## Members' Expenditures Report

## April 1, 2014 to June 30, 2014

| Member  | Status | Co  | nstituency name | Constituency size          | Nun                               | nber of electors |
|---|--------|---|-----------------|----------------------------|-----------------------------------|------------------|
| Van Kesteren, Dave Active                             |        | Chatham-Kent—Essex  |                 | 1,924 km²                  |                                   | 74,973           |
| Category  |        | Member's Resources Provided<br>Budgets (\$) by the House (\$) |                 | Travel Point<br>Reg. Spec. | Travel Points<br>eg. Spec. U.S.A. |                  |
| 1-Employees' salaries                                 |        | 39,544.86   | _               |                            |                                   | 39,544.86        |
| 2-Service Contracts                                   |        | 968.23  | -               |                            |                                   | 968.23           |
| 3-Travel  |        |   |                 |                            |                                   |                  |
| Member  |        | 347.54  | 4,056.40        | 6.00 -                     | -                                 | 4,403.94         |
| Designated traveller                                  |        | -   | 1,196.80        | 1.50 -                     | -                                 | 1,196.80         |
| Dependants  |        | -   | _               |                            | -                                 | _                |
| Employees   |        | -   | 755.50          | 1.00 -                     | -                                 | 755.50           |
| Member's accommodation expenses                       |        | _   | _               |                            |                                   | -                |
| Member's per diem expenses                            |        | 1,623.39  | _               |                            |                                   | 1,623.39         |
| Member's secondary residence expenses                 |        | 3,972.03  | _               |                            |                                   | 3,972.03         |
| 4-Hospitality   |        | 351.27  | -               |                            |                                   | 351.27           |
| 5-Gifts   |        | -   | -               |                            |                                   | -                |
| 6-Advertising   |        | 704.86  | _               |                            |                                   | 704.86           |
| 7-Printing  |        |   |                 |                            |                                   |                  |
| Householders  |        | -   | _               |                            |                                   | -                |
| Ten percenters  |        | -   | -               |                            |                                   | -                |
| Other printing related expenses                       |        | -   | -               |                            |                                   | -                |
| 8-Offices   |        |   |                 |                            |                                   |                  |
| Constituency office leases, insurance and utilities   |        | 8,849.76  | -               |                            |                                   | 8,849.76         |
| Furniture, furnishing and equipment purchases         |        | -   | -               |                            |                                   | -                |
| Equipment rentals                                     |        | 339.38  | -               |                            |                                   | 339.38           |
| Informatics and telecommunication equipment purchases |        | -   | -               |                            |                                   | -                |
| Telecommunication services                            |        | 1,582.26  | 449.34          |                            |                                   | 2,031.60         |
| Repairs and maintenance                               |        | -   | -               |                            |                                   | -                |
| Postage and courier services                          |        | 38.61   | -               |                            |                                   | 38.61            |
| Materials and supplies                                |        | 631.07  | 100.00          |                            |                                   | 731.07           |
| Training  |        | -   |                 |                            |                                   | -                |
|   | Total  | 58,953.26   | 6,558.04        | 8.50 -                     |                                   | - 65,511.30      |

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