## Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Braid, Peter Active		Kitcl		chener—Waterloo	91 km²		95,966	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	14,457.23	-				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	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			-	-				-
	6	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