Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name		Constituency size		Number of electors		
Lauzon, Guy Active		Stormont—Dundas—South Glengarry		2,765 km²		75,244		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		3	35,043.01	-				35,043.01
2-Service Contracts			-	-				-
3-Travel								
Member			1,212.23	-	-	-	-	1,212.23
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			-	-	-	-	-	-
Member's accommodation expenses			-	-				-
Member's per diem expenses			365.00	-				365.00
Member's secondary residence expenses			-	-				-
4-Hospitality			408.45	-				408.45
5-Gifts			45.00	-				45.00
6-Advertising			640.00	-				640.00
7-Printing								
Householders			-	7,958.47				7,958.47
Ten percenters			-	1,045.92				1,045.92
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		8,316.84		-				8,316.84
Furniture, furnishing and equipment purchases		281.00		-				281.00
Equipment rentals			418.77	-				418.77
Informatics and telecommunication equipment purchases			-	-				-

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

656.19

214.45

534.88

48,135.82

Total

414.68

187.08

9,606.15

Telecommunication services

Repairs and maintenance
Postage and courier services

Materials and supplies

Training

1,070.87

214.45

721.96

57,741.97