

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km ²	85,456		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	42,970.44	-				42,970.44
2-Service Contracts	240.00	-				240.00
3-Travel						
Member	1,386.01	1,586.16	-	-	-	2,972.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	418.13	472.27	-	0.50	-	890.40
Member's accommodation expenses	371.58	-				371.58
Member's per diem expenses	238.99	-				238.99
Member's secondary residence expenses	-	-				-
4-Hospitality	1,791.28	-				1,791.28
5-Gifts	160.80	-				160.80
6-Advertising	2,845.00	-				2,845.00
7-Printing						
Householders	-	-				-
Ten percenters	-	4,571.18				4,571.18
Other printing related expenses	488.50	-				488.50
8-Offices						
Constituency office leases, insurance and utilities	5,212.00	-				5,212.00
Furniture, furnishing and equipment purchases	189.99	-				189.99
Equipment rentals	48.59	-				48.59
Informatics and telecommunication equipment purchases	29.50	699.99				729.49
Telecommunication services	135.00	498.09				633.09
Repairs and maintenance	-	-				-
Postage and courier services	937.09	-				937.09
Materials and supplies	1,342.45	136.22				1,478.67
Training	125.00	-				125.00
Total	58,930.35	7,963.91	-	0.50	-	66,894.26

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