## Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Co	nstituency name	Constituency size		Nun	Number of electors	
Regan, Hon. Geoff Active		H		Halifax West	260 km²		70,515		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)	
1-Employees' salaries		3	34,883.05	-				34,883.05	
2-Service Contracts			-	-				-	
3-Travel									
Member		183.86		7,000.50	7.00	-	-	7,184.36	
Designated traveller		-		1,209.32	0.50			1,209.32	
Dependants			-	-	-	-	-	-	
Employees		55.11		-			-	55.11	
Member's accommodation expenses			-	-				-	
Member's per diem expenses			1,585.40	-				1,585.40	
Member's secondary residence expenses			-	-				-	
4-Hospitality			20.93	-				20.93	
5-Gifts			-	-				-	
6-Advertising			757.31	-				757.31	
7-Printing									
Householders			-	3,953.79				3,953.79	
Ten percenters			-	-				-	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		1	0,121.32	-				10,121.32	
Furniture, furnishing and equipme	nt purchases		-	-				-	
Equipment rentals			110.00	-				110.00	
Informatics and telecommunication equipment purchases			9.76	7.60				17.36	
Telecommunication services			1,069.25	-				1,069.25	
Repairs and maintenance			-	-				-	
Postage and courier services			48.11	-				48.11	
Materials and supplies			649.28	97.22				746.50	
Training			-	-				-	
	Total	4	9,493.38	12,268.43	7.50	-	-	61,761.81	

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