

# Members' Expenditures Report

April 1, 2014 to September 30, 2014

| Member  | Status | Constituency name | Constituency size  | Number of electors |  |  |
|---|--------|-------------------|--------------------|--------------------|--|--|
| Vaughan, Adam<br>From June 30, 2014 to September 30, 2014 | NEB    | Trinity—Spadina   | 26 km <sup>2</sup> | 110,252            |  |  |

  

| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points |          |          | Total (\$)       |
|---|-----------------------|--------------------------------------|---------------|----------|----------|------------------|
|   |                       |                                      | Reg.          | Spec.    | U.S.A.   |                  |
| <b>1-Employees' salaries</b>                          | 23,386.21             | -                                    |               |          |          | 23,386.21        |
| <b>2-Service Contracts</b>                            | -                     | -                                    |               |          |          | -                |
| <b>3-Travel</b>                                       |                       |                                      |               |          |          |                  |
| Member  | -                     | 2,242.98                             | 0.50          | -        | -        | 2,242.98         |
| Designated traveller                                  | -                     | -                                    | -             | -        | -        | -                |
| Dependants  | -                     | 90.00                                | -             | -        | -        | 90.00            |
| Employees   | -                     | -                                    | -             | -        | -        | -                |
| Member's accommodation expenses                       | -                     | -                                    |               |          |          | -                |
| Member's per diem expenses                            | -                     | -                                    |               |          |          | -                |
| Member's secondary residence expenses                 | -                     | -                                    |               |          |          | -                |
| <b>4-Hospitality</b>                                  | -                     | -                                    |               |          |          | -                |
| <b>5-Gifts</b>  | -                     | -                                    |               |          |          | -                |
| <b>6-Advertising</b>                                  | -                     | -                                    |               |          |          | -                |
| <b>7-Printing</b>                                     |                       |                                      |               |          |          |                  |
| Householders  | -                     | -                                    |               |          |          | -                |
| Ten percenters  | -                     | -                                    |               |          |          | -                |
| Other printing related expenses                       | -                     | -                                    |               |          |          | -                |
| <b>8-Offices</b>                                      |                       |                                      |               |          |          |                  |
| Constituency office leases, insurance and utilities   | 3,393.01              | -                                    |               |          |          | 3,393.01         |
| Furniture, furnishing and equipment purchases         | -                     | -                                    |               |          |          | -                |
| Equipment rentals                                     | -                     | -                                    |               |          |          | -                |
| Informatics and telecommunication equipment purchases | 370.36                | -                                    |               |          |          | 370.36           |
| Telecommunication services                            | 297.97                | 247.14                               |               |          |          | 545.11           |
| Repairs and maintenance                               | -                     | -                                    |               |          |          | -                |
| Postage and courier services                          | 24.55                 | -                                    |               |          |          | 24.55            |
| Materials and supplies                                | -                     | 87.10                                |               |          |          | 87.10            |
| Training  | -                     | -                                    |               |          |          | -                |
| <b>Total</b>  | <b>27,472.10</b>      | <b>2,667.22</b>                      | <b>0.50</b>   | <b>-</b> | <b>-</b> | <b>30,139.32</b> |

**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