.50	-				262.50
Postage and courier services	-	-				-
Materials and supplies	20.28	-				20.28
Training	-	-				-
Total	24,540.27	-	-	-	-	24,540.27

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size				Number of electors
Vacant From April 1, 2014 to June 29, 2014	Vacant	Macleod	28,387 km ²				92,007
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries	19,234.90	-				19,234.90	
2-Service Contracts	76.19	-				76.19	
3-Travel							
Member	-	-	-	-	-	-	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation expenses	-	-				-	
Member's per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
4-Hospitality	-	-				-	
5-Gifts	-	-				-	
6-Advertising	-	-				-	
7-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing related expenses	-	-				-	
8-Offices							
Constituency office leases, insurance and utilities	8,909.34	-				8,909.34	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	141.32	-				141.32	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
Total	28,361.75	-	-	-	-	28,361.75	

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 2, 2014 to June 29, 2014	Vacant	Scarborough—Agincourt	25 km ²	73,205		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	14,067.77	-				14,067.77
2-Service Contracts	716.30	-				716.30
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	2,500.00	-				2,500.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	90.95	-				90.95
Repairs and maintenance	3,278.20	-				3,278.20
Postage and courier services	-	-				-
Materials and supplies	-	-				-
Training	-	-				-
Total	21,153.22	-	-	-	-	21,153.22

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2014 to June 29, 2014	Vacant	Trinity—Spadina	26 km ²	101,020		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	6,903.87	-				6,903.87
2-Service Contracts	464.76	-				464.76
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	182.23	-	-	-	-	182.23
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	3.99	-				3.99
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	15,239.50	-				15,239.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	177.56	-				177.56
Repairs and maintenance	440.00	-				440.00
Postage and courier services	48.38	-				48.38
Materials and supplies	25.00	-				25.00
Training	-	-				-
Total	23,485.29	-	-	-	-	23,485.29

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 11, 2014 to June 30, 2014	Vacant	Whitby—Oshawa	234 km ²	103,125		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	17,191.83	-				17,191.83
2-Service Contracts	255.00	-				255.00
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	608.88	-				608.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	6,514.11	-				6,514.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	326.00	-				326.00
Informatics and telecommunication equipment purchases	529.00	-				529.00
Telecommunication services	193.16	-				193.16
Repairs and maintenance	463.00	-				463.00
Postage and courier services	194.61	-				194.61
Materials and supplies	56.50	-				56.50
Training	-	-				-
Total	26,332.09	-	-	-	-	26,332.09

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km ²	52,222		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	35,667.24	-				35,667.24
2-Service Contracts	280.00	-				280.00
3-Travel						
Member	336.88	4,849.01	5.50	1.50	-	5,185.89
Designated traveller	-	477.24	-	1.50	-	477.24
Dependants	-	-	-	-	-	-
Employees	395.36	3,107.86	1.00	0.50	-	3,503.22
Member's accommodation expenses	146.29	-				146.29
Member's per diem expenses	944.82	-				944.82
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	262.74	-				262.74
5-Gifts	-	-				-
6-Advertising	1,325.00	-				1,325.00
7-Printing						
Householders	-	5,799.28				5,799.28
Ten percenters	-	1,486.56				1,486.56
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,000.00	-				8,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	443.94	225.18				669.12
Repairs and maintenance	-	-				-
Postage and courier services	304.75	-				304.75
Materials and supplies	260.43	77.85				338.28
Training	-	-				-
Total	50,176.71	16,022.98	6.50	3.50	-	66,199.69

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,674.98	-				46,674.98
2-Service Contracts	222.06	-				222.06
3-Travel						
Member	-	3,930.63	3.50	-	-	3,930.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	929.04	-				929.04
Member's per diem expenses	727.99	-				727.99
Member's secondary residence expenses	-	-				-
4-Hospitality	867.25	-				867.25
5-Gifts	141.27	-				141.27
6-Advertising	2,180.00	-				2,180.00
7-Printing						
Householders	-	5,051.50				5,051.50
Ten percenters	-	-				-
Other printing related expenses	23.07	-				23.07
8-Offices						
Constituency office leases, insurance and utilities	7,362.04	-				7,362.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	141.20	-				141.20
Informatics and telecommunication equipment purchases	985.49	193.33				1,178.82
Telecommunication services	569.52	1,117.94				1,687.46
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	467.12	220.00				687.12
Training	-	-				-
Total	61,291.03	10,513.40	3.50	-	-	71,804.43

