



HOUSE OF COMMONS
CHAMBRE DES COMMUNES
CANADA

MEMBERS' EXPENDITURES REPORT
April 1, 2013 to March 31, 2014

The *Members' Expenditures Report* outlines the expenditures incurred by Members from April 1, 2013 to March 31, 2014 to carry out their parliamentary functions. These expenditures are subject to the policies of the Board of Internal Economy in effect when the expenses are incurred. To see the current policies, refer to the Members' Allowances and Services Manual available on the Parliament of Canada Web site.

The *Members' Expenditures Report* presents expenditures by budget and expense category. Each budget is presented in a column, explained below:

- **Member's Budgets:** This column presents two budgets to which Members may charge expenses.
 - **Member's Office Budget:** Members are provided with an annual office budget to pay for employee salaries, service contracts, hospitality and advertising expenses, constituency office leases, office operating costs, transportation expenses (when no travel points are used), as well as other travel-related expenses.
 - **Travel Status Expenses Account:** Members are provided with an annual allocation to pay for the per diem and accommodation expenses that they personally incur while in travel status, as well as expenses related to a declared secondary residence.
- **Resources Provided by the House:** This column presents the costs incurred by the House Administration to support Members in the discharge of their parliamentary functions as well as the costs related to travel points.
- **Travel Points:** This column presents travel points used by Members and their authorized travellers in the support of Members' parliamentary functions and for which a travel expense claim has been processed by the House Administration. Members are provided with travel points at the beginning of each fiscal year, regardless of where their constituency is located in Canada. A travel point is equivalent to one return trip and a trip means a direct trip, by any means, to one destination for a particular purpose.
 - **Regular:** The number of points used by Members and their authorized travellers when travelling between the constituency and Ottawa.
 - **Special:** The number of points used by Members and their authorized travellers when travelling to other destinations within Canada.
 - **U.S.A.:** The number of points used by Members when travelling to New York City or Washington D.C. The *Detailed Travel Points Report* provides additional information on all Members' trips to the U.S.A.

Members' expenditures are presented in six categories explained below:

- 1 **Employees' salaries and service contracts:** This category includes the salaries of Members' employees, as well as the cost of professional services contracts to provide Members with professional, technical or administrative services or expertise.
- 2 **Travel:** This category includes the travel costs of Members and their authorized travellers and is sub divided as follows:
 - **Member:** This sub-category includes Members' transportation expenses when travelling in support of their parliamentary functions.
 - **Designated traveller:** This sub-category includes the transportation expenses incurred by Members' designated travellers who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. A designated traveller is a person designated by the Member, other than the Member's employees or another Member. For a list of current designated travellers, see the Public Registry of Designated Travellers.
 - **Dependants:** This sub-category includes the transportation expenses incurred by Members' dependants who, under specific conditions, may also be reimbursed per diem and accommodation expenses when representing the Member at an event. Dependants refer to the Member's children who are one of the following:

- under the age of 21;
 - between the age of 21 and 25 and in full time attendance at a recognized educational institution; or
 - regardless of age, wholly dependent upon the Member by reason of physical or mental disability.
- **Employees:** This sub-category includes transportation, accommodation and per diem expenses incurred by Members' eligible employees when travelling in support of the Member's parliamentary functions.
 - **Member's accommodation and per diem expenses:** This sub-category includes accommodation and per diem expenses incurred by Members when travelling in support of their parliamentary functions.
 - **Member's secondary residence expenses:** This sub-category includes the rental cost and basic utilities fees if the secondary residence in the National Capital Region is rented by the Member, or the accommodation rate for each day the residence is available for the Member's occupancy and is not rented to any other person if the Member owns the residence.

3 **Hospitality and events:** This category includes the following:

- cost of food, beverages, catering and service, equipment rentals and/or live entertainment for meetings, non-partisan events and other functions hosted by Members, as well as ticket costs for meals at community activities or events attended by Members;
- cost of gifts given as a matter of protocol to recognize the value and importance of a person, event or organization from the Member's constituency; and
- cost of gifts given to a civic leader or dignitary, as well as small token items in the discharge of the Member's parliamentary functions.

4 **Advertising:** This category includes the cost of print and other media to advertise the Member's name and contact information, assistance and services provided, constituency meeting announcements, congratulatory messages, seasonal greetings, partisan opinions or advocacy statements to the Member's constituents.

5 **Printing:** This category includes the cost of printing and photocopying services and is sub-divided as follows:

- **Householders:** This sub-category includes the production costs of printed materials sent by Members to households located in their constituency to inform constituents about parliamentary activities and issues.
- **Ten percenters:** This sub-category includes the production costs of printed or photocopied materials used to communicate with constituents and reproduced in quantities not exceeding 10% of the total number of households in a Member's constituency.
- **Other printing-related expenses:** This sub-category includes the cost of communication and printing services provided by external suppliers.

6 **Offices:** This category is sub-divided as follows:

- **Constituency office leases, insurance and utilities:** This sub-category includes the cost of office leases and liability insurance, as well as the cost of the utilities (e.g. hydro and gas) for Members' constituency offices.
- **Furniture, furnishing and equipment purchases:** This sub-category includes the cost of furniture and office equipment purchased by Members for their constituency offices.
- **Equipment rentals:** This sub-category includes the cost of rental agreements for equipment, such as photocopiers.
- **Informatics and telecommunication equipment purchases:** This sub-category includes the cost of computers, laptops, tablet devices, printers and other related equipment, as well as smartphones and related devices.
- **Telecommunication services:** This sub-category includes the cost of voice and data plans for various mobile devices.

- **Repairs and maintenance:** This sub-category includes the maintenance and repair costs of Members' offices or assets, such as equipment maintenance and office renovations.
- **Postage and courier services:** This sub-category includes the cost of postage and courier services.
- **Materials and supplies:** This sub-category includes the cost of materials, paper and office supplies.
- **Training:** This sub-category includes training costs incurred by Members, their employees, and their spouse, subject to certain conditions.

Detailed Travel Points Report

The *Detailed Travel Points Report* provides additional details on Members' trips to the United States from April 1, 2013 to March 31, 2014 for which travel points were deducted. The report also provides details related to regular and special travel points that might be part of a travel expense claim submitted for a trip to the United States. Reporting is based on the claims submitted by Members.

For more information about the *Members' Expenditures Report*, refer to the Frequently Asked Questions. Questions about this report should be directed to the Board of Internal Economy spokespersons or to the particular Member.

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ablonczy, Hon. Diane	Active	Calgary—Nose Hill	93 km ²	101,910		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,920.61	-				203,920.61
2-Travel						
Member	1,790.25	44,799.75	22.50	1.50	-	46,590.00
Designated traveller	-	6,612.13	2.00	0.50	-	6,612.13
Dependants	-	-	-	-	-	-
Employees	5,384.08	3,778.07	6.00	-	-	9,162.15
Member's accommodation and per diem expenses	8,314.50	-				8,314.50
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,461.95	-				5,461.95
4-Advertising	321.90	-				321.90
5-Printing						
Householders	-	10,518.45				10,518.45
Ten percenters	-	-				-
Other printing-related expenses	1,975.00	-				1,975.00
6-Offices						
Constituency office leases, insurance and utilities	49,253.41	-				49,253.41
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,757.47	-				2,757.47
Informatics and telecommunication equipment purchases	536.40	49.95				586.35
Telecommunication services	4,943.11	6,093.07				11,036.18
Repairs and maintenance	180.00	-				180.00
Postage and courier services	1,015.74	-				1,015.74
Materials and supplies	2,219.06	695.28				2,914.34
Training	6,212.35	-				6,212.35
Total	304,973.03	72,546.70	30.50	2.00	-	377,519.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adams, Eve	Active	Mississauga—Brampton South	82 km ²	94,531		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	169,630.88	-				169,630.88
2-Travel						
Member	2,612.77	20,530.09	19.00	3.00	-	23,142.86
Designated traveller	-	2,092.26	3.00	-	-	2,092.26
Dependants	-	7,525.53	9.50	-	-	7,525.53
Employees	848.16	572.68	1.00	-	-	1,420.84
Member's accommodation and per diem expenses	5,167.05	-				5,167.05
Member's secondary residence expenses	7,202.88	-				7,202.88
3-Hospitality and events	1,707.13	-				1,707.13
4-Advertising	1,262.73	-				1,262.73
5-Printing						
Householders	-	10,849.05				10,849.05
Ten percenters	-	16,205.76				16,205.76
Other printing-related expenses	3,994.74	-				3,994.74
6-Offices						
Constituency office leases, insurance and utilities	33,476.41	-				33,476.41
Furniture, furnishing and equipment purchases	231.35	-				231.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,027.08	1,907.91				2,934.99
Telecommunication services	2,000.86	8,393.16				10,394.02
Repairs and maintenance	917.64	-				917.64
Postage and courier services	3,676.76	-				3,676.76
Materials and supplies	4,537.24	5,520.79				10,058.03
Training	187.60	-				187.60
Total	238,481.28	73,597.23	32.50	3.00	-	312,078.51

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Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Adler, Mark	Active	York Centre	41 km ²	71,753		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	175,431.37	-				175,431.37
2-Travel						
Member	2,906.92	30,452.53	33.50	3.50	1.00	33,359.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,787.44	7,119.90	14.00	-	-	10,907.34
Member's accommodation and per diem expenses	17,788.85	-				17,788.85
Member's secondary residence expenses	876.56	-				876.56
3-Hospitality and events	3,542.49	-				3,542.49
4-Advertising	24,721.66	-				24,721.66
5-Printing						
Householders	-	14,271.73				14,271.73
Ten percenters	-	12,065.65				12,065.65
Other printing-related expenses	2,087.55	-				2,087.55
6-Offices						
Constituency office leases, insurance and utilities	32,439.36	-				32,439.36
Furniture, furnishing and equipment purchases	3,241.03	4,352.00				7,593.03
Equipment rentals	686.14	-				686.14
Informatics and telecommunication equipment purchases	1,474.15	678.77				2,152.92
Telecommunication services	5,439.88	5,759.43				11,199.31
Repairs and maintenance	171.48	-				171.48
Postage and courier services	2,696.09	-				2,696.09
Materials and supplies	2,464.68	8,705.32				11,170.00
Training	1,406.70	-				1,406.70
Total	281,162.35	83,405.33	47.50	3.50	1.00	364,567.68

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Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aglukkaq, Hon. Leona	Active	Nunavut	2,093,190 km ²	17,349		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,799.37	-				209,799.37
2-Travel						
Member	1,179.22	63,643.21	11.50	11.00	-	64,822.43
Designated traveller	-	1,919.05	1.00	-	-	1,919.05
Dependants	-	7,725.28	0.50	1.25	-	7,725.28
Employees	7,836.51	12,862.62	6.50	-	-	20,699.13
Member's accommodation and per diem expenses	14,132.69	-				14,132.69
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,421.59	-				3,421.59
4-Advertising	24,709.70	-				24,709.70
5-Printing						
Householders	-	6,000.35				6,000.35
Ten percenters	-	507.56				507.56
Other printing-related expenses	2,374.22	-				2,374.22
6-Offices						
Constituency office leases, insurance and utilities	28,873.50	-				28,873.50
Furniture, furnishing and equipment purchases	50.31	-				50.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	49.95				49.95
Telecommunication services	2,176.60	3,349.55				5,526.15
Repairs and maintenance	-	-				-
Postage and courier services	5,378.82	-				5,378.82
Materials and supplies	2,704.65	583.59				3,288.24
Training	80.00	-				80.00
Total	313,404.38	96,641.16	19.50	12.25	-	410,045.54

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Member	Status	Constituency name	Constituency size	Number of electors		
Albas, Dan	Active	Okanagan—Coquihalla	10,638 km ²	86,195		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	192,430.65	-				192,430.65
2-Travel						
Member	7,681.98	41,439.88	25.50	3.00	-	49,121.86
Designated traveller	-	3,269.85	2.00	-	-	3,269.85
Dependants	-	5,429.19	2.50	-	-	5,429.19
Employees	6,742.70	5,633.74	5.00	-	-	12,376.44
Member's accommodation and per diem expenses	12,637.53	-				12,637.53
Member's secondary residence expenses	13,018.79	-				13,018.79
3-Hospitality and events	2,666.70	-				2,666.70
4-Advertising	5,579.16	-				5,579.16
5-Printing						
Householders	-	5,068.89				5,068.89
Ten percenters	-	1,251.60				1,251.60
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	25,423.48	-				25,423.48
Furniture, furnishing and equipment purchases	1,338.29	1,236.48				2,574.77
Equipment rentals	1,272.06	-				1,272.06
Informatics and telecommunication equipment purchases	1,738.08	441.99				2,180.07
Telecommunication services	7,579.26	6,476.34				14,055.60
Repairs and maintenance	72.13	282.00				354.13
Postage and courier services	2,128.60	285.33				2,413.93
Materials and supplies	3,793.02	688.78				4,481.80
Training	139.86	-				139.86
Total	284,242.29	71,504.07	35.00	3.00	-	355,746.36

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Member	Status	Constituency name	Constituency size	Number of electors		
Albrecht, Harold	Active	Kitchener—Conestoga	996 km ²	88,766		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,761.91	-				241,761.91
2-Travel						
Member	2,684.70	19,149.85	25.50	1.00	1.00	21,834.55
Designated traveller	-	8,796.20	14.00	-	-	8,796.20
Dependants	-	-	-	-	-	-
Employees	1,973.07	1,279.02	3.00	-	-	3,252.09
Member's accommodation and per diem expenses	9,771.27	-				9,771.27
Member's secondary residence expenses	11,347.94	-				11,347.94
3-Hospitality and events	4,778.45	-				4,778.45
4-Advertising	16,545.84	-				16,545.84
5-Printing						
Householders	-	11,894.68				11,894.68
Ten percenters	-	15,904.15				15,904.15
Other printing-related expenses	1,817.94	-				1,817.94
6-Offices						
Constituency office leases, insurance and utilities	31,592.47	-				31,592.47
Furniture, furnishing and equipment purchases	72.98	-				72.98
Equipment rentals	305.00	-				305.00
Informatics and telecommunication equipment purchases	1,101.79	467.83				1,569.62
Telecommunication services	2,653.09	5,298.65				7,951.74
Repairs and maintenance	133.04	-				133.04
Postage and courier services	3,483.47	-				3,483.47
Materials and supplies	2,344.86	2,989.81				5,334.67
Training	-	-				-
Total	332,367.82	65,780.19	42.50	1.00	1.00	398,148.01

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Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Alexander, Hon. Chris	Active	Ajax—Pickering	286 km ²	93,565		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,333.28	-				212,333.28
2-Travel						
Member	1,394.57	27,778.88	33.00	2.00	-	29,173.45
Designated traveller	-	218.99	1.00	1.00	-	218.99
Dependants	-	-	-	-	-	-
Employees	7,624.82	3,180.40	6.50	-	-	10,805.22
Member's accommodation and per diem expenses	1,160.65	-				1,160.65
Member's secondary residence expenses	7,643.57	-				7,643.57
3-Hospitality and events	1,247.08	-				1,247.08
4-Advertising	10,846.70	-				10,846.70
5-Printing						
Householders	-	8,991.08				8,991.08
Ten percenters	-	5,062.66				5,062.66
Other printing-related expenses	5,989.06	-				5,989.06
6-Offices						
Constituency office leases, insurance and utilities	40,450.24	-				40,450.24
Furniture, furnishing and equipment purchases	59.93	877.79				937.72
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,723.72	2,604.92				5,328.64
Telecommunication services	4,376.33	7,009.80				11,386.13
Repairs and maintenance	1,326.88	-				1,326.88
Postage and courier services	1,704.06	-				1,704.06
Materials and supplies	4,221.33	4,578.44				8,799.77
Training	120.00	-				120.00
Total	303,222.22	60,302.96	40.50	3.00	-	363,525.18

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Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Malcolm	Active	Welland	583 km ²	85,007		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	250,781.27	-				250,781.27
2-Travel						
Member	2,329.77	43,985.74	28.50	12.00	-	46,315.51
Designated traveller	-	3,277.77	1.00	2.00	-	3,277.77
Dependants	-	-	-	-	-	-
Employees	4,918.35	7,366.59	3.50	7.00	-	12,284.94
Member's accommodation and per diem expenses	18,149.97	-				18,149.97
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,465.85	-				4,465.85
4-Advertising	16,997.07	-				16,997.07
5-Printing						
Householders	-	13,843.29				13,843.29
Ten percenters	-	8,226.80				8,226.80
Other printing-related expenses	1,480.56	-				1,480.56
6-Offices						
Constituency office leases, insurance and utilities	14,345.73	-				14,345.73
Furniture, furnishing and equipment purchases	5,966.67	2,094.00				8,060.67
Equipment rentals	81.00	-				81.00
Informatics and telecommunication equipment purchases	416.69	768.60				1,185.29
Telecommunication services	3,545.23	5,254.77				8,800.00
Repairs and maintenance	1,297.04	-				1,297.04
Postage and courier services	2,190.62	-				2,190.62
Materials and supplies	4,302.58	2,485.60				6,788.18
Training	-	-				-
Total	331,268.40	87,303.16	33.00	21.00	-	418,571.56

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Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allen, Mike	Active	Tobique—Mactaquac	15,952 km ²	53,073		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,450.89	-				219,450.89
2-Travel						
Member	22,001.30	27,176.91	22.00	1.50	1.50	49,178.21
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,320.23	1,428.25	2.00	-	-	2,748.48
Member's accommodation and per diem expenses	17,377.85	-				17,377.85
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,887.52	-				2,887.52
4-Advertising	21,652.77	-				21,652.77
5-Printing						
Householders	-	15,512.89				15,512.89
Ten percenters	-	1,703.85				1,703.85
Other printing-related expenses	793.23	-				793.23
6-Offices						
Constituency office leases, insurance and utilities	23,779.74	-				23,779.74
Furniture, furnishing and equipment purchases	-	2,877.00				2,877.00
Equipment rentals	1,298.44	-				1,298.44
Informatics and telecommunication equipment purchases	305.85	49.95				355.80
Telecommunication services	8,547.46	4,972.10				13,519.56
Repairs and maintenance	-	-				-
Postage and courier services	546.16	-				546.16
Materials and supplies	807.51	1,401.08				2,208.59
Training	322.95	-				322.95
Total	321,091.90	55,122.03	24.00	1.50	1.50	376,213.93

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April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Allison, Dean	Active	Niagara West—Glanbrook	1,080 km ²	89,763		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,622.41	-				241,622.41
2-Travel						
Member	8,484.87	21,752.53	31.00	2.50	-	30,237.40
Designated traveller	-	3,259.51	4.00	1.00	-	3,259.51
Dependants	-	864.72	1.00	-	-	864.72
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	9,671.01	-				9,671.01
Member's secondary residence expenses	17,530.00	-				17,530.00
3-Hospitality and events	701.14	-				701.14
4-Advertising	6,248.40	-				6,248.40
5-Printing						
Householders	-	12,374.36				12,374.36
Ten percenters	-	1,627.05				1,627.05
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	43,964.88	-				43,964.88
Furniture, furnishing and equipment purchases	489.74	-				489.74
Equipment rentals	1,969.30	-				1,969.30
Informatics and telecommunication equipment purchases	2,374.98	-				2,374.98
Telecommunication services	3,367.27	15,558.36				18,925.63
Repairs and maintenance	292.50	-				292.50
Postage and courier services	415.63	-				415.63
Materials and supplies	1,017.71	4,630.55				5,648.26
Training	225.00	-				225.00
Total	338,374.84	60,067.08	36.00	3.50	-	398,441.92

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambler, Stella	Active	Mississauga South	61 km ²	78,551		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,470.67	-				210,470.67
2-Travel						
Member	811.65	24,784.51	29.00	3.00	1.00	25,596.16
Designated traveller	-	3,998.89	6.00	-	-	3,998.89
Dependants	-	-	0.50	-	-	-
Employees	245.61	1,379.00	2.00	-	-	1,624.61
Member's accommodation and per diem expenses	2,353.76	-				2,353.76
Member's secondary residence expenses	22,189.29	-				22,189.29
3-Hospitality and events	7,472.01	-				7,472.01
4-Advertising	9,145.61	-				9,145.61
5-Printing						
Householders	-	8,053.87				8,053.87
Ten percenters	-	6,508.54				6,508.54
Other printing-related expenses	6,122.90	-				6,122.90
6-Offices						
Constituency office leases, insurance and utilities	49,804.34	-				49,804.34
Furniture, furnishing and equipment purchases	350.53	-				350.53
Equipment rentals	1,561.99	-				1,561.99
Informatics and telecommunication equipment purchases	89.88	-				89.88
Telecommunication services	6,834.57	6,406.77				13,241.34
Repairs and maintenance	377.35	-				377.35
Postage and courier services	2,307.85	-				2,307.85
Materials and supplies	4,400.79	4,735.54				9,136.33
Training	149.00	-				149.00
Total	324,687.80	55,867.12	37.50	3.00	1.00	380,554.92

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ambrose, Hon. Rona	Active	Edmonton—Spruce Grove	1,020 km ²	105,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,302.46	-				235,302.46
2-Travel						
Member	560.90	25,533.35	15.50	2.50	-	26,094.25
Designated traveller	-	23,633.61	13.50	2.00	-	23,633.61
Dependants	-	2,343.64	1.50	-	-	2,343.64
Employees	2,122.60	810.63	1.00	-	-	2,933.23
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	26,830.59	-				26,830.59
3-Hospitality and events	645.23	-				645.23
4-Advertising	1,177.00	-				1,177.00
5-Printing						
Householders	-	17,600.25				17,600.25
Ten percenters	-	644.16				644.16
Other printing-related expenses	1,086.90	-				1,086.90
6-Offices						
Constituency office leases, insurance and utilities	57,107.86	-				57,107.86
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	290.00	-				290.00
Informatics and telecommunication equipment purchases	111.99	3,365.59				3,477.58
Telecommunication services	3,543.07	5,783.34				9,326.41
Repairs and maintenance	-	-				-
Postage and courier services	684.30	-				684.30
Materials and supplies	656.56	1,431.71				2,088.27
Training	40.00	-				40.00
Total	330,159.46	81,146.28	31.50	4.50	-	411,305.74

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anders, Rob	Active	Calgary West	89 km ²	103,812		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	256,587.60	-				256,587.60
2-Travel						
Member	3,305.52	26,705.96	20.50	2.50	-	30,011.48
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,080.59	13,681.13	10.50	-	-	15,761.72
Member's accommodation and per diem expenses	5,514.82	-				5,514.82
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,323.75	-				9,323.75
4-Advertising	-	-				-
5-Printing						
Householders	-	11,699.86				11,699.86
Ten percenters	-	7,641.60				7,641.60
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	20,963.67	-				20,963.67
Furniture, furnishing and equipment purchases	484.14	-				484.14
Equipment rentals	6,077.91	-				6,077.91
Informatics and telecommunication equipment purchases	486.70	748.99				1,235.69
Telecommunication services	6,972.53	8,138.02				15,110.55
Repairs and maintenance	410.85	-				410.85
Postage and courier services	2,052.56	-				2,052.56
Materials and supplies	1,380.82	650.05				2,030.87
Training	-	-				-
Total	315,641.46	69,265.61	31.00	2.50	-	384,907.07

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Anderson, David	Active	Cypress Hills—Grasslands	74,840 km ²	44,539		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	175,114.06	-				175,114.06
2-Travel						
Member	13,981.12	60,503.86	23.00	2.50	-	74,484.98
Designated traveller	155.15	17,650.74	6.50	-	-	17,805.89
Dependants	-	-	-	-	-	-
Employees	779.61	619.85	1.00	-	-	1,399.46
Member's accommodation and per diem expenses	11,827.30	-				11,827.30
Member's secondary residence expenses	11,403.45	-				11,403.45
3-Hospitality and events	2,401.01	-				2,401.01
4-Advertising	18,191.00	-				18,191.00
5-Printing						
Householders	-	7,028.24				7,028.24
Ten percenters	-	-				-
Other printing-related expenses	528.00	-				528.00
6-Offices						
Constituency office leases, insurance and utilities	15,979.16	-				15,979.16
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	352.58	51.98				404.56
Telecommunication services	3,479.95	5,216.11				8,696.06
Repairs and maintenance	244.11	-				244.11
Postage and courier services	925.12	-				925.12
Materials and supplies	3,911.45	2,108.89				6,020.34
Training	415.00	-				415.00
Total	259,688.07	93,179.67	30.50	2.50	-	352,867.74

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Andrews, Scott	Active	Avalon	9,335 km ²	64,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,811.84	-				203,811.84
2-Travel						
Member	5,055.52	55,193.86	22.50	23.50	-	60,249.38
Designated traveller	144.20	8,796.18	4.50	-	-	8,940.38
Dependants	-	6,230.00	1.75	-	-	6,230.00
Employees	7,503.04	6,211.44	4.00	1.00	-	13,714.48
Member's accommodation and per diem expenses	24,347.04	-				24,347.04
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,647.11	-				5,647.11
4-Advertising	7,156.61	-				7,156.61
5-Printing						
Householders	-	15,093.37				15,093.37
Ten percenters	-	60.00				60.00
Other printing-related expenses	7,375.12	-				7,375.12
6-Offices						
Constituency office leases, insurance and utilities	28,204.52	-				28,204.52
Furniture, furnishing and equipment purchases	2,390.97	327.21				2,718.18
Equipment rentals	2,229.67	-				2,229.67
Informatics and telecommunication equipment purchases	9,695.67	1,716.35				11,412.02
Telecommunication services	5,316.31	8,994.72				14,311.03
Repairs and maintenance	14,735.43	-				14,735.43
Postage and courier services	304.46	-				304.46
Materials and supplies	6,244.59	3,111.40				9,355.99
Training	-	-				-
Total	330,162.10	105,734.53	32.75	24.50	-	435,896.63

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Angus, Charlie	Active	Timmins—James Bay	249,624 km ²	60,095		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	254,362.84	-				254,362.84
2-Travel						
Member	10,066.12	45,455.69	23.00	20.50	-	55,521.81
Designated traveller	-	1,004.25	1.00	-	-	1,004.25
Dependants	-	1,004.25	1.00	-	-	1,004.25
Employees	9,269.33	8,145.82	5.50	2.50	-	17,415.15
Member's accommodation and per diem expenses	13,867.83	-				13,867.83
Member's secondary residence expenses	12,914.19	-				12,914.19
3-Hospitality and events	1,818.80	-				1,818.80
4-Advertising	1,482.86	-				1,482.86
5-Printing						
Householders	-	7,376.09				7,376.09
Ten percenters	-	4,708.33				4,708.33
Other printing-related expenses	2,798.18	-				2,798.18
6-Offices						
Constituency office leases, insurance and utilities	32,415.68	-				32,415.68
Furniture, furnishing and equipment purchases	605.70	1,133.52				1,739.22
Equipment rentals	353.94	-				353.94
Informatics and telecommunication equipment purchases	7,830.00	2,767.29				10,597.29
Telecommunication services	8,546.24	5,252.53				13,798.77
Repairs and maintenance	209.30	-				209.30
Postage and courier services	2,105.74	78.75				2,184.49
Materials and supplies	4,491.15	2,159.78				6,650.93
Training	638.33	-				638.33
Total	363,776.23	79,086.30	30.50	23.00	-	442,862.53

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Armstrong, Scott	Active	Cumberland—Colchester— Musquodoboit Valley	10,086 km ²	69,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	167,334.30	-				167,334.30
2-Travel						
Member	9,202.47	23,707.97	24.50	5.50	-	32,910.44
Designated traveller	-	5,088.98	7.00	-	-	5,088.98
Dependants	-	4,133.12	5.00	-	-	4,133.12
Employees	3,624.45	3,060.82	3.00	4.00	-	6,685.27
Member's accommodation and per diem expenses	10,371.29	-				10,371.29
Member's secondary residence expenses	15,464.91	-				15,464.91
3-Hospitality and events	478.30	-				478.30
4-Advertising	22,082.37	-				22,082.37
5-Printing						
Householders	-	8,027.74				8,027.74
Ten percenters	-	3,407.48				3,407.48
Other printing-related expenses	4,533.38	-				4,533.38
6-Offices						
Constituency office leases, insurance and utilities	24,338.04	-				24,338.04
Furniture, furnishing and equipment purchases	135.65	601.46				737.11
Equipment rentals	460.00	-				460.00
Informatics and telecommunication equipment purchases	-	49.95				49.95
Telecommunication services	5,056.70	3,850.84				8,907.54
Repairs and maintenance	-	-				-
Postage and courier services	1,067.49	-				1,067.49
Materials and supplies	2,213.48	431.62				2,645.10
Training	-	-				-
Total	266,362.83	52,359.98	39.50	9.50	-	318,722.81

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashfield, Hon. Keith	Active	Fredericton	3,076 km ²	69,732		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	200,167.43	-				200,167.43
2-Travel						
Member	2,778.14	12,561.25	15.00	-	-	15,339.39
Designated traveller	-	1,566.57	1.50	-	-	1,566.57
Dependants	-	-	-	-	-	-
Employees	3,710.43	2,353.02	4.00	-	-	6,063.45
Member's accommodation and per diem expenses	5,887.94	-				5,887.94
Member's secondary residence expenses	16,703.82	-				16,703.82
3-Hospitality and events	3,292.38	-				3,292.38
4-Advertising	8,559.59	-				8,559.59
5-Printing						
Householders	-	30,685.11				30,685.11
Ten percenters	-	3,215.74				3,215.74
Other printing-related expenses	32.79	-				32.79
6-Offices						
Constituency office leases, insurance and utilities	37,888.24	-				37,888.24
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	2,122.63	49.95				2,172.58
Telecommunication services	2,814.49	4,860.08				7,674.57
Repairs and maintenance	74.38	-				74.38
Postage and courier services	1,225.99	-				1,225.99
Materials and supplies	1,558.10	991.12				2,549.22
Training	-	-				-
Total	286,961.35	56,282.84	20.50	-	-	343,244.19

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ashton, Niki	Active	Churchill	461,009 km ²	46,068		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	253,388.14	-				253,388.14
2-Travel						
Member	12,240.65	67,168.13	26.00	17.50	-	79,408.78
Designated traveller	249.53	14,840.96	2.00	7.00	-	15,090.49
Dependants	-	-	-	-	-	-
Employees	24,156.60	8,987.43	5.00	3.00	-	33,144.03
Member's accommodation and per diem expenses	3,644.73	-				3,644.73
Member's secondary residence expenses	14,220.62	-				14,220.62
3-Hospitality and events	8,960.37	-				8,960.37
4-Advertising	13,308.94	-				13,308.94
5-Printing						
Householders	-	6,029.90				6,029.90
Ten percenters	-	1,398.92				1,398.92
Other printing-related expenses	1,750.30	-				1,750.30
6-Offices						
Constituency office leases, insurance and utilities	15,652.02	-				15,652.02
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	3,954.96				3,954.96
Telecommunication services	6,485.77	9,058.34				15,544.11
Repairs and maintenance	36.75	-				36.75
Postage and courier services	540.25	-				540.25
Materials and supplies	3,379.38	1,162.42				4,541.80
Training	1,106.25	-				1,106.25
Total	359,120.30	112,601.06	33.00	27.50	-	471,721.36

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aspin, Jay	Active	Nipissing—Timiskaming	16,160 km ²	70,754		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	188,878.64	-				188,878.64
2-Travel						
Member	3,587.96	17,548.95	26.00	2.00	1.00	21,136.91
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,332.40	565.84	2.50	-	-	1,898.24
Member's accommodation and per diem expenses	7,127.12	-				7,127.12
Member's secondary residence expenses	19,629.37	-				19,629.37
3-Hospitality and events	3,845.95	-				3,845.95
4-Advertising	22,527.94	-				22,527.94
5-Printing						
Householders	-	18,217.82				18,217.82
Ten percenters	-	15,579.34				15,579.34
Other printing-related expenses	864.69	-				864.69
6-Offices						
Constituency office leases, insurance and utilities	30,635.70	-				30,635.70
Furniture, furnishing and equipment purchases	144.00	1,991.96				2,135.96
Equipment rentals	2,695.93	-				2,695.93
Informatics and telecommunication equipment purchases	-	1,017.93				1,017.93
Telecommunication services	4,793.08	9,069.17				13,862.25
Repairs and maintenance	706.50	-				706.50
Postage and courier services	3,993.53	904.25				4,897.78
Materials and supplies	2,826.39	3,146.99				5,973.38
Training	-	-				-
Total	293,589.20	68,042.25	28.50	2.00	1.00	361,631.45

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Atamanenko, Alex	Active	British Columbia Southern Interior	26,700 km ²	75,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	259,465.65	-				259,465.65
2-Travel						
Member	2,485.81	47,896.17	18.00	5.00	-	50,381.98
Designated traveller	120.53	24,251.65	2.50	1.50	-	24,372.18
Dependants	-	-	-	-	-	-
Employees	4,903.21	7,061.24	5.00	1.50	-	11,964.45
Member's accommodation and per diem expenses	6,272.32	-				6,272.32
Member's secondary residence expenses	14,958.24	-				14,958.24
3-Hospitality and events	2,351.49	-				2,351.49
4-Advertising	7,980.18	-				7,980.18
5-Printing						
Householders	-	9,582.20				9,582.20
Ten percenters	-	6,268.37				6,268.37
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	29,198.41	-				29,198.41
Furniture, furnishing and equipment purchases	356.99	-				356.99
Equipment rentals	4,605.30	-				4,605.30
Informatics and telecommunication equipment purchases	486.48	-				486.48
Telecommunication services	5,068.59	5,069.27				10,137.86
Repairs and maintenance	448.18	-				448.18
Postage and courier services	2,187.13	65.00				2,252.13
Materials and supplies	1,741.05	1,329.12				3,070.17
Training	-	-				-
Total	342,629.56	101,523.02	25.50	8.00	-	444,152.58

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Aubin, Robert	Active	Trois-Rivières	206 km ²	79,520		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,013.06	-				212,013.06
2-Travel						
Member	669.12	9,843.29	27.00	4.50	-	10,512.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,018.94	2,847.44	11.00	-	-	5,866.38
Member's accommodation and per diem expenses	7,111.90	-				7,111.90
Member's secondary residence expenses	17,102.15	-				17,102.15
3-Hospitality and events	8,283.50	-				8,283.50
4-Advertising	29,193.22	-				29,193.22
5-Printing						
Householders	-	13,110.02				13,110.02
Ten percenters	-	2,849.89				2,849.89
Other printing-related expenses	1,277.33	-				1,277.33
6-Offices						
Constituency office leases, insurance and utilities	26,766.67	-				26,766.67
Furniture, furnishing and equipment purchases	359.99	204.19				564.18
Equipment rentals	1,840.64	-				1,840.64
Informatics and telecommunication equipment purchases	74.97	207.85				282.82
Telecommunication services	1,876.56	5,435.35				7,311.91
Repairs and maintenance	364.98	-				364.98
Postage and courier services	951.90	-				951.90
Materials and supplies	2,574.21	1,701.40				4,275.61
Training	145.35	-				145.35
Total	313,624.49	36,199.43	38.00	4.50	-	349,823.92

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ayala, Paulina	Active	Honoré-Mercier	40 km ²	81,736		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	211,552.63	-				211,552.63
2-Travel						
Member	1,978.26	3,429.28	0.50	2.00	-	5,407.54
Designated traveller	-	1,549.58	5.00	1.00	-	1,549.58
Dependants	-	1,623.75	-	3.00	-	1,623.75
Employees	2,057.22	2,610.02	13.00	-	-	4,667.24
Member's accommodation and per diem expenses	6,130.56	-				6,130.56
Member's secondary residence expenses	13,416.82	-				13,416.82
3-Hospitality and events	6,007.33	-				6,007.33
4-Advertising	28,659.62	-				28,659.62
5-Printing						
Householders	-	25,015.82				25,015.82
Ten percenters	-	19,069.80				19,069.80
Other printing-related expenses	456.44	-				456.44
6-Offices						
Constituency office leases, insurance and utilities	29,401.13	-				29,401.13
Furniture, furnishing and equipment purchases	658.82	2,729.45				3,388.27
Equipment rentals	497.43	-				497.43
Informatics and telecommunication equipment purchases	22.22	-				22.22
Telecommunication services	1,613.35	5,566.74				7,180.09
Repairs and maintenance	-	-				-
Postage and courier services	4,154.98	-				4,154.98
Materials and supplies	1,902.79	4,889.11				6,791.90
Training	25.00	-				25.00
Total	308,534.60	66,483.55	18.50	6.00	-	375,018.15

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Baird, Hon. John	Active	Ottawa West—Nepean	88 km ²	82,874		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	170,709.82	-				170,709.82
2-Travel						
Member	967.80	-	-	-	-	967.80
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	1,179.59	-				1,179.59
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,996.38	-				2,996.38
4-Advertising	3,273.00	-				3,273.00
5-Printing						
Householders	-	-				-
Ten percenters	-	12,848.17				12,848.17
Other printing-related expenses	8,014.74	-				8,014.74
6-Offices						
Constituency office leases, insurance and utilities	33,486.36	-				33,486.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,649.60	-				3,649.60
Informatics and telecommunication equipment purchases	88.95	2,025.69				2,114.64
Telecommunication services	3,446.13	8,971.57				12,417.70
Repairs and maintenance	279.19	-				279.19
Postage and courier services	3,004.08	-				3,004.08
Materials and supplies	2,086.48	2,731.80				4,818.28
Training	-	-				-
Total	233,182.12	26,577.23	-	-	-	259,759.35

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bateman, Joyce	Active	Winnipeg South Centre	34 km ²	58,075		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	175,414.44	-				175,414.44
2-Travel						
Member	5,925.46	50,024.00	24.00	4.00	1.00	55,949.46
Designated traveller	-	3,812.14	2.00	-	-	3,812.14
Dependants	-	4,711.26	2.00	2.00	-	4,711.26
Employees	3,185.09	4,814.47	5.00	-	-	7,999.56
Member's accommodation and per diem expenses	7,725.22	-				7,725.22
Member's secondary residence expenses	20,272.95	-				20,272.95
3-Hospitality and events	8,526.91	-				8,526.91
4-Advertising	28,323.12	-				28,323.12
5-Printing						
Householders	-	14,754.05				14,754.05
Ten percenters	-	13,572.08				13,572.08
Other printing-related expenses	991.42	-				991.42
6-Offices						
Constituency office leases, insurance and utilities	36,549.85	-				36,549.85
Furniture, furnishing and equipment purchases	5,830.70	64.02				5,894.72
Equipment rentals	5,361.24	-				5,361.24
Informatics and telecommunication equipment purchases	413.75	309.98				723.73
Telecommunication services	2,355.08	6,936.85				9,291.93
Repairs and maintenance	160.00	-				160.00
Postage and courier services	3,779.48	-				3,779.48
Materials and supplies	4,768.96	2,633.82				7,402.78
Training	2,142.70	-				2,142.70
Total	311,726.37	101,632.67	33.00	6.00	1.00	413,359.04

