## Members' Expenditures Report

## April 1, 2014 to June 30, 2014

Member	Status	С	onstituency name	Constituency size	Num	ber of electors
Block, Kelly			Saskatoon—Rosetown—Biggar			49,947
Category		Member's Resources Provided Budgets (\$) by the House (\$)		Travel Points Reg. Spec. U.S.A.		Total (\$)
1-Employees' salaries		33,747.3	3 -			33,747.33
2-Service Contracts		323.2	5 -			323.25
3-Travel						
Member		64.4	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		638.1	2 -			638.12
Member's secondary residence expenses		3,676.8	3 -			3,676.83
4-Hospitality						-
5-Gifts		86.9	4 -			86.94
6-Advertising		2,797.2	2 -			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		7,832.9	) -			7,832.90
Furniture, furnishing and equipment purchases						-
Equipment rentals						-
Informatics and telecommunication equipment purchases						-
Telecommunication services		578.0	2 183.00			761.02
Repairs and maintenance			-			-
Postage and courier services		607.4	1 -			607.41
Materials and supplies		133.2	2 116.99			250.21
Training			-			-
	Total	50,485.7	3 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