Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Dreeshen, Earl Active				Red Deer	4,139 km²		93,723	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		6	67,031.35	-				67,031.35
2-Service Contracts		2,235.80		-				2,235.80
3-Travel								
Member		2,911.41		19,601.60	11.00	1.50	-	22,513.01
Designated traveller		-		2,175.59	1.00	0.50	-	2,175.59
Dependants			-	-	-	-	-	-
Employees			191.13	-	-	-	-	191.13
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,679.78	-				2,679.78
Member's secondary residence expenses			4,526.58	-				4,526.58
4-Hospitality			470.38	-				470.38
5-Gifts			31.49	-				31.49
6-Advertising			11,147.99	-				11,147.99
7-Printing								
Householders			-	5,847.57				5,847.57
Ten percenters			-	-				-
Other printing related expenses			17.86	-				17.86
8-Offices								
Constituency office leases, insurance and utilities		1	19,919.13	-				19,919.13
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			1,223.81	-				1,223.81
Informatics and telecommunication equipment purchases		1,518.42		-				1,518.42
Telecommunication services			908.33	638.17				1,546.50
Repairs and maintenance		93.75		-				93.75
Postage and courier services		765.92		-				765.92
Materials and supplies			479.59	879.00				1,358.59
Training			-	-				-
	11	16,152.72	29,141.93	12.00	2.00	-	145,294.65	

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