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bélanger, Hon. Mauril	Active	Ottawa—Vanier	39 km ²	79,309		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	254,161.60	-				254,161.60
2-Travel						
Member	698.16	9,876.68	-	11.50	1.00	10,574.84
Designated traveller	-	1,601.17	-	2.00	-	1,601.17
Dependants	-	-	-	-	-	-
Employees	785.64	1,052.80	-	1.50	-	1,838.44
Member's accommodation and per diem expenses	7,570.96	-				7,570.96
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,164.19	-				4,164.19
4-Advertising	14,141.50	-				14,141.50
5-Printing						
Householders	-	20,163.93				20,163.93
Ten percenters	-	976.25				976.25
Other printing-related expenses	1,836.49	-				1,836.49
6-Offices						
Constituency office leases, insurance and utilities	12,312.00	-				12,312.00
Furniture, furnishing and equipment purchases	134.99	3,764.35				3,899.34
Equipment rentals	1,843.32	-				1,843.32
Informatics and telecommunication equipment purchases	489.40	-				489.40
Telecommunication services	2,035.27	5,251.53				7,286.80
Repairs and maintenance	-	-				-
Postage and courier services	268.46	-				268.46
Materials and supplies	1,373.33	1,971.03				3,344.36
Training	406.25	-				406.25
Total	302,221.56	44,657.74	-	15.00	1.00	346,879.30

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bellavance, André	Active	Richmond—Arthabaska	3,563 km ²	82,637		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,072.98	-				215,072.98
2-Travel						
Member	13,451.69	14,119.83	39.50	-	-	27,571.52
Designated traveller	-	1,705.35	5.00	-	-	1,705.35
Dependants	-	-	-	-	-	-
Employees	7,867.50	3,071.04	9.00	-	-	10,938.54
Member's accommodation and per diem expenses	15,246.42	-				15,246.42
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,205.58	-				9,205.58
4-Advertising	31,009.19	-				31,009.19
5-Printing						
Householders	-	15,523.26				15,523.26
Ten percenters	-	-				-
Other printing-related expenses	2,755.48	-				2,755.48
6-Offices						
Constituency office leases, insurance and utilities	20,423.63	-				20,423.63
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	488.54	-				488.54
Informatics and telecommunication equipment purchases	3,814.79	1,485.42				5,300.21
Telecommunication services	9,589.72	5,759.24				15,348.96
Repairs and maintenance	-	-				-
Postage and courier services	1,099.07	-				1,099.07
Materials and supplies	922.32	1,623.75				2,546.07
Training	-	-				-
Total	330,946.91	43,287.89	53.50	-	-	374,234.80

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bennett, Hon. Carolyn	Active	St. Paul's	16 km ²	83,367		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,100.65	-				217,100.65
2-Travel						
Member	1,511.96	38,012.45	25.00	15.00	-	39,524.41
Designated traveller	-	4,541.53	1.50	4.50	-	4,541.53
Dependants	-	-	-	-	-	-
Employees	4,272.99	1,247.45	1.00	1.00	-	5,520.44
Member's accommodation and per diem expenses	6,028.40	-				6,028.40
Member's secondary residence expenses	10,248.00	-				10,248.00
3-Hospitality and events	7,508.52	-				7,508.52
4-Advertising	2,906.88	-				2,906.88
5-Printing						
Householders	-	11,878.68				11,878.68
Ten percenters	-	4,267.95				4,267.95
Other printing-related expenses	1,035.25	-				1,035.25
6-Offices						
Constituency office leases, insurance and utilities	31,971.40	-				31,971.40
Furniture, furnishing and equipment purchases	-	597.54				597.54
Equipment rentals	4,649.31	-				4,649.31
Informatics and telecommunication equipment purchases	164.38	1,513.26				1,677.64
Telecommunication services	6,041.10	8,020.18				14,061.28
Repairs and maintenance	480.00	-				480.00
Postage and courier services	1,627.98	-				1,627.98
Materials and supplies	2,485.91	1,833.65				4,319.56
Training	-	-				-
Total	298,032.73	71,912.69	27.50	20.50	-	369,945.42

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benoit, Leon	Active	Vegreville—Wainwright	30,240 km ²	83,790		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	250,981.67	-				250,981.67
2-Travel						
Member	13,625.39	49,024.83	21.00	1.00	-	62,650.22
Designated traveller	-	6,152.13	1.00	-	-	6,152.13
Dependants	-	-	-	-	-	-
Employees	4,314.49	4,116.07	4.00	-	-	8,430.56
Member's accommodation and per diem expenses	11,639.80	-				11,639.80
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,608.71	-				5,608.71
4-Advertising	11,355.81	-				11,355.81
5-Printing						
Householders	-	9,054.68				9,054.68
Ten percenters	-	6,128.16				6,128.16
Other printing-related expenses	1,504.50	-				1,504.50
6-Offices						
Constituency office leases, insurance and utilities	13,833.93	-				13,833.93
Furniture, furnishing and equipment purchases	-	760.44				760.44
Equipment rentals	767.42	-				767.42
Informatics and telecommunication equipment purchases	3,145.37	2,132.58				5,277.95
Telecommunication services	2,837.26	6,092.46				8,929.72
Repairs and maintenance	226.00	-				226.00
Postage and courier services	3,809.44	-				3,809.44
Materials and supplies	2,433.09	2,302.83				4,735.92
Training	489.00	-				489.00
Total	337,259.08	85,764.18	26.00	1.00	-	423,023.26

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Benskin, Tyrone	Active	Jeanne-Le Ber	21 km ²	89,365		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,884.37	-				245,884.37
2-Travel						
Member	99.93	9,323.24	2.50	2.00	1.00	9,423.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,806.30	790.05	6.50	-	-	4,596.35
Member's accommodation and per diem expenses	4,876.75	-				4,876.75
Member's secondary residence expenses	22,596.43	-				22,596.43
3-Hospitality and events	4,803.68	-				4,803.68
4-Advertising	16,445.92	-				16,445.92
5-Printing						
Householders	-	46,304.71				46,304.71
Ten percenters	-	7,564.66				7,564.66
Other printing-related expenses	852.75	-				852.75
6-Offices						
Constituency office leases, insurance and utilities	20,496.33	-				20,496.33
Furniture, furnishing and equipment purchases	118.56	1,634.95				1,753.51
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,074.77	2,248.84				3,323.61
Telecommunication services	4,619.12	5,441.43				10,060.55
Repairs and maintenance	245.00	-				245.00
Postage and courier services	1,881.81	69.92				1,951.73
Materials and supplies	1,060.35	803.62				1,863.97
Training	1,371.67	-				1,371.67
Total	330,378.74	74,181.42	9.00	2.00	1.00	404,560.16

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Bergen, Hon. Candice	Active	Portage—Lisgar	14,419 km ²			59,799
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,678.76	-				208,678.76
2-Travel						
Member	9,635.37	41,608.06	25.50	6.00	-	51,243.43
Designated traveller	-	6,968.04	3.00	1.00	-	6,968.04
Dependants	-	11,957.88	7.50	2.50	-	11,957.88
Employees	3,180.83	4,045.89	4.00	-	-	7,226.72
Member's accommodation and per diem expenses	15,594.91	-				15,594.91
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,279.05	-				3,279.05
4-Advertising	24,813.93	-				24,813.93
5-Printing						
Householders	-	12,338.88				12,338.88
Ten percenters	-	9,640.21				9,640.21
Other printing-related expenses	240.00	-				240.00
6-Offices						
Constituency office leases, insurance and utilities	37,258.58	-				37,258.58
Furniture, furnishing and equipment purchases	49.10	-				49.10
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	670.44	677.79				1,348.23
Telecommunication services	4,031.68	6,682.77				10,714.45
Repairs and maintenance	2,396.53	-				2,396.53
Postage and courier services	2,655.19	-				2,655.19
Materials and supplies	2,874.78	1,868.07				4,742.85
Training	158.80	-				158.80
Total	326,350.15	95,787.59	40.00	9.50	-	422,137.74

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bernier, Hon. Maxime	Active	Beauce	4,619 km ²	84,941		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,162.34	-				224,162.34
2-Travel						
Member	10,293.62	15,267.49	27.00	1.50	-	25,561.11
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	645.94	986.94	2.00	-	-	1,632.88
Member's accommodation and per diem expenses	6,830.45	-				6,830.45
Member's secondary residence expenses	15,600.00	-				15,600.00
3-Hospitality and events	1,759.54	-				1,759.54
4-Advertising	7,090.74	-				7,090.74
5-Printing						
Householders	-	9,843.84				9,843.84
Ten percenters	-	6,181.57				6,181.57
Other printing-related expenses	1,911.00	-				1,911.00
6-Offices						
Constituency office leases, insurance and utilities	25,712.65	-				25,712.65
Furniture, furnishing and equipment purchases	-	213.16				213.16
Equipment rentals	5,217.22	-				5,217.22
Informatics and telecommunication equipment purchases	522.46	3,524.47				4,046.93
Telecommunication services	5,542.55	9,279.87				14,822.42
Repairs and maintenance	8,261.67	-				8,261.67
Postage and courier services	2,985.88	-				2,985.88
Materials and supplies	4,242.85	2,493.52				6,736.37
Training	-	-				-
Total	320,778.91	47,790.86	29.00	1.50	-	368,569.77

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bevington, Dennis	Active	Northwest Territories	1,346,106 km ²	29,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	275,223.75	-				275,223.75
2-Travel						
Member	12,220.61	57,414.28	17.00	6.50	-	69,634.89
Designated traveller	-	19,119.98	6.50	3.50	-	19,119.98
Dependants	-	-	-	-	-	-
Employees	2,386.66	4,608.68	2.50	1.00	-	6,995.34
Member's accommodation and per diem expenses	12,407.67	-				12,407.67
Member's secondary residence expenses	14,841.65	-				14,841.65
3-Hospitality and events	2,152.77	-				2,152.77
4-Advertising	10,537.68	-				10,537.68
5-Printing						
Householders	-	4,717.65				4,717.65
Ten percenters	-	991.77				991.77
Other printing-related expenses	2,827.24	-				2,827.24
6-Offices						
Constituency office leases, insurance and utilities	39,199.00	-				39,199.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,050.80	-				1,050.80
Informatics and telecommunication equipment purchases	369.94	893.62				1,263.56
Telecommunication services	3,812.75	4,808.90				8,621.65
Repairs and maintenance	426.00	-				426.00
Postage and courier services	746.38	-				746.38
Materials and supplies	1,649.86	503.00				2,152.86
Training	171.90	-				171.90
Total	380,024.66	93,057.88	26.00	11.00	-	473,082.54

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bezan, James	Active	Selkirk—Interlake	56,297 km ²	66,370		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,038.21	-				213,038.21
2-Travel						
Member	17,157.56	51,509.49	27.00	5.00	2.00	68,667.05
Designated traveller	-	6,805.00	3.00	-	-	6,805.00
Dependants	-	-	-	-	-	-
Employees	4,781.88	4,971.36	8.50	-	-	9,753.24
Member's accommodation and per diem expenses	10,374.00	-				10,374.00
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	7,996.95	-				7,996.95
4-Advertising	29,554.55	-				29,554.55
5-Printing						
Householders	-	15,118.07				15,118.07
Ten percenters	-	18,105.35				18,105.35
Other printing-related expenses	1,244.30	-				1,244.30
6-Offices						
Constituency office leases, insurance and utilities	19,606.00	-				19,606.00
Furniture, furnishing and equipment purchases	351.57	1,401.31				1,752.88
Equipment rentals	986.27	-				986.27
Informatics and telecommunication equipment purchases	594.86	3,575.33				4,170.19
Telecommunication services	4,438.39	4,981.30				9,419.69
Repairs and maintenance	324.00	-				324.00
Postage and courier services	4,160.61	-				4,160.61
Materials and supplies	4,807.38	2,829.33				7,636.71
Training	80.00	-				80.00
Total	330,183.73	109,296.54	38.50	5.00	2.00	439,480.27

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette, Denis	Active	Louis-Hébert	100 km ²	82,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	202,397.25	-				202,397.25
2-Travel						
Member	274.32	12,742.78	26.50	1.00	-	13,017.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,207.12	2,484.23	7.50	-	-	8,691.35
Member's accommodation and per diem expenses	1,335.56	-				1,335.56
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,175.64	-				5,175.64
4-Advertising	30,209.78	-				30,209.78
5-Printing						
Householders	-	5,102.41				5,102.41
Ten percenters	-	7,072.78				7,072.78
Other printing-related expenses	625.00	-				625.00
6-Offices						
Constituency office leases, insurance and utilities	30,968.16	-				30,968.16
Furniture, furnishing and equipment purchases	1,264.09	-				1,264.09
Equipment rentals	2,060.91	-				2,060.91
Informatics and telecommunication equipment purchases	934.43	379.97				1,314.40
Telecommunication services	1,996.89	4,872.88				6,869.77
Repairs and maintenance	-	-				-
Postage and courier services	1,329.93	-				1,329.93
Materials and supplies	1,050.49	577.10				1,627.59
Training	1,314.38	-				1,314.38
Total	297,831.15	33,232.15	34.00	1.00	-	331,063.30

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blanchette-Lamothe, Lysane	Active	Pierrefonds—Dollard	53 km ²	81,767		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,160.02	-				208,160.02
2-Travel						
Member	1,522.28	6,617.74	10.50	6.00	-	8,140.02
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	-	-	-	-	-
Employees	2,058.42	955.90	7.00	-	-	3,014.32
Member's accommodation and per diem expenses	977.59	-				977.59
Member's secondary residence expenses	10,540.80	-				10,540.80
3-Hospitality and events	5,537.61	-				5,537.61
4-Advertising	26,046.21	-				26,046.21
5-Printing						
Householders	-	20,901.86				20,901.86
Ten percenters	-	7,102.21				7,102.21
Other printing-related expenses	715.58	-				715.58
6-Offices						
Constituency office leases, insurance and utilities	30,907.20	-				30,907.20
Furniture, furnishing and equipment purchases	310.19	-				310.19
Equipment rentals	917.29	-				917.29
Informatics and telecommunication equipment purchases	240.73	4,082.90				4,323.63
Telecommunication services	2,720.63	5,414.59				8,135.22
Repairs and maintenance	-	-				-
Postage and courier services	1,700.42	-				1,700.42
Materials and supplies	1,769.23	1,727.50				3,496.73
Training	247.44	-				247.44
Total	294,371.64	46,892.70	17.50	6.00	-	341,264.34

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Blaney, Hon. Steven	Active	Lévis—Bellechasse	3,293 km ²	90,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	187,992.75	-				187,992.75
2-Travel						
Member	4,115.82	17,601.49	24.50	2.50	-	21,717.31
Designated traveller	-	842.94	2.00	-	-	842.94
Dependants	-	-	-	-	-	-
Employees	3,077.68	874.07	2.00	-	-	3,951.75
Member's accommodation and per diem expenses	6,972.32	-				6,972.32
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	6,532.62	-				6,532.62
4-Advertising	26,985.85	-				26,985.85
5-Printing						
Householders	-	14,333.81				14,333.81
Ten percenters	-	14,055.29				14,055.29
Other printing-related expenses	5,880.62	-				5,880.62
6-Offices						
Constituency office leases, insurance and utilities	25,386.59	-				25,386.59
Furniture, furnishing and equipment purchases	1,935.18	-				1,935.18
Equipment rentals	4,377.83	-				4,377.83
Informatics and telecommunication equipment purchases	71.22	4,607.12				4,678.34
Telecommunication services	3,458.23	5,193.52				8,651.75
Repairs and maintenance	3,076.00	-				3,076.00
Postage and courier services	4,271.29	-				4,271.29
Materials and supplies	6,379.34	820.53				7,199.87
Training	835.00	-				835.00
Total	301,127.86	58,328.77	28.50	2.50	-	359,456.63

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Saskatoon—Rosetown—Biggar	11,088 km ²	49,947		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	192,173.58	-				192,173.58
2-Travel						
Member	1,695.23	47,820.83	24.50	-	-	49,516.06
Designated traveller	-	7,248.85	5.00	-	-	7,248.85
Dependants	-	974.10	1.50	-	-	974.10
Employees	4,384.78	4,795.10	6.50	-	-	9,179.88
Member's accommodation and per diem expenses	5,035.80	-				5,035.80
Member's secondary residence expenses	20,650.06	-				20,650.06
3-Hospitality and events	2,930.58	-				2,930.58
4-Advertising	23,678.54	-				23,678.54
5-Printing						
Householders	-	8,762.35				8,762.35
Ten percenters	-	4,183.54				4,183.54
Other printing-related expenses	1,746.76	-				1,746.76
6-Offices						
Constituency office leases, insurance and utilities	24,826.12	-				24,826.12
Furniture, furnishing and equipment purchases	235.37	1,315.36				1,550.73
Equipment rentals	2,211.41	-				2,211.41
Informatics and telecommunication equipment purchases	204.79	1,662.40				1,867.19
Telecommunication services	6,856.76	4,861.84				11,718.60
Repairs and maintenance	2,290.32	-				2,290.32
Postage and courier services	1,426.81	-				1,426.81
Materials and supplies	2,347.83	3,918.41				6,266.24
Training	259.00	-				259.00
Total	292,953.74	85,542.78	37.50	-	-	378,496.52

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boivin, Françoise	Active	Gatineau	156 km ²	85,537		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	195,223.69	-				195,223.69
2-Travel						
Member	-	1,349.66	-	3.00	-	1,349.66
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	899.25	182.42	-	2.00	-	1,081.67
Member's accommodation and per diem expenses	2,679.81	-				2,679.81
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,498.83	-				3,498.83
4-Advertising	26,011.89	-				26,011.89
5-Printing						
Householders	-	14,991.85				14,991.85
Ten percenters	-	1,405.64				1,405.64
Other printing-related expenses	1,745.02	-				1,745.02
6-Offices						
Constituency office leases, insurance and utilities	29,668.75	-				29,668.75
Furniture, furnishing and equipment purchases	127.99	148.19				276.18
Equipment rentals	395.00	-				395.00
Informatics and telecommunication equipment purchases	217.00	90.95				307.95
Telecommunication services	2,131.36	4,874.89				7,006.25
Repairs and maintenance	6,274.49	-				6,274.49
Postage and courier services	344.78	-				344.78
Materials and supplies	3,616.87	2,238.96				5,855.83
Training	-	-				-
Total	272,834.73	25,282.56	-	5.00	-	298,117.29

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Borg, Charmaine	Active	Terrebonne—Blainville	227 km ²			88,734
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,855.17	-				209,855.17
2-Travel						
Member	871.43	10,482.98	21.50	4.00	-	11,354.41
Designated traveller	-	2,570.16	0.50	1.00	-	2,570.16
Dependants	-	-	-	-	-	-
Employees	7,176.61	4,713.28	9.50	3.50	-	11,889.89
Member's accommodation and per diem expenses	7,451.21	-				7,451.21
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	8,490.93	-				8,490.93
4-Advertising	16,280.39	-				16,280.39
5-Printing						
Householders	-	10,341.20				10,341.20
Ten percenters	-	11,235.43				11,235.43
Other printing-related expenses	6,744.31	-				6,744.31
6-Offices						
Constituency office leases, insurance and utilities	31,930.30	-				31,930.30
Furniture, furnishing and equipment purchases	81.73	-				81.73
Equipment rentals	829.87	-				829.87
Informatics and telecommunication equipment purchases	890.28	4,890.87				5,781.15
Telecommunication services	3,178.98	6,249.24				9,428.22
Repairs and maintenance	963.56	-				963.56
Postage and courier services	2,458.03	-				2,458.03
Materials and supplies	2,221.12	1,980.14				4,201.26
Training	391.67	-				391.67
Total	310,502.79	52,463.30	31.50	8.50	-	362,966.09

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boughen, Ray	Active	Palliser	7,778 km ²	50,175		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,630.55	-				217,630.55
2-Travel						
Member	1,827.27	43,563.18	22.50	-	-	45,390.45
Designated traveller	-	1,796.25	1.00	-	-	1,796.25
Dependants	-	-	-	-	-	-
Employees	257.03	1,370.97	1.50	-	-	1,628.00
Member's accommodation and per diem expenses	17,741.73	-				17,741.73
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,876.09	-				1,876.09
4-Advertising	9,922.22	-				9,922.22
5-Printing						
Householders	-	6,169.52				6,169.52
Ten percenters	-	3,298.51				3,298.51
Other printing-related expenses	267.44	-				267.44
6-Offices						
Constituency office leases, insurance and utilities	28,090.26	-				28,090.26
Furniture, furnishing and equipment purchases	284.99	689.30				974.29
Equipment rentals	278.62	-				278.62
Informatics and telecommunication equipment purchases	-	2,336.53				2,336.53
Telecommunication services	4,217.62	5,186.37				9,403.99
Repairs and maintenance	-	-				-
Postage and courier services	1,129.83	-				1,129.83
Materials and supplies	1,543.52	1,045.13				2,588.65
Training	-	-				-
Total	285,067.17	65,455.76	25.00	-	-	350,522.93

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boulerice, Alexandre	Active	Rosemont—La Petite-Patrie	11 km ²	81,961		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,253.41	-				227,253.41
2-Travel						
Member	1,886.91	9,400.99	2.00	9.50	-	11,287.90
Designated traveller	-	1,156.83	-	1.00	-	1,156.83
Dependants	-	-	-	-	-	-
Employees	2,759.47	3,599.62	18.50	1.00	-	6,359.09
Member's accommodation and per diem expenses	6,933.84	-				6,933.84
Member's secondary residence expenses	21,066.16	-				21,066.16
3-Hospitality and events	7,532.55	-				7,532.55
4-Advertising	19,383.30	-				19,383.30
5-Printing						
Householders	-	18,369.60				18,369.60
Ten percenters	-	6,122.75				6,122.75
Other printing-related expenses	1,270.44	-				1,270.44
6-Offices						
Constituency office leases, insurance and utilities	31,221.64	-				31,221.64
Furniture, furnishing and equipment purchases	358.75	-				358.75
Equipment rentals	669.17	-				669.17
Informatics and telecommunication equipment purchases	258.42	5,429.99				5,688.41
Telecommunication services	3,773.88	6,097.45				9,871.33
Repairs and maintenance	489.00	-				489.00
Postage and courier services	1,202.08	-				1,202.08
Materials and supplies	1,091.57	3,583.71				4,675.28
Training	1,529.58	-				1,529.58
Total	328,680.17	53,760.94	20.50	11.50	-	382,441.11

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Boutin-Sweet, Marjolaine	Active	Hochelaga	17 km ²	80,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	240,137.62	-				240,137.62
2-Travel						
Member	786.36	7,813.45	3.50	6.50	-	8,599.81
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	2,292.79	8,478.82	11.50	5.00	-	10,771.61
Member's accommodation and per diem expenses	3,520.66	-				3,520.66
Member's secondary residence expenses	19,964.60	-				19,964.60
3-Hospitality and events	4,435.17	-				4,435.17
4-Advertising	25,474.57	-				25,474.57
5-Printing						
Householders	-	18,104.32				18,104.32
Ten percenters	-	5,044.06				5,044.06
Other printing-related expenses	200.00	-				200.00
6-Offices						
Constituency office leases, insurance and utilities	29,916.92	-				29,916.92
Furniture, furnishing and equipment purchases	239.48	1,202.80				1,442.28
Equipment rentals	941.44	-				941.44
Informatics and telecommunication equipment purchases	615.13	3,741.81				4,356.94
Telecommunication services	3,375.32	5,366.72				8,742.04
Repairs and maintenance	-	-				-
Postage and courier services	1,043.56	-				1,043.56
Materials and supplies	859.11	1,865.45				2,724.56
Training	1,208.50	-				1,208.50
Total	335,011.23	51,752.43	15.00	11.50	-	386,763.66

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brahmi, Tarik	Active	Saint-Jean	734 km ²	85,777		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	169,401.88	-				169,401.88
2-Travel						
Member	2,084.14	6,306.39	7.50	2.00	-	8,390.53
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,188.54	1,292.06	6.00	-	-	2,480.60
Member's accommodation and per diem expenses	8,718.38	-				8,718.38
Member's secondary residence expenses	12,490.32	-				12,490.32
3-Hospitality and events	3,572.07	-				3,572.07
4-Advertising	28,494.91	-				28,494.91
5-Printing						
Householders	-	6,874.09				6,874.09
Ten percenters	-	5,188.28				5,188.28
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,763.34	-				31,763.34
Furniture, furnishing and equipment purchases	738.62	-				738.62
Equipment rentals	1,882.36	-				1,882.36
Informatics and telecommunication equipment purchases	113.93	2,648.29				2,762.22
Telecommunication services	4,263.87	5,245.48				9,509.35
Repairs and maintenance	414.00	-				414.00
Postage and courier services	2,246.39	-				2,246.39
Materials and supplies	1,004.77	289.63				1,294.40
Training	763.50	-				763.50
Total	269,141.02	27,844.22	13.50	2.00	-	296,985.24

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Braid, Peter	Active	Kitchener—Waterloo	91 km ²	95,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,631.91	-				232,631.91
2-Travel						
Member	3,459.89	20,909.47	28.00	2.00	1.00	24,369.36
Designated traveller	150.00	965.85	2.00	-	-	1,115.85
Dependants	-	-	-	-	-	-
Employees	5,508.02	4,655.68	7.00	1.00	-	10,163.70
Member's accommodation and per diem expenses	7,131.54	-				7,131.54
Member's secondary residence expenses	20,153.03	-				20,153.03
3-Hospitality and events	4,316.34	-				4,316.34
4-Advertising	8,435.45	-				8,435.45
5-Printing						
Householders	-	24,494.59				24,494.59
Ten percenters	-	1,473.76				1,473.76
Other printing-related expenses	2,508.19	-				2,508.19
6-Offices						
Constituency office leases, insurance and utilities	42,155.89	-				42,155.89
Furniture, furnishing and equipment purchases	1,880.42	560.32				2,440.74
Equipment rentals	661.34	-				661.34
Informatics and telecommunication equipment purchases	1,894.11	2,371.10				4,265.21
Telecommunication services	2,513.85	13,163.28				15,677.13
Repairs and maintenance	-	-				-
Postage and courier services	596.61	-				596.61
Materials and supplies	3,153.28	4,002.15				7,155.43
Training	126.90	-				126.90
Total	337,276.77	72,596.20	37.00	3.00	1.00	409,872.97

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Breitkreuz, Garry	Active	Yorkton—Melville	38,027 km ²	50,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	246,672.62	-				246,672.62
2-Travel						
Member	12,902.45	50,897.38	22.50	-	-	63,799.83
Designated traveller	-	14,976.52	4.00	-	-	14,976.52
Dependants	-	-	-	-	-	-
Employees	1,468.61	2,483.68	2.00	-	-	3,952.29
Member's accommodation and per diem expenses	11,955.16	-				11,955.16
Member's secondary residence expenses	13,267.49	-				13,267.49
3-Hospitality and events	1,733.14	-				1,733.14
4-Advertising	21,188.82	-				21,188.82
5-Printing						
Householders	-	5,699.78				5,699.78
Ten percenters	-	38.05				38.05
Other printing-related expenses	440.00	-				440.00
6-Offices						
Constituency office leases, insurance and utilities	12,621.54	-				12,621.54
Furniture, furnishing and equipment purchases	-	2,958.81				2,958.81
Equipment rentals	1,052.74	-				1,052.74
Informatics and telecommunication equipment purchases	970.12	2,004.30				2,974.42
Telecommunication services	4,018.96	4,722.55				8,741.51
Repairs and maintenance	-	-				-
Postage and courier services	325.90	523.00				848.90
Materials and supplies	4,003.79	795.19				4,798.98
Training	-	-				-
Total	332,621.34	85,099.26	28.50	-	-	417,720.60

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brison, Hon. Scott	Active	Kings—Hants	4,440 km ²	65,355		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,686.77	-				226,686.77
2-Travel						
Member	7,703.74	32,798.46	17.00	14.50	-	40,502.20
Designated traveller	-	4,230.14	3.00	1.50	-	4,230.14
Dependants	-	-	-	-	-	-
Employees	4,071.12	5,013.42	5.00	-	-	9,084.54
Member's accommodation and per diem expenses	19,588.92	-				19,588.92
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,270.32	-				7,270.32
4-Advertising	4,812.42	-				4,812.42
5-Printing						
Householders	-	3,508.13				3,508.13
Ten percenters	-	-				-
Other printing-related expenses	1,094.07	-				1,094.07
6-Offices						
Constituency office leases, insurance and utilities	24,822.74	-				24,822.74
Furniture, furnishing and equipment purchases	927.53	997.55				1,925.08
Equipment rentals	3,613.24	-				3,613.24
Informatics and telecommunication equipment purchases	3,278.08	3,705.99				6,984.07
Telecommunication services	3,357.30	6,911.53				10,268.83
Repairs and maintenance	1,210.00	-				1,210.00
Postage and courier services	1,042.80	-				1,042.80
Materials and supplies	5,060.90	2,820.30				7,881.20
Training	-	-				-
Total	314,539.95	59,985.52	25.00	16.00	-	374,525.47

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brosseau, Ruth Ellen	Active	Berthier—Maskinongé	3,811 km ²	90,838		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	254,418.71	-				254,418.71
2-Travel						
Member	1,896.70	11,520.81	29.00	4.00	-	13,417.51
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,132.27	3,128.78	9.50	1.00	-	10,261.05
Member's accommodation and per diem expenses	9,834.10	-				9,834.10
Member's secondary residence expenses	17,718.92	-				17,718.92
3-Hospitality and events	7,008.68	-				7,008.68
4-Advertising	10,756.98	-				10,756.98
5-Printing						
Householders	-	16,584.83				16,584.83
Ten percenters	-	7,619.22				7,619.22
Other printing-related expenses	238.58	-				238.58
6-Offices						
Constituency office leases, insurance and utilities	14,494.76	-				14,494.76
Furniture, furnishing and equipment purchases	377.69	3,596.75				3,974.44
Equipment rentals	250.11	-				250.11
Informatics and telecommunication equipment purchases	30.00	1,403.25				1,433.25
Telecommunication services	4,197.74	5,212.54				9,410.28
Repairs and maintenance	634.99	-				634.99
Postage and courier services	1,789.50	-				1,789.50
Materials and supplies	1,794.85	1,199.48				2,994.33
Training	350.00	-				350.00
Total	332,924.58	50,265.66	38.50	5.00	-	383,190.24

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Gordon	Active	Leeds—Grenville	3,751 km ²	76,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	262,264.77	-				262,264.77
2-Travel						
Member	6,792.51	15,830.37	34.50	6.00	2.00	22,622.88
Designated traveller	-	1,542.50	2.00	1.00	-	1,542.50
Dependants	-	-	-	-	-	-
Employees	938.12	-	-	-	-	938.12
Member's accommodation and per diem expenses	10,573.89	-				10,573.89
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	87.39	-				87.39
4-Advertising	5,907.87	-				5,907.87
5-Printing						
Householders	-	13,485.91				13,485.91
Ten percenters	-	8,914.31				8,914.31
Other printing-related expenses	58.00	-				58.00
6-Offices						
Constituency office leases, insurance and utilities	23,912.21	-				23,912.21
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	1,321.46	129.99				1,451.45
Telecommunication services	2,092.50	13,068.56				15,161.06
Repairs and maintenance	330.00	-				330.00
Postage and courier services	3,943.28	-				3,943.28
Materials and supplies	2,349.89	1,313.77				3,663.66
Training	-	-				-
Total	331,509.09	54,285.41	36.50	7.00	2.00	385,794.50

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Lois	Active	Newmarket—Aurora	92 km ²	92,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,635.73	-				199,635.73
2-Travel						
Member	5,966.08	21,478.85	33.50	3.00	-	27,444.93
Designated traveller	-	2,605.08	-	1.50	-	2,605.08
Dependants	-	-	-	-	-	-
Employees	1,038.95	2,967.57	8.00	-	-	4,006.52
Member's accommodation and per diem expenses	1,849.48	-				1,849.48
Member's secondary residence expenses	20,101.52	-				20,101.52
3-Hospitality and events	9,364.00	-				9,364.00
4-Advertising	28,395.11	-				28,395.11
5-Printing						
Householders	-	18,310.11				18,310.11
Ten percenters	-	-				-
Other printing-related expenses	7,040.81	-				7,040.81
6-Offices						
Constituency office leases, insurance and utilities	32,699.60	-				32,699.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,932.47	-				4,932.47
Informatics and telecommunication equipment purchases	2,383.86	135.65				2,519.51
Telecommunication services	3,019.20	6,522.30				9,541.50
Repairs and maintenance	3,385.75	-				3,385.75
Postage and courier services	429.98	-				429.98
Materials and supplies	3,087.66	8,980.22				12,067.88
Training	602.60	-				602.60
Total	323,932.80	60,999.78	41.50	4.50	-	384,932.58

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Brown, Patrick	Active	Barrie	88 km ²	94,939		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	204,722.00	-				204,722.00
2-Travel						
Member	5,960.80	34,972.10	33.00	5.50	-	40,932.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,951.35	9,208.03	18.00	-	-	12,159.38
Member's accommodation and per diem expenses	5,622.59	-				5,622.59
Member's secondary residence expenses	18,639.29	-				18,639.29
3-Hospitality and events	8,952.39	-				8,952.39
4-Advertising	28,431.01	-				28,431.01
5-Printing						
Householders	-	21,342.52				21,342.52
Ten percenters	-	15,388.92				15,388.92
Other printing-related expenses	3,160.93	-				3,160.93
6-Offices						
Constituency office leases, insurance and utilities	34,632.06	-				34,632.06
Furniture, furnishing and equipment purchases	438.86	1,009.00				1,447.86
Equipment rentals	530.99	-				530.99
Informatics and telecommunication equipment purchases	369.95	1,316.98				1,686.93
Telecommunication services	4,906.56	11,585.19				16,491.75
Repairs and maintenance	-	-				-
Postage and courier services	5,147.50	195.00				5,342.50
Materials and supplies	1,272.97	3,394.28				4,667.25
Training	4,000.00	-				4,000.00
Total	329,739.25	98,412.02	51.00	5.50	-	428,151.27

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Bruinooge, Rod	Active	Winnipeg South	116 km ²	64,144		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	196,264.86	-				196,264.86
2-Travel						
Member	2,490.29	43,767.47	22.00	1.00	1.00	46,257.76
Designated traveller	-	3,127.92	2.50	1.00	-	3,127.92
Dependants	-	-	0.75	-	-	-
Employees	6,471.70	7,548.16	10.00	-	-	14,019.86
Member's accommodation and per diem expenses	18,942.82	-				18,942.82
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,541.00	-				8,541.00
4-Advertising	24,117.33	-				24,117.33
5-Printing						
Householders	-	24,497.18				24,497.18
Ten percenters	-	9,229.55				9,229.55
Other printing-related expenses	704.96	-				704.96
6-Offices						
Constituency office leases, insurance and utilities	23,348.44	-				23,348.44
Furniture, furnishing and equipment purchases	171.06	1,221.43				1,392.49
Equipment rentals	1,495.27	-				1,495.27
Informatics and telecommunication equipment purchases	305.84	3,229.38				3,535.22
Telecommunication services	5,299.87	7,512.72				12,812.59
Repairs and maintenance	737.72	-				737.72
Postage and courier services	2,551.30	-				2,551.30
Materials and supplies	1,724.01	1,386.16				3,110.17
Training	80.00	-				80.00
Total	293,246.47	101,519.97	35.25	2.00	1.00	394,766.44

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Butt, Brad	Active	Mississauga—Streetsville	46 km ²	87,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	238,824.11	-				238,824.11
2-Travel						
Member	563.48	16,987.11	29.00	2.00	1.00	17,550.59
Designated traveller	-	307.45	1.00	-	-	307.45
Dependants	-	-	-	-	-	-
Employees	721.23	4,218.14	8.50	-	-	4,939.37
Member's accommodation and per diem expenses	6,537.53	-				6,537.53
Member's secondary residence expenses	20,431.88	-				20,431.88
3-Hospitality and events	7,652.22	-				7,652.22
4-Advertising	16,886.55	-				16,886.55
5-Printing						
Householders	-	16,415.92				16,415.92
Ten percenters	-	11,738.08				11,738.08
Other printing-related expenses	819.87	-				819.87
6-Offices						
Constituency office leases, insurance and utilities	33,023.21	-				33,023.21
Furniture, furnishing and equipment purchases	110.74	-				110.74
Equipment rentals	649.33	-				649.33
Informatics and telecommunication equipment purchases	1,151.20	1,642.10				2,793.30
Telecommunication services	4,221.90	6,015.24				10,237.14
Repairs and maintenance	455.76	-				455.76
Postage and courier services	2,849.51	-				2,849.51
Materials and supplies	1,619.57	4,428.48				6,048.05
Training	200.00	-				200.00
Total	336,718.09	61,752.52	38.50	2.00	1.00	398,470.61

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Byrne, Hon. Gerry	Active	Humber—St. Barbe—Baie Verte	34,233 km ²	59,109		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,272.04	-				232,272.04
2-Travel						
Member	9,360.02	54,271.58	22.00	11.00	-	63,631.60
Designated traveller	-	1,531.02	0.50	1.00	-	1,531.02
Dependants	-	1,399.89	0.50	1.00	-	1,399.89
Employees	7,733.39	3,631.77	2.50	1.00	-	11,365.16
Member's accommodation and per diem expenses	11,293.42	-				11,293.42
Member's secondary residence expenses	13,995.66	-				13,995.66
3-Hospitality and events	1,380.13	-				1,380.13
4-Advertising	9,387.32	-				9,387.32
5-Printing						
Householders	-	2,432.72				2,432.72
Ten percenters	-	-				-
Other printing-related expenses	3,490.19	-				3,490.19
6-Offices						
Constituency office leases, insurance and utilities	20,906.27	-				20,906.27
Furniture, furnishing and equipment purchases	485.97	2,152.51				2,638.48
Equipment rentals	825.76	-				825.76
Informatics and telecommunication equipment purchases	248.99	4,945.88				5,194.87
Telecommunication services	5,536.25	5,541.31				11,077.56
Repairs and maintenance	675.00	-				675.00
Postage and courier services	961.30	-				961.30
Materials and supplies	5,917.89	1,358.19				7,276.08
Training	781.25	-				781.25
Total	325,250.85	77,264.87	25.50	14.00	-	402,515.72

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calandra, Paul	Active	Oak Ridges—Markham	718 km ²	153,972		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	247,989.43	-				247,989.43
2-Travel						
Member	2,332.59	14,192.85	29.50	2.00	-	16,525.44
Designated traveller	-	793.48	2.00	-	-	793.48
Dependants	-	-	-	-	-	-
Employees	4,973.91	4,536.97	7.00	1.00	-	9,510.88
Member's accommodation and per diem expenses	7,467.81	-				7,467.81
Member's secondary residence expenses	20,400.00	-				20,400.00
3-Hospitality and events	6,314.80	-				6,314.80
4-Advertising	6,485.15	-				6,485.15
5-Printing						
Householders	-	20,110.15				20,110.15
Ten percenters	-	19,845.26				19,845.26
Other printing-related expenses	6,122.32	-				6,122.32
6-Offices						
Constituency office leases, insurance and utilities	39,861.00	-				39,861.00
Furniture, furnishing and equipment purchases	533.58	1,054.76				1,588.34
Equipment rentals	2,208.77	-				2,208.77
Informatics and telecommunication equipment purchases	2,439.99	129.90				2,569.89
Telecommunication services	5,832.25	5,237.07				11,069.32
Repairs and maintenance	954.51	-				954.51
Postage and courier services	4,805.12	-				4,805.12
Materials and supplies	8,367.85	3,713.03				12,080.88
Training	-	-				-
Total	367,089.08	69,613.47	38.50	3.00	-	436,702.55

