Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Shea, Hon. Gail Active		Egmont		Egmont	1,527 km²		27,256	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		32,991.38		-				32,991.38
2-Service Contracts		56.25		-				56.25
3-Travel								
Member		332.16		5,852.46	4.00	0.50	-	6,184.62
Designated traveller		-		1,154.27	0.50	0.50	-	1,154.27
Dependants			-	-	_	-	-	_
Employees		1,446.77		1,998.95	-	-	-	3,445.72
Member's accommodation expenses			251.07	-				251.07
Member's per diem expenses			-	-				_
Member's secondary residence expenses		-	6,820.00	-				6,820.00
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising		:	3,333.22	-				3,333.22
7-Printing								
Householders			-	3,643.22				3,643.22
Ten percenters			-	-				-
Other printing related expenses			-	-				_
8-Offices								
Constituency office leases, insurance and utilities		1	0,202.00	-				10,202.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		613.84		276.53				890.37
Repairs and maintenance			-	-				_
Postage and courier services			-	-				_
Materials and supplies		367.06		143.85				510.91
Training			-					_
	5	6,413.75	13,069.28	4.50	1.00	-	69,483.03	

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