Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Casey, Sean Active		Cl		Charlottetown	46 km²		26,760	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.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	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			_	-				_
	55,16	5.87	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