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Calkins, Blaine	Active	Wetaskiwin	15,133 km ²	80,262		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	242,961.76	-				242,961.76
2-Travel						
Member	6,930.67	57,134.09	26.50	3.00	1.00	64,064.76
Designated traveller	-	3,032.68	2.00	1.50	-	3,032.68
Dependants	-	2,827.94	3.00	-	-	2,827.94
Employees	2,363.12	3,181.88	2.50	1.00	-	5,545.00
Member's accommodation and per diem expenses	7,180.60	-				7,180.60
Member's secondary residence expenses	14,539.45	-				14,539.45
3-Hospitality and events	3,648.06	-				3,648.06
4-Advertising	16,703.96	-				16,703.96
5-Printing						
Householders	-	13,397.88				13,397.88
Ten percenters	-	3,729.22				3,729.22
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	14,570.16	-				14,570.16
Furniture, furnishing and equipment purchases	157.74	-				157.74
Equipment rentals	219.00	-				219.00
Informatics and telecommunication equipment purchases	610.98	1,378.12				1,989.10
Telecommunication services	3,705.54	6,058.55				9,764.09
Repairs and maintenance	2,413.00	-				2,413.00
Postage and courier services	1,529.46	-				1,529.46
Materials and supplies	4,712.98	1,532.82				6,245.80
Training	343.75	-				343.75
Total	322,590.23	92,273.18	34.00	5.50	1.00	414,863.41

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cannan, Hon. Ron	Active	Kelowna—Lake Country	1,689 km ²	100,884		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,051.65	-				245,051.65
2-Travel						
Member	3,223.44	39,706.92	22.00	3.00	2.00	42,930.36
Designated traveller	-	10,803.01	7.50	-	-	10,803.01
Dependants	-	-	-	-	-	-
Employees	407.42	881.33	1.00	-	-	1,288.75
Member's accommodation and per diem expenses	3,429.51	-				3,429.51
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	1,155.67	-				1,155.67
4-Advertising	11,670.15	-				11,670.15
5-Printing						
Householders	-	4,888.34				4,888.34
Ten percenters	-	-				-
Other printing-related expenses	540.82	-				540.82
6-Offices						
Constituency office leases, insurance and utilities	22,748.00	-				22,748.00
Furniture, furnishing and equipment purchases	90.93	-				90.93
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	125.67	1,336.10				1,461.77
Telecommunication services	1,940.67	6,140.49				8,081.16
Repairs and maintenance	1,922.82	-				1,922.82
Postage and courier services	185.40	-				185.40
Materials and supplies	1,039.12	336.29				1,375.41
Training	40.00	-				40.00
Total	304,258.47	64,092.48	30.50	3.00	2.00	368,350.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carmichael, John	Active	Don Valley West	37 km ²	82,107		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	188,401.22	-				188,401.22
2-Travel						
Member	807.48	19,754.24	30.50	1.00	-	20,561.72
Designated traveller	-	6,375.39	8.00	-	-	6,375.39
Dependants	-	-	-	-	-	-
Employees	2,366.76	1,525.89	6.50	-	-	3,892.65
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	23,785.71	-				23,785.71
3-Hospitality and events	653.52	-				653.52
4-Advertising	3,538.53	-				3,538.53
5-Printing						
Householders	-	18,856.90				18,856.90
Ten percenters	-	7,398.86				7,398.86
Other printing-related expenses	1,353.44	-				1,353.44
6-Offices						
Constituency office leases, insurance and utilities	47,301.92	-				47,301.92
Furniture, furnishing and equipment purchases	236.45	1,220.47				1,456.92
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	104.99	129.99				234.98
Telecommunication services	4,401.41	7,614.96				12,016.37
Repairs and maintenance	-	-				-
Postage and courier services	3,458.30	-				3,458.30
Materials and supplies	4,927.06	11,973.73				16,900.79
Training	120.00	-				120.00
Total	281,456.79	74,850.43	45.00	1.00	-	356,307.22

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Caron, Guy	Active	Rimouski-Neigette—Témiscouata —Les Basques	8,061 km ²	68,625		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,859.41	-				241,859.41
2-Travel						
Member	3,858.11	31,892.24	17.50	15.50	-	35,750.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,942.35	3,588.91	3.50	1.00	-	6,531.26
Member's accommodation and per diem expenses	2,740.36	-				2,740.36
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	436.22	-				436.22
4-Advertising	17,296.49	-				17,296.49
5-Printing						
Householders	-	5,570.13				5,570.13
Ten percenters	-	5,432.82				5,432.82
Other printing-related expenses	413.16	-				413.16
6-Offices						
Constituency office leases, insurance and utilities	24,113.20	-				24,113.20
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,829.64	-				2,829.64
Informatics and telecommunication equipment purchases	167.95	147.00				314.95
Telecommunication services	3,654.26	7,576.55				11,230.81
Repairs and maintenance	-	-				-
Postage and courier services	1,106.64	-				1,106.64
Materials and supplies	1,619.39	604.18				2,223.57
Training	-	-				-
Total	313,724.38	54,811.83	21.00	16.50	-	368,536.21

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Carrie, Colin	Active	Oshawa	74 km ²	89,635		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,529.76	-				220,529.76
2-Travel						
Member	-	9,025.25	22.50	-	-	9,025.25
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,249.81	4,309.35	11.00	-	-	13,559.16
Member's accommodation and per diem expenses	7,972.40	-				7,972.40
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	2,432.36	-				2,432.36
4-Advertising	27,698.65	-				27,698.65
5-Printing						
Householders	-	17,739.03				17,739.03
Ten percenters	-	10,364.40				10,364.40
Other printing-related expenses	400.38	-				400.38
6-Offices						
Constituency office leases, insurance and utilities	32,208.50	-				32,208.50
Furniture, furnishing and equipment purchases	-	2,900.00				2,900.00
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	2,350.00	1,262.63				3,612.63
Telecommunication services	5,520.94	5,049.25				10,570.19
Repairs and maintenance	514.95	-				514.95
Postage and courier services	2,597.46	-				2,597.46
Materials and supplies	1,397.05	1,542.68				2,939.73
Training	226.90	-				226.90
Total	323,936.36	52,192.59	33.50	-	-	376,128.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Casey, Sean	Active	Charlottetown	46 km ²	26,760		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,039.60	-				220,039.60
2-Travel						
Member	270.37	23,798.08	21.50	7.50	-	24,068.45
Designated traveller	-	4,732.11	4.50	1.50	-	4,732.11
Dependants	-	1,469.65	1.00	1.00	-	1,469.65
Employees	1,078.49	4,852.58	7.00	-	-	5,931.07
Member's accommodation and per diem expenses	8,412.16	-				8,412.16
Member's secondary residence expenses	-	-				-
3-Hospitality and events	6,388.72	-				6,388.72
4-Advertising	9,323.43	-				9,323.43
5-Printing						
Householders	-	4,988.47				4,988.47
Ten percenters	-	1,996.18				1,996.18
Other printing-related expenses	906.61	-				906.61
6-Offices						
Constituency office leases, insurance and utilities	25,504.25	-				25,504.25
Furniture, furnishing and equipment purchases	450.36	-				450.36
Equipment rentals	4,232.62	-				4,232.62
Informatics and telecommunication equipment purchases	952.05	149.90				1,101.95
Telecommunication services	1,732.95	6,248.38				7,981.33
Repairs and maintenance	362.26	-				362.26
Postage and courier services	3,352.84	-				3,352.84
Materials and supplies	1,308.96	6,203.87				7,512.83
Training	1,031.90	-				1,031.90
Total	285,347.57	54,439.22	34.00	10.00	-	339,786.79

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cash, Andrew	Active	Davenport	13 km ²	66,731		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,929.63	-				229,929.63
2-Travel						
Member	1,079.81	25,192.06	29.50	5.00	-	26,271.87
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	135.00	-	0.50	-	135.00
Employees	1,762.03	2,124.91	5.00	-	-	3,886.94
Member's accommodation and per diem expenses	3,871.90	-				3,871.90
Member's secondary residence expenses	13,050.36	-				13,050.36
3-Hospitality and events	2,732.97	-				2,732.97
4-Advertising	11,116.35	-				11,116.35
5-Printing						
Householders	-	13,292.49				13,292.49
Ten percenters	-	4,684.30				4,684.30
Other printing-related expenses	2,180.04	-				2,180.04
6-Offices						
Constituency office leases, insurance and utilities	25,423.41	-				25,423.41
Furniture, furnishing and equipment purchases	303.49	1,075.59				1,379.08
Equipment rentals	1,769.49	-				1,769.49
Informatics and telecommunication equipment purchases	814.18	3,878.70				4,692.88
Telecommunication services	2,536.26	5,903.30				8,439.56
Repairs and maintenance	1,886.00	-				1,886.00
Postage and courier services	1,135.05	-				1,135.05
Materials and supplies	1,690.93	2,514.34				4,205.27
Training	304.85	-				304.85
Total	301,586.75	58,890.69	34.50	5.50	-	360,477.44

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Charlton, Chris	Active	Hamilton Mountain	45 km ²	89,312		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	253,034.86	-				253,034.86
2-Travel						
Member	-	21,139.50	22.00	2.00	-	21,139.50
Designated traveller	-	2,743.72	4.00	0.50	-	2,743.72
Dependants	-	-	-	-	-	-
Employees	930.66	732.16	-	1.00	-	1,662.82
Member's accommodation and per diem expenses	10,104.33	-				10,104.33
Member's secondary residence expenses	5,343.60	-				5,343.60
3-Hospitality and events	420.18	-				420.18
4-Advertising	11,912.56	-				11,912.56
5-Printing						
Householders	-	15,643.61				15,643.61
Ten percenters	-	14,796.17				14,796.17
Other printing-related expenses	1,605.50	-				1,605.50
6-Offices						
Constituency office leases, insurance and utilities	20,379.37	-				20,379.37
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,029.18	-				4,029.18
Informatics and telecommunication equipment purchases	100.00	3,999.97				4,099.97
Telecommunication services	1,492.71	8,548.46				10,041.17
Repairs and maintenance	1,357.50	-				1,357.50
Postage and courier services	3,279.43	-				3,279.43
Materials and supplies	2,185.69	2,881.79				5,067.48
Training	-	-				-
Total	316,175.57	70,485.38	26.00	3.50	-	386,660.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chicoine, Sylvain	Active	Châteauguay—Saint-Constant	315 km ²	88,908		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,554.87	-				223,554.87
2-Travel						
Member	1,095.26	8,625.86	32.00	2.00	-	9,721.12
Designated traveller	-	210.85	1.00	-	-	210.85
Dependants	-	-	-	-	-	-
Employees	1,159.44	562.60	-	1.00	-	1,722.04
Member's accommodation and per diem expenses	8,620.26	-				8,620.26
Member's secondary residence expenses	12,300.78	-				12,300.78
3-Hospitality and events	9,054.82	-				9,054.82
4-Advertising	27,243.64	-				27,243.64
5-Printing						
Householders	-	20,514.73				20,514.73
Ten percenters	-	6,306.60				6,306.60
Other printing-related expenses	1,887.77	-				1,887.77
6-Offices						
Constituency office leases, insurance and utilities	25,769.70	-				25,769.70
Furniture, furnishing and equipment purchases	999.93	-				999.93
Equipment rentals	430.00	-				430.00
Informatics and telecommunication equipment purchases	686.71	1,221.33				1,908.04
Telecommunication services	1,795.12	5,520.39				7,315.51
Repairs and maintenance	1,696.92	-				1,696.92
Postage and courier services	1,448.44	-				1,448.44
Materials and supplies	4,523.52	661.03				5,184.55
Training	1,001.41	-				1,001.41
Total	323,268.59	43,623.39	33.00	3.00	-	366,891.98

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisholm, Robert	Active	Dartmouth—Cole Harbour	89 km ²	70,756		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,815.48	-				236,815.48
2-Travel						
Member	-	25,550.22	21.50	7.50	1.00	25,550.22
Designated traveller	-	499.97	0.50	0.50	-	499.97
Dependants	-	-	-	-	-	-
Employees	9,456.62	13,762.17	11.50	3.50	-	23,218.79
Member's accommodation and per diem expenses	9,041.37	-				9,041.37
Member's secondary residence expenses	15,295.00	-				15,295.00
3-Hospitality and events	4,769.67	-				4,769.67
4-Advertising	10,320.75	-				10,320.75
5-Printing						
Householders	-	14,494.23				14,494.23
Ten percenters	-	9,442.58				9,442.58
Other printing-related expenses	546.24	-				546.24
6-Offices						
Constituency office leases, insurance and utilities	26,594.23	-				26,594.23
Furniture, furnishing and equipment purchases	-	94.98				94.98
Equipment rentals	1,082.11	-				1,082.11
Informatics and telecommunication equipment purchases	194.60	1,873.55				2,068.15
Telecommunication services	3,199.82	5,305.36				8,505.18
Repairs and maintenance	7.80	-				7.80
Postage and courier services	2,289.03	-				2,289.03
Materials and supplies	1,268.70	2,770.14				4,038.84
Training	1,309.40	-				1,309.40
Total	322,190.82	73,793.20	33.50	11.50	1.00	395,984.02

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chisu, Corneliu	Active	Pickering—Scarborough East	52 km ²	78,501		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	207,033.37	-				207,033.37
2-Travel						
Member	388.44	9,109.58	18.50	1.00	-	9,498.02
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	4,636.33	3,101.33	4.00	3.00	-	7,737.66
Member's accommodation and per diem expenses	3,698.67	-				3,698.67
Member's secondary residence expenses	20,438.90	-				20,438.90
3-Hospitality and events	3,577.32	-				3,577.32
4-Advertising	8,275.44	-				8,275.44
5-Printing						
Householders	-	16,435.05				16,435.05
Ten percenters	-	13,222.26				13,222.26
Other printing-related expenses	1,732.84	-				1,732.84
6-Offices						
Constituency office leases, insurance and utilities	37,200.73	-				37,200.73
Furniture, furnishing and equipment purchases	632.31	1,015.18				1,647.49
Equipment rentals	3,129.04	-				3,129.04
Informatics and telecommunication equipment purchases	415.95	4,657.80				5,073.75
Telecommunication services	5,328.72	10,089.77				15,418.49
Repairs and maintenance	595.00	-				595.00
Postage and courier services	3,742.69	-				3,742.69
Materials and supplies	3,012.98	12,421.18				15,434.16
Training	411.05	-				411.05
Total	304,249.78	70,097.15	22.50	4.00	-	374,346.93

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chong, Hon. Michael	Active	Wellington—Halton Hills	1,584 km ²	83,499		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,515.48	-				224,515.48
2-Travel						
Member	4,826.08	17,786.37	23.50	6.50	-	22,612.45
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	759.88	1,008.47	2.00	-	-	1,768.35
Member's accommodation and per diem expenses	5,252.89	-				5,252.89
Member's secondary residence expenses	14,459.85	-				14,459.85
3-Hospitality and events	913.88	-				913.88
4-Advertising	9,723.54	-				9,723.54
5-Printing						
Householders	-	14,603.25				14,603.25
Ten percenters	-	103.22				103.22
Other printing-related expenses	744.00	-				744.00
6-Offices						
Constituency office leases, insurance and utilities	24,378.50	-				24,378.50
Furniture, furnishing and equipment purchases	-	1,648.66				1,648.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	719.44	129.99				849.43
Telecommunication services	7,523.41	6,070.89				13,594.30
Repairs and maintenance	-	-				-
Postage and courier services	2,375.31	-				2,375.31
Materials and supplies	1,546.51	2,162.28				3,708.79
Training	305.65	-				305.65
Total	298,044.42	43,513.13	25.50	6.50	-	341,557.55

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Choquette, François	Active	Drummond	1,670 km ²	77,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,587.28	-				235,587.28
2-Travel						
Member	1,955.80	7,579.38	22.50	2.00	-	9,535.18
Designated traveller	-	974.15	-	1.00	-	974.15
Dependants	-	1,948.30	-	2.00	-	1,948.30
Employees	4,287.83	1,933.27	7.00	2.00	-	6,221.10
Member's accommodation and per diem expenses	8,423.60	-				8,423.60
Member's secondary residence expenses	13,652.07	-				13,652.07
3-Hospitality and events	7,528.32	-				7,528.32
4-Advertising	26,495.68	-				26,495.68
5-Printing						
Householders	-	16,393.65				16,393.65
Ten percenters	-	7,607.36				7,607.36
Other printing-related expenses	275.00	-				275.00
6-Offices						
Constituency office leases, insurance and utilities	19,363.18	-				19,363.18
Furniture, furnishing and equipment purchases	208.24	2,765.08				2,973.32
Equipment rentals	302.76	-				302.76
Informatics and telecommunication equipment purchases	1,099.50	2,045.83				3,145.33
Telecommunication services	2,702.70	5,863.11				8,565.81
Repairs and maintenance	922.16	-				922.16
Postage and courier services	1,461.96	350.00				1,811.96
Materials and supplies	2,362.79	552.49				2,915.28
Training	1,570.23	-				1,570.23
Total	328,199.10	48,012.62	29.50	7.00	-	376,211.72

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Chow, Olivia From April 1, 2013 to March 12, 2014	RS	Trinity—Spadina	26 km ²	101,020		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,006.21	-				224,006.21
2-Travel						
Member	1,674.10	29,697.97	30.00	10.50	-	31,372.07
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,705.47	1,138.09	5.00	-	-	2,843.56
Member's accommodation and per diem expenses	6,593.84	-				6,593.84
Member's secondary residence expenses	12,605.69	-				12,605.69
3-Hospitality and events	5,429.52	-				5,429.52
4-Advertising	1,998.94	-				1,998.94
5-Printing						
Householders	-	33,897.08				33,897.08
Ten percenters	-	14,039.96				14,039.96
Other printing-related expenses	6,275.10	-				6,275.10
6-Offices						
Constituency office leases, insurance and utilities	48,337.32	-				48,337.32
Furniture, furnishing and equipment purchases	279.62	452.20				731.82
Equipment rentals	884.53	-				884.53
Informatics and telecommunication equipment purchases	470.05	59.99				530.04
Telecommunication services	5,312.20	6,153.60				11,465.80
Repairs and maintenance	70.00	-				70.00
Postage and courier services	3,477.15	161.43				3,638.58
Materials and supplies	1,920.34	2,595.12				4,515.46
Training	-	-				-
Total	321,040.08	88,195.44	35.00	10.50	-	409,235.52

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Christopherson, David	Active	Hamilton Centre	38 km ²	78,562		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,257.97	-				230,257.97
2-Travel						
Member	640.39	26,089.46	33.50	3.50	1.00	26,729.85
Designated traveller	-	1,930.53	1.00	1.00	-	1,930.53
Dependants	423.52	1,831.70	1.50	1.00	-	2,255.22
Employees	706.00	2,686.82	5.00	-	-	3,392.82
Member's accommodation and per diem expenses	8,625.55	-				8,625.55
Member's secondary residence expenses	13,433.50	-				13,433.50
3-Hospitality and events	604.18	-				604.18
4-Advertising	13,532.05	-				13,532.05
5-Printing						
Householders	-	11,220.21				11,220.21
Ten percenters	-	3,013.95				3,013.95
Other printing-related expenses	1,083.00	-				1,083.00
6-Offices						
Constituency office leases, insurance and utilities	32,687.92	-				32,687.92
Furniture, furnishing and equipment purchases	115.00	-				115.00
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	244.99	3,917.78				4,162.77
Telecommunication services	5,857.18	5,318.12				11,175.30
Repairs and maintenance	1,561.72	-				1,561.72
Postage and courier services	808.60	-				808.60
Materials and supplies	4,621.25	3,384.80				8,006.05
Training	818.80	-				818.80
Total	316,021.62	59,393.37	41.00	5.50	1.00	375,414.99

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clarke, Rob	Active	Desnethé—Mississippi—Churchill River	347,266 km ²	43,739		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	246,430.06	-				246,430.06
2-Travel						
Member	11,405.18	73,324.55	26.50	18.00	-	84,729.73
Designated traveller	-	2,192.89	-	1.00	-	2,192.89
Dependants	-	-	-	-	-	-
Employees	2,086.25	595.07	0.50	2.00	-	2,681.32
Member's accommodation and per diem expenses	14,264.81	-				14,264.81
Member's secondary residence expenses	12,981.53	-				12,981.53
3-Hospitality and events	4,420.81	-				4,420.81
4-Advertising	24,119.95	-				24,119.95
5-Printing						
Householders	-	5,185.63				5,185.63
Ten percenters	-	6,646.28				6,646.28
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	18,435.00	-				18,435.00
Furniture, furnishing and equipment purchases	709.80	-				709.80
Equipment rentals	664.96	-				664.96
Informatics and telecommunication equipment purchases	452.26	3,140.27				3,592.53
Telecommunication services	5,162.96	7,065.27				12,228.23
Repairs and maintenance	-	-				-
Postage and courier services	3,129.46	-				3,129.46
Materials and supplies	1,295.25	1,230.80				2,526.05
Training	-	-				-
Total	345,558.28	99,380.76	27.00	21.00	-	444,939.04

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cleary, Ryan	Active	St. John's South—Mount Pearl	406 km ²	67,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,763.23	-				220,763.23
2-Travel						
Member	1,546.70	39,830.50	24.00	4.50	1.00	41,377.20
Designated traveller	-	-	-	-	-	-
Dependants	-	6,009.22	7.00	-	-	6,009.22
Employees	7,091.39	9,574.44	9.50	1.00	-	16,665.83
Member's accommodation and per diem expenses	23,707.33	-				23,707.33
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,112.06	-				3,112.06
4-Advertising	13,543.23	-				13,543.23
5-Printing						
Householders	-	13,708.58				13,708.58
Ten percenters	-	3,773.56				3,773.56
Other printing-related expenses	377.63	-				377.63
6-Offices						
Constituency office leases, insurance and utilities	23,987.75	-				23,987.75
Furniture, furnishing and equipment purchases	802.31	-				802.31
Equipment rentals	1,389.14	-				1,389.14
Informatics and telecommunication equipment purchases	387.20	2,500.50				2,887.70
Telecommunication services	4,575.95	6,080.61				10,656.56
Repairs and maintenance	956.20	-				956.20
Postage and courier services	2,165.04	-				2,165.04
Materials and supplies	4,283.99	269.10				4,553.09
Training	150.00	-				150.00
Total	308,839.15	81,746.51	40.50	5.50	1.00	390,585.66

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Clement, Hon. Tony	Active	Parry Sound—Muskoka	14,402 km ²	71,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,730.67	-				245,730.67
2-Travel						
Member	10,981.49	23,772.78	35.50	1.50	-	34,754.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,021.17	1,794.38	5.00	-	-	8,815.55
Member's accommodation and per diem expenses	1,056.43	-				1,056.43
Member's secondary residence expenses	10,122.17	-				10,122.17
3-Hospitality and events	528.00	-				528.00
4-Advertising	1,919.40	-				1,919.40
5-Printing						
Householders	-	9,444.04				9,444.04
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,329.15	-				31,329.15
Furniture, furnishing and equipment purchases	316.39	209.51				525.90
Equipment rentals	3,268.11	-				3,268.11
Informatics and telecommunication equipment purchases	310.61	4,790.49				5,101.10
Telecommunication services	7,542.54	5,404.49				12,947.03
Repairs and maintenance	-	-				-
Postage and courier services	1,618.81	-				1,618.81
Materials and supplies	1,316.25	1,718.22				3,034.47
Training	-	-				-
Total	323,061.19	47,133.91	40.50	1.50	-	370,195.10

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Coderre, Hon. Denis From April 1, 2013 to June 2, 2013	RS	Bourassa	16 km ²	70,207		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	46,164.56	-				46,164.56
2-Travel						
Member	-	3,194.43	12.00	1.50	-	3,194.43
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	7,128.00	-				7,128.00
3-Hospitality and events	1,213.20	-				1,213.20
4-Advertising	7,456.50	-				7,456.50
5-Printing						
Householders	-	1,251.93				1,251.93
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	12,091.62	-				12,091.62
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	180.78	-				180.78
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	801.66	2,550.51				3,352.17
Repairs and maintenance	60.00	-				60.00
Postage and courier services	169.03	-				169.03
Materials and supplies	1,226.85	156.09				1,382.94
Training	-	-				-
Total	76,492.20	7,152.96	12.00	1.50	-	83,645.16

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Comartin, Joe	Active	Windsor—Tecumseh	174 km ²	84,458		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	252,498.31	-				252,498.31
2-Travel						
Member	-	43,716.28	24.50	5.50	-	43,716.28
Designated traveller	-	16,066.98	10.00	2.00	-	16,066.98
Dependants	-	-	-	-	-	-
Employees	1,226.46	1,149.99	1.00	1.00	-	2,376.45
Member's accommodation and per diem expenses	6,589.58	-				6,589.58
Member's secondary residence expenses	19,028.57	-				19,028.57
3-Hospitality and events	5,007.38	-				5,007.38
4-Advertising	7,268.05	-				7,268.05
5-Printing						
Householders	-	14,503.67				14,503.67
Ten percenters	-	-				-
Other printing-related expenses	845.80	-				845.80
6-Offices						
Constituency office leases, insurance and utilities	18,858.11	-				18,858.11
Furniture, furnishing and equipment purchases	177.49	1,446.97				1,624.46
Equipment rentals	445.63	-				445.63
Informatics and telecommunication equipment purchases	635.76	5,924.98				6,560.74
Telecommunication services	5,463.66	6,873.15				12,336.81
Repairs and maintenance	105.00	-				105.00
Postage and courier services	447.67	-				447.67
Materials and supplies	4,684.44	1,336.94				6,021.38
Training	250.00	-				250.00
Total	323,531.91	91,018.96	35.50	8.50	-	414,550.87

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Côté, Raymond	Active	Beauport—Limoilou	78 km ²	84,859		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,001.58	-				232,001.58
2-Travel						
Member	-	13,103.63	23.00	3.00	-	13,103.63
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,149.07	5,878.44	10.00	1.00	-	9,027.51
Member's accommodation and per diem expenses	1,312.24	-				1,312.24
Member's secondary residence expenses	14,400.00	-				14,400.00
3-Hospitality and events	2,115.28	-				2,115.28
4-Advertising	26,358.56	-				26,358.56
5-Printing						
Householders	-	15,400.56				15,400.56
Ten percenters	-	7,175.40				7,175.40
Other printing-related expenses	620.28	-				620.28
6-Offices						
Constituency office leases, insurance and utilities	20,695.56	-				20,695.56
Furniture, furnishing and equipment purchases	500.00	1,147.67				1,647.67
Equipment rentals	3,040.47	-				3,040.47
Informatics and telecommunication equipment purchases	603.87	3,483.57				4,087.44
Telecommunication services	3,607.45	5,331.92				8,939.37
Repairs and maintenance	1,453.00	-				1,453.00
Postage and courier services	1,450.17	-				1,450.17
Materials and supplies	1,791.62	654.74				2,446.36
Training	1,755.17	-				1,755.17
Total	314,854.32	52,175.93	33.00	4.00	-	367,030.25

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cotler, Hon. Irwin	Active	Mount Royal	23 km ²	68,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,533.30	-				232,533.30
2-Travel						
Member	6,327.42	9,350.26	3.00	8.50	1.00	15,677.68
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,047.04	3,835.43	4.00	5.00	-	6,882.47
Member's accommodation and per diem expenses	18,164.27	-				18,164.27
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,074.40	-				1,074.40
4-Advertising	7,266.77	-				7,266.77
5-Printing						
Householders	-	30,508.41				30,508.41
Ten percenters	-	80.39				80.39
Other printing-related expenses	9.24	-				9.24
6-Offices						
Constituency office leases, insurance and utilities	27,178.45	-				27,178.45
Furniture, furnishing and equipment purchases	11.82	201.00				212.82
Equipment rentals	1,076.85	-				1,076.85
Informatics and telecommunication equipment purchases	127.00	1,785.75				1,912.75
Telecommunication services	4,798.38	10,039.01				14,837.39
Repairs and maintenance	-	-				-
Postage and courier services	440.40	-				440.40
Materials and supplies	2,611.29	2,630.74				5,242.03
Training	-	-				-
Total	304,666.63	58,430.99	7.00	13.50	1.00	363,097.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crockatt, Joan	Active	Calgary Centre	42 km ²	94,582		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	191,937.85	-				191,937.85
2-Travel						
Member	789.75	21,214.00	24.50	1.50	-	22,003.75
Designated traveller	-	7,244.53	11.00	-	-	7,244.53
Dependants	-	-	-	-	-	-
Employees	5,086.10	4,650.81	5.00	-	-	9,736.91
Member's accommodation and per diem expenses	7,027.74	-				7,027.74
Member's secondary residence expenses	18,283.10	-				18,283.10
3-Hospitality and events	5,076.90	-				5,076.90
4-Advertising	1,600.00	-				1,600.00
5-Printing						
Householders	-	19,452.95				19,452.95
Ten percenters	-	5,886.91				5,886.91
Other printing-related expenses	1,287.60	-				1,287.60
6-Offices						
Constituency office leases, insurance and utilities	30,225.00	-				30,225.00
Furniture, furnishing and equipment purchases	5,886.93	-				5,886.93
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,747.51	3,858.65				7,606.16
Telecommunication services	2,181.53	6,347.08				8,528.61
Repairs and maintenance	97.00	-				97.00
Postage and courier services	2,121.17	-				2,121.17
Materials and supplies	7,639.59	1,977.31				9,616.90
Training	578.70	-				578.70
Total	283,566.47	70,632.24	40.50	1.50	-	354,198.71

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Crowder, Jean	Active	Nanaimo—Cowichan	3,961 km ²	99,872		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	254,637.70	-				254,637.70
2-Travel						
Member	2,051.15	51,964.13	11.50	11.00	-	54,015.28
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	9,857.53	9,405.86	6.00	5.00	-	19,263.39
Member's accommodation and per diem expenses	11,676.43	-				11,676.43
Member's secondary residence expenses	5,343.60	-				5,343.60
3-Hospitality and events	1,104.87	-				1,104.87
4-Advertising	10,069.30	-				10,069.30
5-Printing						
Householders	-	14,996.92				14,996.92
Ten percenters	-	4,218.67				4,218.67
Other printing-related expenses	950.00	-				950.00
6-Offices						
Constituency office leases, insurance and utilities	20,706.00	-				20,706.00
Furniture, furnishing and equipment purchases	304.00	2,583.41				2,887.41
Equipment rentals	188.53	-				188.53
Informatics and telecommunication equipment purchases	1,076.99	2,418.84				3,495.83
Telecommunication services	2,199.32	5,750.15				7,949.47
Repairs and maintenance	666.08	-				666.08
Postage and courier services	1,377.05	229.00				1,606.05
Materials and supplies	1,036.45	935.11				1,971.56
Training	699.72	-				699.72
Total	323,944.72	92,502.09	17.50	16.00	-	416,446.81

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cullen, Nathan	Active	Skeena—Bulkley Valley	323,720 km ²	61,043		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	261,764.81	-				261,764.81
2-Travel						
Member	25,002.41	52,046.20	18.00	12.00	1.00	77,048.61
Designated traveller	-	4,083.25	2.50	2.00	-	4,083.25
Dependants	-	8,156.77	2.50	2.75	-	8,156.77
Employees	9,609.04	13,507.68	10.50	3.00	-	23,116.72
Member's accommodation and per diem expenses	2,604.45	-				2,604.45
Member's secondary residence expenses	24,630.55	-				24,630.55
3-Hospitality and events	7,644.90	-				7,644.90
4-Advertising	5,642.64	-				5,642.64
5-Printing						
Householders	-	9,449.64				9,449.64
Ten percenters	-	6,921.21				6,921.21
Other printing-related expenses	565.61	-				565.61
6-Offices						
Constituency office leases, insurance and utilities	24,400.00	-				24,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	989.60	-				989.60
Informatics and telecommunication equipment purchases	2,046.30	-				2,046.30
Telecommunication services	8,565.77	8,613.67				17,179.44
Repairs and maintenance	2,977.46	-				2,977.46
Postage and courier services	2,194.97	-				2,194.97
Materials and supplies	3,215.03	228.46				3,443.49
Training	175.00	-				175.00
Total	382,028.54	103,006.88	33.50	19.75	1.00	485,035.42

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Cuzner, Rodger	Active	Cape Breton—Canso	9,438 km ²	57,331		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,884.41	-				245,884.41
2-Travel						
Member	3,964.63	50,406.66	24.50	14.50	-	54,371.29
Designated traveller	1,162.83	1,453.37	0.50	1.00	-	2,616.20
Dependants	-	1,961.46	2.50	1.00	-	1,961.46
Employees	3,019.07	5,946.87	8.50	1.00	-	8,965.94
Member's accommodation and per diem expenses	19,897.06	-				19,897.06
Member's secondary residence expenses	5,000.00	-				5,000.00
3-Hospitality and events	1,922.72	-				1,922.72
4-Advertising	13,881.60	-				13,881.60
5-Printing						
Householders	-	5,693.69				5,693.69
Ten percenters	-	-				-
Other printing-related expenses	3,273.60	-				3,273.60
6-Offices						
Constituency office leases, insurance and utilities	17,031.03	-				17,031.03
Furniture, furnishing and equipment purchases	-	146.39				146.39
Equipment rentals	62.95	-				62.95
Informatics and telecommunication equipment purchases	362.87	209.94				572.81
Telecommunication services	6,603.11	7,016.04				13,619.15
Repairs and maintenance	145.00	-				145.00
Postage and courier services	1,879.12	-				1,879.12
Materials and supplies	1,188.93	2,091.56				3,280.49
Training	187.50	-				187.50
Total	325,466.43	74,925.98	36.00	17.50	-	400,392.41

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Daniel, Joe	Active	Don Valley East	27 km ²	69,690		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	209,161.83	-				209,161.83
2-Travel						
Member	106.24	32,251.62	29.50	7.50	1.00	32,357.86
Designated traveller	-	3,799.65	-	1.00	-	3,799.65
Dependants	-	-	-	-	-	-
Employees	1,412.10	1,844.16	3.50	-	-	3,256.26
Member's accommodation and per diem expenses	11,079.05	-				11,079.05
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	6,262.16	-				6,262.16
4-Advertising	8,673.46	-				8,673.46
5-Printing						
Householders	-	8,067.01				8,067.01
Ten percenters	-	-				-
Other printing-related expenses	2,861.11	-				2,861.11
6-Offices						
Constituency office leases, insurance and utilities	50,026.74	-				50,026.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	85.00	109.99				194.99
Telecommunication services	2,872.78	8,050.43				10,923.21
Repairs and maintenance	-	-				-
Postage and courier services	752.91	-				752.91
Materials and supplies	2,268.09	5,911.25				8,179.34
Training	250.00	-				250.00
Total	305,840.99	60,034.11	33.00	8.50	1.00	365,875.10

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davidson, Patricia	Active	Sarnia—Lambton	1,568 km ²	79,688		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,263.92	-				224,263.92
2-Travel						
Member	7,594.06	23,872.93	26.50	1.50	-	31,466.99
Designated traveller	-	709.24	1.00	-	-	709.24
Dependants	-	-	-	-	-	-
Employees	-	1,135.19	2.00	-	-	1,135.19
Member's accommodation and per diem expenses	8,163.33	-				8,163.33
Member's secondary residence expenses	17,959.46	-				17,959.46
3-Hospitality and events	3,139.87	-				3,139.87
4-Advertising	27,347.26	-				27,347.26
5-Printing						
Householders	-	4,093.67				4,093.67
Ten percenters	-	848.51				848.51
Other printing-related expenses	41.90	-				41.90
6-Offices						
Constituency office leases, insurance and utilities	30,485.57	-				30,485.57
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,200.38	-				2,200.38
Informatics and telecommunication equipment purchases	314.66	3,332.62				3,647.28
Telecommunication services	1,636.13	4,833.15				6,469.28
Repairs and maintenance	385.00	-				385.00
Postage and courier services	2,359.89	-				2,359.89
Materials and supplies	1,759.18	1,889.68				3,648.86
Training	-	-				-
Total	327,650.61	40,714.99	29.50	1.50	-	368,365.60

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Don	Active	Vancouver Kingsway	21 km ²	82,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	201,069.33	-				201,069.33
2-Travel						
Member	880.39	69,344.34	25.50	8.00	1.00	70,224.73
Designated traveller	-	2,858.72	1.50	1.00	-	2,858.72
Dependants	-	1,748.60	1.00	1.00	-	1,748.60
Employees	4,208.73	5,029.53	4.50	1.00	-	9,238.26
Member's accommodation and per diem expenses	10,196.64	-				10,196.64
Member's secondary residence expenses	9,581.40	-				9,581.40
3-Hospitality and events	8,865.44	-				8,865.44
4-Advertising	22,428.78	-				22,428.78
5-Printing						
Householders	-	11,787.32				11,787.32
Ten percenters	-	6,144.20				6,144.20
Other printing-related expenses	3,491.82	-				3,491.82
6-Offices						
Constituency office leases, insurance and utilities	37,397.65	-				37,397.65
Furniture, furnishing and equipment purchases	1,702.30	1,754.48				3,456.78
Equipment rentals	1,290.69	-				1,290.69
Informatics and telecommunication equipment purchases	573.65	1,049.17				1,622.82
Telecommunication services	4,164.67	6,605.06				10,769.73
Repairs and maintenance	905.00	-				905.00
Postage and courier services	2,441.09	100.28				2,541.37
Materials and supplies	5,036.79	6,787.20				11,823.99
Training	2,313.75	-				2,313.75
Total	316,548.12	113,208.90	32.50	11.00	1.00	429,757.02

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Davies, Libby	Active	Vancouver East	21 km ²	81,801		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,633.71	-				241,633.71
2-Travel						
Member	442.05	50,632.71	19.00	3.00	-	51,074.76
Designated traveller	-	32,654.87	9.50	1.00	-	32,654.87
Dependants	-	-	-	-	-	-
Employees	1,717.93	3,075.75	2.00	2.00	-	4,793.68
Member's accommodation and per diem expenses	9,504.09	-				9,504.09
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,168.08	-				3,168.08
4-Advertising	3,778.16	-				3,778.16
5-Printing						
Householders	-	15,405.17				15,405.17
Ten percenters	-	8,709.12				8,709.12
Other printing-related expenses	583.18	-				583.18
6-Offices						
Constituency office leases, insurance and utilities	30,694.23	-				30,694.23
Furniture, furnishing and equipment purchases	-	2,635.65				2,635.65
Equipment rentals	217.27	-				217.27
Informatics and telecommunication equipment purchases	1,067.82	725.27				1,793.09
Telecommunication services	2,150.72	5,816.30				7,967.02
Repairs and maintenance	634.00	-				634.00
Postage and courier services	2,649.30	-				2,649.30
Materials and supplies	6,538.40	2,130.81				8,669.21
Training	-	-				-
Total	315,466.14	121,785.65	30.50	6.00	-	437,251.79

