Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name		Constituency size N		nber of electors
Easter, Hon. Wayne Active		Malpeque		1,663 km²		26,498
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Poin Reg. Spec.	ts 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
	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