## Members' Expenditures Report

## April 1, 2014 to June 30, 2014

| Member  | Status | Constituency name        |          | Constituency size   |            | Number of electors |           |
|---|--------|--------------------------|----------|---------------------|------------|--------------------|-----------|
| Goodyear, Hon. Gary Active                            |        | Cambridge                |          | 323 km <sup>2</sup> |            | 91,935             |           |
| Category  |        | Member's<br>Budgets (\$) |          |                     | I.S.A.     | Total (\$)         |           |
| 1-Employees' salaries                                 |        | 43,811.24                | _        |                     |            |                    | 43,811.24 |
| 2-Service Contracts                                   |        | 387.94                   | -        |                     |            |                    | 387.94    |
| 3-Travel  |        |                          |          |                     |            |                    |           |
| Member  |        | 157.55                   | 2,012.00 | 2.50                | .50 1.00 - |                    | 2,169.55  |
| Designated traveller                                  |        | -                        | 242.36   | 0.50                | -          | -                  | 242.36    |
| Dependants  |        | -                        | -        | -                   | -          | -                  | -         |
| Employees   |        | -                        | 894.80   | -                   | -          | -                  | 894.80    |
| Member's accommodation expenses                       |        | _                        | _        |                     |            |                    | -         |
| Member's per diem expenses                            |        | 642.72                   | _        |                     |            |                    | 642.72    |
| Member's secondary residence expenses                 |        | 1,797.86                 | _        |                     |            |                    | 1,797.86  |
| 4-Hospitality   |        | 335.39                   | -        |                     |            |                    | 335.39    |
| 5-Gifts   |        | -                        | -        |                     |            |                    | -         |
| 6-Advertising   |        | 1,261.22                 | -        |                     |            |                    | 1,261.22  |
| 7-Printing  |        |                          |          |                     |            |                    |           |
| Householders  |        | -                        | 5,214.93 |                     |            |                    | 5,214.93  |
| Ten percenters  |        | -                        | -        |                     |            |                    | -         |
| Other printing related expenses                       |        | -                        | -        |                     |            |                    | -         |
| 8-Offices   |        |                          |          |                     |            |                    |           |
| Constituency office leases, insurance and utilities   |        | 13,848.20                | -        |                     |            |                    | 13,848.20 |
| Furniture, furnishing and equipment purchases         |        | -                        | -        |                     |            |                    | -         |
| Equipment rentals                                     |        | 48.59                    | -        |                     |            |                    | 48.59     |
| Informatics and telecommunication equipment purchases |        | 543.50                   | -        |                     |            |                    | 543.50    |
| Telecommunication services                            |        | 216.19                   | 215.99   |                     |            |                    | 432.18    |
| Repairs and maintenance                               |        | -                        | -        |                     |            |                    | -         |
| Postage and courier services                          |        |                          |          |                     |            |                    | -         |
| Materials and supplies                                |        | 109.85                   | 54.50    |                     |            |                    | 164.35    |
| Training  |        | 150.00                   |          |                     |            |                    | 150.00    |
|   | Total  | 63,310.25                | 8,634.58 | 3.00                | 1.00       | -                  | 71,944.83 |

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