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km ²	74,973		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,544.86	-				39,544.86
2-Service Contracts	968.23	-				968.23
3-Travel						
Member	347.54	4,056.40	6.00	-	-	4,403.94
Designated traveller	-	1,196.80	1.50	-	-	1,196.80
Dependants	-	-	-	-	-	-
Employees	-	755.50	1.00	-	-	755.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,623.39	-				1,623.39
Member's secondary residence expenses	3,972.03	-				3,972.03
4-Hospitality	351.27	-				351.27
5-Gifts	-	-				-
6-Advertising	704.86	-				704.86
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,849.76	-				8,849.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	339.38	-				339.38
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,582.26	449.34				2,031.60
Repairs and maintenance	-	-				-
Postage and courier services	38.61	-				38.61
Materials and supplies	631.07	100.00				731.07
Training	-	-				-
Total	58,953.26	6,558.04	8.50	-	-	65,511.30

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km ²	86,461		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	27,515.38	-				27,515.38
2-Service Contracts	547.45	-				547.45
3-Travel						
Member	846.35	2,571.83	5.50	-	-	3,418.18
Designated traveller	-	427.78	1.00	-	-	427.78
Dependants	-	427.78	0.50	-	-	427.78
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,879.72	-				1,879.72
Member's secondary residence expenses	2,927.24	-				2,927.24
4-Hospitality	781.90	-				781.90
5-Gifts	-	-				-
6-Advertising	1,788.00	-				1,788.00
7-Printing						
Householders	-	4,438.38				4,438.38
Ten percenters	-	9,017.52				9,017.52
Other printing related expenses	325.00	-				325.00
8-Offices						
Constituency office leases, insurance and utilities	6,330.33	-				6,330.33
Furniture, furnishing and equipment purchases	30.98	-				30.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	754.92	276.90				1,031.82
Repairs and maintenance	-	-				-
Postage and courier services	1,848.64	-				1,848.64
Materials and supplies	122.07	415.75				537.82
Training	-	-				-
Total	45,697.98	17,575.94	7.00	-	-	63,273.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km ²	55,327		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,141.18	-				29,141.18
2-Service Contracts	1,652.46	-				1,652.46
3-Travel						
Member	120.21	2,835.66	1.00	-	-	2,955.87
Designated traveller	-	4,551.73	1.00	-	-	4,551.73
Dependants	-	4,535.93	2.00	-	-	4,535.93
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,520.50	-				2,520.50
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	1,702.14	-				1,702.14
5-Gifts	-	-				-
6-Advertising	1,180.95	-				1,180.95
7-Printing						
Householders	-	7,865.58				7,865.58
Ten percenters	-	5,996.00				5,996.00
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,941.00	-				10,941.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	314.00	-				314.00
Informatics and telecommunication equipment purchases	96.99	49.00				145.99
Telecommunication services	681.22	743.89				1,425.11
Repairs and maintenance	326.17	-				326.17
Postage and courier services	1,229.56	-				1,229.56
Materials and supplies	565.75	264.50				830.25
Training	-	-				-
Total	51,361.93	26,842.29	4.00	-	-	78,204.22

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike	Active	Burlington	79 km ²	90,949		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	45,096.02	-				45,096.02
2-Service Contracts	400.00	-				400.00
3-Travel						
Member	119.68	7,756.22	5.00	1.00	-	7,875.90
Designated traveller	-	279.22	-	-	-	279.22
Dependants	-	279.22	-	-	-	279.22
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	405.33	-				405.33
Member's secondary residence expenses	8,100.00	-				8,100.00
4-Hospitality	470.73	-				470.73
5-Gifts	40.49	-				40.49
6-Advertising	7,109.18	-				7,109.18
7-Printing						
Householders	-	-				-
Ten percenters	-	5,450.38				5,450.38
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,863.31	-				8,863.31
Furniture, furnishing and equipment purchases	18.99	-				18.99
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	628.43	569.51				1,197.94
Repairs and maintenance	551.55	-				551.55
Postage and courier services	1,117.29	-				1,117.29
Materials and supplies	301.45	283.92				585.37
Training	-	-				-
Total	73,367.45	14,618.47	5.00	1.00	-	87,985.92

