

# Members' Expenditures Report

April 1, 2014 to June 30, 2014

| Member  | Status                | Constituency name                    | Constituency size  | Number of electors |        |                  |
|---|-----------------------|--------------------------------------|--------------------|--------------------|--------|------------------|
| Harris, Dan   | Active                | Scarborough Southwest                | 31 km <sup>2</sup> | 67,988             |        |                  |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points Reg. | Spec.              | U.S.A. | Total (\$)       |
| <b>1-Employees' salaries</b>                          | 27,021.50             | -                                    |                    |                    |        | 27,021.50        |
| <b>2-Service Contracts</b>                            | 3,712.50              | -                                    |                    |                    |        | 3,712.50         |
| <b>3-Travel</b>                                       |                       |                                      |                    |                    |        |                  |
| Member  | -                     | 4,924.61                             | 5.50               | -                  | -      | 4,924.61         |
| Designated traveller                                  | -                     | -                                    | -                  | -                  | -      | -                |
| Dependants  | -                     | -                                    | -                  | -                  | -      | -                |
| Employees   | 1,004.37              | 2,447.95                             | 2.00               | -                  | -      | 3,452.32         |
| Member's accommodation expenses                       | -                     | -                                    |                    |                    |        | -                |
| Member's per diem expenses                            | 205.71                | -                                    |                    |                    |        | 205.71           |
| Member's secondary residence expenses                 | 3,198.00              | -                                    |                    |                    |        | 3,198.00         |
| <b>4-Hospitality</b>                                  | 168.98                | -                                    |                    |                    |        | 168.98           |
| <b>5-Gifts</b>  | -                     | -                                    |                    |                    |        | -                |
| <b>6-Advertising</b>                                  | 620.65                | -                                    |                    |                    |        | 620.65           |
| <b>7-Printing</b>                                     |                       |                                      |                    |                    |        |                  |
| Householders  | -                     | 4,175.42                             |                    |                    |        | 4,175.42         |
| Ten percenters  | -                     | 1,945.19                             |                    |                    |        | 1,945.19         |
| Other printing related expenses                       | 7,312.50              | -                                    |                    |                    |        | 7,312.50         |
| <b>8-Offices</b>                                      |                       |                                      |                    |                    |        |                  |
| Constituency office leases, insurance and utilities   | 6,997.00              | -                                    |                    |                    |        | 6,997.00         |
| Furniture, furnishing and equipment purchases         | -                     | 47.50                                |                    |                    |        | 47.50            |
| Equipment rentals                                     | 170.91                | -                                    |                    |                    |        | 170.91           |
| Informatics and telecommunication equipment purchases | 123.49                | 29.99                                |                    |                    |        | 153.48           |
| Telecommunication services                            | 635.92                | 449.73                               |                    |                    |        | 1,085.65         |
| Repairs and maintenance                               | -                     | -                                    |                    |                    |        | -                |
| Postage and courier services                          | 431.49                | -                                    |                    |                    |        | 431.49           |
| Materials and supplies                                | 311.85                | 174.66                               |                    |                    |        | 486.51           |
| Training  | -                     | -                                    |                    |                    |        | -                |
| <b>Total</b>  | <b>51,914.87</b>      | <b>14,195.05</b>                     | <b>7.50</b>        | -                  | -      | <b>66,109.92</b> |

**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