

Members' Expenditures Report

April 1, 2014 to June 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	46,674.98	-				46,674.98
2-Service Contracts	222.06	-				222.06
3-Travel						
Member	-	3,930.63	3.50	-	-	3,930.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	929.04	-				929.04
Member's per diem expenses	727.99	-				727.99
Member's secondary residence expenses	-	-				-
4-Hospitality	867.25	-				867.25
5-Gifts	141.27	-				141.27
6-Advertising	2,180.00	-				2,180.00
7-Printing						
Householders	-	5,051.50				5,051.50
Ten percenters	-	-				-
Other printing related expenses	23.07	-				23.07
8-Offices						
Constituency office leases, insurance and utilities	7,362.04	-				7,362.04
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	141.20	-				141.20
Informatics and telecommunication equipment purchases	985.49	193.33				1,178.82
Telecommunication services	569.52	1,117.94				1,687.46
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	467.12	220.00				687.12
Training	-	-				-
Total	61,291.03	10,513.40	3.50	-	-	71,804.43

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