

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km ²	91,711		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	47,201.77	-				47,201.77
2-Service Contracts	216.00	-				216.00
3-Travel						
Member	69.88	7,792.67	5.50	0.50	-	7,862.55
Designated traveller	-	1,081.95	-	-	-	1,081.95
Dependants	-	-	-	-	-	-
Employees	625.08	994.46	1.00	-	-	1,619.54
Member's accommodation expenses	225.57	-				225.57
Member's per diem expenses	1,517.47	-				1,517.47
Member's secondary residence expenses	6,193.24	-				6,193.24
4-Hospitality	249.95	-				249.95
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	5,339.87				5,339.87
Ten percenters	-	2,567.33				2,567.33
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,200.00	-				9,200.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,100.00	-				2,100.00
Telecommunication services	669.63	718.13				1,387.76
Repairs and maintenance	-	-				-
Postage and courier services	322.74	-				322.74
Materials and supplies	180.26	880.60				1,060.86
Training	-	-				-
Total	68,771.59	19,375.01	6.50	0.50	-	88,146.60

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