Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
May, Elizabeth Active		Saa		nich—Gulf Islands	504 km²		93,380	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.		J.S.A.	Total (\$)
1-Employees' salaries		12	25,052.64	-				125,052.64
2-Service Contracts		328.47		-				328.47
3-Travel								
Member		-		12,049.94	4.00	7.50	-	12,049.94
Designated traveller		-		911.48	0.50	1.50	-	911.48
Dependants			-	-	-	-	-	-
Employees			-	3,597.95	2.50	0.50	-	3,597.95
Member's accommodation expenses			-	-				-
Member's per diem expenses		2,125.46		-				2,125.46
Member's secondary residence expenses			9,300.00	-				9,300.00
4-Hospitality			780.83	-				780.83
5-Gifts			-	-				-
6-Advertising			3,460.48	-				3,460.48
7-Printing								
Householders			-	5,060.91				5,060.91
Ten percenters			-	898.59				898.59
Other printing related expenses			18.46	-				18.46
8-Offices								
Constituency office leases, insurance and utilities		1	14,906.29	-				14,906.29
Furniture, furnishing and equipment purchases			-	1,724.86				1,724.86
Equipment rentals			80.00	-				80.00
Informatics and telecommunication equipment purchases		100.00		-				100.00
Telecommunication services		1,725.94		594.55				2,320.49
Repairs and maintenance		497.42		-				497.42
Postage and courier services		304.91		-				304.91
Materials and supplies		652.39		586.65				1,239.04
Training			-	-				-
	15	59,333.29	25,424.93	7.00	9.50	-	184,758.22	

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