Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Co	nstituency name	v name Constituency size N		Num	Number of electors	
Goodyear, Hon. Gary Active		Cambridge		323 km ²			94,591	
Category		Member's Budgets (\$)			J.S.A.	Total (\$)		
1-Employees' salaries		101,819.83	-				101,819.83	
2-Service Contracts		6,390.20	-				6,390.20	
3-Travel								
Member		265.95	4,817.59	8.00	1.00	-	5,083.54	
Designated traveller		-	242.36	0.50	-	-	242.36	
Dependants		-	-	-	-	-	-	
Employees		359.34	1,315.77	2.00	-	-	1,675.11	
Member's accommodation expenses		_	_				-	
Member's per diem expenses		1,177.76	_				1,177.76	
Member's secondary residence expenses		4,526.58	_				4,526.58	
4-Hospitality		1,217.92	-				1,217.92	
5-Gifts		23.67	-				23.67	
6-Advertising		7,661.54	-				7,661.54	
7-Printing								
Householders		-	10,417.86				10,417.86	
Ten percenters		-	146.09				146.09	
Other printing related expenses		-	-				-	
8-Offices								
Constituency office leases, insurance and utilities		22,611.11	-				22,611.11	
Furniture, furnishing and equipment purchases		-	-				_	
Equipment rentals		1,764.85	-				1,764.85	
Informatics and telecommunication equipment purchases		2,331.50	-				2,331.50	
Telecommunication services		342.86	430.87				773.73	
Repairs and maintenance		100.00	-				100.00	
Postage and courier services		701.70	-				701.70	
Materials and supplies		205.78	712.68				918.46	
Training		737.50	_				737.50	
	Total	152,238.09	18,083.22	10.50	1.00	-	170,321.31	

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