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Day, Anne-Marie	Active	Charlesbourg—Haute-Saint-Charles	115 km ²	82,345		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	250,012.59	-				250,012.59
2-Travel						
Member	1,124.66	13,298.04	24.50	4.50	-	14,422.70
Designated traveller	-	335.06	0.50	-	-	335.06
Dependants	-	-	-	-	-	-
Employees	4,595.74	2,853.31	4.00	1.00	-	7,449.05
Member's accommodation and per diem expenses	9,841.19	-				9,841.19
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	4,192.85	-				4,192.85
4-Advertising	14,602.02	-				14,602.02
5-Printing						
Householders	-	14,011.42				14,011.42
Ten percenters	-	7,779.30				7,779.30
Other printing-related expenses	699.62	-				699.62
6-Offices						
Constituency office leases, insurance and utilities	22,365.50	-				22,365.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	344.99	-				344.99
Informatics and telecommunication equipment purchases	50.00	3,388.10				3,438.10
Telecommunication services	2,861.08	6,035.88				8,896.96
Repairs and maintenance	439.85	-				439.85
Postage and courier services	1,516.13	-				1,516.13
Materials and supplies	878.22	688.25				1,566.47
Training	100.00	-				100.00
Total	323,403.96	48,389.36	29.00	5.50	-	371,793.32

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dechert, Bob	Active	Mississauga—Erindale	49 km ²	105,430		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,270.66	-				219,270.66
2-Travel						
Member	814.78	18,647.79	32.00	-	-	19,462.57
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,207.36	749.34	2.00	-	-	1,956.70
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	22,602.68	-				22,602.68
3-Hospitality and events	8,371.42	-				8,371.42
4-Advertising	4,367.62	-				4,367.62
5-Printing						
Householders	-	18,459.03				18,459.03
Ten percenters	-	10,784.84				10,784.84
Other printing-related expenses	650.00	-				650.00
6-Offices						
Constituency office leases, insurance and utilities	44,076.52	-				44,076.52
Furniture, furnishing and equipment purchases	949.97	740.99				1,690.96
Equipment rentals	7,898.71	-				7,898.71
Informatics and telecommunication equipment purchases	372.04	3,403.99				3,776.03
Telecommunication services	4,666.97	12,617.63				17,284.60
Repairs and maintenance	-	-				-
Postage and courier services	2,627.15	17.50				2,644.65
Materials and supplies	3,943.86	4,563.40				8,507.26
Training	200.00	-				200.00
Total	322,019.74	69,984.51	34.00	-	-	392,004.25

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Del Mastro, Dean	Active	Peterborough	2,175 km ²	91,709		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,557.79	-				218,557.79
2-Travel						
Member	3,659.24	16,600.52	29.00	4.50	-	20,259.76
Designated traveller	-	418.02	-	0.50	-	418.02
Dependants	-	-	-	-	-	-
Employees	267.30	535.61	2.00	-	-	802.91
Member's accommodation and per diem expenses	7,437.54	-				7,437.54
Member's secondary residence expenses	17,204.00	-				17,204.00
3-Hospitality and events	7,047.02	-				7,047.02
4-Advertising	22,991.53	-				22,991.53
5-Printing						
Householders	-	14,050.03				14,050.03
Ten percenters	-	11,088.48				11,088.48
Other printing-related expenses	26.12	-				26.12
6-Offices						
Constituency office leases, insurance and utilities	39,794.44	-				39,794.44
Furniture, furnishing and equipment purchases	89.93	1,809.73				1,899.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,864.49	2,920.91				4,785.40
Telecommunication services	4,074.65	7,505.58				11,580.23
Repairs and maintenance	1,795.99	-				1,795.99
Postage and courier services	3,023.58	-				3,023.58
Materials and supplies	4,675.59	2,654.13				7,329.72
Training	-	-				-
Total	332,509.21	57,583.01	31.00	5.00	-	390,092.22

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Devolin, Barry	Active	Haliburton—Kawartha Lakes— Brock	10,831 km ²	93,250		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,504.88	-				232,504.88
2-Travel						
Member	8,943.49	15,273.59	25.50	5.00	1.00	24,217.08
Designated traveller	-	318.62	0.50	-	-	318.62
Dependants	-	399.12	-	0.50	-	399.12
Employees	10,713.20	3,455.72	11.00	-	-	14,168.92
Member's accommodation and per diem expenses	270.45	-				270.45
Member's secondary residence expenses	27,396.00	-				27,396.00
3-Hospitality and events	7,513.17	-				7,513.17
4-Advertising	10,151.80	-				10,151.80
5-Printing						
Householders	-	14,726.30				14,726.30
Ten percenters	-	3,943.41				3,943.41
Other printing-related expenses	3,061.00	-				3,061.00
6-Offices						
Constituency office leases, insurance and utilities	23,263.88	-				23,263.88
Furniture, furnishing and equipment purchases	-	1,010.00				1,010.00
Equipment rentals	7,301.43	-				7,301.43
Informatics and telecommunication equipment purchases	1,442.23	3,109.40				4,551.63
Telecommunication services	9,617.72	6,746.26				16,363.98
Repairs and maintenance	2,565.89	-				2,565.89
Postage and courier services	3,278.83	489.00				3,767.83
Materials and supplies	6,806.82	3,375.39				10,182.21
Training	-	-				-
Total	354,830.79	52,846.81	37.00	5.50	1.00	407,677.60

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dewar, Paul	Active	Ottawa Centre	35 km ²	90,008		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	220,763.88	-				220,763.88
2-Travel						
Member	233.95	9,088.53	-	14.50	1.00	9,322.48
Designated traveller	-	705.15	-	1.00	-	705.15
Dependants	-	868.50	-	1.00	-	868.50
Employees	820.76	870.41	-	3.00	-	1,691.17
Member's accommodation and per diem expenses	6,660.80	-				6,660.80
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,812.54	-				5,812.54
4-Advertising	16,951.94	-				16,951.94
5-Printing						
Householders	-	18,909.58				18,909.58
Ten percenters	-	8,714.15				8,714.15
Other printing-related expenses	937.86	-				937.86
6-Offices						
Constituency office leases, insurance and utilities	17,819.28	-				17,819.28
Furniture, furnishing and equipment purchases	405.73	1,859.45				2,265.18
Equipment rentals	438.13	-				438.13
Informatics and telecommunication equipment purchases	3,597.98	3,055.16				6,653.14
Telecommunication services	2,636.32	5,875.17				8,511.49
Repairs and maintenance	-	-				-
Postage and courier services	1,699.10	-				1,699.10
Materials and supplies	3,535.51	1,576.55				5,112.06
Training	46.90	-				46.90
Total	282,360.68	51,522.65	-	19.50	1.00	333,883.33

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dion, Hon. Stéphane	Active	Saint-Laurent—Cartierville	50 km ²	78,870		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,242.22	-				229,242.22
2-Travel						
Member	153.71	25,934.13	0.50	11.50	-	26,087.84
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,847.69	4,171.36	21.00	-	-	9,019.05
Member's accommodation and per diem expenses	23,547.01	-				23,547.01
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,346.36	-				3,346.36
4-Advertising	19,306.06	-				19,306.06
5-Printing						
Householders	-	8,407.30				8,407.30
Ten percenters	-	-				-
Other printing-related expenses	90.00	-				90.00
6-Offices						
Constituency office leases, insurance and utilities	37,180.33	-				37,180.33
Furniture, furnishing and equipment purchases	150.43	-				150.43
Equipment rentals	1,899.09	-				1,899.09
Informatics and telecommunication equipment purchases	510.97	6,328.25				6,839.22
Telecommunication services	2,751.67	6,414.95				9,166.62
Repairs and maintenance	760.24	-				760.24
Postage and courier services	444.37	-				444.37
Materials and supplies	685.48	2,007.86				2,693.34
Training	-	-				-
Total	324,915.63	53,263.85	21.50	11.50	-	378,179.48

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dionne Labelle, Pierre	Active	Rivière-du-Nord	479 km ²	90,638		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,981.18	-				225,981.18
2-Travel						
Member	294.78	5,331.95	28.00	1.00	-	5,626.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,623.25	1,429.56	8.00	-	-	6,052.81
Member's accommodation and per diem expenses	9,081.76	-				9,081.76
Member's secondary residence expenses	13,030.80	-				13,030.80
3-Hospitality and events	7,863.76	-				7,863.76
4-Advertising	27,251.16	-				27,251.16
5-Printing						
Householders	-	10,085.76				10,085.76
Ten percenters	-	16,386.41				16,386.41
Other printing-related expenses	166.89	-				166.89
6-Offices						
Constituency office leases, insurance and utilities	22,660.07	-				22,660.07
Furniture, furnishing and equipment purchases	713.92	4,288.00				5,001.92
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	280.39	583.72				864.11
Telecommunication services	3,813.58	5,349.88				9,163.46
Repairs and maintenance	-	-				-
Postage and courier services	2,731.03	-				2,731.03
Materials and supplies	1,868.40	657.62				2,526.02
Training	313.50	-				313.50
Total	320,819.47	44,112.90	36.00	1.00	-	364,932.37

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Donnelly, Fin	Active	New Westminster—Coquitlam	55 km ²	84,337		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,153.35	-				230,153.35
2-Travel						
Member	612.10	62,603.00	26.00	1.50	-	63,215.10
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,941.02	8,175.66	8.50	1.00	-	14,116.68
Member's accommodation and per diem expenses	6,971.53	-				6,971.53
Member's secondary residence expenses	8,500.00	-				8,500.00
3-Hospitality and events	5,426.52	-				5,426.52
4-Advertising	14,772.82	-				14,772.82
5-Printing						
Householders	-	14,692.20				14,692.20
Ten percenters	-	5,912.75				5,912.75
Other printing-related expenses	448.00	-				448.00
6-Offices						
Constituency office leases, insurance and utilities	33,911.61	-				33,911.61
Furniture, furnishing and equipment purchases	934.35	5,000.00				5,934.35
Equipment rentals	1,615.77	-				1,615.77
Informatics and telecommunication equipment purchases	4,483.35	109.99				4,593.34
Telecommunication services	5,003.45	6,099.87				11,103.32
Repairs and maintenance	367.50	-				367.50
Postage and courier services	1,970.58	75.00				2,045.58
Materials and supplies	2,176.53	2,601.25				4,777.78
Training	593.75	-				593.75
Total	323,882.23	105,269.72	34.50	2.50	-	429,151.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Doré Lefebvre, Rosane	Active	Alfred-Pellan	123 km ²	84,630		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,027.85	-				223,027.85
2-Travel						
Member	329.66	4,827.23	17.00	2.50	-	5,156.89
Designated traveller	-	1,147.70	-	1.00	-	1,147.70
Dependants	-	-	-	-	-	-
Employees	3,271.35	2,898.57	14.50	-	-	6,169.92
Member's accommodation and per diem expenses	4,959.87	-				4,959.87
Member's secondary residence expenses	14,896.44	-				14,896.44
3-Hospitality and events	2,600.74	-				2,600.74
4-Advertising	20,443.75	-				20,443.75
5-Printing						
Householders	-	17,450.11				17,450.11
Ten percenters	-	11,313.48				11,313.48
Other printing-related expenses	2,769.34	-				2,769.34
6-Offices						
Constituency office leases, insurance and utilities	32,906.38	-				32,906.38
Furniture, furnishing and equipment purchases	645.61	-				645.61
Equipment rentals	643.95	-				643.95
Informatics and telecommunication equipment purchases	853.66	4,959.21				5,812.87
Telecommunication services	3,962.38	5,450.31				9,412.69
Repairs and maintenance	65.98	1,656.67				1,722.65
Postage and courier services	2,195.45	-				2,195.45
Materials and supplies	1,352.95	9,310.69				10,663.64
Training	313.50	-				313.50
Total	315,238.86	59,013.97	31.50	3.50	-	374,252.83

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dreeshen, Earl	Active	Red Deer	4,139 km ²	93,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	188,887.08	-				188,887.08
2-Travel						
Member	18,139.05	31,203.76	25.50	2.00	1.00	49,342.81
Designated traveller	81.38	11,803.01	7.00	1.00	-	11,884.39
Dependants	-	-	-	-	-	-
Employees	176.16	-	-	-	-	176.16
Member's accommodation and per diem expenses	7,168.46	-				7,168.46
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,741.21	-				3,741.21
4-Advertising	31,920.00	-				31,920.00
5-Printing						
Householders	-	-				-
Ten percenters	-	4,627.15				4,627.15
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	33,699.25	-				33,699.25
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,936.70	-				2,936.70
Informatics and telecommunication equipment purchases	50.00	59.98				109.98
Telecommunication services	2,010.13	6,088.88				8,099.01
Repairs and maintenance	570.00	-				570.00
Postage and courier services	1,633.21	-				1,633.21
Materials and supplies	1,329.99	504.84				1,834.83
Training	-	-				-
Total	303,029.82	54,287.62	32.50	3.00	1.00	357,317.44

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubé, Matthew	Active	Chambly—Borduas	481 km ²	99,210		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,708.74	-				212,708.74
2-Travel						
Member	-	5,575.27	14.00	1.00	-	5,575.27
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,267.74	877.00	5.00	-	-	6,144.74
Member's accommodation and per diem expenses	4,696.18	-				4,696.18
Member's secondary residence expenses	14,021.42	-				14,021.42
3-Hospitality and events	7,275.59	-				7,275.59
4-Advertising	25,691.09	-				25,691.09
5-Printing						
Householders	-	12,200.49				12,200.49
Ten percenters	-	6,950.15				6,950.15
Other printing-related expenses	1,037.15	-				1,037.15
6-Offices						
Constituency office leases, insurance and utilities	32,744.33	-				32,744.33
Furniture, furnishing and equipment purchases	71.43	543.13				614.56
Equipment rentals	205.06	-				205.06
Informatics and telecommunication equipment purchases	527.76	189.98				717.74
Telecommunication services	1,404.87	5,440.74				6,845.61
Repairs and maintenance	189.80	-				189.80
Postage and courier services	1,955.86	30.00				1,985.86
Materials and supplies	1,288.07	878.22				2,166.29
Training	-	-				-
Total	309,085.09	32,684.98	19.00	1.00	-	341,770.07

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dubourg, Emmanuel From November 25, 2013 to March 31, 2014	NEB	Bourassa	16 km ²	69,395		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	53,773.30	-				53,773.30
2-Travel						
Member	343.40	5,344.76	9.50	-	-	5,688.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	5,563.29	-				5,563.29
Member's secondary residence expenses	907.68	-				907.68
3-Hospitality and events	2,130.37	-				2,130.37
4-Advertising	5,708.59	-				5,708.59
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	7,692.93	-				7,692.93
Furniture, furnishing and equipment purchases	4,189.89	-				4,189.89
Equipment rentals	53.84	-				53.84
Informatics and telecommunication equipment purchases	6,588.63	2,271.84				8,860.47
Telecommunication services	3,207.82	1,490.08				4,697.90
Repairs and maintenance	770.00	-				770.00
Postage and courier services	362.32	-				362.32
Materials and supplies	4,857.26	1,478.84				6,336.10
Training	-	-				-
Total	96,149.32	10,585.52	9.50	-	-	106,734.84

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Hon. John	Active	Vancouver Island North	52,606 km ²	90,374		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,211.10	-				228,211.10
2-Travel						
Member	5,957.68	60,612.49	14.00	18.00	-	66,570.17
Designated traveller	-	60,194.61	17.00	9.50	-	60,194.61
Dependants	-	-	-	-	-	-
Employees	5,192.72	4,168.65	3.00	-	-	9,361.37
Member's accommodation and per diem expenses	10,184.84	-				10,184.84
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	1,107.98	-				1,107.98
4-Advertising	32,027.48	-				32,027.48
5-Printing						
Householders	-	21,428.83				21,428.83
Ten percenters	-	14,060.69				14,060.69
Other printing-related expenses	798.36	-				798.36
6-Offices						
Constituency office leases, insurance and utilities	27,602.64	-				27,602.64
Furniture, furnishing and equipment purchases	232.80	984.41				1,217.21
Equipment rentals	438.21	-				438.21
Informatics and telecommunication equipment purchases	1,666.57	2,557.90				4,224.47
Telecommunication services	5,738.65	3,977.21				9,715.86
Repairs and maintenance	1,528.72	-				1,528.72
Postage and courier services	6,688.90	115.55				6,804.45
Materials and supplies	3,820.99	1,885.54				5,706.53
Training	80.00	-				80.00
Total	341,057.16	169,985.88	34.00	27.50	-	511,043.04

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Kirsty	Active	Etobicoke North	49 km ²	63,014		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	239,083.37	-				239,083.37
2-Travel						
Member	-	15,834.73	23.50	4.50	-	15,834.73
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,240.59	3,068.15	3.00	2.50	-	5,308.74
Member's accommodation and per diem expenses	19,895.97	-				19,895.97
Member's secondary residence expenses	-	-				-
3-Hospitality and events	789.24	-				789.24
4-Advertising	3,566.79	-				3,566.79
5-Printing						
Householders	-	15,257.96				15,257.96
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,895.34	-				31,895.34
Furniture, furnishing and equipment purchases	99.11	1,856.00				1,955.11
Equipment rentals	278.28	-				278.28
Informatics and telecommunication equipment purchases	190.74	3,943.45				4,134.19
Telecommunication services	3,796.31	8,277.16				12,073.47
Repairs and maintenance	-	-				-
Postage and courier services	71.45	135.00				206.45
Materials and supplies	362.85	2,287.12				2,649.97
Training	281.40	-				281.40
Total	302,551.44	50,659.57	26.50	7.00	-	353,211.01

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Duncan, Linda	Active	Edmonton—Strathcona	79 km ²	73,444		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,797.69	-				245,797.69
2-Travel						
Member	207.73	56,567.06	22.50	8.00	1.00	56,774.79
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,780.04	6,732.58	6.00	-	-	10,512.62
Member's accommodation and per diem expenses	7,795.23	-				7,795.23
Member's secondary residence expenses	14,028.26	-				14,028.26
3-Hospitality and events	1,114.99	-				1,114.99
4-Advertising	7,611.15	-				7,611.15
5-Printing						
Householders	-	15,662.48				15,662.48
Ten percenters	-	3,093.57				3,093.57
Other printing-related expenses	91.71	-				91.71
6-Offices						
Constituency office leases, insurance and utilities	27,700.00	-				27,700.00
Furniture, furnishing and equipment purchases	977.51	1,407.22				2,384.73
Equipment rentals	1,297.08	-				1,297.08
Informatics and telecommunication equipment purchases	146.94	3,417.30				3,564.24
Telecommunication services	1,475.62	5,237.04				6,712.66
Repairs and maintenance	-	-				-
Postage and courier services	1,007.77	-				1,007.77
Materials and supplies	1,537.83	3,730.82				5,268.65
Training	960.70	-				960.70
Total	315,530.25	95,848.07	28.50	8.00	1.00	411,378.32

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Dusseault, Pierre-Luc	Active	Sherbrooke	173 km ²	82,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,167.69	-				232,167.69
2-Travel						
Member	-	8,913.09	23.00	2.00	-	8,913.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,011.71	1,754.06	7.00	-	-	4,765.77
Member's accommodation and per diem expenses	15,595.40	-				15,595.40
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	20,219.26	-				20,219.26
5-Printing						
Householders	-	15,969.04				15,969.04
Ten percenters	-	3,558.24				3,558.24
Other printing-related expenses	387.66	-				387.66
6-Offices						
Constituency office leases, insurance and utilities	29,116.01	-				29,116.01
Furniture, furnishing and equipment purchases	-	3,847.49				3,847.49
Equipment rentals	1,113.80	-				1,113.80
Informatics and telecommunication equipment purchases	1,406.45	-				1,406.45
Telecommunication services	3,158.81	5,262.26				8,421.07
Repairs and maintenance	1,849.54	-				1,849.54
Postage and courier services	2,943.95	-				2,943.95
Materials and supplies	2,949.90	2,666.99				5,616.89
Training	460.54	-				460.54
Total	323,443.72	41,971.17	30.00	2.00	-	365,414.89

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Dykstra, Rick	Active	St. Catharines	77 km ²			83,475
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,685.82	-				230,685.82
2-Travel						
Member	2,149.37	43,600.49	36.50	5.00	2.00	45,749.86
Designated traveller	-	2,521.13	0.50	3.00	-	2,521.13
Dependants	-	-	-	-	-	-
Employees	2,221.86	5,614.59	7.00	1.00	-	7,836.45
Member's accommodation and per diem expenses	5,077.88	-				5,077.88
Member's secondary residence expenses	22,825.48	-				22,825.48
3-Hospitality and events	5,497.79	-				5,497.79
4-Advertising	8,174.52	-				8,174.52
5-Printing						
Householders	-	15,555.90				15,555.90
Ten percenters	-	11,836.34				11,836.34
Other printing-related expenses	162.00	-				162.00
6-Offices						
Constituency office leases, insurance and utilities	26,394.36	-				26,394.36
Furniture, furnishing and equipment purchases	1,801.98	-				1,801.98
Equipment rentals	422.14	-				422.14
Informatics and telecommunication equipment purchases	2,874.57	3,701.88				6,576.45
Telecommunication services	3,886.17	10,527.82				14,413.99
Repairs and maintenance	66.99	-				66.99
Postage and courier services	3,442.60	-				3,442.60
Materials and supplies	1,645.72	2,632.22				4,277.94
Training	-	-				-
Total	317,329.25	95,990.37	44.00	9.00	2.00	413,319.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Easter, Hon. Wayne	Active	Malpeque	1,663 km ²	26,918		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	201,287.32	-				201,287.32
2-Travel						
Member	6,423.75	40,438.15	28.00	10.00	1.00	46,861.90
Designated traveller	-	4,701.70	6.00	-	-	4,701.70
Dependants	-	-	-	-	-	-
Employees	3,440.75	1,732.50	3.00	-	-	5,173.25
Member's accommodation and per diem expenses	17,766.85	-				17,766.85
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,902.89	-				5,902.89
4-Advertising	4,883.72	-				4,883.72
5-Printing						
Householders	-	5,783.96				5,783.96
Ten percenters	-	106.67				106.67
Other printing-related expenses	765.21	-				765.21
6-Offices						
Constituency office leases, insurance and utilities	13,620.21	-				13,620.21
Furniture, furnishing and equipment purchases	-	1,298.67				1,298.67
Equipment rentals	4,012.30	-				4,012.30
Informatics and telecommunication equipment purchases	2,349.38	3,340.56				5,689.94
Telecommunication services	9,604.40	6,801.74				16,406.14
Repairs and maintenance	1,373.74	-				1,373.74
Postage and courier services	1,158.36	-				1,158.36
Materials and supplies	3,497.21	1,356.36				4,853.57
Training	93.80	-				93.80
Total	276,179.89	65,560.31	37.00	10.00	1.00	341,740.20

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Eyking, Hon. Mark	Active	Sydney—Victoria	5,085 km ²			60,719
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,956.09	-				209,956.09
2-Travel						
Member	7,815.65	41,380.55	28.50	5.00	-	49,196.20
Designated traveller	-	5,421.08	3.50	2.00	-	5,421.08
Dependants	-	-	-	-	-	-
Employees	4,280.98	4,200.84	4.00	1.50	-	8,481.82
Member's accommodation and per diem expenses	7,462.55	-				7,462.55
Member's secondary residence expenses	16,212.00	-				16,212.00
3-Hospitality and events	3,081.47	-				3,081.47
4-Advertising	24,758.75	-				24,758.75
5-Printing						
Householders	-	12,976.75				12,976.75
Ten percenters	-	-				-
Other printing-related expenses	4,003.01	-				4,003.01
6-Offices						
Constituency office leases, insurance and utilities	18,618.00	-				18,618.00
Furniture, furnishing and equipment purchases	1,483.37	424.99				1,908.36
Equipment rentals	1,782.34	-				1,782.34
Informatics and telecommunication equipment purchases	1,270.11	3,173.80				4,443.91
Telecommunication services	1,648.42	5,983.68				7,632.10
Repairs and maintenance	125.00	-				125.00
Postage and courier services	3,658.37	-				3,658.37
Materials and supplies	4,127.41	2,764.61				6,892.02
Training	93.80	-				93.80
Total	310,377.32	76,326.30	36.00	8.50	-	386,703.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Falk, Ted From November 25, 2013 to March 31, 2014	NEB	Provencher	22,920 km ²	67,439		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	70,315.99	-				70,315.99
2-Travel						
Member	1,921.26	17,152.68	10.50	-	-	19,073.94
Designated traveller	-	2,954.69	2.50	-	-	2,954.69
Dependants	-	-	-	-	-	-
Employees	710.01	729.94	1.00	-	-	1,439.95
Member's accommodation and per diem expenses	7,783.96	-				7,783.96
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,382.40	-				1,382.40
4-Advertising	10,516.53	-				10,516.53
5-Printing						
Householders	-	6,218.27				6,218.27
Ten percenters	-	1,090.39				1,090.39
Other printing-related expenses	21.99	-				21.99
6-Offices						
Constituency office leases, insurance and utilities	8,952.35	-				8,952.35
Furniture, furnishing and equipment purchases	790.44	1,315.87				2,106.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,193.50	259.98				1,453.48
Telecommunication services	1,026.29	1,574.68				2,600.97
Repairs and maintenance	-	-				-
Postage and courier services	828.84	-				828.84
Materials and supplies	4,554.47	1,687.42				6,241.89
Training	-	-				-
Total	109,998.03	32,983.92	14.00	-	-	142,981.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fantino, Hon. Julian	Active	Vaughan	230 km ²	125,059		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	176,442.51	-				176,442.51
2-Travel						
Member	5.78	4,458.98	7.50	-	-	4,464.76
Designated traveller	-	3,004.14	4.00	-	-	3,004.14
Dependants	-	-	-	-	-	-
Employees	3,812.96	-	-	-	-	3,812.96
Member's accommodation and per diem expenses	2,035.71	-				2,035.71
Member's secondary residence expenses	3,392.85	-				3,392.85
3-Hospitality and events	6.26	-				6.26
4-Advertising	7,807.00	-				7,807.00
5-Printing						
Householders	-	16,079.44				16,079.44
Ten percenters	-	4,559.30				4,559.30
Other printing-related expenses	1,141.00	-				1,141.00
6-Offices						
Constituency office leases, insurance and utilities	33,491.14	-				33,491.14
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,250.39	-				2,250.39
Informatics and telecommunication equipment purchases	-	177.48				177.48
Telecommunication services	2,938.18	5,070.24				8,008.42
Repairs and maintenance	956.15	-				956.15
Postage and courier services	849.82	-				849.82
Materials and supplies	560.71	1,501.69				2,062.40
Training	-	-				-
Total	235,690.46	34,851.27	11.50	-	-	270,541.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fast, Hon. Ed	Active	Abbotsford	411 km ²	85,143		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	171,249.42	-				171,249.42
2-Travel						
Member	517.88	29,386.62	11.50	5.50	-	29,904.50
Designated traveller	-	10,183.90	10.50	0.50	-	10,183.90
Dependants	-	-	-	-	-	-
Employees	1,895.63	2,518.70	3.00	-	-	4,414.33
Member's accommodation and per diem expenses	3,531.16	-				3,531.16
Member's secondary residence expenses	20,740.44	-				20,740.44
3-Hospitality and events	4,040.28	-				4,040.28
4-Advertising	9,250.93	-				9,250.93
5-Printing						
Householders	-	4,657.33				4,657.33
Ten percenters	-	-				-
Other printing-related expenses	1,152.44	-				1,152.44
6-Offices						
Constituency office leases, insurance and utilities	34,847.10	-				34,847.10
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,714.79	-				2,714.79
Informatics and telecommunication equipment purchases	897.76	49.95				947.71
Telecommunication services	2,836.66	1,795.42				4,632.08
Repairs and maintenance	652.79	-				652.79
Postage and courier services	1,251.72	-				1,251.72
Materials and supplies	3,057.86	317.70				3,375.56
Training	-	-				-
Total	258,636.86	48,909.62	25.00	6.00	-	307,546.48

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Findlay, Hon. Kerry-Lynne D.	Active	Delta—Richmond East	278 km ²	80,821		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,099.31	-				236,099.31
2-Travel						
Member	721.28	64,522.31	27.50	2.00	-	65,243.59
Designated traveller	-	12,675.45	2.00	3.50	-	12,675.45
Dependants	-	3,533.75	2.00	-	-	3,533.75
Employees	2,550.01	1,484.93	3.00	-	-	4,034.94
Member's accommodation and per diem expenses	6,641.56	-				6,641.56
Member's secondary residence expenses	20,948.80	-				20,948.80
3-Hospitality and events	2,330.03	-				2,330.03
4-Advertising	6,041.76	-				6,041.76
5-Printing						
Householders	-	12,017.19				12,017.19
Ten percenters	-	2,275.22				2,275.22
Other printing-related expenses	1,375.08	-				1,375.08
6-Offices						
Constituency office leases, insurance and utilities	28,236.00	-				28,236.00
Furniture, furnishing and equipment purchases	221.65	1,671.95				1,893.60
Equipment rentals	1,818.61	-				1,818.61
Informatics and telecommunication equipment purchases	2,366.59	5,081.09				7,447.68
Telecommunication services	3,115.74	5,980.88				9,096.62
Repairs and maintenance	420.00	2,224.26				2,644.26
Postage and courier services	2,989.44	-				2,989.44
Materials and supplies	2,951.10	4,843.41				7,794.51
Training	329.00	-				329.00
Total	319,155.96	116,310.44	34.50	5.50	-	435,466.40

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Finley, Hon. Diane	Active	Haldimand—Norfolk	3,073 km ²	80,640		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,091.72	-				226,091.72
2-Travel						
Member	-	23,166.17	29.50	-	-	23,166.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,826.80	543.82	1.00	-	-	7,370.62
Member's accommodation and per diem expenses	882.46	-				882.46
Member's secondary residence expenses	10,480.24	-				10,480.24
3-Hospitality and events	445.54	-				445.54
4-Advertising	24,339.37	-				24,339.37
5-Printing						
Householders	-	11,276.07				11,276.07
Ten percenters	-	6,349.95				6,349.95
Other printing-related expenses	391.70	-				391.70
6-Offices						
Constituency office leases, insurance and utilities	24,583.57	-				24,583.57
Furniture, furnishing and equipment purchases	19.96	-				19.96
Equipment rentals	66.00	-				66.00
Informatics and telecommunication equipment purchases	570.18	-				570.18
Telecommunication services	4,318.13	5,356.78				9,674.91
Repairs and maintenance	-	-				-
Postage and courier services	2,554.94	-				2,554.94
Materials and supplies	2,604.26	1,435.78				4,040.04
Training	175.00	-				175.00
Total	304,349.87	48,128.57	30.50	-	-	352,478.44

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Flaherty, Hon. Jim	Active	Whitby—Oshawa	234 km ²	103,125		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,679.23	-				203,679.23
2-Travel						
Member	-	11,047.11	14.50	1.50	-	11,047.11
Designated traveller	-	550.09	1.00	-	-	550.09
Dependants	-	-	-	-	-	-
Employees	6,243.47	3,118.03	13.50	-	-	9,361.50
Member's accommodation and per diem expenses	4,251.04	-				4,251.04
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	9,324.00	-				9,324.00
4-Advertising	21,669.34	-				21,669.34
5-Printing						
Householders	-	8,359.20				8,359.20
Ten percenters	-	14,542.05				14,542.05
Other printing-related expenses	7,732.00	-				7,732.00
6-Offices						
Constituency office leases, insurance and utilities	41,330.11	-				41,330.11
Furniture, furnishing and equipment purchases	395.38	1,788.99				2,184.37
Equipment rentals	3,242.12	-				3,242.12
Informatics and telecommunication equipment purchases	588.96	2,017.15				2,606.11
Telecommunication services	5,090.66	8,856.20				13,946.86
Repairs and maintenance	1,575.00	-				1,575.00
Postage and courier services	4,703.32	-				4,703.32
Materials and supplies	4,987.69	1,973.98				6,961.67
Training	46.90	-				46.90
Total	325,546.42	52,252.80	29.00	1.50	-	377,799.22

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fletcher, Hon. Steven	Active	Charleswood—St. James— Assiniboia	207 km ²	62,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	174,334.95	-				174,334.95
2-Travel						
Member	-	38,165.56	21.00	1.00	1.00	38,165.56
Designated traveller	-	3,004.99	3.00	-	-	3,004.99
Dependants	-	-	-	-	-	-
Employees	4,937.49	6,214.03	9.00	-	-	11,151.52
Member's accommodation and per diem expenses	13,943.26	-				13,943.26
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	6,331.25	-				6,331.25
4-Advertising	25,650.39	-				25,650.39
5-Printing						
Householders	-	12,204.22				12,204.22
Ten percenters	-	7,942.42				7,942.42
Other printing-related expenses	3,361.82	-				3,361.82
6-Offices						
Constituency office leases, insurance and utilities	30,747.10	-				30,747.10
Furniture, furnishing and equipment purchases	828.89	4,126.39				4,955.28
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	3,468.37	1,062.58				4,530.95
Telecommunication services	7,524.10	4,379.42				11,903.52
Repairs and maintenance	4,860.80	-				4,860.80
Postage and courier services	2,487.80	-				2,487.80
Materials and supplies	7,824.43	3,193.27				11,017.70
Training	80.00	-				80.00
Total	297,567.85	80,292.88	33.00	1.00	1.00	377,860.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Foote, Judy	Active	Random—Burin—St. George's	38,281 km ²	57,556		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	258,710.78	-				258,710.78
2-Travel						
Member	5,832.48	59,480.72	21.00	13.00	-	65,313.20
Designated traveller	-	14,768.61	2.00	6.00	-	14,768.61
Dependants	-	-	-	-	-	-
Employees	4,595.17	4,433.53	1.00	1.00	-	9,028.70
Member's accommodation and per diem expenses	15,901.52	-				15,901.52
Member's secondary residence expenses	9,984.48	-				9,984.48
3-Hospitality and events	1,748.68	-				1,748.68
4-Advertising	6,217.64	-				6,217.64
5-Printing						
Householders	-	11,846.78				11,846.78
Ten percenters	-	234.36				234.36
Other printing-related expenses	3,513.12	-				3,513.12
6-Offices						
Constituency office leases, insurance and utilities	20,400.00	-				20,400.00
Furniture, furnishing and equipment purchases	957.31	494.04				1,451.35
Equipment rentals	200.00	-				200.00
Informatics and telecommunication equipment purchases	3,000.00	99.90				3,099.90
Telecommunication services	5,281.62	5,265.04				10,546.66
Repairs and maintenance	-	-				-
Postage and courier services	2,802.36	-				2,802.36
Materials and supplies	2,231.16	6,510.04				8,741.20
Training	20.00	-				20.00
Total	341,396.32	103,133.02	24.00	20.00	-	444,529.34

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Fortin, Jean-François	Active	Haute-Gaspésie—La Mitis— Matane—Matapédia	16,252 km ²	59,397		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,444.15	-				213,444.15
2-Travel						
Member	11,048.49	29,213.35	24.50	10.50	-	40,261.84
Designated traveller	-	9,696.71	10.00	1.00	-	9,696.71
Dependants	-	4,224.78	-	2.25	-	4,224.78
Employees	7,372.44	9,166.95	7.50	3.00	-	16,539.39
Member's accommodation and per diem expenses	13,400.84	-				13,400.84
Member's secondary residence expenses	12,223.07	-				12,223.07
3-Hospitality and events	9,054.95	-				9,054.95
4-Advertising	25,705.65	-				25,705.65
5-Printing						
Householders	-	8,960.97				8,960.97
Ten percenters	-	1,558.90				1,558.90
Other printing-related expenses	2,629.27	-				2,629.27
6-Offices						
Constituency office leases, insurance and utilities	19,469.03	-				19,469.03
Furniture, furnishing and equipment purchases	313.12	1,408.22				1,721.34
Equipment rentals	3,247.08	-				3,247.08
Informatics and telecommunication equipment purchases	1,475.90	1,696.11				3,172.01
Telecommunication services	5,964.63	6,819.37				12,784.00
Repairs and maintenance	1,500.00	-				1,500.00
Postage and courier services	2,260.05	102.00				2,362.05
Materials and supplies	1,707.36	1,144.64				2,852.00
Training	625.00	-				625.00
Total	331,441.03	73,992.00	42.00	16.75	-	405,433.03

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeland, Chrystia From November 25, 2013 to March 31, 2014	NEB	Toronto Centre	14 km ²	92,780		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	49,227.38	-				49,227.38
2-Travel						
Member	39.28	4,625.24	7.50	1.00	-	4,664.52
Designated traveller	-	433.01	1.00	-	-	433.01
Dependants	-	1,299.03	3.00	-	-	1,299.03
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	1,166.99	-				1,166.99
Member's secondary residence expenses	-	-				-
3-Hospitality and events	636.89	-				636.89
4-Advertising	720.00	-				720.00
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	8,171.60	-				8,171.60
Furniture, furnishing and equipment purchases	-	64.02				64.02
Equipment rentals	114.13	-				114.13
Informatics and telecommunication equipment purchases	1,379.92	189.98				1,569.90
Telecommunication services	229.37	1,810.05				2,039.42
Repairs and maintenance	-	-				-
Postage and courier services	34.97	-				34.97
Materials and supplies	3,699.36	1,186.02				4,885.38
Training	-	-				-
Total	65,419.89	9,607.35	11.50	1.00	-	75,027.24

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Freeman, Mylène	Active	Argenteuil—Papineau—Mirabel	5,667 km ²	96,723		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,261.52	-				229,261.52
2-Travel						
Member	2,609.88	7,357.85	30.00	3.50	-	9,967.73
Designated traveller	-	1,031.69	-	1.00	-	1,031.69
Dependants	-	-	-	-	-	-
Employees	11,441.09	1,716.22	11.00	1.50	-	13,157.31
Member's accommodation and per diem expenses	6,970.84	-				6,970.84
Member's secondary residence expenses	18,000.00	-				18,000.00
3-Hospitality and events	7,582.50	-				7,582.50
4-Advertising	31,889.88	-				31,889.88
5-Printing						
Householders	-	20,983.80				20,983.80
Ten percenters	-	17,937.08				17,937.08
Other printing-related expenses	856.34	-				856.34
6-Offices						
Constituency office leases, insurance and utilities	23,570.99	-				23,570.99
Furniture, furnishing and equipment purchases	152.77	1,783.28				1,936.05
Equipment rentals	452.39	-				452.39
Informatics and telecommunication equipment purchases	62.14	259.98				322.12
Telecommunication services	4,456.06	5,702.73				10,158.79
Repairs and maintenance	90.00	-				90.00
Postage and courier services	4,115.89	-				4,115.89
Materials and supplies	1,511.16	4,314.27				5,825.43
Training	-	-				-
Total	343,023.45	61,086.90	41.00	6.00	-	404,110.35

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Fry, Hon. Hedy	Active	Vancouver Centre	16 km ²			102,201
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,143.20	-				210,143.20
2-Travel						
Member	2,736.73	52,512.02	17.50	7.50	-	55,248.75
Designated traveller	-	871.05	-	1.00	-	871.05
Dependants	-	-	-	-	-	-
Employees	12,004.23	9,559.92	4.50	5.00	-	21,564.15
Member's accommodation and per diem expenses	8,816.77	-				8,816.77
Member's secondary residence expenses	14,837.11	-				14,837.11
3-Hospitality and events	6,536.68	-				6,536.68
4-Advertising	7,044.87	-				7,044.87
5-Printing						
Householders	-	36,116.07				36,116.07
Ten percenters	-	2,052.48				2,052.48
Other printing-related expenses	911.56	-				911.56
6-Offices						
Constituency office leases, insurance and utilities	49,116.23	-				49,116.23
Furniture, furnishing and equipment purchases	227.99	-				227.99
Equipment rentals	2,423.32	-				2,423.32
Informatics and telecommunication equipment purchases	1,611.38	3,882.57				5,493.95
Telecommunication services	5,676.94	7,314.72				12,991.66
Repairs and maintenance	1,108.50	-				1,108.50
Postage and courier services	1,248.87	-				1,248.87
Materials and supplies	3,826.64	1,459.28				5,285.92
Training	-	-				-
Total	328,271.02	113,768.11	22.00	13.50	-	442,039.13