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley	327 km ²	85,861		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	36,212.06	-				36,212.06
2-Service Contracts	1,189.32	-				1,189.32
3-Travel						
Member	184.18	11,173.85	4.50	-	-	11,358.03
Designated traveller	-	3,654.93	1.50	-	-	3,654.93
Dependants	-	-	-	-	-	-
Employees	-	566.27	0.50	-	-	566.27
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,072.24	-				1,072.24
Member's secondary residence expenses	6,224.25	-				6,224.25
4-Hospitality	707.88	-				707.88
5-Gifts	-	-				-
6-Advertising	1,731.85	-				1,731.85
7-Printing						
Householders	-	-				-
Ten percenters	-	1,322.21				1,322.21
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	10,232.90	-				10,232.90
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,054.82	-				1,054.82
Telecommunication services	381.35	600.31				981.66
Repairs and maintenance	-	-				-
Postage and courier services	271.05	-				271.05
Materials and supplies	780.79	7.24				788.03
Training	-	-				-
Total	60,042.69	17,324.81	6.50	-	-	77,367.50

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Peace River	162,871 km ²	96,378		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	52,210.83	-				52,210.83
2-Service Contracts	142.50	-				142.50
3-Travel						
Member	-	3,785.67	1.00	0.50	-	3,785.67
Designated traveller	-	3,066.00	1.00	-	-	3,066.00
Dependants	-	1,482.51	2.00	-	-	1,482.51
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	368.22	-				368.22
Member's secondary residence expenses	-	-				-
4-Hospitality	426.98	-				426.98
5-Gifts	140.00	-				140.00
6-Advertising	245.78	-				245.78
7-Printing						
Householders	-	-				-
Ten percenters	-	6,599.76				6,599.76
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	14,283.36	-				14,283.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	507.59	-				507.59
Informatics and telecommunication equipment purchases	26.99	30.00				56.99
Telecommunication services	643.40	1,130.27				1,773.67
Repairs and maintenance	-	-				-
Postage and courier services	1,352.96	-				1,352.96
Materials and supplies	579.19	222.00				801.19
Training	-	-				-
Total	70,927.80	16,316.21	4.00	0.50	-	87,244.01

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff	Active	Essex	1,448 km ²	88,847		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	43,854.09	-				43,854.09
2-Service Contracts	361.82	-				361.82
3-Travel						
Member	-	5,935.81	5.00	1.00	-	5,935.81
Designated traveller	-	546.56	0.50	-	-	546.56
Dependants	-	-	-	-	-	-
Employees	4,236.30	2,586.30	1.00	-	-	6,822.60
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,326.20	-				1,326.20
Member's secondary residence expenses	5,900.00	-				5,900.00
4-Hospitality	2,259.55	-				2,259.55
5-Gifts	-	-				-
6-Advertising	566.90	-				566.90
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	25.00	-				25.00
8-Offices						
Constituency office leases, insurance and utilities	4,601.76	-				4,601.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,200.00	-				2,200.00
Telecommunication services	589.06	562.03				1,151.09
Repairs and maintenance	-	-				-
Postage and courier services	46.97	-				46.97
Materials and supplies	67.91	-				67.91
Training	-	-				-
Total	66,035.56	9,630.70	6.50	1.00	-	75,666.26

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km ²	95,764		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,379.38	-				44,379.38
2-Service Contracts	600.00	-				600.00
3-Travel						
Member	236.36	11,476.56	2.00	-	-	11,712.92
Designated traveller	-	838.91	-	-	-	838.91
Dependants	-	3,513.49	-	-	-	3,513.49
Employees	724.25	1,769.17	-	-	-	2,493.42
Member's accommodation expenses	-	-				-
Member's per diem expenses	694.24	-				694.24
Member's secondary residence expenses	889.80	-				889.80
4-Hospitality	660.47	-				660.47
5-Gifts	21.49	-				21.49
6-Advertising	1,081.62	-				1,081.62
7-Printing						
Householders	-	6,004.68				6,004.68
Ten percenters	-	3,439.72				3,439.72
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,532.00	-				12,532.00
Furniture, furnishing and equipment purchases	55.08	-				55.08
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	24.11	-				24.11
Telecommunication services	739.10	360.54				1,099.64
Repairs and maintenance	135.60	-				135.60
Postage and courier services	813.63	-				813.63
Materials and supplies	1,346.32	190.36				1,536.68
Training	75.00	-				75.00
Total	65,008.45	27,593.43	2.00	-	-	92,601.88

