

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km ²	91,003		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	42,069.91	-				42,069.91
2-Service Contracts	5.00	-				5.00
3-Travel						
Member	-	16,237.88	5.50	0.50	-	16,237.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	241.87	5,112.54	1.00	-	-	5,354.41
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,387.06	-				1,387.06
Member's secondary residence expenses	6,000.00	-				6,000.00
4-Hospitality	36.59	-				36.59
5-Gifts	-	-				-
6-Advertising	1,282.22	-				1,282.22
7-Printing						
Householders	-	-				-
Ten percenters	-	2,343.18				2,343.18
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,328.91	-				12,328.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.68	-				45.68
Informatics and telecommunication equipment purchases	361.00	-				361.00
Telecommunication services	795.16	393.45				1,188.61
Repairs and maintenance	-	-				-
Postage and courier services	557.15	-				557.15
Materials and supplies	1,829.62	503.62				2,333.24
Training	-	-				-
Total	66,940.17	24,590.67	6.50	0.50	-	91,530.84

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