

Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	108,408.20	-				108,408.20
2-Service Contracts	738.24	-				738.24
3-Travel						
Member	-	10,702.23	10.00	-	-	10,702.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	4,180.68	-				4,180.68
Member's per diem expenses	2,540.61	-				2,540.61
Member's secondary residence expenses	-	-				-
4-Hospitality	1,202.92	-				1,202.92
5-Gifts	141.27	-				141.27
6-Advertising	6,383.54	-				6,383.54
7-Printing						
Householders	-	5,051.50				5,051.50
Ten percenters	-	-				-
Other printing related expenses	1,550.57	-				1,550.57
8-Offices						
Constituency office leases, insurance and utilities	13,158.11	-				13,158.11
Furniture, furnishing and equipment purchases	350.54	-				350.54
Equipment rentals	523.70	-				523.70
Informatics and telecommunication equipment purchases	985.49	253.33				1,238.82
Telecommunication services	1,323.81	1,924.64				3,248.45
Repairs and maintenance	-	-				-
Postage and courier services	835.56	-				835.56
Materials and supplies	1,091.96	469.21				1,561.17
Training	-	-				-
Total	143,415.20	18,400.91	10.00	-	-	161,816.11

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