

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	109 km ²	74,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,833.01	-				44,833.01
2-Service Contracts	627.50	-				627.50
3-Travel						
Member	-	11,555.80	6.00	-	-	11,555.80
Designated traveller	-	3,647.64	1.00	-	-	3,647.64
Dependants	-	-	-	-	-	-
Employees	-	1,578.59	-	-	-	1,578.59
Member's accommodation expenses	2,561.11	-				2,561.11
Member's per diem expenses	2,207.28	-				2,207.28
Member's secondary residence expenses	-	-				-
4-Hospitality	116.69	-				116.69
5-Gifts	-	-				-
6-Advertising	350.00	-				350.00
7-Printing						
Householders	-	-				-
Ten percenters	-	1,970.74				1,970.74
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	7,555.16	-				7,555.16
Furniture, furnishing and equipment purchases	7.99	-				7.99
Equipment rentals	55.65	-				55.65
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	414.00	420.05				834.05
Repairs and maintenance	-	-				-
Postage and courier services	395.41	-				395.41
Materials and supplies	91.31	-				91.31
Training	245.24	-				245.24
Total	59,460.35	19,172.82	7.00	-	-	78,633.17

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