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Galipeau, Royal	Active	Ottawa—Orléans	138 km ²	89,802		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	222,214.90	-				222,214.90
2-Travel						
Member	9,663.99	1,910.31	-	2.50	-	11,574.30
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,494.43	2,191.52	-	2.00	-	4,685.95
Member's accommodation and per diem expenses	575.67	-				575.67
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,088.11	-				7,088.11
4-Advertising	19,301.22	-				19,301.22
5-Printing						
Householders	-	13,347.46				13,347.46
Ten percenters	-	12,421.61				12,421.61
Other printing-related expenses	3,552.40	-				3,552.40
6-Offices						
Constituency office leases, insurance and utilities	22,091.74	-				22,091.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	422.46	-				422.46
Informatics and telecommunication equipment purchases	1,776.15	129.99				1,906.14
Telecommunication services	1,071.74	6,930.26				8,002.00
Repairs and maintenance	405.00	-				405.00
Postage and courier services	2,768.86	-				2,768.86
Materials and supplies	2,641.94	3,949.90				6,591.84
Training	160.00	-				160.00
Total	296,228.61	40,881.05	-	4.50	-	337,109.66

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gallant, Cheryl	Active	Renfrew—Nipissing—Pembroke	12,583 km ²	78,307		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,980.05	-				225,980.05
2-Travel						
Member	8,871.96	6,520.46	38.50	2.50	-	15,392.42
Designated traveller	-	-	-	-	-	-
Dependants	-	784.25	-	1.00	-	784.25
Employees	125.47	439.57	3.00	-	-	565.04
Member's accommodation and per diem expenses	20,332.86	-				20,332.86
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,345.63	-				5,345.63
4-Advertising	2,386.24	-				2,386.24
5-Printing						
Householders	-	13,593.77				13,593.77
Ten percenters	-	7,502.88				7,502.88
Other printing-related expenses	655.50	-				655.50
6-Offices						
Constituency office leases, insurance and utilities	24,878.00	-				24,878.00
Furniture, furnishing and equipment purchases	2,125.23	-				2,125.23
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	3,803.84	5,033.33				8,837.17
Telecommunication services	8,706.77	5,972.14				14,678.91
Repairs and maintenance	328.92	-				328.92
Postage and courier services	1,737.07	-				1,737.07
Materials and supplies	2,542.20	12,320.07				14,862.27
Training	50.00	-				50.00
Total	307,869.74	52,166.47	41.50	3.50	-	360,036.21

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garneau, Marc	Active	Westmount—Ville-Marie	16 km ²	77,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,367.58	-				223,367.58
2-Travel						
Member	1,272.38	13,467.04	0.50	9.50	1.00	14,739.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	136.30	352.84	4.00	-	-	489.14
Member's accommodation and per diem expenses	19,955.27	-				19,955.27
Member's secondary residence expenses	-	-				-
3-Hospitality and events	256.98	-				256.98
4-Advertising	16,730.25	-				16,730.25
5-Printing						
Householders	-	38,274.02				38,274.02
Ten percenters	-	-				-
Other printing-related expenses	957.03	-				957.03
6-Offices						
Constituency office leases, insurance and utilities	37,338.99	-				37,338.99
Furniture, furnishing and equipment purchases	476.30	629.99				1,106.29
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	4,474.09	4,580.43				9,054.52
Telecommunication services	3,693.42	5,459.92				9,153.34
Repairs and maintenance	-	-				-
Postage and courier services	127.96	30.00				157.96
Materials and supplies	1,756.83	2,547.72				4,304.55
Training	-	-				-
Total	310,543.38	65,341.96	4.50	9.50	1.00	375,885.34

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Garrison, Randall	Active	Esquimalt—Juan de Fuca	1,862 km ²	98,477		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,175.02	-				214,175.02
2-Travel						
Member	1,981.65	64,668.21	24.00	8.00	-	66,649.86
Designated traveller	-	658.00	1.00	-	-	658.00
Dependants	-	-	-	-	-	-
Employees	1,606.14	3,600.27	3.00	-	-	5,206.41
Member's accommodation and per diem expenses	7,896.83	-				7,896.83
Member's secondary residence expenses	18,000.00	-				18,000.00
3-Hospitality and events	1,015.63	-				1,015.63
4-Advertising	31,293.12	-				31,293.12
5-Printing						
Householders	-	10,671.33				10,671.33
Ten percenters	-	6,519.39				6,519.39
Other printing-related expenses	649.45	-				649.45
6-Offices						
Constituency office leases, insurance and utilities	36,435.70	-				36,435.70
Furniture, furnishing and equipment purchases	39.99	1,365.71				1,405.70
Equipment rentals	1,104.18	-				1,104.18
Informatics and telecommunication equipment purchases	1,680.19	801.84				2,482.03
Telecommunication services	3,732.16	5,090.49				8,822.65
Repairs and maintenance	-	-				-
Postage and courier services	2,865.80	-				2,865.80
Materials and supplies	2,230.27	2,370.66				4,600.93
Training	395.00	-				395.00
Total	325,101.13	95,745.90	28.00	8.00	-	420,847.03

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest, Réjean	Active	Shefford	1,428 km ²	84,666		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	256,086.86	-				256,086.86
2-Travel						
Member	-	5,888.52	16.00	2.00	-	5,888.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,055.45	3,258.84	12.00	-	-	15,314.29
Member's accommodation and per diem expenses	16,535.33	-				16,535.33
Member's secondary residence expenses	10,579.27	-				10,579.27
3-Hospitality and events	2,944.61	-				2,944.61
4-Advertising	6,593.71	-				6,593.71
5-Printing						
Householders	-	23,815.15				23,815.15
Ten percenters	-	919.48				919.48
Other printing-related expenses	1,374.69	-				1,374.69
6-Offices						
Constituency office leases, insurance and utilities	29,895.04	-				29,895.04
Furniture, furnishing and equipment purchases	1,362.52	271.30				1,633.82
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,030.87	4,586.43				5,617.30
Telecommunication services	2,380.98	4,832.22				7,213.20
Repairs and maintenance	2,990.43	-				2,990.43
Postage and courier services	383.54	-				383.54
Materials and supplies	1,927.52	2,261.06				4,188.58
Training	636.35	-				636.35
Total	346,777.17	45,833.00	28.00	2.00	-	392,610.17

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Genest-Jourdain, Jonathan	Active	Manicouagan	252,365 km ²	65,648		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,228.36	-				233,228.36
2-Travel						
Member	8,288.78	20,770.11	8.50	11.00	-	29,058.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,201.07	2,035.10	2.00	-	-	5,236.17
Member's accommodation and per diem expenses	14,657.59	-				14,657.59
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	2,744.99	-				2,744.99
4-Advertising	15,860.84	-				15,860.84
5-Printing						
Householders	-	6,468.69				6,468.69
Ten percenters	-	5,210.88				5,210.88
Other printing-related expenses	980.58	-				980.58
6-Offices						
Constituency office leases, insurance and utilities	22,192.15	-				22,192.15
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	846.35	-				846.35
Informatics and telecommunication equipment purchases	119.28	3,625.20				3,744.48
Telecommunication services	3,132.14	8,508.43				11,640.57
Repairs and maintenance	-	-				-
Postage and courier services	1,691.78	84.65				1,776.43
Materials and supplies	1,976.28	338.88				2,315.16
Training	291.67	-				291.67
Total	318,991.38	47,041.94	10.50	11.00	-	366,033.32

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Giguère, Alain	Active	Marc-Aurèle-Fortin	58 km ²			87,923
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,134.27	-				215,134.27
2-Travel						
Member	-	7,022.03	25.50	1.00	-	7,022.03
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,139.51	3,524.68	18.00	-	-	9,664.19
Member's accommodation and per diem expenses	7,762.78	-				7,762.78
Member's secondary residence expenses	17,624.42	-				17,624.42
3-Hospitality and events	6,193.60	-				6,193.60
4-Advertising	21,064.78	-				21,064.78
5-Printing						
Householders	-	26,546.90				26,546.90
Ten percenters	-	9,920.27				9,920.27
Other printing-related expenses	5.01	-				5.01
6-Offices						
Constituency office leases, insurance and utilities	23,286.88	-				23,286.88
Furniture, furnishing and equipment purchases	-	2,846.30				2,846.30
Equipment rentals	1,747.07	-				1,747.07
Informatics and telecommunication equipment purchases	525.26	788.00				1,313.26
Telecommunication services	6,789.95	5,828.70				12,618.65
Repairs and maintenance	2,232.46	-				2,232.46
Postage and courier services	2,104.42	435.74				2,540.16
Materials and supplies	968.79	760.63				1,729.42
Training	707.02	-				707.02
Total	312,286.22	57,673.25	43.50	1.00	-	369,959.47

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gill, Parm	Active	Brampton—Springdale	59 km ²	89,017		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,547.32	-				231,547.32
2-Travel						
Member	9,964.95	16,263.95	33.50	3.00	-	26,228.90
Designated traveller	-	547.25	1.00	-	-	547.25
Dependants	-	1,091.20	1.00	-	-	1,091.20
Employees	-	1,120.40	2.00	-	-	1,120.40
Member's accommodation and per diem expenses	10,333.35	-				10,333.35
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,587.17	-				5,587.17
4-Advertising	4,828.65	-				4,828.65
5-Printing						
Householders	-	11,490.09				11,490.09
Ten percenters	-	19,602.85				19,602.85
Other printing-related expenses	3,304.65	-				3,304.65
6-Offices						
Constituency office leases, insurance and utilities	37,723.34	-				37,723.34
Furniture, furnishing and equipment purchases	339.14	446.49				785.63
Equipment rentals	753.77	-				753.77
Informatics and telecommunication equipment purchases	1,233.50	109.99				1,343.49
Telecommunication services	4,190.58	6,731.32				10,921.90
Repairs and maintenance	-	-				-
Postage and courier services	4,081.59	-				4,081.59
Materials and supplies	7,324.60	16,373.75				23,698.35
Training	750.00	-				750.00
Total	332,649.81	73,777.29	37.50	3.00	-	406,427.10

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Glover, Hon. Shelly	Active	Saint Boniface	66 km ²	65,604		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	187,717.39	-				187,717.39
2-Travel						
Member	483.53	27,632.12	26.50	4.50	-	28,115.65
Designated traveller	47.32	7,189.71	6.00	2.00	-	7,237.03
Dependants	-	-	-	-	-	-
Employees	2,011.83	2,914.66	3.50	-	-	4,926.49
Member's accommodation and per diem expenses	9,092.43	-				9,092.43
Member's secondary residence expenses	15,066.73	-				15,066.73
3-Hospitality and events	1,183.93	-				1,183.93
4-Advertising	26,670.92	-				26,670.92
5-Printing						
Householders	-	21,720.37				21,720.37
Ten percenters	-	17,494.95				17,494.95
Other printing-related expenses	4,432.37	-				4,432.37
6-Offices						
Constituency office leases, insurance and utilities	30,021.00	-				30,021.00
Furniture, furnishing and equipment purchases	939.49	-				939.49
Equipment rentals	1,542.02	-				1,542.02
Informatics and telecommunication equipment purchases	759.88	3,229.43				3,989.31
Telecommunication services	4,758.88	5,803.66				10,562.54
Repairs and maintenance	894.43	-				894.43
Postage and courier services	4,810.44	-				4,810.44
Materials and supplies	3,442.13	1,606.58				5,048.71
Training	-	-				-
Total	293,874.72	87,591.48	36.00	6.50	-	381,466.20

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Godin, Yvon	Active	Acadie—Bathurst	4,889 km ²	66,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,998.54	-				213,998.54
2-Travel						
Member	11,962.73	36,428.26	25.00	8.00	-	48,390.99
Designated traveller	-	6,894.88	3.50	2.50	-	6,894.88
Dependants	-	-	-	-	-	-
Employees	1,116.38	2,583.97	2.00	1.00	-	3,700.35
Member's accommodation and per diem expenses	13,475.24	-				13,475.24
Member's secondary residence expenses	11,448.37	-				11,448.37
3-Hospitality and events	410.23	-				410.23
4-Advertising	23,389.00	-				23,389.00
5-Printing						
Householders	-	27,174.74				27,174.74
Ten percenters	-	2,093.28				2,093.28
Other printing-related expenses	58.00	-				58.00
6-Offices						
Constituency office leases, insurance and utilities	11,938.00	-				11,938.00
Furniture, furnishing and equipment purchases	-	203.48				203.48
Equipment rentals	1,265.00	-				1,265.00
Informatics and telecommunication equipment purchases	603.68	2,464.60				3,068.28
Telecommunication services	5,221.46	5,345.04				10,566.50
Repairs and maintenance	280.98	-				280.98
Postage and courier services	6,396.07	-				6,396.07
Materials and supplies	2,325.88	2,888.13				5,214.01
Training	-	-				-
Total	303,889.56	86,076.38	30.50	11.50	-	389,965.94

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goguen, Robert	Active	Moncton—Riverview—Dieppe	200 km ²	75,298		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,989.99	-				236,989.99
2-Travel						
Member	500.18	29,117.27	27.00	1.50	-	29,617.45
Designated traveller	-	1,858.96	3.50	-	-	1,858.96
Dependants	-	633.17	1.50	-	-	633.17
Employees	899.31	777.20	1.00	-	-	1,676.51
Member's accommodation and per diem expenses	6,560.67	-				6,560.67
Member's secondary residence expenses	20,400.00	-				20,400.00
3-Hospitality and events	3,880.63	-				3,880.63
4-Advertising	12,083.83	-				12,083.83
5-Printing						
Householders	-	29,612.67				29,612.67
Ten percenters	-	9,664.32				9,664.32
Other printing-related expenses	325.00	-				325.00
6-Offices						
Constituency office leases, insurance and utilities	22,118.22	-				22,118.22
Furniture, furnishing and equipment purchases	636.36	684.64				1,321.00
Equipment rentals	130.00	-				130.00
Informatics and telecommunication equipment purchases	299.90	4,966.81				5,266.71
Telecommunication services	3,716.58	5,488.97				9,205.55
Repairs and maintenance	239.50	-				239.50
Postage and courier services	4,514.19	-				4,514.19
Materials and supplies	1,100.13	6,256.32				7,356.45
Training	-	-				-
Total	314,394.49	89,060.33	33.00	1.50	-	403,454.82

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goldring, Peter	Active	Edmonton East	50 km ²	92,507		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,172.09	-				226,172.09
2-Travel						
Member	1,487.03	30,219.98	10.50	8.00	-	31,707.01
Designated traveller	743.66	21,831.72	9.00	1.00	-	22,575.38
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	12,421.17	-				12,421.17
Member's secondary residence expenses	11,725.00	-				11,725.00
3-Hospitality and events	5,182.82	-				5,182.82
4-Advertising	29,720.79	-				29,720.79
5-Printing						
Householders	-	10,217.73				10,217.73
Ten percenters	-	5,932.19				5,932.19
Other printing-related expenses	667.54	-				667.54
6-Offices						
Constituency office leases, insurance and utilities	24,000.00	-				24,000.00
Furniture, furnishing and equipment purchases	99.92	-				99.92
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	12.23	4,056.78				4,069.01
Telecommunication services	7,472.08	5,648.95				13,121.03
Repairs and maintenance	282.50	-				282.50
Postage and courier services	3,628.48	-				3,628.48
Materials and supplies	7,598.59	1,489.89				9,088.48
Training	575.00	-				575.00
Total	331,788.90	79,397.24	19.50	9.00	-	411,186.14

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodale, Hon. Ralph	Active	Wascana	3,858 km ²	57,815		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,900.66	-				215,900.66
2-Travel						
Member	1,396.79	45,231.18	25.00	6.50	-	46,627.97
Designated traveller	-	1,747.25	1.00	-	-	1,747.25
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	8,276.62	-				8,276.62
Member's secondary residence expenses	16,133.37	-				16,133.37
3-Hospitality and events	954.43	-				954.43
4-Advertising	19,513.49	-				19,513.49
5-Printing						
Householders	-	10,780.65				10,780.65
Ten percenters	-	47.83				47.83
Other printing-related expenses	1,673.98	-				1,673.98
6-Offices						
Constituency office leases, insurance and utilities	40,267.98	-				40,267.98
Furniture, furnishing and equipment purchases	96.88	-				96.88
Equipment rentals	1,867.41	-				1,867.41
Informatics and telecommunication equipment purchases	282.27	128.95				411.22
Telecommunication services	3,378.97	5,343.48				8,722.45
Repairs and maintenance	636.18	-				636.18
Postage and courier services	880.13	-				880.13
Materials and supplies	2,245.79	1,441.71				3,687.50
Training	-	-				-
Total	313,504.95	64,721.05	26.00	6.50	-	378,226.00

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Goodyear, Hon. Gary	Active	Cambridge	323 km ²	94,591		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,671.23	-				226,671.23
2-Travel						
Member	193.25	15,024.89	20.50	-	-	15,218.14
Designated traveller	-	4,840.22	6.00	-	-	4,840.22
Dependants	-	-	-	-	-	-
Employees	3,311.31	1,297.81	2.00	-	-	4,609.12
Member's accommodation and per diem expenses	3,610.54	-				3,610.54
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	4,926.29	-				4,926.29
4-Advertising	13,856.23	-				13,856.23
5-Printing						
Householders	-	12,063.57				12,063.57
Ten percenters	-	6,821.28				6,821.28
Other printing-related expenses	1,869.30	-				1,869.30
6-Offices						
Constituency office leases, insurance and utilities	36,906.30	-				36,906.30
Furniture, furnishing and equipment purchases	357.69	-				357.69
Equipment rentals	6,609.54	-				6,609.54
Informatics and telecommunication equipment purchases	2,484.68	3,669.93				6,154.61
Telecommunication services	512.73	4,792.21				5,304.94
Repairs and maintenance	4,662.89	-				4,662.89
Postage and courier services	2,986.03	-				2,986.03
Materials and supplies	3,507.00	2,138.49				5,645.49
Training	1,193.75	-				1,193.75
Total	324,345.96	50,648.40	28.50	-	-	374,994.36

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gosal, Hon. Bal	Active	Bramalea—Gore—Malton	151 km ²	108,751		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,667.23	-				229,667.23
2-Travel						
Member	441.91	17,302.12	25.00	1.00	-	17,744.03
Designated traveller	-	3,264.29	2.00	2.00	-	3,264.29
Dependants	-	3,962.82	5.00	-	-	3,962.82
Employees	3,448.38	3,765.60	8.00	-	-	7,213.98
Member's accommodation and per diem expenses	8,249.56	-				8,249.56
Member's secondary residence expenses	10,800.00	-				10,800.00
3-Hospitality and events	4,384.92	-				4,384.92
4-Advertising	6,822.01	-				6,822.01
5-Printing						
Householders	-	20,125.46				20,125.46
Ten percenters	-	25,456.22				25,456.22
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	30,265.47	-				30,265.47
Furniture, furnishing and equipment purchases	19.85	-				19.85
Equipment rentals	1,898.54	-				1,898.54
Informatics and telecommunication equipment purchases	389.74	1,637.00				2,026.74
Telecommunication services	3,316.04	7,053.23				10,369.27
Repairs and maintenance	249.00	-				249.00
Postage and courier services	5,492.77	-				5,492.77
Materials and supplies	2,126.13	4,214.22				6,340.35
Training	50.00	-				50.00
Total	308,201.55	86,780.96	40.00	3.00	-	394,982.51

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gourde, Jacques	Active	Lotbinière—Chutes-de-la-Chaudière	2,113 km ²	82,725		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	198,552.50	-				198,552.50
2-Travel						
Member	9,037.24	14,948.36	30.00	4.00	-	23,985.60
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,460.23	337.96	-	2.00	-	10,798.19
Member's accommodation and per diem expenses	9,754.99	-				9,754.99
Member's secondary residence expenses	18,178.10	-				18,178.10
3-Hospitality and events	8,171.94	-				8,171.94
4-Advertising	28,859.06	-				28,859.06
5-Printing						
Householders	-	14,197.08				14,197.08
Ten percenters	-	11,354.36				11,354.36
Other printing-related expenses	1,560.00	-				1,560.00
6-Offices						
Constituency office leases, insurance and utilities	29,294.36	-				29,294.36
Furniture, furnishing and equipment purchases	826.65	-				826.65
Equipment rentals	52.40	-				52.40
Informatics and telecommunication equipment purchases	194.94	829.98				1,024.92
Telecommunication services	4,112.03	5,549.25				9,661.28
Repairs and maintenance	700.84	-				700.84
Postage and courier services	2,388.02	-				2,388.02
Materials and supplies	550.58	148.30				698.88
Training	1,005.14	-				1,005.14
Total	323,699.02	47,365.29	30.00	6.00	-	371,064.31

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Gravelle, Claude	Active	Nickel Belt	34,160 km ²	72,280		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	250,748.00	-				250,748.00
2-Travel						
Member	12,760.26	28,888.06	21.00	10.00	-	41,648.32
Designated traveller	56.39	8,625.72	4.00	3.00	-	8,682.11
Dependants	-	-	-	-	-	-
Employees	5,211.39	4,671.44	3.00	4.50	-	9,882.83
Member's accommodation and per diem expenses	11,223.06	-				11,223.06
Member's secondary residence expenses	16,571.44	-				16,571.44
3-Hospitality and events	5,296.37	-				5,296.37
4-Advertising	23,595.34	-				23,595.34
5-Printing						
Householders	-	27,114.02				27,114.02
Ten percenters	-	8,623.74				8,623.74
Other printing-related expenses	812.70	-				812.70
6-Offices						
Constituency office leases, insurance and utilities	25,516.93	-				25,516.93
Furniture, furnishing and equipment purchases	10.44	1,891.23				1,901.67
Equipment rentals	1,673.73	-				1,673.73
Informatics and telecommunication equipment purchases	513.83	3,512.02				4,025.85
Telecommunication services	4,453.75	5,575.19				10,028.94
Repairs and maintenance	1,775.00	-				1,775.00
Postage and courier services	2,983.28	190.00				3,173.28
Materials and supplies	2,740.00	2,697.13				5,437.13
Training	-	-				-
Total	365,941.91	91,788.55	28.00	17.50	-	457,730.46

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Grewal, Nina	Active	Fleetwood—Port Kells	111 km ²	95,797		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,997.61	-				228,997.61
2-Travel						
Member	1,262.66	56,557.82	20.50	5.00	-	57,820.48
Designated traveller	-	15,718.32	3.00	-	-	15,718.32
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	5,851.50	-				5,851.50
Member's secondary residence expenses	19,816.00	-				19,816.00
3-Hospitality and events	1,201.09	-				1,201.09
4-Advertising	10,244.66	-				10,244.66
5-Printing						
Householders	-	18,602.03				18,602.03
Ten percenters	-	-				-
Other printing-related expenses	440.00	-				440.00
6-Offices						
Constituency office leases, insurance and utilities	34,000.32	-				34,000.32
Furniture, furnishing and equipment purchases	39.99	-				39.99
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	406.14	29.99				436.13
Telecommunication services	3,241.63	7,322.63				10,564.26
Repairs and maintenance	-	-				-
Postage and courier services	340.47	-				340.47
Materials and supplies	6,604.32	1,683.55				8,287.87
Training	-	-				-
Total	312,446.39	99,914.34	23.50	5.00	-	412,360.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Groguhé, Sadia	Active	Saint-Lambert	27 km ²	73,523		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	193,847.85	-				193,847.85
2-Travel						
Member	856.08	5,902.98	6.50	2.00	-	6,759.06
Designated traveller	-	568.40	-	0.50	-	568.40
Dependants	-	180.00	-	-	-	180.00
Employees	1,274.33	1,079.35	3.00	-	-	2,353.68
Member's accommodation and per diem expenses	4,452.93	-				4,452.93
Member's secondary residence expenses	15,835.28	-				15,835.28
3-Hospitality and events	6,430.34	-				6,430.34
4-Advertising	24,041.97	-				24,041.97
5-Printing						
Householders	-	17,923.40				17,923.40
Ten percenters	-	9,121.71				9,121.71
Other printing-related expenses	1,607.27	-				1,607.27
6-Offices						
Constituency office leases, insurance and utilities	35,197.10	-				35,197.10
Furniture, furnishing and equipment purchases	-	156.95				156.95
Equipment rentals	128.02	-				128.02
Informatics and telecommunication equipment purchases	74.94	4,616.73				4,691.67
Telecommunication services	2,575.23	5,737.90				8,313.13
Repairs and maintenance	469.95	-				469.95
Postage and courier services	2,022.58	-				2,022.58
Materials and supplies	1,324.06	2,014.40				3,338.46
Training	320.00	-				320.00
Total	290,457.93	47,301.82	9.50	2.50	-	337,759.75

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harper, Right Hon. Stephen	Active	Calgary Southwest	80 km ²	95,026		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	120,694.52	-				120,694.52
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	41,340.72	8.00	2.00	-	41,340.72
Dependants	-	10,733.74	5.00	-	-	10,733.74
Employees	-	711.93	1.00	-	-	711.93
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	1,548.00	-				1,548.00
5-Printing						
Householders	-	18,992.00				18,992.00
Ten percenters	-	-				-
Other printing-related expenses	13,325.00	-				13,325.00
6-Offices						
Constituency office leases, insurance and utilities	49,674.87	-				49,674.87
Furniture, furnishing and equipment purchases	1,106.90	-				1,106.90
Equipment rentals	1,243.38	-				1,243.38
Informatics and telecommunication equipment purchases	1,969.74	-				1,969.74
Telecommunication services	3,199.75	4,770.22				7,969.97
Repairs and maintenance	-	-				-
Postage and courier services	29.31	-				29.31
Materials and supplies	1,949.33	211.45				2,160.78
Training	-	-				-
Total	194,740.80	76,760.06	14.00	2.00	-	271,500.86

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Dan	Active	Scarborough Southwest	31 km ²	69,389		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	216,349.14	-				216,349.14
2-Travel						
Member	214.88	12,797.08	18.00	2.50	-	13,011.96
Designated traveller	-	893.10	-	1.00	-	893.10
Dependants	-	-	-	-	-	-
Employees	8,141.80	8,529.98	17.00	2.00	-	16,671.78
Member's accommodation and per diem expenses	8,983.32	-				8,983.32
Member's secondary residence expenses	19,016.68	-				19,016.68
3-Hospitality and events	4,490.79	-				4,490.79
4-Advertising	8,923.35	-				8,923.35
5-Printing						
Householders	-	16,810.46				16,810.46
Ten percenters	-	7,068.17				7,068.17
Other printing-related expenses	2,571.30	-				2,571.30
6-Offices						
Constituency office leases, insurance and utilities	19,200.00	-				19,200.00
Furniture, furnishing and equipment purchases	569.99	254.99				824.98
Equipment rentals	469.51	-				469.51
Informatics and telecommunication equipment purchases	485.99	-				485.99
Telecommunication services	3,350.38	5,604.80				8,955.18
Repairs and maintenance	80.00	-				80.00
Postage and courier services	1,649.97	26.25				1,676.22
Materials and supplies	5,238.83	1,885.75				7,124.58
Training	750.00	-				750.00
Total	300,485.93	53,870.58	35.00	5.50	-	354,356.51

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Jack	Active	St. John's East	400 km ²	76,424		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,607.52	-				218,607.52
2-Travel						
Member	1,110.98	48,617.63	19.50	7.50	-	49,728.61
Designated traveller	-	1,848.74	2.00	-	-	1,848.74
Dependants	-	1,987.08	2.00	-	-	1,987.08
Employees	7,359.43	5,204.60	6.00	-	-	12,564.03
Member's accommodation and per diem expenses	22,276.88	-				22,276.88
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,514.78	-				1,514.78
4-Advertising	10,750.31	-				10,750.31
5-Printing						
Householders	-	3,031.20				3,031.20
Ten percenters	-	1,890.44				1,890.44
Other printing-related expenses	685.00	-				685.00
6-Offices						
Constituency office leases, insurance and utilities	21,890.00	-				21,890.00
Furniture, furnishing and equipment purchases	514.99	-				514.99
Equipment rentals	1,614.83	-				1,614.83
Informatics and telecommunication equipment purchases	480.28	2,460.60				2,940.88
Telecommunication services	1,677.63	5,546.14				7,223.77
Repairs and maintenance	-	-				-
Postage and courier services	728.04	-				728.04
Materials and supplies	1,762.65	3,781.17				5,543.82
Training	450.00	-				450.00
Total	291,423.32	74,367.60	29.50	7.50	-	365,790.92

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Harris, Richard	Active	Cariboo—Prince George	87,126 km ²	76,216		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	275,268.18	-				275,268.18
2-Travel						
Member	17,893.10	36,471.15	10.50	6.50	-	54,364.25
Designated traveller	-	18,712.97	4.50	7.50	-	18,712.97
Dependants	-	1,004.25	0.50	1.00	-	1,004.25
Employees	526.35	-	-	-	-	526.35
Member's accommodation and per diem expenses	9,689.31	-				9,689.31
Member's secondary residence expenses	18,225.00	-				18,225.00
3-Hospitality and events	9,580.11	-				9,580.11
4-Advertising	320.12	-				320.12
5-Printing						
Householders	-	7,167.32				7,167.32
Ten percenters	-	-				-
Other printing-related expenses	40.39	-				40.39
6-Offices						
Constituency office leases, insurance and utilities	17,627.94	-				17,627.94
Furniture, furnishing and equipment purchases	543.95	-				543.95
Equipment rentals	2,528.02	-				2,528.02
Informatics and telecommunication equipment purchases	139.99	1,873.44				2,013.43
Telecommunication services	7,144.12	6,055.35				13,199.47
Repairs and maintenance	2,190.75	-				2,190.75
Postage and courier services	1,524.68	-				1,524.68
Materials and supplies	1,835.23	321.78				2,157.01
Training	-	-				-
Total	365,077.24	71,606.26	15.50	15.00	-	436,683.50

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hassainia, Sana	Active	Verchères—Les Patriotes	687 km ²	80,472		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	195,142.51	-				195,142.51
2-Travel						
Member	769.37	6,180.31	26.00	1.00	-	6,949.68
Designated traveller	-	624.45	-	1.00	-	624.45
Dependants	-	669.45	-	0.50	-	669.45
Employees	3,437.91	428.36	2.00	-	-	3,866.27
Member's accommodation and per diem expenses	10,356.01	-				10,356.01
Member's secondary residence expenses	17,409.81	-				17,409.81
3-Hospitality and events	4,984.23	-				4,984.23
4-Advertising	24,850.75	-				24,850.75
5-Printing						
Householders	-	4,429.36				4,429.36
Ten percenters	-	3,442.09				3,442.09
Other printing-related expenses	732.00	-				732.00
6-Offices						
Constituency office leases, insurance and utilities	36,621.22	-				36,621.22
Furniture, furnishing and equipment purchases	34.99	-				34.99
Equipment rentals	175.82	-				175.82
Informatics and telecommunication equipment purchases	117.47	-				117.47
Telecommunication services	2,981.16	6,522.80				9,503.96
Repairs and maintenance	2,943.00	-				2,943.00
Postage and courier services	825.68	-				825.68
Materials and supplies	961.98	735.41				1,697.39
Training	25.00	-				25.00
Total	302,368.91	23,032.23	28.00	2.50	-	325,401.14

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hawn, Hon. Laurie	Active	Edmonton Centre	55 km ²	86,408		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,085.02	-				213,085.02
2-Travel						
Member	2,532.28	58,610.58	31.50	1.50	1.00	61,142.86
Designated traveller	-	14,862.84	3.00	-	-	14,862.84
Dependants	-	-	-	-	-	-
Employees	2,733.06	5,319.42	5.50	1.50	-	8,052.48
Member's accommodation and per diem expenses	7,244.87	-				7,244.87
Member's secondary residence expenses	17,493.04	-				17,493.04
3-Hospitality and events	2,348.51	-				2,348.51
4-Advertising	2,947.70	-				2,947.70
5-Printing						
Householders	-	24,346.84				24,346.84
Ten percenters	-	14,548.46				14,548.46
Other printing-related expenses	125.00	-				125.00
6-Offices						
Constituency office leases, insurance and utilities	43,932.60	-				43,932.60
Furniture, furnishing and equipment purchases	146.73	3,068.72				3,215.45
Equipment rentals	150.00	-				150.00
Informatics and telecommunication equipment purchases	205.13	69.99				275.12
Telecommunication services	3,340.23	6,314.08				9,654.31
Repairs and maintenance	-	-				-
Postage and courier services	4,479.48	120.00				4,599.48
Materials and supplies	1,821.15	1,742.58				3,563.73
Training	-	-				-
Total	302,584.80	129,003.51	40.00	3.00	1.00	431,588.31

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hayes, Bryan	Active	Sault Ste. Marie	7,355 km ²	69,259		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	222,630.56	-				222,630.56
2-Travel						
Member	-	16,321.15	21.00	1.00	-	16,321.15
Designated traveller	-	2,005.31	2.00	-	-	2,005.31
Dependants	-	-	-	-	-	-
Employees	2,475.72	5,958.08	8.50	-	-	8,433.80
Member's accommodation and per diem expenses	7,809.37	-				7,809.37
Member's secondary residence expenses	19,346.72	-				19,346.72
3-Hospitality and events	3,001.89	-				3,001.89
4-Advertising	27,380.85	-				27,380.85
5-Printing						
Householders	-	8,220.56				8,220.56
Ten percenters	-	8,125.24				8,125.24
Other printing-related expenses	7,061.20	-				7,061.20
6-Offices						
Constituency office leases, insurance and utilities	20,453.27	-				20,453.27
Furniture, furnishing and equipment purchases	-	1,132.53				1,132.53
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	3,326.54	5,398.97				8,725.51
Repairs and maintenance	-	-				-
Postage and courier services	2,538.22	-				2,538.22
Materials and supplies	1,659.89	848.55				2,508.44
Training	650.00	-				650.00
Total	318,579.23	48,010.39	31.50	1.00	-	366,589.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hiebert, Russ	Active	South Surrey—White Rock—Cloverdale	153 km ²	91,485		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,409.33	-				235,409.33
2-Travel						
Member	7,118.20	46,396.11	15.00	6.00	-	53,514.31
Designated traveller	496.96	15,384.67	5.00	3.00	-	15,881.63
Dependants	-	32,790.44	7.00	3.75	-	32,790.44
Employees	2,212.49	3,212.95	3.00	-	-	5,425.44
Member's accommodation and per diem expenses	9,827.46	-				9,827.46
Member's secondary residence expenses	18,000.00	-				18,000.00
3-Hospitality and events	7,292.93	-				7,292.93
4-Advertising	5,106.58	-				5,106.58
5-Printing						
Householders	-	19,981.80				19,981.80
Ten percenters	-	4,161.73				4,161.73
Other printing-related expenses	1,141.00	-				1,141.00
6-Offices						
Constituency office leases, insurance and utilities	30,607.75	-				30,607.75
Furniture, furnishing and equipment purchases	1,250.08	703.23				1,953.31
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,300.07	2,243.24				3,543.31
Telecommunication services	5,887.07	10,186.05				16,073.12
Repairs and maintenance	906.00	-				906.00
Postage and courier services	1,788.12	-				1,788.12
Materials and supplies	5,321.87	4,566.50				9,888.37
Training	1,159.34	-				1,159.34
Total	334,825.25	139,626.72	30.00	12.75	-	474,451.97

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hillyer, Jim	Active	Lethbridge	11,176 km ²	90,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	267,775.76	-				267,775.76
2-Travel						
Member	4,470.79	29,611.61	23.00	4.00	-	34,082.40
Designated traveller	-	9,536.40	4.00	2.00	-	9,536.40
Dependants	-	5,030.57	4.00	-	-	5,030.57
Employees	3,012.99	2,076.85	2.00	-	-	5,089.84
Member's accommodation and per diem expenses	8,463.59	-				8,463.59
Member's secondary residence expenses	13,517.12	-				13,517.12
3-Hospitality and events	4,694.11	-				4,694.11
4-Advertising	14,928.57	-				14,928.57
5-Printing						
Householders	-	14,894.91				14,894.91
Ten percenters	-	-				-
Other printing-related expenses	5,682.29	-				5,682.29
6-Offices						
Constituency office leases, insurance and utilities	29,947.40	-				29,947.40
Furniture, furnishing and equipment purchases	-	348.83				348.83
Equipment rentals	2,246.12	-				2,246.12
Informatics and telecommunication equipment purchases	3,022.75	4,832.95				7,855.70
Telecommunication services	4,035.66	6,381.60				10,417.26
Repairs and maintenance	397.00	-				397.00
Postage and courier services	1,143.55	-				1,143.55
Materials and supplies	2,621.00	933.05				3,554.05
Training	2,247.42	-				2,247.42
Total	368,206.12	73,646.77	33.00	6.00	-	441,852.89

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hoback, Randy	Active	Prince Albert	14,872 km ²	51,656		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,516.87	-				241,516.87
2-Travel						
Member	6,687.38	47,632.61	21.00	5.50	1.00	54,319.99
Designated traveller	-	8,673.41	2.50	1.50	-	8,673.41
Dependants	-	1,500.66	1.00	-	-	1,500.66
Employees	6,551.95	4,557.59	3.00	1.00	-	11,109.54
Member's accommodation and per diem expenses	4,091.10	-				4,091.10
Member's secondary residence expenses	23,785.71	-				23,785.71
3-Hospitality and events	2,275.55	-				2,275.55
4-Advertising	16,766.48	-				16,766.48
5-Printing						
Householders	-	13,091.38				13,091.38
Ten percenters	-	10,847.21				10,847.21
Other printing-related expenses	169.50	-				169.50
6-Offices						
Constituency office leases, insurance and utilities	28,875.66	-				28,875.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	185.61	-				185.61
Informatics and telecommunication equipment purchases	383.14	98.00				481.14
Telecommunication services	6,392.70	11,278.36				17,671.06
Repairs and maintenance	4,092.61	-				4,092.61
Postage and courier services	3,226.21	-				3,226.21
Materials and supplies	1,011.60	855.60				1,867.20
Training	250.00	-				250.00
Total	346,262.07	98,534.82	27.50	8.00	1.00	444,796.89