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,868		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	29,410.95	-				29,410.95
2-Service Contracts	804.34	-				804.34
3-Travel						
Member	-	12,148.67	7.00	1.50	-	12,148.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	146.43	-	-	-	-	146.43
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,690.99	-				1,690.99
Member's secondary residence expenses	5,890.68	-				5,890.68
4-Hospitality	342.30	-				342.30
5-Gifts	-	-				-
6-Advertising	3,446.20	-				3,446.20
7-Printing						
Householders	-	2,620.99				2,620.99
Ten percenters	-	2,162.60				2,162.60
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,863.49	-				9,863.49
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	699.95				699.95
Telecommunication services	1,096.10	263.40				1,359.50
Repairs and maintenance	560.00	-				560.00
Postage and courier services	332.04	-				332.04
Materials and supplies	624.38	109.75				734.13
Training	-	-				-
Total	54,207.90	18,005.36	7.00	1.50	-	72,213.26

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km ²	65,932		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	43,705.51	-				43,705.51
2-Service Contracts	1,835.05	-				1,835.05
3-Travel						
Member	2,304.31	14,064.19	5.00	-	-	16,368.50
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	239.54	750.25	-	-	-	989.79
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,131.39	-				3,131.39
Member's secondary residence expenses	4,232.02	-				4,232.02
4-Hospitality	273.24	-				273.24
5-Gifts	-	-				-
6-Advertising	5,737.50	-				5,737.50
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,366.00	-				9,366.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	129.95	-				129.95
Telecommunication services	649.69	904.65				1,554.34
Repairs and maintenance	235.40	-				235.40
Postage and courier services	94.78	-				94.78
Materials and supplies	-	35.26				35.26
Training	-	-				-
Total	71,934.38	15,754.35	5.00	-	-	87,688.73

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,683 km ²	49,273		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	31,339.33	-				31,339.33
2-Service Contracts	2,041.82	-				2,041.82
3-Travel						
Member	1,465.41	2,538.98	3.00	-	-	4,004.39
Designated traveller	-	930.48	1.00	-	-	930.48
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,840.00	-				1,840.00
Member's secondary residence expenses	1,809.26	-				1,809.26
4-Hospitality	611.19	-				611.19
5-Gifts	-	-				-
6-Advertising	49.50	-				49.50
7-Printing						
Householders	-	3,136.61				3,136.61
Ten percenters	-	333.63				333.63
Other printing related expenses	3,000.00	-				3,000.00
8-Offices						
Constituency office leases, insurance and utilities	7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	636.50	-				636.50
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	300.83	653.00				953.83
Repairs and maintenance	-	-				-
Postage and courier services	91.83	-				91.83
Materials and supplies	335.05	622.80				957.85
Training	358.72	-				358.72
Total	51,479.44	8,215.50	4.00	-	-	59,694.94

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wong, Hon. Alice	Active	Richmond	54 km ²	82,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,610.37	-				33,610.37
2-Service Contracts	3,400.00	-				3,400.00
3-Travel						
Member	214.80	17,801.26	6.00	1.00	-	18,016.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	154.32	-				154.32
Member's per diem expenses	1,117.92	-				1,117.92
Member's secondary residence expenses	4,974.33	-				4,974.33
4-Hospitality	10.33	-				10.33
5-Gifts	-	-				-
6-Advertising	1,002.94	-				1,002.94
7-Printing						
Householders	-	4,637.35				4,637.35
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,525.24	-				12,525.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	61.45	-				61.45
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	386.33	277.12				663.45
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	145.00	81.75				226.75
Training	70.35	-				70.35
Total	57,673.38	22,797.48	6.00	1.00	-	80,470.86

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen	Active	Kitchener Centre	46 km ²	79,062		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	39,769.29	-				39,769.29
2-Service Contracts	821.61	-				821.61
3-Travel						
Member	91.98	3,706.40	1.50	-	-	3,798.38
Designated traveller	-	612.82	1.00	-	-	612.82
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	195.13	-				195.13
Member's secondary residence expenses	3,435.85	-				3,435.85
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	4,766.60	-				4,766.60
7-Printing						
Householders	-	4,481.10				4,481.10
Ten percenters	-	5,383.05				5,383.05
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,149.63	-				8,149.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	25.00	29.99				54.99
Telecommunication services	347.91	431.10				779.01
Repairs and maintenance	-	-				-
Postage and courier services	821.56	-				821.56
Materials and supplies	42.43	196.30				238.73
Training	-	-				-
Total	58,611.99	14,840.76	2.50	-	-	73,452.75

