

Members' Expenditures Report

April 1, 2015 to June 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km ²	73,357		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	51,388.57	-				51,388.57
2-Service Contracts	900.00	-				900.00
3-Travel						
Member	547.05	13,195.66	7.50	1.00	-	13,742.71
Designated traveller	-	2,979.44	1.50	-	-	2,979.44
Dependants	-	-	-	-	-	-
Employees	927.99	729.58	-	-	-	1,657.57
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,561.34	-				1,561.34
Member's secondary residence expenses	4,470.00	-				4,470.00
4-Hospitality	147.63	-				147.63
5-Gifts	-	-				-
6-Advertising	600.00	-				600.00
7-Printing						
Householders	-	4,736.86				4,736.86
Ten percenters	-	1,897.36				1,897.36
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	5,763.34	-				5,763.34
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	182.66	299.79				482.45
Repairs and maintenance	-	-				-
Postage and courier services	319.91	-				319.91
Materials and supplies	101.62	448.24				549.86
Training	362.50	-				362.50
Total	67,272.61	24,286.93	9.00	1.00	-	91,559.54

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