Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Co	nstituency name	Constituency size		Num	Number of electors	
Goguen, Robert Active		Monctor		n—Riverview—Dieppe	200 km²		74,660		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S		J.S.A.	Total (\$)	
1-Employees' salaries		47,798.44		-				47,798.44	
2-Service Contracts		150.00		-				150.00	
3-Travel									
Member		_		8,785.90	6.00			8,785.90	
Designated traveller		-		291.84	0.50			291.84	
Dependants		-		-			-	-	
Employees		404.89		776.92	1.00		-	1,181.81	
Member's accommodation expenses		299.72		-				299.72	
Member's per diem expenses		1,123.53		-				1,123.53	
Member's secondary residence expenses		6,800.00		-				6,800.00	
4-Hospitality		851.70		-				851.70	
5-Gifts			-	-				-	
6-Advertising			1,861.81	-				1,861.81	
7-Printing									
Householders			-	9,054.74				9,054.74	
Ten percenters		-		3,685.28				3,685.28	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		7,433.22		-				7,433.22	
Furniture, furnishing and equipment purchases		191.48		-				191.48	
Equipment rentals			-	-				-	
Informatics and telecommunication equipment purchases		25.00		-				25.00	
Telecommunication services		801.92		566.51			1,368.43		
Repairs and maintenance		_		-				-	
Postage and courier services		1,054.81		-				1,054.81	
Materials and supplies		138.47		279.14				417.61	
Training			-	-				_	
	6	8,934.99	23,440.33	7.50	-	-	92,375.32		

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