

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 Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
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