

# Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km <sup>2</sup>	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
<b>1-Employees' salaries</b>	91,220.40	-				91,220.40
<b>2-Service Contracts</b>	192.00	-				192.00
<b>3-Travel</b>						
Member	1,734.41	9,665.17	8.00	-	-	11,399.58
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	4,272.54	570.79	-	-	-	4,843.33
Member's accommodation expenses	288.86	-				288.86
Member's per diem expenses	-	-				-
Member's secondary residence expenses	10,869.44	-				10,869.44
<b>4-Hospitality</b>	1,011.53	-				1,011.53
<b>5-Gifts</b>	1,069.40	-				1,069.40
<b>6-Advertising</b>	13,170.36	-				13,170.36
<b>7-Printing</b>						
Householders	-	6,624.23				6,624.23
Ten percenters	-	1,182.86				1,182.86
Other printing related expenses	-	-				-
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	15,384.00	-				15,384.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	230.00	-				230.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,537.88	1,372.54				3,910.42
Repairs and maintenance	-	-				-
Postage and courier services	745.16	-				745.16
Materials and supplies	198.87	524.56				723.43
Training	-	-				-
<b>Total</b>	<b>142,924.85</b>	<b>20,030.15</b>	<b>8.00</b>	<b>-</b>	<b>-</b>	<b>162,955.00</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