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Holder, Hon. Ed	Active	London West	86 km ²	93,915		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	257,837.31	-				257,837.31
2-Travel						
Member	2,981.86	21,584.90	26.00	1.00	-	24,566.76
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,717.16	959.20	2.00	-	-	2,676.36
Member's accommodation and per diem expenses	3,972.87	-				3,972.87
Member's secondary residence expenses	19,223.66	-				19,223.66
3-Hospitality and events	1,760.81	-				1,760.81
4-Advertising	2,036.00	-				2,036.00
5-Printing						
Householders	-	4,755.89				4,755.89
Ten percenters	-	6,621.20				6,621.20
Other printing-related expenses	5,933.35	-				5,933.35
6-Offices						
Constituency office leases, insurance and utilities	28,199.32	-				28,199.32
Furniture, furnishing and equipment purchases	56.68	869.98				926.66
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,912.34	434.97				2,347.31
Telecommunication services	3,417.04	6,908.54				10,325.58
Repairs and maintenance	-	-				-
Postage and courier services	2,045.53	47.00				2,092.53
Materials and supplies	1,022.48	4,204.73				5,227.21
Training	232.80	-				232.80
Total	332,349.21	46,386.41	28.00	1.00	-	378,735.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hsu, Ted	Active	Kingston and the Islands	676 km ²	96,049		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	263,078.42	-				263,078.42
2-Travel						
Member	-	5,456.95	24.00	2.00	-	5,456.95
Designated traveller	-	603.25	-	1.00	-	603.25
Dependants	-	1,296.50	0.50	2.50	-	1,296.50
Employees	223.62	544.50	1.50	0.50	-	768.12
Member's accommodation and per diem expenses	2,960.69	-				2,960.69
Member's secondary residence expenses	24,283.30	-				24,283.30
3-Hospitality and events	2,852.46	-				2,852.46
4-Advertising	6,341.20	-				6,341.20
5-Printing						
Householders	-	33,236.10				33,236.10
Ten percenters	-	1,412.64				1,412.64
Other printing-related expenses	768.08	-				768.08
6-Offices						
Constituency office leases, insurance and utilities	31,249.76	-				31,249.76
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,736.45	-				1,736.45
Informatics and telecommunication equipment purchases	300.00	-				300.00
Telecommunication services	2,569.02	5,528.20				8,097.22
Repairs and maintenance	528.08	-				528.08
Postage and courier services	1,838.40	-				1,838.40
Materials and supplies	683.56	1,492.38				2,175.94
Training	1,000.00	-				1,000.00
Total	340,413.04	49,570.52	26.00	6.00	-	389,983.56

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Hughes, Carol	Active	Algoma—Manitoulin— Kapuskasing	103,264 km ²	58,857		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	260,470.10	-				260,470.10
2-Travel						
Member	12,170.89	65,018.94	28.50	17.00	-	77,189.83
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	6,646.47	5,311.09	1.00	3.00	-	11,957.56
Member's accommodation and per diem expenses	12,396.70	-				12,396.70
Member's secondary residence expenses	13,994.54	-				13,994.54
3-Hospitality and events	1,312.07	-				1,312.07
4-Advertising	13,959.43	-				13,959.43
5-Printing						
Householders	-	21,660.62				21,660.62
Ten percenters	-	5,069.73				5,069.73
Other printing-related expenses	203.50	-				203.50
6-Offices						
Constituency office leases, insurance and utilities	20,673.16	-				20,673.16
Furniture, furnishing and equipment purchases	13.58	458.84				472.42
Equipment rentals	448.00	-				448.00
Informatics and telecommunication equipment purchases	200.00	1,284.59				1,484.59
Telecommunication services	4,513.97	4,913.27				9,427.24
Repairs and maintenance	315.00	-				315.00
Postage and courier services	2,259.35	-				2,259.35
Materials and supplies	1,878.73	2,030.69				3,909.42
Training	320.00	-				320.00
Total	351,775.49	105,747.77	29.50	20.00	-	457,523.26

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Hyer, Bruce	Active	Thunder Bay—Superior North	82,511 km ²			61,546
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	241,955.75	-				241,955.75
2-Travel						
Member	10,681.70	28,693.30	24.50	13.50	-	39,375.00
Designated traveller	-	5,996.67	4.50	3.50	-	5,996.67
Dependants	-	599.65	1.00	-	-	599.65
Employees	160.98	710.19	1.00	-	-	871.17
Member's accommodation and per diem expenses	11,051.94	-				11,051.94
Member's secondary residence expenses	14,400.00	-				14,400.00
3-Hospitality and events	4,180.92	-				4,180.92
4-Advertising	31,886.67	-				31,886.67
5-Printing						
Householders	-	11,521.98				11,521.98
Ten percenters	-	-				-
Other printing-related expenses	1,423.72	-				1,423.72
6-Offices						
Constituency office leases, insurance and utilities	23,700.00	-				23,700.00
Furniture, furnishing and equipment purchases	228.90	-				228.90
Equipment rentals	336.21	-				336.21
Informatics and telecommunication equipment purchases	1,549.47	2,199.95				3,749.42
Telecommunication services	5,864.45	6,958.34				12,822.79
Repairs and maintenance	600.58	-				600.58
Postage and courier services	475.46	-				475.46
Materials and supplies	2,314.70	651.51				2,966.21
Training	-	-				-
Total	350,811.45	57,331.59	31.00	17.00	-	408,143.04

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jacob, Pierre	Active	Brome—Missisquoi	3,045 km ²	80,371		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,464.66	-				218,464.66
2-Travel						
Member	5,554.68	9,077.70	26.00	5.50	-	14,632.38
Designated traveller	-	633.45	-	1.00	-	633.45
Dependants	-	-	-	-	-	-
Employees	6,193.41	1,771.38	6.50	-	-	7,964.79
Member's accommodation and per diem expenses	9,170.32	-				9,170.32
Member's secondary residence expenses	14,721.96	-				14,721.96
3-Hospitality and events	2,919.68	-				2,919.68
4-Advertising	30,804.45	-				30,804.45
5-Printing						
Householders	-	26,937.23				26,937.23
Ten percenters	-	7,079.44				7,079.44
Other printing-related expenses	723.95	-				723.95
6-Offices						
Constituency office leases, insurance and utilities	26,275.49	-				26,275.49
Furniture, furnishing and equipment purchases	439.77	3,418.25				3,858.02
Equipment rentals	1,040.50	-				1,040.50
Informatics and telecommunication equipment purchases	242.88	921.68				1,164.56
Telecommunication services	4,472.55	5,393.39				9,865.94
Repairs and maintenance	1,438.75	-				1,438.75
Postage and courier services	1,502.50	-				1,502.50
Materials and supplies	2,203.90	1,584.71				3,788.61
Training	175.49	-				175.49
Total	326,344.94	56,817.23	32.50	6.50	-	383,162.17

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
James, Roxanne	Active	Scarborough Centre	29 km ²	70,274		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	192,285.02	-				192,285.02
2-Travel						
Member	-	9,828.18	17.50	-	-	9,828.18
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,540.05	3,255.68	8.00	-	-	8,795.73
Member's accommodation and per diem expenses	6,392.99	-				6,392.99
Member's secondary residence expenses	18,756.36	-				18,756.36
3-Hospitality and events	444.58	-				444.58
4-Advertising	2,752.86	-				2,752.86
5-Printing						
Householders	-	19,121.64				19,121.64
Ten percenters	-	17,994.62				17,994.62
Other printing-related expenses	1,560.00	-				1,560.00
6-Offices						
Constituency office leases, insurance and utilities	29,253.76	-				29,253.76
Furniture, furnishing and equipment purchases	-	305.30				305.30
Equipment rentals	1,113.00	-				1,113.00
Informatics and telecommunication equipment purchases	-	3,335.51				3,335.51
Telecommunication services	1,685.61	5,257.80				6,943.41
Repairs and maintenance	20.00	-				20.00
Postage and courier services	4,072.13	-				4,072.13
Materials and supplies	4,352.91	4,324.30				8,677.21
Training	-	-				-
Total	268,229.27	63,423.03	25.50	-	-	331,652.30

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Jean, Brian From April 1, 2013 to January 17, 2014	RS	Fort McMurray—Athabasca	180,320 km ²	76,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	134,656.01	-				134,656.01
2-Travel						
Member	2,875.09	33,905.24	9.00	8.00	-	36,780.33
Designated traveller	663.57	14,888.78	8.50	2.50	-	15,552.35
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	8,991.30	-				8,991.30
Member's secondary residence expenses	8,052.00	-				8,052.00
3-Hospitality and events	1,052.50	-				1,052.50
4-Advertising	15,807.67	-				15,807.67
5-Printing						
Householders	-	6,418.59				6,418.59
Ten percenters	-	15,744.46				15,744.46
Other printing-related expenses	1,661.22	-				1,661.22
6-Offices						
Constituency office leases, insurance and utilities	33,793.65	-				33,793.65
Furniture, furnishing and equipment purchases	820.07	47.50				867.57
Equipment rentals	59.34	-				59.34
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	7,571.23	7,163.31				14,734.54
Repairs and maintenance	406.88	-				406.88
Postage and courier services	4,894.29	-				4,894.29
Materials and supplies	2,450.76	1,529.68				3,980.44
Training	75.00	-				75.00
Total	223,930.58	79,697.56	17.50	10.50	-	303,628.14

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size				Number of electors
Jones, Yvonne From May 13, 2013 to March 31, 2014	NEB	Labrador	294,330 km ²				20,630
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries and service contracts	199,107.47	-				199,107.47	
2-Travel							
Member	8,730.21	95,310.70	15.50	14.00	-	104,040.91	
Designated traveller	824.22	19,787.38	7.00	1.00	-	20,611.60	
Dependants	-	-	-	-	-	-	
Employees	11,394.57	16,813.97	4.00	4.50	-	28,208.54	
Member's accommodation and per diem expenses	24,716.53	-				24,716.53	
Member's secondary residence expenses	-	-				-	
3-Hospitality and events	5,255.96	-				5,255.96	
4-Advertising	17,426.93	-				17,426.93	
5-Printing							
Householders	-	941.09				941.09	
Ten percenters	-	-				-	
Other printing-related expenses	2,950.22	-				2,950.22	
6-Offices							
Constituency office leases, insurance and utilities	25,244.86	-				25,244.86	
Furniture, furnishing and equipment purchases	1,094.86	3,096.86				4,191.72	
Equipment rentals	140.00	-				140.00	
Informatics and telecommunication equipment purchases	4,945.53	494.83				5,440.36	
Telecommunication services	8,583.93	4,279.44				12,863.37	
Repairs and maintenance	474.00	224.01				698.01	
Postage and courier services	1,873.40	552.68				2,426.08	
Materials and supplies	7,898.91	5,704.01				13,602.92	
Training	-	-				-	
Total	320,661.60	147,204.97	26.50	19.50	-	467,866.57	

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Julian, Peter	Active	Burnaby—New Westminster	43 km ²	84,271		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,824.35	-				225,824.35
2-Travel						
Member	1,884.86	54,403.10	16.00	20.00	-	56,287.96
Designated traveller	418.27	6,538.07	4.00	2.00	-	6,956.34
Dependants	-	-	-	-	-	-
Employees	1,104.80	1,579.30	2.00	-	-	2,684.10
Member's accommodation and per diem expenses	15,105.27	-				15,105.27
Member's secondary residence expenses	12,884.65	-				12,884.65
3-Hospitality and events	6,571.01	-				6,571.01
4-Advertising	12,022.59	-				12,022.59
5-Printing						
Householders	-	26,755.85				26,755.85
Ten percenters	-	9,479.25				9,479.25
Other printing-related expenses	799.69	-				799.69
6-Offices						
Constituency office leases, insurance and utilities	30,053.14	-				30,053.14
Furniture, furnishing and equipment purchases	146.09	710.10				856.19
Equipment rentals	702.97	-				702.97
Informatics and telecommunication equipment purchases	2,467.31	2,081.98				4,549.29
Telecommunication services	3,305.32	6,301.11				9,606.43
Repairs and maintenance	367.50	-				367.50
Postage and courier services	2,150.29	-				2,150.29
Materials and supplies	2,667.21	3,376.04				6,043.25
Training	712.50	-				712.50
Total	319,187.82	111,224.80	22.00	22.00	-	430,412.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kamp, Randy	Active	Pitt Meadows—Maple Ridge—Mission	2,758 km ²	89,613		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	233,158.40	-				233,158.40
2-Travel						
Member	1,149.27	44,248.74	20.00	-	-	45,398.01
Designated traveller	-	14,101.27	7.50	-	-	14,101.27
Dependants	-	-	-	-	-	-
Employees	3,974.86	2,973.63	4.00	-	-	6,948.49
Member's accommodation and per diem expenses	1,285.58	-				1,285.58
Member's secondary residence expenses	25,080.00	-				25,080.00
3-Hospitality and events	2,727.13	-				2,727.13
4-Advertising	9,324.39	-				9,324.39
5-Printing						
Householders	-	13,802.19				13,802.19
Ten percenters	-	12,126.48				12,126.48
Other printing-related expenses	1,872.00	-				1,872.00
6-Offices						
Constituency office leases, insurance and utilities	27,427.21	-				27,427.21
Furniture, furnishing and equipment purchases	247.66	-				247.66
Equipment rentals	1,870.20	-				1,870.20
Informatics and telecommunication equipment purchases	607.32	836.30				1,443.62
Telecommunication services	3,823.67	7,258.70				11,082.37
Repairs and maintenance	1,803.10	-				1,803.10
Postage and courier services	4,838.96	-				4,838.96
Materials and supplies	2,153.70	737.43				2,891.13
Training	455.00	-				455.00
Total	321,798.45	96,084.74	31.50	-	-	417,883.19

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Karygiannis, Hon. Jim	Active	Scarborough—Agincourt	25 km ²	73,205		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	243,793.67	-				243,793.67
2-Travel						
Member	250.76	22,610.91	31.00	5.50	1.00	22,861.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	527.98	5,423.03	10.00	1.00	-	5,951.01
Member's accommodation and per diem expenses	15,708.94	-				15,708.94
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,369.71	-				7,369.71
4-Advertising	305.00	-				305.00
5-Printing						
Householders	-	7,004.91				7,004.91
Ten percenters	-	1,050.22				1,050.22
Other printing-related expenses	797.62	-				797.62
6-Offices						
Constituency office leases, insurance and utilities	16,614.60	-				16,614.60
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	3,953.95	-				3,953.95
Informatics and telecommunication equipment purchases	90.08	7,288.63				7,378.71
Telecommunication services	17,659.25	42,959.05				60,618.30
Repairs and maintenance	3,030.50	-				3,030.50
Postage and courier services	317.66	-				317.66
Materials and supplies	1,634.81	6,267.54				7,902.35
Training	-	-				-
Total	312,054.53	92,604.29	41.00	6.50	1.00	404,658.82

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Keddy, Gerald	Active	South Shore—St. Margaret's	9,495 km ²	67,296		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,663.09	-				215,663.09
2-Travel						
Member	3,097.57	30,791.85	28.00	3.50	1.50	33,889.42
Designated traveller	-	10,522.06	7.00	2.00	-	10,522.06
Dependants	-	-	-	-	-	-
Employees	1,317.81	2,313.18	1.00	3.00	-	3,630.99
Member's accommodation and per diem expenses	13,064.79	-				13,064.79
Member's secondary residence expenses	12,268.55	-				12,268.55
3-Hospitality and events	1,145.83	-				1,145.83
4-Advertising	14,459.20	-				14,459.20
5-Printing						
Householders	-	13,005.59				13,005.59
Ten percenters	-	7,690.03				7,690.03
Other printing-related expenses	273.75	-				273.75
6-Offices						
Constituency office leases, insurance and utilities	22,783.00	-				22,783.00
Furniture, furnishing and equipment purchases	566.95	368.21				935.16
Equipment rentals	664.00	-				664.00
Informatics and telecommunication equipment purchases	2,786.03	49.95				2,835.98
Telecommunication services	9,115.83	5,203.66				14,319.49
Repairs and maintenance	1,264.58	-				1,264.58
Postage and courier services	2,566.75	-				2,566.75
Materials and supplies	4,281.30	1,558.79				5,840.09
Training	-	-				-
Total	305,319.03	71,503.32	36.00	8.50	1.50	376,822.35

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kellway, Matthew	Active	Beaches—East York	17 km ²	73,302		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,971.50	-				215,971.50
2-Travel						
Member	22.12	11,718.08	16.00	4.00	-	11,740.20
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	180.00	-	-	-	180.00
Employees	4,896.89	5,320.14	10.50	1.00	-	10,217.03
Member's accommodation and per diem expenses	7,185.95	-				7,185.95
Member's secondary residence expenses	9,779.52	-				9,779.52
3-Hospitality and events	3,154.65	-				3,154.65
4-Advertising	22,042.90	-				22,042.90
5-Printing						
Householders	-	20,946.12				20,946.12
Ten percenters	-	8,688.90				8,688.90
Other printing-related expenses	1,044.14	-				1,044.14
6-Offices						
Constituency office leases, insurance and utilities	29,745.67	-				29,745.67
Furniture, furnishing and equipment purchases	493.07	2,413.77				2,906.84
Equipment rentals	2,076.87	-				2,076.87
Informatics and telecommunication equipment purchases	425.78	1,531.73				1,957.51
Telecommunication services	3,975.07	5,532.14				9,507.21
Repairs and maintenance	-	-				-
Postage and courier services	1,944.09	-				1,944.09
Materials and supplies	1,258.26	4,488.13				5,746.39
Training	1,057.54	-				1,057.54
Total	305,074.02	60,864.01	26.50	5.00	-	365,938.03

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Kenney, Hon. Jason	Active	Calgary Southeast	119 km ²			106,439
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	245,565.53	-				245,565.53
2-Travel						
Member	984.35	40,674.01	10.00	14.00	-	41,658.36
Designated traveller	-	6,041.59	1.00	-	-	6,041.59
Dependants	-	-	-	-	-	-
Employees	2,272.90	2,128.18	2.00	-	-	4,401.08
Member's accommodation and per diem expenses	9,698.11	-				9,698.11
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,050.37	-				3,050.37
4-Advertising	647.31	-				647.31
5-Printing						
Householders	-	-				-
Ten percenters	-	14,196.66				14,196.66
Other printing-related expenses	1,953.30	-				1,953.30
6-Offices						
Constituency office leases, insurance and utilities	39,670.75	-				39,670.75
Furniture, furnishing and equipment purchases	1,305.02	372.79				1,677.81
Equipment rentals	2,645.60	-				2,645.60
Informatics and telecommunication equipment purchases	802.45	741.93				1,544.38
Telecommunication services	6,213.76	5,690.50				11,904.26
Repairs and maintenance	-	-				-
Postage and courier services	4,236.94	-				4,236.94
Materials and supplies	4,424.83	1,808.87				6,233.70
Training	-	-				-
Total	334,158.42	71,654.53	13.00	14.00	-	405,812.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kent, Hon. Peter	Active	Thornhill	79 km ²	99,867		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,537.22	-				214,537.22
2-Travel						
Member	2,347.61	22,923.74	27.00	-	-	25,271.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	119.38	583.44	1.00	-	-	702.82
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	10,642.87	-				10,642.87
3-Hospitality and events	4,166.75	-				4,166.75
4-Advertising	13,955.87	-				13,955.87
5-Printing						
Householders	-	11,805.24				11,805.24
Ten percenters	-	-				-
Other printing-related expenses	1,346.00	-				1,346.00
6-Offices						
Constituency office leases, insurance and utilities	41,086.88	-				41,086.88
Furniture, furnishing and equipment purchases	818.48	271.98				1,090.46
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	843.44	4,367.03				5,210.47
Telecommunication services	5,941.93	6,831.92				12,773.85
Repairs and maintenance	-	-				-
Postage and courier services	1,482.76	-				1,482.76
Materials and supplies	6,590.68	3,825.74				10,416.42
Training	330.00	-				330.00
Total	304,209.87	50,609.09	28.00	-	-	354,818.96

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kerr, Greg	Active	West Nova	9,965 km ²	67,938		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,554.41	-				214,554.41
2-Travel						
Member	7,700.31	23,056.50	21.50	-	-	30,756.81
Designated traveller	-	17,257.51	19.50	-	-	17,257.51
Dependants	-	-	-	-	-	-
Employees	5,195.67	1,111.93	1.00	1.00	-	6,307.60
Member's accommodation and per diem expenses	6,475.86	-				6,475.86
Member's secondary residence expenses	13,897.87	-				13,897.87
3-Hospitality and events	1,719.63	-				1,719.63
4-Advertising	20,051.17	-				20,051.17
5-Printing						
Householders	-	15,877.25				15,877.25
Ten percenters	-	5,832.41				5,832.41
Other printing-related expenses	835.50	-				835.50
6-Offices						
Constituency office leases, insurance and utilities	31,543.56	-				31,543.56
Furniture, furnishing and equipment purchases	389.01	1,284.99				1,674.00
Equipment rentals	983.42	-				983.42
Informatics and telecommunication equipment purchases	217.35	3,517.30				3,734.65
Telecommunication services	3,977.32	4,949.00				8,926.32
Repairs and maintenance	1,508.74	-				1,508.74
Postage and courier services	1,517.58	-				1,517.58
Materials and supplies	2,484.24	1,320.79				3,805.03
Training	746.25	-				746.25
Total	313,797.89	74,207.68	42.00	1.00	-	388,005.57

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Komarnicki, Ed	Active	Souris—Moose Mountain	40,626 km ²	47,061		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	201,966.27	-				201,966.27
2-Travel						
Member	6,877.29	20,264.64	12.00	-	-	27,141.93
Designated traveller	-	13,902.40	10.00	-	-	13,902.40
Dependants	-	-	-	-	-	-
Employees	757.74	1,018.44	1.00	-	-	1,776.18
Member's accommodation and per diem expenses	6,936.70	-				6,936.70
Member's secondary residence expenses	15,036.02	-				15,036.02
3-Hospitality and events	511.09	-				511.09
4-Advertising	28,393.99	-				28,393.99
5-Printing						
Householders	-	13,180.98				13,180.98
Ten percenters	-	2,337.91				2,337.91
Other printing-related expenses	608.00	-				608.00
6-Offices						
Constituency office leases, insurance and utilities	29,728.58	-				29,728.58
Furniture, furnishing and equipment purchases	10.44	-				10.44
Equipment rentals	335.10	-				335.10
Informatics and telecommunication equipment purchases	-	49.95				49.95
Telecommunication services	7,413.37	5,538.59				12,951.96
Repairs and maintenance	126.00	-				126.00
Postage and courier services	1,468.82	-				1,468.82
Materials and supplies	2,200.82	2,690.86				4,891.68
Training	206.90	-				206.90
Total	302,577.13	58,983.77	23.00	-	-	361,560.90

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Kramp, Daryl	Active	Prince Edward—Hastings	7,395 km ²	89,208		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	195,105.49	-				195,105.49
2-Travel						
Member	22,461.89	19,340.85	34.00	4.50	-	41,802.74
Designated traveller	-	4,577.41	1.00	4.00	-	4,577.41
Dependants	-	-	-	-	-	-
Employees	1,217.16	1,673.22	6.00	-	-	2,890.38
Member's accommodation and per diem expenses	7,456.38	-				7,456.38
Member's secondary residence expenses	20,100.00	-				20,100.00
3-Hospitality and events	9,022.04	-				9,022.04
4-Advertising	11,144.60	-				11,144.60
5-Printing						
Householders	-	15,152.44				15,152.44
Ten percenters	-	5,440.04				5,440.04
Other printing-related expenses	5,391.40	-				5,391.40
6-Offices						
Constituency office leases, insurance and utilities	28,530.84	-				28,530.84
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	565.20	-				565.20
Informatics and telecommunication equipment purchases	489.96	2,897.71				3,387.67
Telecommunication services	6,271.69	7,167.46				13,439.15
Repairs and maintenance	1,879.76	-				1,879.76
Postage and courier services	2,451.54	-				2,451.54
Materials and supplies	1,706.31	4,474.54				6,180.85
Training	470.00	-				470.00
Total	314,264.26	60,723.67	41.00	8.50	-	374,987.93

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lake, Hon. Mike	Active	Edmonton—Mill Woods—Beaumont	175 km ²	86,529		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,134.55	-				227,134.55
2-Travel						
Member	2,545.03	57,670.60	22.00	8.50	2.00	60,215.63
Designated traveller	-	2,851.20	2.00	0.50	-	2,851.20
Dependants	-	6,936.26	4.00	3.00	-	6,936.26
Employees	6,659.25	20,306.91	15.50	6.00	-	26,966.16
Member's accommodation and per diem expenses	28,000.00	-				28,000.00
Member's secondary residence expenses	-	-				-
3-Hospitality and events	5,086.64	-				5,086.64
4-Advertising	2,811.00	-				2,811.00
5-Printing						
Householders	-	15,196.11				15,196.11
Ten percenters	-	1,039.40				1,039.40
Other printing-related expenses	969.04	-				969.04
6-Offices						
Constituency office leases, insurance and utilities	42,525.00	-				42,525.00
Furniture, furnishing and equipment purchases	684.50	-				684.50
Equipment rentals	1,382.66	-				1,382.66
Informatics and telecommunication equipment purchases	169.99	5.25				175.24
Telecommunication services	4,169.78	7,553.66				11,723.44
Repairs and maintenance	-	-				-
Postage and courier services	1,011.90	-				1,011.90
Materials and supplies	2,460.41	911.81				3,372.22
Training	1,020.00	-				1,020.00
Total	326,629.75	112,471.20	43.50	18.00	2.00	439,100.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Lamoureux, Kevin	Active	Winnipeg North	35 km ²			51,894
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,631.62	-				214,631.62
2-Travel						
Member	837.70	27,395.57	28.50	2.50	-	28,233.27
Designated traveller	-	7,445.40	10.00	-	-	7,445.40
Dependants	-	1,488.16	2.50	-	-	1,488.16
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	7,099.92	-				7,099.92
Member's secondary residence expenses	13,047.28	-				13,047.28
3-Hospitality and events	4,548.36	-				4,548.36
4-Advertising	13,760.40	-				13,760.40
5-Printing						
Householders	-	11,157.43				11,157.43
Ten percenters	-	9,414.58				9,414.58
Other printing-related expenses	237.16	-				237.16
6-Offices						
Constituency office leases, insurance and utilities	34,227.09	-				34,227.09
Furniture, furnishing and equipment purchases	937.97	742.84				1,680.81
Equipment rentals	3,786.53	-				3,786.53
Informatics and telecommunication equipment purchases	4,118.03	3,772.43				7,890.46
Telecommunication services	4,753.84	6,427.29				11,181.13
Repairs and maintenance	-	-				-
Postage and courier services	2,743.93	-				2,743.93
Materials and supplies	2,938.37	5,453.00				8,391.37
Training	-	-				-
Total	307,668.20	73,296.70	41.00	2.50	-	380,964.90

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lapointe, François	Active	Montmagny—L'Islet— Kamouraska—Rivière-du-Loup	7,495 km ²	78,969		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,179.77	-				229,179.77
2-Travel						
Member	7,496.78	15,332.23	21.00	18.00	-	22,829.01
Designated traveller	-	90.00	-	-	-	90.00
Dependants	-	180.00	-	0.25	-	180.00
Employees	4,512.43	2,566.76	6.00	-	-	7,079.19
Member's accommodation and per diem expenses	15,950.29	-				15,950.29
Member's secondary residence expenses	3,335.76	-				3,335.76
3-Hospitality and events	3,608.60	-				3,608.60
4-Advertising	13,670.49	-				13,670.49
5-Printing						
Householders	-	19,050.28				19,050.28
Ten percenters	-	4,115.43				4,115.43
Other printing-related expenses	1,030.00	-				1,030.00
6-Offices						
Constituency office leases, insurance and utilities	29,251.70	-				29,251.70
Furniture, furnishing and equipment purchases	2,073.91	-				2,073.91
Equipment rentals	360.56	-				360.56
Informatics and telecommunication equipment purchases	651.12	4,828.75				5,479.87
Telecommunication services	3,766.89	5,239.64				9,006.53
Repairs and maintenance	582.90	-				582.90
Postage and courier services	1,097.57	-				1,097.57
Materials and supplies	1,158.35	1,365.92				2,524.27
Training	56.53	-				56.53
Total	317,783.65	52,769.01	27.00	18.25	-	370,552.66

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Larose, Jean-François	Active	Repentigny	266 km ²	94,047		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,169.75	-				235,169.75
2-Travel						
Member	430.73	5,505.51	25.00	-	-	5,936.24
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,462.24	1,960.02	10.00	-	-	3,422.26
Member's accommodation and per diem expenses	5,862.77	-				5,862.77
Member's secondary residence expenses	8,845.59	-				8,845.59
3-Hospitality and events	5,654.41	-				5,654.41
4-Advertising	19,918.63	-				19,918.63
5-Printing						
Householders	-	14,496.52				14,496.52
Ten percenters	-	3,186.05				3,186.05
Other printing-related expenses	416.68	-				416.68
6-Offices						
Constituency office leases, insurance and utilities	28,357.08	-				28,357.08
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	512.50	-				512.50
Informatics and telecommunication equipment purchases	440.00	3,216.93				3,656.93
Telecommunication services	4,194.10	7,596.20				11,790.30
Repairs and maintenance	120.00	-				120.00
Postage and courier services	890.34	-				890.34
Materials and supplies	1,411.24	673.36				2,084.60
Training	2,409.53	-				2,409.53
Total	316,095.59	36,634.59	35.00	-	-	352,730.18

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Latendresse, Alexandrine	Active	Louis-Saint-Laurent	144 km ²	86,945		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,098.51	-				215,098.51
2-Travel						
Member	457.24	12,272.21	18.00	4.00	-	12,729.45
Designated traveller	-	4,596.41	-	6.00	-	4,596.41
Dependants	-	-	-	-	-	-
Employees	14,538.56	2,807.86	7.00	1.50	-	17,346.42
Member's accommodation and per diem expenses	6,911.87	-				6,911.87
Member's secondary residence expenses	13,050.00	-				13,050.00
3-Hospitality and events	9,043.42	-				9,043.42
4-Advertising	30,210.00	-				30,210.00
5-Printing						
Householders	-	11,253.36				11,253.36
Ten percenters	-	10,781.82				10,781.82
Other printing-related expenses	790.00	-				790.00
6-Offices						
Constituency office leases, insurance and utilities	27,441.45	-				27,441.45
Furniture, furnishing and equipment purchases	4,657.61	-				4,657.61
Equipment rentals	2,421.50	-				2,421.50
Informatics and telecommunication equipment purchases	1,470.10	5,068.00				6,538.10
Telecommunication services	4,807.22	6,934.19				11,741.41
Repairs and maintenance	2,186.20	-				2,186.20
Postage and courier services	2,188.98	-				2,188.98
Materials and supplies	1,796.01	695.45				2,491.46
Training	-	-				-
Total	337,068.67	54,409.30	25.00	11.50	-	391,477.97

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lauzon, Guy	Active	Stormont—Dundas—South Glengarry	2,765 km ²	76,915		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	175,495.69	-				175,495.69
2-Travel						
Member	13,591.43	835.24	-	1.00	-	14,426.67
Designated traveller	-	835.24	-	1.00	-	835.24
Dependants	-	-	-	-	-	-
Employees	5,779.75	-	-	-	-	5,779.75
Member's accommodation and per diem expenses	4,268.37	-				4,268.37
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,067.32	-				8,067.32
4-Advertising	7,209.08	-				7,209.08
5-Printing						
Householders	-	22,313.58				22,313.58
Ten percenters	-	4,454.64				4,454.64
Other printing-related expenses	4,706.68	-				4,706.68
6-Offices						
Constituency office leases, insurance and utilities	35,864.59	-				35,864.59
Furniture, furnishing and equipment purchases	258.80	-				258.80
Equipment rentals	4,608.39	-				4,608.39
Informatics and telecommunication equipment purchases	1,347.47	768.60				2,116.07
Telecommunication services	4,290.31	5,545.05				9,835.36
Repairs and maintenance	266.45	-				266.45
Postage and courier services	3,402.31	-				3,402.31
Materials and supplies	2,800.53	2,993.67				5,794.20
Training	108.80	-				108.80
Total	272,065.97	37,746.02	-	2.00	-	309,811.99

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Laverdière, Hélène	Active	Laurier—Sainte-Marie	13 km ²	79,772		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,372.68	-				231,372.68
2-Travel						
Member	2,986.03	4,410.80	9.50	1.50	-	7,396.83
Designated traveller	-	493.55	0.50	-	-	493.55
Dependants	-	-	-	-	-	-
Employees	1,977.00	3,017.38	10.00	2.00	-	4,994.38
Member's accommodation and per diem expenses	5,760.68	-				5,760.68
Member's secondary residence expenses	22,235.05	-				22,235.05
3-Hospitality and events	3,730.02	-				3,730.02
4-Advertising	9,549.69	-				9,549.69
5-Printing						
Householders	-	29,465.84				29,465.84
Ten percenters	-	5,515.77				5,515.77
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	22,910.17	-				22,910.17
Furniture, furnishing and equipment purchases	206.44	-				206.44
Equipment rentals	467.39	-				467.39
Informatics and telecommunication equipment purchases	1,530.59	2,333.43				3,864.02
Telecommunication services	3,465.34	5,595.05				9,060.39
Repairs and maintenance	159.99	-				159.99
Postage and courier services	1,152.01	-				1,152.01
Materials and supplies	4,191.01	1,707.68				5,898.69
Training	785.99	-				785.99
Total	312,480.08	52,539.50	20.00	3.50	-	365,019.58

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Lebel, Hon. Denis	Active	Roberval—Lac-Saint-Jean	60,574 km ²			63,645
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	132,975.11	-				132,975.11
2-Travel						
Member	13,793.14	29,059.13	21.00	2.00	-	42,852.27
Designated traveller	-	326.60	0.50	-	-	326.60
Dependants	-	-	-	-	-	-
Employees	5,191.98	626.50	-	1.00	-	5,818.48
Member's accommodation and per diem expenses	11,409.08	-				11,409.08
Member's secondary residence expenses	14,553.85	-				14,553.85
3-Hospitality and events	6,498.23	-				6,498.23
4-Advertising	17,482.34	-				17,482.34
5-Printing						
Householders	-	3,268.53				3,268.53
Ten percenters	-	1,847.66				1,847.66
Other printing-related expenses	7,572.41	-				7,572.41
6-Offices						
Constituency office leases, insurance and utilities	23,159.44	-				23,159.44
Furniture, furnishing and equipment purchases	2,837.70	-				2,837.70
Equipment rentals	3,886.03	-				3,886.03
Informatics and telecommunication equipment purchases	100.00	99.90				199.90
Telecommunication services	1,876.56	6,564.22				8,440.78
Repairs and maintenance	257.50	-				257.50
Postage and courier services	925.05	-				925.05
Materials and supplies	2,328.29	36.00				2,364.29
Training	70.78	-				70.78
Total	244,917.49	41,828.54	21.50	3.00	-	286,746.03

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, Hon. Dominic	Active	Beauséjour	6,820 km ²	63,267		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,413.62	-				230,413.62
2-Travel						
Member	16,127.15	51,774.58	25.50	15.00	-	67,901.73
Designated traveller	-	3,037.40	1.00	2.00	-	3,037.40
Dependants	-	-	-	-	-	-
Employees	5,486.23	6,176.78	9.50	-	-	11,663.01
Member's accommodation and per diem expenses	21,352.47	-				21,352.47
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,474.74	-				4,474.74
4-Advertising	6,912.38	-				6,912.38
5-Printing						
Householders	-	5,729.12				5,729.12
Ten percenters	-	-				-
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	16,450.00	-				16,450.00
Furniture, furnishing and equipment purchases	436.97	799.69				1,236.66
Equipment rentals	384.00	-				384.00
Informatics and telecommunication equipment purchases	600.68	4,479.14				5,079.82
Telecommunication services	8,735.23	7,653.87				16,389.10
Repairs and maintenance	1,229.95	-				1,229.95
Postage and courier services	612.52	-				612.52
Materials and supplies	4,268.65	1,592.75				5,861.40
Training	-	-				-
Total	318,064.59	81,243.33	36.00	17.00	-	399,307.92

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
LeBlanc, H�el�ene	Active	LaSalle��mard	21 km ²	74,755		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,626.20	-				219,626.20
2-Travel						
Member	173.08	6,052.14	-	5.50	-	6,225.22
Designated traveller	-	1,157.26	0.50	1.00	-	1,157.26
Dependants	-	-	-	-	-	-
Employees	2,853.25	2,609.19	9.50	1.00	-	5,462.44
Member's accommodation and per diem expenses	2,005.91	-				2,005.91
Member's secondary residence expenses	9,721.54	-				9,721.54
3-Hospitality and events	5,036.38	-				5,036.38
4-Advertising	18,525.38	-				18,525.38
5-Printing						
Householders	-	18,214.75				18,214.75
Ten percenters	-	6,466.94				6,466.94
Other printing-related expenses	465.19	-				465.19
6-Offices						
Constituency office leases, insurance and utilities	20,352.46	-				20,352.46
Furniture, furnishing and equipment purchases	550.94	179.99				730.93
Equipment rentals	2,232.24	-				2,232.24
Informatics and telecommunication equipment purchases	2,108.52	3,562.00				5,670.52
Telecommunication services	1,906.10	5,033.58				6,939.68
Repairs and maintenance	-	-				-
Postage and courier services	1,316.04	-				1,316.04
Materials and supplies	1,022.65	1,525.49				2,548.14
Training	170.00	-				170.00
Total	288,065.88	44,801.34	10.00	7.50	-	332,867.22

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leef, Ryan	Active	Yukon	482,443 km ²	24,341		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,136.66	-				225,136.66
2-Travel						
Member	3,341.59	33,669.34	14.00	14.50	-	37,010.93
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,382.57	7,489.63	4.00	2.00	-	14,872.20
Member's accommodation and per diem expenses	12,723.28	-				12,723.28
Member's secondary residence expenses	4,950.00	-				4,950.00
3-Hospitality and events	8,484.39	-				8,484.39
4-Advertising	26,667.21	-				26,667.21
5-Printing						
Householders	-	6,402.95				6,402.95
Ten percenters	-	3,535.98				3,535.98
Other printing-related expenses	1,417.55	-				1,417.55
6-Offices						
Constituency office leases, insurance and utilities	39,657.35	-				39,657.35
Furniture, furnishing and equipment purchases	165.20	-				165.20
Equipment rentals	2,765.08	-				2,765.08
Informatics and telecommunication equipment purchases	3,383.35	-				3,383.35
Telecommunication services	4,735.13	5,890.18				10,625.31
Repairs and maintenance	-	-				-
Postage and courier services	3,097.68	-				3,097.68
Materials and supplies	2,691.03	182.71				2,873.74
Training	-	-				-
Total	346,598.07	57,170.79	18.00	16.50	-	403,768.86

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leitch, Hon. K. Kellie	Active	Simcoe—Grey	2,515 km ²	99,354		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,482.91	-				215,482.91
2-Travel						
Member	5,029.42	24,017.55	19.00	6.50	1.00	29,046.97
Designated traveller	-	1,156.67	-	1.00	-	1,156.67
Dependants	-	-	-	-	-	-
Employees	2,368.75	634.20	1.00	-	-	3,002.95
Member's accommodation and per diem expenses	4,616.93	-				4,616.93
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,194.89	-				5,194.89
4-Advertising	12,970.29	-				12,970.29
5-Printing						
Householders	-	10,323.96				10,323.96
Ten percenters	-	-				-
Other printing-related expenses	9,540.21	-				9,540.21
6-Offices						
Constituency office leases, insurance and utilities	29,749.29	-				29,749.29
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,518.79	-				4,518.79
Informatics and telecommunication equipment purchases	735.48	262.23				997.71
Telecommunication services	5,263.07	7,044.90				12,307.97
Repairs and maintenance	-	-				-
Postage and courier services	1,728.61	-				1,728.61
Materials and supplies	2,856.41	3,390.32				6,246.73
Training	350.00	-				350.00
Total	311,092.25	46,829.83	20.00	7.50	1.00	357,922.08

