## Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Regan, Hon. Geoff Active				Halifax West	564 km²		69,960	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		41,336.70		-				41,336.70
2-Service Contracts			-	-				-
3-Travel								
Member		64.49		4,936.43	4.00	1.00	-	5,000.92
Designated traveller		_		789.09	1.00	-	-	789.09
Dependants		-		-	-	-	-	-
Employees		-		-	-			-
Member's accommodation expenses		528.02		-				528.02
Member's per diem expenses		1,642.49		-				1,642.49
Member's secondary residence expenses		4,399.84		-				4,399.84
4-Hospitality		383.41		-				383.41
5-Gifts			-	-				-
6-Advertising			847.00	-				847.00
7-Printing								
Householders		_		4,446.98				4,446.98
Ten percenters		-		49.64				49.64
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		9,749.60		-				9,749.60
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		56.52		-				56.52
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		726.24		249.04				975.28
Repairs and maintenance		_		-				-
Postage and courier services		7.10		-				7.10
Materials and supplies		81.46		340.35				421.81
Training				-				-
	59	9,822.87	10,811.53	5.00	1.00	-	70,634.40	

**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