

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	98,663.34	-				98,663.34
2-Service Contracts	770.00	-				770.00
3-Travel						
Member	1,361.31	9,212.17	2.00	5.50	1.00	10,573.48
Designated traveller	-	1,188.81	-	1.00	-	1,188.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,195.41	-				4,195.41
Member's per diem expenses	2,391.35	-				2,391.35
Member's secondary residence expenses	-	-				-
4-Hospitality	2.88	-				2.88
5-Gifts	-	-				-
6-Advertising	2,290.72	-				2,290.72
7-Printing						
Householders	-	7,998.24				7,998.24
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	17,944.88	-				17,944.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	305.38	-				305.38
Informatics and telecommunication equipment purchases	25.00	-				25.00
Telecommunication services	518.44	4,983.96				5,502.40
Repairs and maintenance	-	-				-
Postage and courier services	193.35	-				193.35
Materials and supplies	1,540.08	80.46				1,620.54
Training	-	-				-
Total	130,202.14	23,463.64	2.00	6.50	1.00	153,665.78

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