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lemieux, Pierre	Active	Glengarry—Prescott—Russell	3,049 km ²	85,413		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,580.57	-				228,580.57
2-Travel						
Member	6,874.03	4,750.20	-	4.50	-	11,624.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,485.53	-	-	-	-	1,485.53
Member's accommodation and per diem expenses	2,516.07	-				2,516.07
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,776.11	-				7,776.11
4-Advertising	21,317.31	-				21,317.31
5-Printing						
Householders	-	25,491.50				25,491.50
Ten percenters	-	13,672.42				13,672.42
Other printing-related expenses	2,365.17	-				2,365.17
6-Offices						
Constituency office leases, insurance and utilities	24,205.40	-				24,205.40
Furniture, furnishing and equipment purchases	203.27	-				203.27
Equipment rentals	251.99	-				251.99
Informatics and telecommunication equipment purchases	4,353.68	99.90				4,453.58
Telecommunication services	9,963.10	4,204.48				14,167.58
Repairs and maintenance	-	-				-
Postage and courier services	4,629.44	-				4,629.44
Materials and supplies	5,086.65	4,198.43				9,285.08
Training	40.00	-				40.00
Total	319,648.32	52,416.93	-	4.50	-	372,065.25

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

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 and service contracts	249,228.12	-				249,228.12
2-Travel						
Member	1,576.11	31,304.76	22.50	12.50	-	32,880.87
Designated traveller	-	7,975.37	9.00	2.00	-	7,975.37
Dependants	-	-	-	-	-	-
Employees	2,212.41	4,601.57	5.00	2.50	-	6,813.98
Member's accommodation and per diem expenses	8,382.15	-				8,382.15
Member's secondary residence expenses	16,079.28	-				16,079.28
3-Hospitality and events	1,957.45	-				1,957.45
4-Advertising	5,485.22	-				5,485.22
5-Printing						
Householders	-	18,981.36				18,981.36
Ten percenters	-	8,648.86				8,648.86
Other printing-related expenses	2,517.96	-				2,517.96
6-Offices						
Constituency office leases, insurance and utilities	19,631.11	-				19,631.11
Furniture, furnishing and equipment purchases	-	75.48				75.48
Equipment rentals	252.50	-				252.50
Informatics and telecommunication equipment purchases	18.23	3,215.85				3,234.08
Telecommunication services	2,601.23	4,806.14				7,407.37
Repairs and maintenance	110.00	-				110.00
Postage and courier services	2,160.31	-				2,160.31
Materials and supplies	2,794.99	1,675.45				4,470.44
Training	351.75	-				351.75
Total	315,358.82	81,284.84	36.50	17.00	-	396,643.66

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Leung, Chungsen	Active	Willowdale	32 km ²	93,584		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	217,503.04	-				217,503.04
2-Travel						
Member	3,156.91	18,777.95	27.00	2.00	-	21,934.86
Designated traveller	-	6,584.10	11.50	-	-	6,584.10
Dependants	-	-	-	-	-	-
Employees	1,443.02	444.56	1.00	-	-	1,887.58
Member's accommodation and per diem expenses	7,671.60	-				7,671.60
Member's secondary residence expenses	8,871.84	-				8,871.84
3-Hospitality and events	3,491.88	-				3,491.88
4-Advertising	16,781.55	-				16,781.55
5-Printing						
Householders	-	19,727.90				19,727.90
Ten percenters	-	-				-
Other printing-related expenses	330.00	-				330.00
6-Offices						
Constituency office leases, insurance and utilities	39,403.00	-				39,403.00
Furniture, furnishing and equipment purchases	20.33	-				20.33
Equipment rentals	608.56	-				608.56
Informatics and telecommunication equipment purchases	204.60	4,188.93				4,393.53
Telecommunication services	2,648.97	6,946.67				9,595.64
Repairs and maintenance	79.36	-				79.36
Postage and courier services	258.29	-				258.29
Materials and supplies	2,145.36	1,036.50				3,181.86
Training	-	-				-
Total	304,618.31	57,706.61	39.50	2.00	-	362,324.92

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Liu, Laurin	Active	Rivière-des-Mille-Îles	116 km ²	79,689		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,898.48	-				218,898.48
2-Travel						
Member	283.24	8,525.89	14.00	4.50	1.00	8,809.13
Designated traveller	-	135.00	-	-	-	135.00
Dependants	-	-	-	-	-	-
Employees	2,406.69	909.23	5.50	-	-	3,315.92
Member's accommodation and per diem expenses	5,907.20	-				5,907.20
Member's secondary residence expenses	14,078.46	-				14,078.46
3-Hospitality and events	4,675.09	-				4,675.09
4-Advertising	22,667.92	-				22,667.92
5-Printing						
Householders	-	11,662.11				11,662.11
Ten percenters	-	5,951.76				5,951.76
Other printing-related expenses	987.48	-				987.48
6-Offices						
Constituency office leases, insurance and utilities	22,810.11	-				22,810.11
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	191.92	79.45				271.37
Telecommunication services	2,281.93	5,916.56				8,198.49
Repairs and maintenance	356.96	-				356.96
Postage and courier services	1,105.82	-				1,105.82
Materials and supplies	1,686.77	1,221.63				2,908.40
Training	1,596.95	-				1,596.95
Total	299,935.02	34,401.63	19.50	4.50	1.00	334,336.65

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Lizon, Wladyslaw	Active	Mississauga East—Cooksville	29 km ²			85,018
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	200,857.67	-				200,857.67
2-Travel						
Member	2,272.40	13,567.14	26.00	1.00	-	15,839.54
Designated traveller	-	682.78	1.00	-	-	682.78
Dependants	-	-	-	-	-	-
Employees	3,029.71	429.65	3.00	-	-	3,459.36
Member's accommodation and per diem expenses	4,758.64	-				4,758.64
Member's secondary residence expenses	19,200.00	-				19,200.00
3-Hospitality and events	5,887.47	-				5,887.47
4-Advertising	13,392.85	-				13,392.85
5-Printing						
Householders	-	11,296.61				11,296.61
Ten percenters	-	8,238.48				8,238.48
Other printing-related expenses	895.00	-				895.00
6-Offices						
Constituency office leases, insurance and utilities	21,597.79	-				21,597.79
Furniture, furnishing and equipment purchases	104.99	-				104.99
Equipment rentals	159.75	-				159.75
Informatics and telecommunication equipment purchases	266.43	4,759.99				5,026.42
Telecommunication services	4,022.26	5,990.83				10,013.09
Repairs and maintenance	838.00	-				838.00
Postage and courier services	2,224.39	-				2,224.39
Materials and supplies	1,781.69	2,496.21				4,277.90
Training	40.00	-				40.00
Total	281,329.04	47,461.69	30.00	1.00	-	328,790.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lobb, Ben	Active	Huron—Bruce	5,896 km ²	78,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	208,100.49	-				208,100.49
2-Travel						
Member	8,619.19	14,901.39	22.00	-	-	23,520.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	503.06	627.44	1.00	-	-	1,130.50
Member's accommodation and per diem expenses	15,126.54	-				15,126.54
Member's secondary residence expenses	10,676.27	-				10,676.27
3-Hospitality and events	2,435.82	-				2,435.82
4-Advertising	14,718.49	-				14,718.49
5-Printing						
Householders	-	8,178.48				8,178.48
Ten percenters	-	-				-
Other printing-related expenses	1,235.00	-				1,235.00
6-Offices						
Constituency office leases, insurance and utilities	31,688.43	-				31,688.43
Furniture, furnishing and equipment purchases	339.14	-				339.14
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	785.14	3,015.47				3,800.61
Telecommunication services	3,451.35	4,249.28				7,700.63
Repairs and maintenance	574.99	-				574.99
Postage and courier services	1,574.83	-				1,574.83
Materials and supplies	14,951.68	6,326.46				21,278.14
Training	-	-				-
Total	314,780.42	37,298.52	23.00	-	-	352,078.94

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Lukiwski, Tom	Active	Regina—Lumsden—Lake Centre	14,365 km ²	51,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	234,775.58	-				234,775.58
2-Travel						
Member	-	39,560.85	24.50	4.00	-	39,560.85
Designated traveller	-	14,338.37	4.50	4.00	-	14,338.37
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	7,637.57	-				7,637.57
Member's secondary residence expenses	11,289.48	-				11,289.48
3-Hospitality and events	1,712.41	-				1,712.41
4-Advertising	24,272.92	-				24,272.92
5-Printing						
Householders	-	12,201.98				12,201.98
Ten percenters	-	7,878.43				7,878.43
Other printing-related expenses	1,400.10	-				1,400.10
6-Offices						
Constituency office leases, insurance and utilities	12,400.00	-				12,400.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	220.64	-				220.64
Informatics and telecommunication equipment purchases	-	4,242.52				4,242.52
Telecommunication services	6,529.88	4,644.77				11,174.65
Repairs and maintenance	151.40	-				151.40
Postage and courier services	3,550.85	-				3,550.85
Materials and supplies	1,163.07	300.46				1,463.53
Training	-	-				-
Total	305,103.90	83,167.38	29.00	8.00	-	388,271.28

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Lunney, James	Active	Nanaimo—Alberni	8,945 km ²			98,657
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,803.79	-				228,803.79
2-Travel						
Member	4,204.70	49,802.09	17.00	6.50	-	54,006.79
Designated traveller	-	18,031.23	7.50	1.50	-	18,031.23
Dependants	-	-	-	-	-	-
Employees	4,130.60	4,567.97	3.50	2.00	-	8,698.57
Member's accommodation and per diem expenses	8,734.43	-				8,734.43
Member's secondary residence expenses	19,264.03	-				19,264.03
3-Hospitality and events	3,689.54	-				3,689.54
4-Advertising	7,881.71	-				7,881.71
5-Printing						
Householders	-	7,480.25				7,480.25
Ten percenters	-	-				-
Other printing-related expenses	625.00	-				625.00
6-Offices						
Constituency office leases, insurance and utilities	63,158.42	-				63,158.42
Furniture, furnishing and equipment purchases	-	4,385.94				4,385.94
Equipment rentals	155.15	-				155.15
Informatics and telecommunication equipment purchases	951.76	59.92				1,011.68
Telecommunication services	4,085.09	2,909.23				6,994.32
Repairs and maintenance	1,661.10	-				1,661.10
Postage and courier services	2,264.58	-				2,264.58
Materials and supplies	6,250.24	687.76				6,938.00
Training	140.70	-				140.70
Total	356,000.84	87,924.39	28.00	10.00	-	443,925.23

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacAulay, Hon. Lawrence	Active	Cardigan	2,658 km ²	27,581		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	175,673.85	-				175,673.85
2-Travel						
Member	21,532.45	48,841.49	30.00	6.00	-	70,373.94
Designated traveller	-	4,702.95	4.00	-	-	4,702.95
Dependants	-	-	-	-	-	-
Employees	2,374.32	3,620.11	5.00	1.00	-	5,994.43
Member's accommodation and per diem expenses	8,724.12	-				8,724.12
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	8,619.84	-				8,619.84
4-Advertising	25,487.80	-				25,487.80
5-Printing						
Householders	-	6,267.31				6,267.31
Ten percenters	-	-				-
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	28,355.86	-				28,355.86
Furniture, furnishing and equipment purchases	-	234.05				234.05
Equipment rentals	3,295.59	-				3,295.59
Informatics and telecommunication equipment purchases	3,329.99	4,303.31				7,633.30
Telecommunication services	11,815.13	6,142.10				17,957.23
Repairs and maintenance	855.00	-				855.00
Postage and courier services	5,270.49	-				5,270.49
Materials and supplies	1,699.97	826.78				2,526.75
Training	-	-				-
Total	308,301.61	74,938.10	39.00	7.00	-	383,239.71

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKay, Hon. Peter	Active	Central Nova	8,439 km ²	57,963		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	236,726.32	-				236,726.32
2-Travel						
Member	53.13	16,952.75	18.50	0.50	-	17,005.88
Designated traveller	-	4,551.12	4.50	0.50	-	4,551.12
Dependants	-	-	-	-	-	-
Employees	268.00	-	-	-	-	268.00
Member's accommodation and per diem expenses	651.57	-				651.57
Member's secondary residence expenses	27,336.45	-				27,336.45
3-Hospitality and events	405.91	-				405.91
4-Advertising	-	-				-
5-Printing						
Householders	-	2,903.25				2,903.25
Ten percenters	-	-				-
Other printing-related expenses	251.50	-				251.50
6-Offices						
Constituency office leases, insurance and utilities	33,100.01	-				33,100.01
Furniture, furnishing and equipment purchases	1,242.70	-				1,242.70
Equipment rentals	1,003.67	-				1,003.67
Informatics and telecommunication equipment purchases	67.40	3,048.22				3,115.62
Telecommunication services	6,021.66	5,267.89				11,289.55
Repairs and maintenance	257.50	-				257.50
Postage and courier services	643.84	-				643.84
Materials and supplies	1,755.17	1,546.43				3,301.60
Training	-	-				-
Total	309,784.83	34,269.66	23.00	1.00	-	344,054.49

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
MacKenzie, Dave	Active	Oxford	2,164 km ²	77,035		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	205,660.73	-				205,660.73
2-Travel						
Member	1,093.53	21,089.54	24.50	1.50	-	22,183.07
Designated traveller	-	1,665.06	2.00	-	-	1,665.06
Dependants	-	-	-	-	-	-
Employees	36.38	1,809.26	2.00	-	-	1,845.64
Member's accommodation and per diem expenses	1,084.08	-				1,084.08
Member's secondary residence expenses	22,663.35	-				22,663.35
3-Hospitality and events	490.00	-				490.00
4-Advertising	5,883.59	-				5,883.59
5-Printing						
Householders	-	13,324.51				13,324.51
Ten percenters	-	3,321.70				3,321.70
Other printing-related expenses	177.50	-				177.50
6-Offices						
Constituency office leases, insurance and utilities	32,733.48	-				32,733.48
Furniture, furnishing and equipment purchases	457.12	921.71				1,378.83
Equipment rentals	1,636.45	-				1,636.45
Informatics and telecommunication equipment purchases	1,513.46	4,078.25				5,591.71
Telecommunication services	8,300.55	5,677.08				13,977.63
Repairs and maintenance	940.20	-				940.20
Postage and courier services	947.32	45.00				992.32
Materials and supplies	1,076.69	696.23				1,772.92
Training	-	-				-
Total	284,694.43	52,628.34	28.50	1.50	-	337,322.77

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Maguire, Larry From November 25, 2013 to March 31, 2014	NEB	Brandon—Souris	19,836 km ²	62,619		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	65,803.46	-				65,803.46
2-Travel						
Member	1,699.74	10,008.01	8.00	1.00	-	11,707.75
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,994.57	3,907.97	4.00	-	-	7,902.54
Member's accommodation and per diem expenses	6,703.48	-				6,703.48
Member's secondary residence expenses	-	-				-
3-Hospitality and events	867.23	-				867.23
4-Advertising	3,186.42	-				3,186.42
5-Printing						
Householders	-	7,579.57				7,579.57
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	732.24	-				732.24
Furniture, furnishing and equipment purchases	217.94	-				217.94
Equipment rentals	2,818.27	-				2,818.27
Informatics and telecommunication equipment purchases	1,767.91	2,258.50				4,026.41
Telecommunication services	2,410.09	1,980.23				4,390.32
Repairs and maintenance	-	-				-
Postage and courier services	181.81	-				181.81
Materials and supplies	3,147.36	2,743.76				5,891.12
Training	-	-				-
Total	93,530.52	28,478.04	12.00	1.00	-	122,008.56

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mai, Hoang	Active	Brossard—La Prairie	179 km ²	96,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,793.19	-				203,793.19
2-Travel						
Member	365.02	8,625.97	15.50	19.00	-	8,990.99
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,781.97	879.92	4.00	-	-	5,661.89
Member's accommodation and per diem expenses	5,117.20	-				5,117.20
Member's secondary residence expenses	15,600.00	-				15,600.00
3-Hospitality and events	8,066.26	-				8,066.26
4-Advertising	28,403.32	-				28,403.32
5-Printing						
Householders	-	30,055.71				30,055.71
Ten percenters	-	8,284.81				8,284.81
Other printing-related expenses	1,583.11	-				1,583.11
6-Offices						
Constituency office leases, insurance and utilities	30,597.17	-				30,597.17
Furniture, furnishing and equipment purchases	853.97	-				853.97
Equipment rentals	366.69	-				366.69
Informatics and telecommunication equipment purchases	1,355.71	3,030.12				4,385.83
Telecommunication services	2,479.10	4,936.48				7,415.58
Repairs and maintenance	728.00	-				728.00
Postage and courier services	1,950.08	-				1,950.08
Materials and supplies	3,740.77	683.05				4,423.82
Training	1,790.19	-				1,790.19
Total	311,571.75	56,496.06	19.50	19.00	-	368,067.81

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Marston, Wayne	Active	Hamilton East—Stoney Creek	74 km ²	85,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	254,383.43	-				254,383.43
2-Travel						
Member	111.33	12,859.00	21.00	3.00	-	12,970.33
Designated traveller	-	4,002.76	3.00	3.00	-	4,002.76
Dependants	-	-	-	-	-	-
Employees	1,823.17	5,654.83	10.00	1.00	-	7,478.00
Member's accommodation and per diem expenses	9,998.09	-				9,998.09
Member's secondary residence expenses	14,747.52	-				14,747.52
3-Hospitality and events	2,150.53	-				2,150.53
4-Advertising	10,069.52	-				10,069.52
5-Printing						
Householders	-	7,743.77				7,743.77
Ten percenters	-	1,255.06				1,255.06
Other printing-related expenses	37.21	-				37.21
6-Offices						
Constituency office leases, insurance and utilities	29,518.56	-				29,518.56
Furniture, furnishing and equipment purchases	72.67	1,693.70				1,766.37
Equipment rentals	3,923.46	-				3,923.46
Informatics and telecommunication equipment purchases	675.58	2,901.79				3,577.37
Telecommunication services	2,474.95	5,166.21				7,641.16
Repairs and maintenance	950.00	-				950.00
Postage and courier services	598.94	-				598.94
Materials and supplies	1,416.52	2,610.04				4,026.56
Training	-	-				-
Total	332,951.48	43,887.16	34.00	7.00	-	376,838.64

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Martin, Pat	Active	Winnipeg Centre	29 km ²	54,364		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	226,258.01	-				226,258.01
2-Travel						
Member	3,179.76	57,879.46	19.50	11.00	-	61,059.22
Designated traveller	-	9,535.39	-	6.00	-	9,535.39
Dependants	-	-	-	-	-	-
Employees	2,116.91	2,110.08	3.00	-	-	4,226.99
Member's accommodation and per diem expenses	12,247.58	-				12,247.58
Member's secondary residence expenses	12,497.11	-				12,497.11
3-Hospitality and events	3,604.44	-				3,604.44
4-Advertising	14,974.79	-				14,974.79
5-Printing						
Householders	-	11,867.94				11,867.94
Ten percenters	-	3,286.38				3,286.38
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	15,357.70	-				15,357.70
Furniture, furnishing and equipment purchases	148.19	289.10				437.29
Equipment rentals	4,167.63	-				4,167.63
Informatics and telecommunication equipment purchases	618.87	1,389.96				2,008.83
Telecommunication services	1,600.83	5,636.41				7,237.24
Repairs and maintenance	1,332.72	-				1,332.72
Postage and courier services	803.17	-				803.17
Materials and supplies	2,333.04	1,110.29				3,443.33
Training	-	-				-
Total	301,820.75	93,105.01	22.50	17.00	-	394,925.76

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Masse, Brian	Active	Windsor West	83 km ²	81,984		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	250,550.66	-				250,550.66
2-Travel						
Member	156.24	40,002.91	22.00	2.50	-	40,159.15
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,770.04	5,474.04	6.00	2.00	-	9,244.08
Member's accommodation and per diem expenses	8,102.99	-				8,102.99
Member's secondary residence expenses	15,600.00	-				15,600.00
3-Hospitality and events	6,525.64	-				6,525.64
4-Advertising	3,160.05	-				3,160.05
5-Printing						
Householders	-	12,490.34				12,490.34
Ten percenters	-	3,304.18				3,304.18
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	19,960.18	-				19,960.18
Furniture, furnishing and equipment purchases	169.81	1,435.80				1,605.61
Equipment rentals	977.32	-				977.32
Informatics and telecommunication equipment purchases	1,767.86	4,078.44				5,846.30
Telecommunication services	1,588.13	6,205.12				7,793.25
Repairs and maintenance	1,333.95	-				1,333.95
Postage and courier services	1,291.40	-				1,291.40
Materials and supplies	3,403.89	4,227.00				7,630.89
Training	320.00	-				320.00
Total	318,678.16	77,217.83	28.00	4.50	-	395,895.99

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mathysen, Irene	Active	London—Fanshawe	109 km ²	75,138		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	253,912.09	-				253,912.09
2-Travel						
Member	-	30,932.29	21.50	9.50	-	30,932.29
Designated traveller	-	18,240.59	8.50	5.50	-	18,240.59
Dependants	-	-	-	-	-	-
Employees	927.74	3,051.12	3.00	3.00	-	3,978.86
Member's accommodation and per diem expenses	19,606.93	-				19,606.93
Member's secondary residence expenses	-	-				-
3-Hospitality and events	268.66	-				268.66
4-Advertising	5,842.80	-				5,842.80
5-Printing						
Householders	-	15,431.55				15,431.55
Ten percenters	-	2,286.88				2,286.88
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	26,134.15	-				26,134.15
Furniture, furnishing and equipment purchases	161.49	291.96				453.45
Equipment rentals	240.38	-				240.38
Informatics and telecommunication equipment purchases	243.00	4,171.01				4,414.01
Telecommunication services	2,813.66	5,701.58				8,515.24
Repairs and maintenance	-	-				-
Postage and courier services	869.69	-				869.69
Materials and supplies	794.00	2,941.63				3,735.63
Training	28.25	-				28.25
Total	311,842.84	83,048.61	33.00	18.00	-	394,891.45

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
May, Elizabeth	Active	Saanich—Gulf Islands	504 km ²	93,380		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	269,964.42	-				269,964.42
2-Travel						
Member	901.08	29,525.54	12.00	15.00	1.00	30,426.62
Designated traveller	-	1,919.01	-	2.50	-	1,919.01
Dependants	-	-	-	-	-	-
Employees	1,111.45	8,520.59	8.00	0.50	-	9,632.04
Member's accommodation and per diem expenses	2,095.20	-				2,095.20
Member's secondary residence expenses	18,600.00	-				18,600.00
3-Hospitality and events	3,046.57	-				3,046.57
4-Advertising	7,244.43	-				7,244.43
5-Printing						
Householders	-	15,037.78				15,037.78
Ten percenters	-	4,614.72				4,614.72
Other printing-related expenses	965.04	-				965.04
6-Offices						
Constituency office leases, insurance and utilities	25,066.16	-				25,066.16
Furniture, furnishing and equipment purchases	-	2,889.74				2,889.74
Equipment rentals	1,132.21	-				1,132.21
Informatics and telecommunication equipment purchases	-	15.20				15.20
Telecommunication services	5,288.12	5,666.49				10,954.61
Repairs and maintenance	876.17	-				876.17
Postage and courier services	1,361.02	-				1,361.02
Materials and supplies	1,530.43	1,150.05				2,680.48
Training	-	-				-
Total	339,182.30	69,339.12	20.00	18.00	1.00	408,521.42

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mayes, Colin	Active	Okanagan—Shuswap	14,223 km ²	91,762		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	189,021.19	-				189,021.19
2-Travel						
Member	5,421.84	28,406.06	10.00	-	-	33,827.90
Designated traveller	-	15,652.44	7.00	-	-	15,652.44
Dependants	-	-	-	-	-	-
Employees	4,769.91	-	-	-	-	4,769.91
Member's accommodation and per diem expenses	3,130.57	-				3,130.57
Member's secondary residence expenses	24,411.50	-				24,411.50
3-Hospitality and events	3,514.87	-				3,514.87
4-Advertising	4,231.10	-				4,231.10
5-Printing						
Householders	-	5,493.43				5,493.43
Ten percenters	-	1,320.79				1,320.79
Other printing-related expenses	6,017.40	-				6,017.40
6-Offices						
Constituency office leases, insurance and utilities	22,900.28	-				22,900.28
Furniture, furnishing and equipment purchases	319.93	287.99				607.92
Equipment rentals	1,773.20	-				1,773.20
Informatics and telecommunication equipment purchases	566.77	836.30				1,403.07
Telecommunication services	3,489.41	4,872.36				8,361.77
Repairs and maintenance	19.05	-				19.05
Postage and courier services	1,400.06	53.00				1,453.06
Materials and supplies	3,185.69	2,260.72				5,446.41
Training	-	-				-
Total	274,172.77	59,183.09	17.00	-	-	333,355.86

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
McCallum, Hon. John	Active	Markham—Unionville	64 km ²		92,638	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	257,483.86	-				257,483.86
2-Travel						
Member	9,331.25	26,461.35	29.00	6.00	-	35,792.60
Designated traveller	-	4,194.13	3.50	2.00	-	4,194.13
Dependants	-	-	-	-	-	-
Employees	665.68	1,978.96	2.00	1.00	-	2,644.64
Member's accommodation and per diem expenses	9,175.72	-				9,175.72
Member's secondary residence expenses	14,176.43	-				14,176.43
3-Hospitality and events	2,667.43	-				2,667.43
4-Advertising	300.00	-				300.00
5-Printing						
Householders	-	2,307.91				2,307.91
Ten percenters	-	-				-
Other printing-related expenses	110.88	-				110.88
6-Offices						
Constituency office leases, insurance and utilities	34,191.43	-				34,191.43
Furniture, furnishing and equipment purchases	99.90	850.09				949.99
Equipment rentals	605.29	-				605.29
Informatics and telecommunication equipment purchases	368.00	2,249.38				2,617.38
Telecommunication services	3,470.15	7,066.63				10,536.78
Repairs and maintenance	696.80	-				696.80
Postage and courier services	236.87	26.25				263.12
Materials and supplies	596.95	3,321.92				3,918.87
Training	-	-				-
Total	334,176.64	48,456.62	34.50	9.00	-	382,633.26

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McColeman, Phil	Active	Brant	1,204 km ²	95,508		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	238,032.25	-				238,032.25
2-Travel						
Member	368.53	22,356.13	24.50	3.00	1.00	22,724.66
Designated traveller	-	2,664.60	1.00	1.00	-	2,664.60
Dependants	-	-	-	-	-	-
Employees	2,602.64	5,448.83	8.50	-	-	8,051.47
Member's accommodation and per diem expenses	6,789.78	-				6,789.78
Member's secondary residence expenses	19,457.06	-				19,457.06
3-Hospitality and events	3,175.35	-				3,175.35
4-Advertising	17,592.79	-				17,592.79
5-Printing						
Householders	-	10,362.34				10,362.34
Ten percenters	-	8,475.42				8,475.42
Other printing-related expenses	5,672.78	-				5,672.78
6-Offices						
Constituency office leases, insurance and utilities	31,517.60	-				31,517.60
Furniture, furnishing and equipment purchases	465.70	-				465.70
Equipment rentals	264.94	-				264.94
Informatics and telecommunication equipment purchases	1,377.09	4,251.98				5,629.07
Telecommunication services	1,881.88	7,537.65				9,419.53
Repairs and maintenance	100.00	-				100.00
Postage and courier services	2,755.16	-				2,755.16
Materials and supplies	2,766.87	3,906.97				6,673.84
Training	120.00	-				120.00
Total	334,940.42	65,003.92	34.00	4.00	1.00	399,944.34

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McGuinty, David	Active	Ottawa South	76 km ²	87,399		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	230,423.56	-				230,423.56
2-Travel						
Member	756.29	6,672.15	-	5.00	1.00	7,428.44
Designated traveller	-	518.89	-	1.00	-	518.89
Dependants	-	1,162.53	-	1.00	-	1,162.53
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	2,688.32	-				2,688.32
Member's secondary residence expenses	-	-				-
3-Hospitality and events	2,649.26	-				2,649.26
4-Advertising	5,627.68	-				5,627.68
5-Printing						
Householders	-	33,839.10				33,839.10
Ten percenters	-	-				-
Other printing-related expenses	528.81	-				528.81
6-Offices						
Constituency office leases, insurance and utilities	39,126.22	-				39,126.22
Furniture, furnishing and equipment purchases	4,810.63	3,128.99				7,939.62
Equipment rentals	143.38	-				143.38
Informatics and telecommunication equipment purchases	301.00	2,199.20				2,500.20
Telecommunication services	2,080.87	7,587.11				9,667.98
Repairs and maintenance	3,815.50	-				3,815.50
Postage and courier services	89.33	-				89.33
Materials and supplies	3,139.92	3,876.30				7,016.22
Training	-	-				-
Total	296,180.77	58,984.27	-	7.00	1.00	355,165.04

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McKay, Hon. John	Active	Scarborough—Guildwood	33 km ²	67,728		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,034.88	-				216,034.88
2-Travel						
Member	3,437.85	26,106.75	26.00	8.50	-	29,544.60
Designated traveller	-	7,274.67	1.50	2.00	-	7,274.67
Dependants	-	-	-	-	-	-
Employees	661.68	1,870.13	1.00	2.00	-	2,531.81
Member's accommodation and per diem expenses	9,609.03	-				9,609.03
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	4,341.45	-				4,341.45
4-Advertising	3,673.82	-				3,673.82
5-Printing						
Householders	-	14,168.32				14,168.32
Ten percenters	-	986.40				986.40
Other printing-related expenses	513.48	-				513.48
6-Offices						
Constituency office leases, insurance and utilities	42,774.45	-				42,774.45
Furniture, furnishing and equipment purchases	63.93	296.39				360.32
Equipment rentals	421.66	-				421.66
Informatics and telecommunication equipment purchases	3,159.93	259.98				3,419.91
Telecommunication services	4,415.02	6,906.55				11,321.57
Repairs and maintenance	304.10	-				304.10
Postage and courier services	439.29	-				439.29
Materials and supplies	4,437.67	1,761.34				6,199.01
Training	93.80	-				93.80
Total	305,069.24	59,630.53	28.50	12.50	-	364,699.77

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
McLeod, Cathy	Active	Kamloops—Thompson—Cariboo	44,344 km ²	90,855		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,405.26	-				231,405.26
2-Travel						
Member	4,535.71	33,055.49	15.00	4.00	-	37,591.20
Designated traveller	64.29	26,999.22	11.50	-	-	27,063.51
Dependants	-	-	-	-	-	-
Employees	137.92	1,626.90	1.00	-	-	1,764.82
Member's accommodation and per diem expenses	2,703.38	-				2,703.38
Member's secondary residence expenses	23,280.96	-				23,280.96
3-Hospitality and events	2,392.44	-				2,392.44
4-Advertising	17,995.29	-				17,995.29
5-Printing						
Householders	-	27,841.49				27,841.49
Ten percenters	-	5,402.61				5,402.61
Other printing-related expenses	18.95	-				18.95
6-Offices						
Constituency office leases, insurance and utilities	32,201.48	-				32,201.48
Furniture, furnishing and equipment purchases	330.38	484.49				814.87
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	3,539.21	1,983.79				5,523.00
Telecommunication services	3,386.46	6,288.26				9,674.72
Repairs and maintenance	237.84	-				237.84
Postage and courier services	1,780.40	150.00				1,930.40
Materials and supplies	2,435.58	2,182.30				4,617.88
Training	200.00	-				200.00
Total	326,790.55	106,014.55	27.50	4.00	-	432,805.10

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Menegakis, Costas	Active	Richmond Hill	49 km ²	90,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,590.45	-				208,590.45
2-Travel						
Member	32.59	26,193.23	37.00	2.50	-	26,225.82
Designated traveller	-	3,475.90	3.00	-	-	3,475.90
Dependants	-	-	-	-	-	-
Employees	326.30	1,584.50	3.00	-	-	1,910.80
Member's accommodation and per diem expenses	5,996.15	-				5,996.15
Member's secondary residence expenses	21,131.25	-				21,131.25
3-Hospitality and events	2,888.09	-				2,888.09
4-Advertising	28,825.74	-				28,825.74
5-Printing						
Householders	-	17,443.06				17,443.06
Ten percenters	-	11,483.89				11,483.89
Other printing-related expenses	3,874.64	-				3,874.64
6-Offices						
Constituency office leases, insurance and utilities	38,450.16	-				38,450.16
Furniture, furnishing and equipment purchases	355.00	478.87				833.87
Equipment rentals	576.33	-				576.33
Informatics and telecommunication equipment purchases	1,138.50	59.99				1,198.49
Telecommunication services	3,339.69	6,924.97				10,264.66
Repairs and maintenance	-	-				-
Postage and courier services	3,062.04	26.25				3,088.29
Materials and supplies	4,193.40	7,471.73				11,665.13
Training	-	-				-
Total	322,780.33	75,142.39	43.00	2.50	-	397,922.72

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size				Number of electors
Menzies, Hon. Ted From April 1, 2013 to November 9, 2013	RS	Macleod	28,387 km ²				85,720
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries and service contracts	152,949.24	-				152,949.24	
2-Travel							
Member	5,731.91	33,211.87	12.00	1.00	-	38,943.78	
Designated traveller	35.71	19,129.65	6.00	1.00	-	19,165.36	
Dependants	-	-	-	-	-	-	
Employees	4,888.04	3,308.49	2.00	1.00	-	8,196.53	
Member's accommodation and per diem expenses	3,247.81	-				3,247.81	
Member's secondary residence expenses	11,260.00	-				11,260.00	
3-Hospitality and events	570.25	-				570.25	
4-Advertising	16,846.84	-				16,846.84	
5-Printing							
Householders	-	5,194.05				5,194.05	
Ten percenters	-	55.04				55.04	
Other printing-related expenses	12.22	-				12.22	
6-Offices							
Constituency office leases, insurance and utilities	24,255.53	-				24,255.53	
Furniture, furnishing and equipment purchases	65.74	-				65.74	
Equipment rentals	880.00	-				880.00	
Informatics and telecommunication equipment purchases	278.42	912.50				1,190.92	
Telecommunication services	1,745.08	4,629.64				6,374.72	
Repairs and maintenance	300.00	-				300.00	
Postage and courier services	368.35	-				368.35	
Materials and supplies	1,388.43	345.68				1,734.11	
Training	-	-				-	
Total	224,823.57	66,786.92	20.00	3.00	-	291,610.49	

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Merrifield, Hon. Rob	Active	Yellowhead	76,946 km ²	75,410		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	242,149.82	-				242,149.82
2-Travel						
Member	6,476.33	93,505.36	29.50	2.00	4.00	99,981.69
Designated traveller	-	18,992.49	8.00	-	-	18,992.49
Dependants	-	-	-	-	-	-
Employees	1,755.91	2,185.85	2.00	-	-	3,941.76
Member's accommodation and per diem expenses	7,530.66	-				7,530.66
Member's secondary residence expenses	15,663.97	-				15,663.97
3-Hospitality and events	6,306.74	-				6,306.74
4-Advertising	22,640.09	-				22,640.09
5-Printing						
Householders	-	8,664.91				8,664.91
Ten percenters	-	9,144.94				9,144.94
Other printing-related expenses	4,473.50	-				4,473.50
6-Offices						
Constituency office leases, insurance and utilities	25,752.00	-				25,752.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,304.91	-				1,304.91
Informatics and telecommunication equipment purchases	-	2.25				2.25
Telecommunication services	6,768.43	3,103.03				9,871.46
Repairs and maintenance	462.50	-				462.50
Postage and courier services	4,372.28	-				4,372.28
Materials and supplies	1,840.89	1,077.46				2,918.35
Training	312.50	-				312.50
Total	347,810.53	136,676.29	39.50	2.00	4.00	484,486.82

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Michaud, Éline	Active	Portneuf—Jacques-Cartier	7,617 km ²	81,093		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,149.73	-				235,149.73
2-Travel						
Member	4,559.78	21,903.35	22.00	6.00	-	26,463.13
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	13,524.52	2,001.50	7.00	-	-	15,526.02
Member's accommodation and per diem expenses	8,581.14	-				8,581.14
Member's secondary residence expenses	8,903.15	-				8,903.15
3-Hospitality and events	9,265.33	-				9,265.33
4-Advertising	26,771.85	-				26,771.85
5-Printing						
Householders	-	13,445.07				13,445.07
Ten percenters	-	8,565.25				8,565.25
Other printing-related expenses	1,524.90	-				1,524.90
6-Offices						
Constituency office leases, insurance and utilities	26,648.56	-				26,648.56
Furniture, furnishing and equipment purchases	88.68	-				88.68
Equipment rentals	281.18	-				281.18
Informatics and telecommunication equipment purchases	67.38	49.95				117.33
Telecommunication services	2,850.60	4,923.94				7,774.54
Repairs and maintenance	284.99	-				284.99
Postage and courier services	1,678.58	-				1,678.58
Materials and supplies	1,725.12	887.73				2,612.85
Training	583.33	-				583.33
Total	342,488.82	51,776.79	29.00	6.00	-	394,265.61

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Miller, Larry	Active	Bruce—Grey—Owen Sound	6,447 km ²	79,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	193,445.09	-				193,445.09
2-Travel						
Member	13,681.37	41,241.21	27.00	9.00	-	54,922.58
Designated traveller	-	4,694.07	4.00	2.00	-	4,694.07
Dependants	-	-	-	-	-	-
Employees	1,624.58	2,793.01	3.50	-	-	4,417.59
Member's accommodation and per diem expenses	11,031.01	-				11,031.01
Member's secondary residence expenses	16,968.99	-				16,968.99
3-Hospitality and events	5,827.70	-				5,827.70
4-Advertising	22,123.50	-				22,123.50
5-Printing						
Householders	-	17,850.28				17,850.28
Ten percenters	-	-				-
Other printing-related expenses	2,202.50	-				2,202.50
6-Offices						
Constituency office leases, insurance and utilities	24,650.00	-				24,650.00
Furniture, furnishing and equipment purchases	75.00	66.28				141.28
Equipment rentals	720.02	-				720.02
Informatics and telecommunication equipment purchases	199.91	1,587.07				1,786.98
Telecommunication services	4,778.26	6,693.97				11,472.23
Repairs and maintenance	-	-				-
Postage and courier services	1,024.86	-				1,024.86
Materials and supplies	3,156.15	3,935.88				7,092.03
Training	160.00	-				160.00
Total	301,668.94	78,861.77	34.50	11.00	-	380,530.71

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Christine	Active	Abitibi—Témiscamingue	41,530 km ²	82,079		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,529.97	-				233,529.97
2-Travel						
Member	4,659.95	36,415.22	25.00	21.50	-	41,075.17
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	14,522.93	2,727.55	2.50	2.00	-	17,250.48
Member's accommodation and per diem expenses	12,025.33	-				12,025.33
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,268.87	-				3,268.87
4-Advertising	31,642.46	-				31,642.46
5-Printing						
Householders	-	25,568.81				25,568.81
Ten percenters	-	10,435.06				10,435.06
Other printing-related expenses	107.00	-				107.00
6-Offices						
Constituency office leases, insurance and utilities	30,875.23	-				30,875.23
Furniture, furnishing and equipment purchases	154.96	2,018.61				2,173.57
Equipment rentals	1,505.13	-				1,505.13
Informatics and telecommunication equipment purchases	138.59	2,875.31				3,013.90
Telecommunication services	5,850.19	5,840.08				11,690.27
Repairs and maintenance	150.00	12.48				162.48
Postage and courier services	4,092.08	135.00				4,227.08
Materials and supplies	1,657.45	2,450.88				4,108.33
Training	794.38	-				794.38
Total	355,661.72	88,479.00	27.50	23.50	-	444,140.72

