Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Charlton, Chris Active		Hamilton Mou		amilton Mountain	45 km²		89,312	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. L		J.S.A.	Total (\$)
1-Employees' salaries		10	00,688.50	-				100,688.50
2-Service Contracts		1,200.00		-				1,200.00
3-Travel								
Member		-		9,197.73	4.50	2.00	-	9,197.73
Designated traveller		-		493.12	1.00	-	-	493.12
Dependants			-	-	_	-	-	-
Employees		-		-	-	-	-	-
Member's accommodation expenses			644.48	-				644.48
Member's per diem expenses			1,957.06	-				1,957.06
Member's secondary residence expenses			2,268.99	-				2,268.99
4-Hospitality			364.45	-				364.45
5-Gifts			-	-				-
6-Advertising			4,595.84	-				4,595.84
7-Printing								
Householders			-	4,587.06				4,587.06
Ten percenters			-	6,602.47				6,602.47
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1	10,850.00	-				10,850.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			1,991.10	-				1,991.10
Informatics and telecommunication equipment purchases			58.71	759.93				818.64
Telecommunication services		714.86		1,003.75				1,718.61
Repairs and maintenance		1,078.00		-				1,078.00
Postage and courier services		1,479.98		-				1,479.98
Materials and supplies		304.63		627.96				932.59
Training			-	-				-
	12	28,196.60	23,272.02	5.50	2.00	-	151,468.62	

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