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km ²	59,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	38,165.92	-				38,165.92
2-Service Contracts	-	-				-
3-Travel						
Member	645.29	12,138.69	5.50	1.50	-	12,783.98
Designated traveller	-	563.81	-	0.50	-	563.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	3,938.90	-				3,938.90
Member's per diem expenses	1,567.82	-				1,567.82
Member's secondary residence expenses	-	-				-
4-Hospitality	24.42	-				24.42
5-Gifts	-	-				-
6-Advertising	1,110.00	-				1,110.00
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,063.36	-				12,063.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	50.00	-				50.00
Telecommunication services	1,076.66	607.62				1,684.28
Repairs and maintenance	45.18	-				45.18
Postage and courier services	-	-				-
Materials and supplies	272.74	70.63				343.37
Training	-	-				-
Total	58,960.29	13,380.75	5.50	2.00	-	72,341.04

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence	Active	Oakville	83 km ²	83,752		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	33,522.14	-				33,522.14
2-Service Contracts	500.00	-				500.00
3-Travel						
Member	615.09	4,823.20	5.50	-	-	5,438.29
Designated traveller	-	2,135.74	4.50	-	-	2,135.74
Dependants	-	-	-	-	-	-
Employees	-	461.55	1.00	-	-	461.55
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,587.95	-				1,587.95
Member's secondary residence expenses	6,343.42	-				6,343.42
4-Hospitality	534.49	-				534.49
5-Gifts	-	-				-
6-Advertising	615.25	-				615.25
7-Printing						
Householders	-	4,682.19				4,682.19
Ten percenters	-	-				-
Other printing related expenses	3,896.95	-				3,896.95
8-Offices						
Constituency office leases, insurance and utilities	9,538.13	-				9,538.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	726.42	59.99				786.41
Telecommunication services	1,138.21	527.67				1,665.88
Repairs and maintenance	152.00	-				152.00
Postage and courier services	552.00	-				552.00
Materials and supplies	102.64	235.86				338.50
Training	-	-				-
Total	59,824.69	12,926.20	11.00	-	-	72,750.89

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km ²	80,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	40,222.07	-				40,222.07
2-Service Contracts	29.25	-				29.25
3-Travel						
Member	75.51	6,185.43	1.50	1.00	-	6,260.94
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	81.21	1,995.95	0.50	1.00	-	2,077.16
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,055.67	-				1,055.67
Member's secondary residence expenses	2,298.00	-				2,298.00
4-Hospitality	664.15	-				664.15
5-Gifts	-	-				-
6-Advertising	1,276.69	-				1,276.69
7-Printing						
Householders	-	-				-
Ten percenters	-	5,823.18				5,823.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	8,493.32	-				8,493.32
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	326.68				326.68
Telecommunication services	367.75	614.51				982.26
Repairs and maintenance	-	-				-
Postage and courier services	994.62	-				994.62
Materials and supplies	-	139.24				139.24
Training	-	-				-
Total	55,558.24	15,084.99	2.00	2.00	-	70,643.23

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

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km ²	72,063		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	47,246.29	-				47,246.29
2-Service Contracts	218.94	-				218.94
3-Travel						
Member	1,069.47	19,230.74	5.50	5.00	-	20,300.21
Designated traveller	-	684.41	-	1.00	-	684.41
Dependants	-	9,109.99	2.00	5.00	-	9,109.99
Employees	82.35	45.00	-	-	-	127.35
Member's accommodation expenses	-	-				-
Member's per diem expenses	3,989.84	-				3,989.84
Member's secondary residence expenses	6,600.00	-				6,600.00
4-Hospitality	661.57	-				661.57
5-Gifts	-	-				-
6-Advertising	6,108.96	-				6,108.96
7-Printing						
Householders	-	4,809.63				4,809.63
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	16,000.00	-				16,000.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	5,644.16	-				5,644.16
Telecommunication services	1,165.63	295.90				1,461.53
Repairs and maintenance	103.79	-				103.79
Postage and courier services	-	-				-
Materials and supplies	1,543.16	132.81				1,675.97
Training	-	-				-
Total	90,434.16	34,308.48	7.50	11.00	-	124,742.64

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