Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name			Constituency size		Number of electors	
Shea, Hon. Gail Active		Egmont		Egmont	1,527 km²		27,197	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		92,399.44		-				92,399.44
2-Service Contracts		248.25		-				248.25
3-Travel								
Member		375.15		7,958.91	6.50	0.50	-	8,334.06
Designated traveller		-		1,154.27	0.50	0.50	-	1,154.27
Dependants			-	-	_	-	-	-
Employees		7,101.03		2,233.73	3.00	-	-	9,334.76
Member's accommodation expenses		251.07		-				251.07
Member's per diem expenses			-	-				-
Member's secondary residence expenses		12	2,008.42	-				12,008.42
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising		8	3,914.75	-				8,914.75
7-Printing								
Householders			-	3,643.22				3,643.22
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		17	7,894.00	-				17,894.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		1,121.02		459.54				1,580.56
Repairs and maintenance		330.00		-				330.00
Postage and courier services		424.78		-				424.78
Materials and supplies		552.24		367.29				919.53
Training			-	-				-
	14	1,620.15	15,816.96	10.00	1.00	-	157,437.11	

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