Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co	nstituency name	Constituency size		Num	Number of electors	
Garrison, Randall Active		Esquimalt—Juan de Fuca		1,862 km²		98,477		
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.			Total (\$)	
1-Employees' salaries		101,773.75	-				101,773.75	
2-Service Contracts		1,024.70	-				1,024.70	
3-Travel								
Member		2,284.72	31,634.66	10.50	5.50	-	33,919.38	
Designated traveller		14.66	291.15	-	1.00	-	305.81	
Dependants		-	-	-	-	-	-	
Employees		3,173.13	5,247.57	4.00	1.00	-	8,420.70	
Member's accommodation expenses		1,134.11	-				1,134.11	
Member's per diem expenses		2,894.26	-				2,894.26	
Member's secondary residence expenses		10,500.00	-				10,500.00	
4-Hospitality		36.59	-				36.59	
5-Gifts		-	-				-	
6-Advertising		5,524.34	-				5,524.34	
7-Printing								
Householders		-	1,906.87				1,906.87	
Ten percenters		-	3,321.91				3,321.91	
Other printing related expenses		751.97	-				751.97	
8-Offices								
Constituency office leases, insurance and utilities		20,936.08	-				20,936.08	
Furniture, furnishing and equipment purchases		-	-				-	
Equipment rentals		45.68	-				45.68	
Informatics and telecommunication equipment purchases		361.00	699.99				1,060.99	
Telecommunication services		1,691.36	655.58				2,346.94	
Repairs and maintenance		-	-					
Postage and courier services		1,080.45	-				1,080.45	
Materials and supplies		1,958.32	535.58				2,493.90	
Training		1,259.25	_				1,259.25	
	Total	156,444.37	44,293.31	14.50	7.50	-	200,737.68	

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