

# Members' Expenditures Report

April 1, 2014 to December 31, 2014

| Member  | Status                | Constituency name                    | Constituency size   |              |          | Number of electors |
|---|-----------------------|--------------------------------------|---------------------|--------------|----------|--------------------|
| Shory, Devinder                                       | Active                | Calgary Northeast                    | 127 km <sup>2</sup> |              |          | 87,307             |
| Category  | Member's Budgets (\$) | Resources Provided by the House (\$) | Travel Points       |              |          | Total (\$)         |
|   |                       |                                      | Reg.                | Spec.        | U.S.A.   |                    |
| <b>1-Employees' salaries</b>                          | 142,310.95            | -                                    |                     |              |          | 142,310.95         |
| <b>2-Service Contracts</b>                            | 96.49                 | -                                    |                     |              |          | 96.49              |
| <b>3-Travel</b>                                       |                       |                                      |                     |              |          |                    |
| Member  | 4,756.08              | 61,184.53                            | 20.50               | 6.00         | -        | 65,940.61          |
| Designated traveller                                  | -                     | 6,285.95                             | -                   | 6.00         | -        | 6,285.95           |
| Dependants  | -                     | 1,528.49                             | -                   | 2.00         | -        | 1,528.49           |
| Employees   | 1,261.05              | 2,096.47                             | 1.00                | -            | -        | 3,357.52           |
| Member's accommodation expenses                       | 12,900.52             | -                                    |                     |              |          | 12,900.52          |
| Member's per diem expenses                            | 7,460.02              | -                                    |                     |              |          | 7,460.02           |
| Member's secondary residence expenses                 | -                     | -                                    |                     |              |          | -                  |
| <b>4-Hospitality</b>                                  | 3,624.18              | -                                    |                     |              |          | 3,624.18           |
| <b>5-Gifts</b>  | 1,807.35              | -                                    |                     |              |          | 1,807.35           |
| <b>6-Advertising</b>                                  | 16,100.45             | -                                    |                     |              |          | 16,100.45          |
| <b>7-Printing</b>                                     |                       |                                      |                     |              |          |                    |
| Householders  | -                     | 9,044.80                             |                     |              |          | 9,044.80           |
| Ten percenters  | -                     | 13,235.09                            |                     |              |          | 13,235.09          |
| Other printing related expenses                       | 5,532.23              | -                                    |                     |              |          | 5,532.23           |
| <b>8-Offices</b>                                      |                       |                                      |                     |              |          |                    |
| Constituency office leases, insurance and utilities   | 32,804.26             | -                                    |                     |              |          | 32,804.26          |
| Furniture, furnishing and equipment purchases         | 827.99                | -                                    |                     |              |          | 827.99             |
| Equipment rentals                                     | 369.80                | -                                    |                     |              |          | 369.80             |
| Informatics and telecommunication equipment purchases | 5,136.92              | 59.99                                |                     |              |          | 5,196.91           |
| Telecommunication services                            | 2,611.73              | 5,630.59                             |                     |              |          | 8,242.32           |
| Repairs and maintenance                               | 332.00                | -                                    |                     |              |          | 332.00             |
| Postage and courier services                          | 3,128.30              | -                                    |                     |              |          | 3,128.30           |
| Materials and supplies                                | 1,457.88              | 2,846.84                             |                     |              |          | 4,304.72           |
| Training  | -                     | -                                    |                     |              |          | -                  |
| <b>Total</b>  | <b>242,518.20</b>     | <b>101,912.75</b>                    | <b>21.50</b>        | <b>14.00</b> | <b>-</b> | <b>344,430.95</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