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. James	Active	Port Moody—Westwood—Port Coquitlam	716 km ²	86,190		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	167,649.55	-				167,649.55
2-Travel						
Member	1,628.58	61,181.59	31.00	1.50	-	62,810.17
Designated traveller	-	31,285.00	6.50	-	-	31,285.00
Dependants	-	-	-	-	-	-
Employees	2,209.31	1,912.00	2.00	-	-	4,121.31
Member's accommodation and per diem expenses	7,038.01	-				7,038.01
Member's secondary residence expenses	13,069.72	-				13,069.72
3-Hospitality and events	3,112.00	-				3,112.00
4-Advertising	11,516.39	-				11,516.39
5-Printing						
Householders	-	22,844.16				22,844.16
Ten percenters	-	17,953.80				17,953.80
Other printing-related expenses	2,431.49	-				2,431.49
6-Offices						
Constituency office leases, insurance and utilities	42,607.26	-				42,607.26
Furniture, furnishing and equipment purchases	403.31	-				403.31
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	1,740.99	4,590.00				6,330.99
Telecommunication services	15,104.90	3,799.76				18,904.66
Repairs and maintenance	882.93	-				882.93
Postage and courier services	5,076.91	-				5,076.91
Materials and supplies	3,562.46	1,384.23				4,946.69
Training	120.00	-				120.00
Total	278,298.81	144,950.54	39.50	1.50	-	423,249.35

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Moore, Hon. Rob	Active	Fundy Royal	7,503 km ²	56,795		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	204,600.75	-				204,600.75
2-Travel						
Member	2,091.75	40,789.90	32.50	11.00	-	42,881.65
Designated traveller	-	431.03	1.50	-	-	431.03
Dependants	-	-	-	-	-	-
Employees	5,562.34	7,909.39	9.00	-	-	13,471.73
Member's accommodation and per diem expenses	17,832.60	-				17,832.60
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,683.51	-				1,683.51
4-Advertising	14,460.82	-				14,460.82
5-Printing						
Householders	-	2,244.09				2,244.09
Ten percenters	-	4,268.45				4,268.45
Other printing-related expenses	697.35	-				697.35
6-Offices						
Constituency office leases, insurance and utilities	31,538.00	-				31,538.00
Furniture, furnishing and equipment purchases	793.47	-				793.47
Equipment rentals	257.96	-				257.96
Informatics and telecommunication equipment purchases	923.35	5,063.72				5,987.07
Telecommunication services	2,215.91	5,089.21				7,305.12
Repairs and maintenance	1,524.40	-				1,524.40
Postage and courier services	2,246.53	-				2,246.53
Materials and supplies	3,125.35	965.83				4,091.18
Training	-	-				-
Total	289,554.09	66,761.62	43.00	11.00	-	356,315.71

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Dany	Active	Chicoutimi—Le Fjord	43,435 km ²	79,369		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	220,667.58	-				220,667.58
2-Travel						
Member	1,816.62	43,812.96	32.00	8.00	-	45,629.58
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,863.00	6,309.51	8.00	-	-	17,172.51
Member's accommodation and per diem expenses	11,190.15	-				11,190.15
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,013.06	-				7,013.06
4-Advertising	19,335.13	-				19,335.13
5-Printing						
Householders	-	17,147.42				17,147.42
Ten percenters	-	9,480.45				9,480.45
Other printing-related expenses	140.00	-				140.00
6-Offices						
Constituency office leases, insurance and utilities	27,336.31	-				27,336.31
Furniture, furnishing and equipment purchases	727.11	1,270.38				1,997.49
Equipment rentals	269.39	-				269.39
Informatics and telecommunication equipment purchases	642.85	1,326.75				1,969.60
Telecommunication services	5,954.91	5,609.39				11,564.30
Repairs and maintenance	170.00	-				170.00
Postage and courier services	1,943.67	100.00				2,043.67
Materials and supplies	801.02	643.40				1,444.42
Training	70.00	-				70.00
Total	308,940.80	85,700.26	40.00	8.00	-	394,641.06

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Isabelle	Active	Notre-Dame-de-Grâce—Lachine	49 km ²	77,977		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,448.29	-				216,448.29
2-Travel						
Member	856.51	9,646.06	22.00	5.00	-	10,502.57
Designated traveller	-	3,619.44	-	2.00	-	3,619.44
Dependants	-	-	-	-	-	-
Employees	2,257.61	2,147.15	15.50	-	-	4,404.76
Member's accommodation and per diem expenses	6,577.89	-				6,577.89
Member's secondary residence expenses	11,045.79	-				11,045.79
3-Hospitality and events	5,461.75	-				5,461.75
4-Advertising	17,367.23	-				17,367.23
5-Printing						
Householders	-	38,814.20				38,814.20
Ten percenters	-	18,471.87				18,471.87
Other printing-related expenses	1,719.00	-				1,719.00
6-Offices						
Constituency office leases, insurance and utilities	28,866.51	-				28,866.51
Furniture, furnishing and equipment purchases	499.55	-				499.55
Equipment rentals	500.00	-				500.00
Informatics and telecommunication equipment purchases	4,957.70	2,873.97				7,831.67
Telecommunication services	2,746.14	7,147.89				9,894.03
Repairs and maintenance	-	-				-
Postage and courier services	3,840.78	-				3,840.78
Materials and supplies	5,311.10	1,729.75				7,040.85
Training	1,463.14	-				1,463.14
Total	309,918.99	84,450.33	37.50	7.00	-	394,369.32

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marc-André	Active	Laurentides—Labelle	19,694 km ²	92,025		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,080.84	-				224,080.84
2-Travel						
Member	1,983.16	5,610.85	25.00	1.00	-	7,594.01
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,849.83	1,330.83	7.00	-	-	9,180.66
Member's accommodation and per diem expenses	6,325.23	-				6,325.23
Member's secondary residence expenses	14,400.00	-				14,400.00
3-Hospitality and events	3,567.32	-				3,567.32
4-Advertising	27,866.63	-				27,866.63
5-Printing						
Householders	-	17,960.09				17,960.09
Ten percenters	-	8,472.99				8,472.99
Other printing-related expenses	63.79	-				63.79
6-Offices						
Constituency office leases, insurance and utilities	34,858.03	-				34,858.03
Furniture, furnishing and equipment purchases	149.99	-				149.99
Equipment rentals	430.30	-				430.30
Informatics and telecommunication equipment purchases	460.72	602.81				1,063.53
Telecommunication services	5,956.76	5,423.74				11,380.50
Repairs and maintenance	3,929.78	-				3,929.78
Postage and courier services	1,612.84	-				1,612.84
Materials and supplies	3,082.63	284.89				3,367.52
Training	473.50	-				473.50
Total	337,091.35	39,686.20	32.00	1.00	-	376,777.55

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Morin, Marie-Claude	Active	Saint-Hyacinthe—Bagot	1,948 km ²	79,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	195,969.20	-				195,969.20
2-Travel						
Member	820.70	3,374.07	14.00	-	-	4,194.77
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,974.71	64.08	1.00	-	-	2,038.79
Member's accommodation and per diem expenses	6,697.80	-				6,697.80
Member's secondary residence expenses	2,213.86	-				2,213.86
3-Hospitality and events	4,690.78	-				4,690.78
4-Advertising	27,708.25	-				27,708.25
5-Printing						
Householders	-	3,186.07				3,186.07
Ten percenters	-	8,628.87				8,628.87
Other printing-related expenses	10.50	-				10.50
6-Offices						
Constituency office leases, insurance and utilities	25,941.58	-				25,941.58
Furniture, furnishing and equipment purchases	99.41	38.75				138.16
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,329.91	1,463.76				3,793.67
Telecommunication services	2,024.31	4,703.42				6,727.73
Repairs and maintenance	1,011.58	-				1,011.58
Postage and courier services	1,745.95	-				1,745.95
Materials and supplies	1,874.99	811.11				2,686.10
Training	327.00	-				327.00
Total	275,440.53	22,270.13	15.00	-	-	297,710.66

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mourani, Maria	Active	Ahuntsic	19 km ²	73,254		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	188,678.20	-				188,678.20
2-Travel						
Member	-	12,603.76	24.00	3.00	-	12,603.76
Designated traveller	200.00	1,686.32	8.50	1.00	-	1,886.32
Dependants	-	45.00	-	-	-	45.00
Employees	-	442.52	-	1.00	-	442.52
Member's accommodation and per diem expenses	13,814.31	-				13,814.31
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,799.84	-				8,799.84
4-Advertising	20,466.94	-				20,466.94
5-Printing						
Householders	-	14,133.51				14,133.51
Ten percenters	-	5,917.57				5,917.57
Other printing-related expenses	1,225.29	-				1,225.29
6-Offices						
Constituency office leases, insurance and utilities	36,628.46	-				36,628.46
Furniture, furnishing and equipment purchases	1,578.00	3,547.55				5,125.55
Equipment rentals	3,575.48	-				3,575.48
Informatics and telecommunication equipment purchases	1,296.67	1,096.89				2,393.56
Telecommunication services	5,940.14	8,645.03				14,585.17
Repairs and maintenance	123.73	-				123.73
Postage and courier services	3,997.14	-				3,997.14
Materials and supplies	1,746.92	2,128.33				3,875.25
Training	855.00	-				855.00
Total	288,926.12	50,246.48	32.50	5.00	-	339,172.60

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Mulcair, Hon. Thomas	Active	Outremont	15 km ²	65,573		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,327.93	-				221,327.93
2-Travel						
Member	436.59	62,497.16	0.50	31.50	-	62,933.75
Designated traveller	-	13,001.67	-	9.50	-	13,001.67
Dependants	-	-	-	-	-	-
Employees	223.85	45,996.67	1.00	35.50	-	46,220.52
Member's accommodation and per diem expenses	21,999.19	-				21,999.19
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,341.15	-				1,341.15
4-Advertising	15,522.55	-				15,522.55
5-Printing						
Householders	-	17,704.69				17,704.69
Ten percenters	-	5,866.06				5,866.06
Other printing-related expenses	5,795.00	-				5,795.00
6-Offices						
Constituency office leases, insurance and utilities	23,962.62	-				23,962.62
Furniture, furnishing and equipment purchases	-	4,312.75				4,312.75
Equipment rentals	1,621.75	-				1,621.75
Informatics and telecommunication equipment purchases	626.43	1,983.66				2,610.09
Telecommunication services	3,486.68	7,373.28				10,859.96
Repairs and maintenance	-	-				-
Postage and courier services	2,127.06	-				2,127.06
Materials and supplies	420.85	3,341.39				3,762.24
Training	31.25	-				31.25
Total	298,922.90	162,077.33	1.50	76.50	-	461,000.23

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Murray, Joyce	Active	Vancouver Quadra	49 km ²	87,224		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,721.88	-				219,721.88
2-Travel						
Member	2,149.93	47,060.35	23.50	6.50	-	49,210.28
Designated traveller	-	15,493.51	3.50	1.50	-	15,493.51
Dependants	-	-	-	-	-	-
Employees	3,512.63	3,442.01	3.50	1.00	-	6,954.64
Member's accommodation and per diem expenses	7,976.67	-				7,976.67
Member's secondary residence expenses	11,594.88	-				11,594.88
3-Hospitality and events	5,794.03	-				5,794.03
4-Advertising	17,623.25	-				17,623.25
5-Printing						
Householders	-	9,347.02				9,347.02
Ten percenters	-	9,548.40				9,548.40
Other printing-related expenses	1,111.69	-				1,111.69
6-Offices						
Constituency office leases, insurance and utilities	39,415.40	-				39,415.40
Furniture, furnishing and equipment purchases	-	1,078.88				1,078.88
Equipment rentals	4,936.09	-				4,936.09
Informatics and telecommunication equipment purchases	1,287.45	3,260.62				4,548.07
Telecommunication services	3,504.68	6,469.94				9,974.62
Repairs and maintenance	192.60	-				192.60
Postage and courier services	3,244.01	55.00				3,299.01
Materials and supplies	3,648.53	2,625.01				6,273.54
Training	7,987.86	-				7,987.86
Total	333,701.58	98,380.74	30.50	9.00	-	432,082.32

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
Nantel, Pierre	Active	Longueuil—Pierre-Boucher	67 km ²		78,791	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	206,740.93	-				206,740.93
2-Travel						
Member	408.06	7,216.58	6.00	6.50	-	7,624.64
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,350.70	2,023.16	8.50	1.50	-	6,373.86
Member's accommodation and per diem expenses	3,616.31	-				3,616.31
Member's secondary residence expenses	11,337.28	-				11,337.28
3-Hospitality and events	8,693.70	-				8,693.70
4-Advertising	29,279.33	-				29,279.33
5-Printing						
Householders	-	9,269.32				9,269.32
Ten percenters	-	8,631.38				8,631.38
Other printing-related expenses	237.38	-				237.38
6-Offices						
Constituency office leases, insurance and utilities	40,939.13	-				40,939.13
Furniture, furnishing and equipment purchases	74.93	1,114.93				1,189.86
Equipment rentals	596.24	-				596.24
Informatics and telecommunication equipment purchases	971.46	1,648.00				2,619.46
Telecommunication services	3,927.76	5,693.83				9,621.59
Repairs and maintenance	29.94	-				29.94
Postage and courier services	1,859.09	-				1,859.09
Materials and supplies	1,346.08	349.91				1,695.99
Training	1,690.00	-				1,690.00
Total	316,098.32	35,947.11	14.50	8.00	-	352,045.43

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nash, Peggy	Active	Parkdale—High Park	16 km ²	74,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,735.03	-				218,735.03
2-Travel						
Member	560.96	32,436.56	35.50	6.50	-	32,997.52
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,058.30	4,867.55	9.00	-	-	7,925.85
Member's accommodation and per diem expenses	9,347.49	-				9,347.49
Member's secondary residence expenses	14,147.75	-				14,147.75
3-Hospitality and events	4,789.48	-				4,789.48
4-Advertising	13,263.31	-				13,263.31
5-Printing						
Householders	-	17,153.93				17,153.93
Ten percenters	-	13,842.54				13,842.54
Other printing-related expenses	1,143.28	-				1,143.28
6-Offices						
Constituency office leases, insurance and utilities	29,738.36	-				29,738.36
Furniture, furnishing and equipment purchases	39.99	75.90				115.89
Equipment rentals	1,892.49	-				1,892.49
Informatics and telecommunication equipment purchases	2,444.61	690.75				3,135.36
Telecommunication services	4,707.99	5,412.64				10,120.63
Repairs and maintenance	-	-				-
Postage and courier services	2,968.57	-				2,968.57
Materials and supplies	3,545.41	2,464.77				6,010.18
Training	363.80	-				363.80
Total	310,746.82	76,944.64	44.50	6.50	-	387,691.46

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholls, Jamie	Active	Vaudreuil-Soulanges	891 km ²	104,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	207,713.88	-				207,713.88
2-Travel						
Member	855.61	6,299.48	30.00	2.50	-	7,155.09
Designated traveller	-	274.02	-	1.50	-	274.02
Dependants	-	90.00	-	-	-	90.00
Employees	6,182.75	2,112.13	13.00	-	-	8,294.88
Member's accommodation and per diem expenses	8,631.85	-				8,631.85
Member's secondary residence expenses	18,605.48	-				18,605.48
3-Hospitality and events	4,181.26	-				4,181.26
4-Advertising	25,304.90	-				25,304.90
5-Printing						
Householders	-	22,146.71				22,146.71
Ten percenters	-	13,126.80				13,126.80
Other printing-related expenses	2,367.00	-				2,367.00
6-Offices						
Constituency office leases, insurance and utilities	27,219.10	-				27,219.10
Furniture, furnishing and equipment purchases	3,956.54	624.38				4,580.92
Equipment rentals	159.46	-				159.46
Informatics and telecommunication equipment purchases	1,802.13	4,231.17				6,033.30
Telecommunication services	3,515.41	6,313.87				9,829.28
Repairs and maintenance	49.00	1,176.93				1,225.93
Postage and courier services	2,355.26	250.00				2,605.26
Materials and supplies	2,826.73	8,047.64				10,874.37
Training	3,477.60	-				3,477.60
Total	319,203.96	64,693.13	43.00	4.00	-	383,897.09

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nicholson, Hon. Rob	Active	Niagara Falls	581 km ²	96,176		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	254,377.63	-				254,377.63
2-Travel						
Member	3,728.37	16,401.20	22.50	2.00	-	20,129.57
Designated traveller	1,125.17	8,734.02	14.00	1.00	-	9,859.19
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	24,229.62	-				24,229.62
3-Hospitality and events	4,266.60	-				4,266.60
4-Advertising	9,195.84	-				9,195.84
5-Printing						
Householders	-	24,547.70				24,547.70
Ten percenters	-	9,949.08				9,949.08
Other printing-related expenses	950.00	-				950.00
6-Offices						
Constituency office leases, insurance and utilities	31,508.51	-				31,508.51
Furniture, furnishing and equipment purchases	1,147.56	806.00				1,953.56
Equipment rentals	2,065.19	-				2,065.19
Informatics and telecommunication equipment purchases	1,571.20	209.90				1,781.10
Telecommunication services	3,272.20	4,791.84				8,064.04
Repairs and maintenance	996.50	269.08				1,265.58
Postage and courier services	3,040.71	-				3,040.71
Materials and supplies	2,086.89	2,016.48				4,103.37
Training	938.00	-				938.00
Total	344,499.99	67,725.30	36.50	3.00	-	412,225.29

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Norlock, Rick	Active	Northumberland—Quinte West	2,652 km ²	96,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	205,746.66	-				205,746.66
2-Travel						
Member	2,042.99	5,473.27	21.50	-	-	7,516.26
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	3,782.07	2,271.34	10.00	-	-	6,053.41
Member's accommodation and per diem expenses	3,376.59	-				3,376.59
Member's secondary residence expenses	18,760.16	-				18,760.16
3-Hospitality and events	757.54	-				757.54
4-Advertising	21,490.86	-				21,490.86
5-Printing						
Householders	-	19,218.43				19,218.43
Ten percenters	-	8,933.40				8,933.40
Other printing-related expenses	2,203.10	-				2,203.10
6-Offices						
Constituency office leases, insurance and utilities	37,835.67	-				37,835.67
Furniture, furnishing and equipment purchases	258.56	-				258.56
Equipment rentals	3,199.23	-				3,199.23
Informatics and telecommunication equipment purchases	2,184.74	129.99				2,314.73
Telecommunication services	4,926.49	5,096.90				10,023.39
Repairs and maintenance	49.35	-				49.35
Postage and courier services	3,349.76	-				3,349.76
Materials and supplies	2,574.93	1,969.04				4,543.97
Training	120.00	-				120.00
Total	312,658.70	43,092.37	31.50	-	-	355,751.07

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Nunez-Melo, José	Active	Laval	47 km ²	85,204		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,421.62	-				199,421.62
2-Travel						
Member	569.18	6,451.15	33.00	1.00	-	7,020.33
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,315.83	555.63	3.00	-	-	2,871.46
Member's accommodation and per diem expenses	17,497.22	-				17,497.22
Member's secondary residence expenses	2,251.32	-				2,251.32
3-Hospitality and events	3,347.00	-				3,347.00
4-Advertising	29,049.95	-				29,049.95
5-Printing						
Householders	-	23,452.56				23,452.56
Ten percenters	-	8,401.28				8,401.28
Other printing-related expenses	222.41	-				222.41
6-Offices						
Constituency office leases, insurance and utilities	29,936.99	-				29,936.99
Furniture, furnishing and equipment purchases	-	1,906.71				1,906.71
Equipment rentals	289.58	-				289.58
Informatics and telecommunication equipment purchases	885.20	3,065.55				3,950.75
Telecommunication services	1,229.95	4,164.76				5,394.71
Repairs and maintenance	2,302.46	-				2,302.46
Postage and courier services	1,714.32	-				1,714.32
Materials and supplies	1,661.04	1,246.51				2,907.55
Training	-	-				-
Total	292,694.07	49,244.15	36.00	1.00	-	341,938.22

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Obhrai, Hon. Deepak	Active	Calgary East	114 km ²	75,850		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	203,728.05	-				203,728.05
2-Travel						
Member	9,265.40	53,624.28	15.00	9.00	-	62,889.68
Designated traveller	-	28,649.81	10.00	1.00	-	28,649.81
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	7,731.22	-				7,731.22
Member's secondary residence expenses	13,873.68	-				13,873.68
3-Hospitality and events	1,805.06	-				1,805.06
4-Advertising	14,771.44	-				14,771.44
5-Printing						
Householders	-	8,566.01				8,566.01
Ten percenters	-	10,304.52				10,304.52
Other printing-related expenses	969.10	-				969.10
6-Offices						
Constituency office leases, insurance and utilities	40,058.36	-				40,058.36
Furniture, furnishing and equipment purchases	987.91	-				987.91
Equipment rentals	2,266.78	-				2,266.78
Informatics and telecommunication equipment purchases	1,175.90	140.54				1,316.44
Telecommunication services	7,630.60	9,411.20				17,041.80
Repairs and maintenance	510.00	-				510.00
Postage and courier services	3,888.43	-				3,888.43
Materials and supplies	3,281.30	1,373.44				4,654.74
Training	-	-				-
Total	311,943.23	112,069.80	25.00	10.00	-	424,013.03

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Connor, Hon. Gordon	Active	Carleton—Mississippi Mills	1,619 km ²	107,407		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,884.20	-				219,884.20
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,020.31	-				3,020.31
4-Advertising	4,551.23	-				4,551.23
5-Printing						
Householders	-	20,185.38				20,185.38
Ten percenters	-	9,393.96				9,393.96
Other printing-related expenses	279.00	-				279.00
6-Offices						
Constituency office leases, insurance and utilities	31,284.84	-				31,284.84
Furniture, furnishing and equipment purchases	431.79	-				431.79
Equipment rentals	68.30	-				68.30
Informatics and telecommunication equipment purchases	472.86	3,196.00				3,668.86
Telecommunication services	2,505.17	4,473.50				6,978.67
Repairs and maintenance	179.00	-				179.00
Postage and courier services	2,321.25	-				2,321.25
Materials and supplies	1,829.06	897.67				2,726.73
Training	-	-				-
Total	266,827.01	38,146.51	-	-	-	304,973.52

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Oliver, Hon. Joe	Active	Eglinton—Lawrence	24 km ²	73,522		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	192,438.83	-				192,438.83
2-Travel						
Member	54.47	12,420.37	17.50	-	-	12,474.84
Designated traveller	-	1,414.94	2.00	-	-	1,414.94
Dependants	-	-	-	-	-	-
Employees	168.95	419.58	1.00	-	-	588.53
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,149.63	-				3,149.63
4-Advertising	14,966.63	-				14,966.63
5-Printing						
Householders	-	8,637.82				8,637.82
Ten percenters	-	10,769.78				10,769.78
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	48,290.61	-				48,290.61
Furniture, furnishing and equipment purchases	807.48	-				807.48
Equipment rentals	6,401.42	-				6,401.42
Informatics and telecommunication equipment purchases	992.70	-				992.70
Telecommunication services	1,823.42	5,307.45				7,130.87
Repairs and maintenance	-	-				-
Postage and courier services	2,728.81	-				2,728.81
Materials and supplies	4,471.73	2,597.18				7,068.91
Training	-	-				-
Total	276,294.68	41,567.12	20.50	-	-	317,861.80

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Neill Gordon, Tilly	Active	Miramichi	14,735 km ²	43,547		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,468.78	-				226,468.78
2-Travel						
Member	2,617.24	17,716.97	21.00	1.00	-	20,334.21
Designated traveller	-	7,736.88	12.00	1.00	-	7,736.88
Dependants	-	-	-	-	-	-
Employees	1,231.25	331.24	0.50	-	-	1,562.49
Member's accommodation and per diem expenses	2,809.43	-				2,809.43
Member's secondary residence expenses	25,156.24	-				25,156.24
3-Hospitality and events	4,685.04	-				4,685.04
4-Advertising	18,766.05	-				18,766.05
5-Printing						
Householders	-	12,721.65				12,721.65
Ten percenters	-	1,189.52				1,189.52
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	17,838.00	-				17,838.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	-	1,303.10				1,303.10
Telecommunication services	3,377.14	4,911.78				8,288.92
Repairs and maintenance	741.00	-				741.00
Postage and courier services	692.82	-				692.82
Materials and supplies	3,112.84	1,173.44				4,286.28
Training	-	-				-
Total	307,640.83	47,084.58	33.50	2.00	-	354,725.41

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Opitz, Ted	Active	Etobicoke Centre	38 km ²	81,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	207,411.54	-				207,411.54
2-Travel						
Member	3,129.51	22,976.57	31.50	3.00	-	26,106.08
Designated traveller	-	1,692.02	2.00	1.00	-	1,692.02
Dependants	-	-	-	-	-	-
Employees	60.91	674.07	1.00	-	-	734.98
Member's accommodation and per diem expenses	348.73	-				348.73
Member's secondary residence expenses	24,000.00	-				24,000.00
3-Hospitality and events	3,683.70	-				3,683.70
4-Advertising	14,863.01	-				14,863.01
5-Printing						
Householders	-	12,428.67				12,428.67
Ten percenters	-	17,193.05				17,193.05
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	29,610.47	-				29,610.47
Furniture, furnishing and equipment purchases	746.89	2,318.07				3,064.96
Equipment rentals	1,808.23	-				1,808.23
Informatics and telecommunication equipment purchases	333.36	2,835.43				3,168.79
Telecommunication services	3,434.85	5,939.33				9,374.18
Repairs and maintenance	362.90	-				362.90
Postage and courier services	3,863.27	310.33				4,173.60
Materials and supplies	2,974.91	2,608.68				5,583.59
Training	956.25	-				956.25
Total	297,588.53	68,976.22	34.50	4.00	-	366,564.75

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
O'Toole, Erin	Active	Durham	1,625 km ²	95,710		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,287.29	-				199,287.29
2-Travel						
Member	3,827.61	13,897.35	28.00	2.00	-	17,724.96
Designated traveller	-	935.20	-	1.00	-	935.20
Dependants	-	1,690.40	-	1.00	-	1,690.40
Employees	1,816.04	1,286.93	5.00	-	-	3,102.97
Member's accommodation and per diem expenses	20,722.12	-				20,722.12
Member's secondary residence expenses	4,800.00	-				4,800.00
3-Hospitality and events	3,046.58	-				3,046.58
4-Advertising	9,343.90	-				9,343.90
5-Printing						
Householders	-	-				-
Ten percenters	-	1,195.87				1,195.87
Other printing-related expenses	881.00	-				881.00
6-Offices						
Constituency office leases, insurance and utilities	33,593.25	-				33,593.25
Furniture, furnishing and equipment purchases	297.15	2,982.43				3,279.58
Equipment rentals	2,290.50	-				2,290.50
Informatics and telecommunication equipment purchases	2,720.76	1,856.26				4,577.02
Telecommunication services	3,212.12	5,505.79				8,717.91
Repairs and maintenance	1,265.00	-				1,265.00
Postage and courier services	454.50	-				454.50
Materials and supplies	1,715.70	1,023.00				2,738.70
Training	153.80	-				153.80
Total	289,427.32	30,373.23	33.00	4.00	-	319,800.55

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Pacetti, Massimo	Active	Saint-Léonard—Saint-Michel	21 km ²	71,999		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	122,810.86	-				122,810.86
2-Travel						
Member	7,942.07	9,338.95	23.50	4.00	-	17,281.02
Designated traveller	-	2,171.11	-	3.00	-	2,171.11
Dependants	-	1,239.42	-	2.00	-	1,239.42
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	16,586.19	-				16,586.19
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,782.49	-				8,782.49
4-Advertising	25,325.87	-				25,325.87
5-Printing						
Householders	-	7,600.47				7,600.47
Ten percenters	-	-				-
Other printing-related expenses	4,687.50	-				4,687.50
6-Offices						
Constituency office leases, insurance and utilities	24,864.00	-				24,864.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,224.75	-				1,224.75
Informatics and telecommunication equipment purchases	392.47	3,522.15				3,914.62
Telecommunication services	881.89	8,015.78				8,897.67
Repairs and maintenance	779.65	-				779.65
Postage and courier services	762.71	-				762.71
Materials and supplies	5,777.15	656.04				6,433.19
Training	-	-				-
Total	220,817.60	32,543.92	23.50	9.00	-	253,361.52

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Papillon, Annick	Active	Québec	34 km ²			80,608
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,244.26	-				221,244.26
2-Travel						
Member	2,482.79	16,362.62	27.00	2.00	-	18,845.41
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	5,634.69	4,713.73	8.00	-	-	10,348.42
Member's accommodation and per diem expenses	8,252.67	-				8,252.67
Member's secondary residence expenses	11,051.09	-				11,051.09
3-Hospitality and events	4,456.02	-				4,456.02
4-Advertising	25,274.19	-				25,274.19
5-Printing						
Householders	-	7,758.95				7,758.95
Ten percenters	-	7,291.17				7,291.17
Other printing-related expenses	183.82	-				183.82
6-Offices						
Constituency office leases, insurance and utilities	36,040.06	-				36,040.06
Furniture, furnishing and equipment purchases	480.78	-				480.78
Equipment rentals	593.86	-				593.86
Informatics and telecommunication equipment purchases	151.75	109.99				261.74
Telecommunication services	2,641.11	5,493.51				8,134.62
Repairs and maintenance	3,929.41	-				3,929.41
Postage and courier services	1,510.42	-				1,510.42
Materials and supplies	2,382.29	1,874.53				4,256.82
Training	874.99	-				874.99
Total	327,184.20	43,604.50	35.00	2.00	-	370,788.70

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Paradis, Hon. Christian	Active	Mégantic—L'Érable	5,912 km ²	70,238		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,029.24	-				210,029.24
2-Travel						
Member	431.62	9,524.61	14.00	0.50	-	9,956.23
Designated traveller	-	3,066.15	3.50	1.50	-	3,066.15
Dependants	-	5,617.41	-	4.50	-	5,617.41
Employees	7,677.40	-	-	-	-	7,677.40
Member's accommodation and per diem expenses	3,318.75	-				3,318.75
Member's secondary residence expenses	19,888.55	-				19,888.55
3-Hospitality and events	1,892.62	-				1,892.62
4-Advertising	28,348.82	-				28,348.82
5-Printing						
Householders	-	10,037.63				10,037.63
Ten percenters	-	10,588.59				10,588.59
Other printing-related expenses	4,197.40	-				4,197.40
6-Offices						
Constituency office leases, insurance and utilities	25,755.00	-				25,755.00
Furniture, furnishing and equipment purchases	296.91	44.90				341.81
Equipment rentals	202.07	-				202.07
Informatics and telecommunication equipment purchases	46.82	3,887.54				3,934.36
Telecommunication services	4,903.76	5,344.70				10,248.46
Repairs and maintenance	104.99	-				104.99
Postage and courier services	3,922.40	-				3,922.40
Materials and supplies	831.87	1,971.71				2,803.58
Training	-	-				-
Total	311,848.22	50,083.24	17.50	6.50	-	361,931.46

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Patry, Claude	Active	Jonquière—Alma	1,667 km ²	81,098		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	167,997.53	-				167,997.53
2-Travel						
Member	6,399.53	11,763.18	19.00	-	-	18,162.71
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	747.44	-	-	-	-	747.44
Member's accommodation and per diem expenses	6,298.75	-				6,298.75
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,193.85	-				8,193.85
4-Advertising	19,545.72	-				19,545.72
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	15.33	-				15.33
6-Offices						
Constituency office leases, insurance and utilities	26,897.80	-				26,897.80
Furniture, furnishing and equipment purchases	-	560.99				560.99
Equipment rentals	708.71	-				708.71
Informatics and telecommunication equipment purchases	62.89	3,428.60				3,491.49
Telecommunication services	3,055.20	4,812.45				7,867.65
Repairs and maintenance	1,715.35	-				1,715.35
Postage and courier services	379.88	175.00				554.88
Materials and supplies	2,846.82	272.37				3,119.19
Training	-	-				-
Total	244,864.80	21,012.59	19.00	-	-	265,877.39

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Payne, LaVar	Active	Medicine Hat	33,305 km ²	82,599		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	193,281.78	-				193,281.78
2-Travel						
Member	3,992.54	44,241.83	20.50	-	-	48,234.37
Designated traveller	-	10,649.76	8.00	1.50	-	10,649.76
Dependants	-	-	-	-	-	-
Employees	5,773.68	-	-	-	-	5,773.68
Member's accommodation and per diem expenses	5,675.77	-				5,675.77
Member's secondary residence expenses	18,128.39	-				18,128.39
3-Hospitality and events	3,620.24	-				3,620.24
4-Advertising	17,090.27	-				17,090.27
5-Printing						
Householders	-	14,385.31				14,385.31
Ten percenters	-	-				-
Other printing-related expenses	483.00	-				483.00
6-Offices						
Constituency office leases, insurance and utilities	42,135.28	-				42,135.28
Furniture, furnishing and equipment purchases	218.66	-				218.66
Equipment rentals	190.00	-				190.00
Informatics and telecommunication equipment purchases	1,005.62	2,755.75				3,761.37
Telecommunication services	5,344.24	6,642.77				11,987.01
Repairs and maintenance	194.99	-				194.99
Postage and courier services	1,409.52	-				1,409.52
Materials and supplies	3,384.26	1,190.88				4,575.14
Training	375.00	-				375.00
Total	302,303.24	79,866.30	28.50	1.50	-	382,169.54

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Péclet, Ève	Active	La Pointe-de-l'Île	43 km ²	80,201		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,226.55	-				228,226.55
2-Travel						
Member	-	4,710.67	19.00	1.00	-	4,710.67
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	4,333.53	1,551.51	9.50	-	-	5,885.04
Member's accommodation and per diem expenses	4,052.36	-				4,052.36
Member's secondary residence expenses	4,016.50	-				4,016.50
3-Hospitality and events	4,800.53	-				4,800.53
4-Advertising	20,484.00	-				20,484.00
5-Printing						
Householders	-	15,876.01				15,876.01
Ten percenters	-	8,119.58				8,119.58
Other printing-related expenses	1,796.00	-				1,796.00
6-Offices						
Constituency office leases, insurance and utilities	25,427.82	-				25,427.82
Furniture, furnishing and equipment purchases	1,359.67	740.99				2,100.66
Equipment rentals	1,523.85	-				1,523.85
Informatics and telecommunication equipment purchases	356.37	4,413.11				4,769.48
Telecommunication services	3,905.41	6,115.97				10,021.38
Repairs and maintenance	819.31	-				819.31
Postage and courier services	1,582.23	-				1,582.23
Materials and supplies	4,866.42	2,913.70				7,780.12
Training	491.67	-				491.67
Total	308,042.22	44,441.54	28.50	1.00	-	352,483.76

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Perreault, Manon	Active	Montcalm	933 km ²	107,677		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	184,952.08	-				184,952.08
2-Travel						
Member	2,869.50	7,527.57	25.00	2.50	-	10,397.07
Designated traveller	-	112.25	-	1.00	-	112.25
Dependants	-	-	-	-	-	-
Employees	3,839.45	642.82	3.00	-	-	4,482.27
Member's accommodation and per diem expenses	6,720.20	-				6,720.20
Member's secondary residence expenses	21,019.62	-				21,019.62
3-Hospitality and events	7,811.74	-				7,811.74
4-Advertising	22,328.93	-				22,328.93
5-Printing						
Householders	-	16,145.05				16,145.05
Ten percenters	-	12,141.37				12,141.37
Other printing-related expenses	3,336.40	-				3,336.40
6-Offices						
Constituency office leases, insurance and utilities	25,885.23	-				25,885.23
Furniture, furnishing and equipment purchases	166.54	-				166.54
Equipment rentals	3,549.64	-				3,549.64
Informatics and telecommunication equipment purchases	1,205.75	3,405.95				4,611.70
Telecommunication services	2,902.13	4,856.21				7,758.34
Repairs and maintenance	135.00	-				135.00
Postage and courier services	2,195.36	-				2,195.36
Materials and supplies	2,290.68	938.65				3,229.33
Training	531.05	-				531.05
Total	291,739.30	45,769.87	28.00	3.50	-	337,509.17

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Pilon, François	Active	Laval—Les Îles	59 km ²			92,755
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	200,446.94	-				200,446.94
2-Travel						
Member	1,819.58	6,713.58	29.50	1.00	-	8,533.16
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,936.58	1,434.89	8.00	-	-	4,371.47
Member's accommodation and per diem expenses	8,042.42	-				8,042.42
Member's secondary residence expenses	11,843.62	-				11,843.62
3-Hospitality and events	7,603.20	-				7,603.20
4-Advertising	29,458.32	-				29,458.32
5-Printing						
Householders	-	7,536.98				7,536.98
Ten percenters	-	8,298.42				8,298.42
Other printing-related expenses	2,872.68	-				2,872.68
6-Offices						
Constituency office leases, insurance and utilities	39,806.67	-				39,806.67
Furniture, furnishing and equipment purchases	101.98	-				101.98
Equipment rentals	4,258.63	-				4,258.63
Informatics and telecommunication equipment purchases	326.11	3,544.65				3,870.76
Telecommunication services	2,095.27	5,280.72				7,375.99
Repairs and maintenance	5,664.86	-				5,664.86
Postage and courier services	1,725.13	-				1,725.13
Materials and supplies	3,256.53	2,813.19				6,069.72
Training	-	-				-
Total	322,258.52	35,622.43	37.50	1.00	-	357,880.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Plamondon, Louis	Active	Bas-Richelieu—Nicolet— Bécancour	2,870 km ²	77,290		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	177,874.43	-				177,874.43
2-Travel						
Member	31,920.64	14,255.26	50.50	-	-	46,175.90
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,924.68	3,866.74	13.00	-	-	5,791.42
Member's accommodation and per diem expenses	18,543.75	-				18,543.75
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,946.00	-				8,946.00
4-Advertising	27,635.02	-				27,635.02
5-Printing						
Householders	-	16,920.46				16,920.46
Ten percenters	-	3.71				3.71
Other printing-related expenses	17,035.45	-				17,035.45
6-Offices						
Constituency office leases, insurance and utilities	15,296.13	-				15,296.13
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	6,751.28	-				6,751.28
Informatics and telecommunication equipment purchases	-	4,373.08				4,373.08
Telecommunication services	5,357.15	4,396.69				9,753.84
Repairs and maintenance	638.27	-				638.27
Postage and courier services	1,392.33	-				1,392.33
Materials and supplies	2,858.75	1,562.11				4,420.86
Training	-	-				-
Total	316,173.88	45,378.05	63.50	-	-	361,551.93

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Poilievre, Hon. Pierre	Active	Nepean—Carleton	1,178 km ²	112,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	251,418.40	-				251,418.40
2-Travel						
Member	497.78	-	-	-	-	497.78
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,435.81	-	-	-	-	1,435.81
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,158.44	-				3,158.44
4-Advertising	2,932.85	-				2,932.85
5-Printing						
Householders	-	21,946.58				21,946.58
Ten percenters	-	11,684.27				11,684.27
Other printing-related expenses	952.99	-				952.99
6-Offices						
Constituency office leases, insurance and utilities	30,799.58	-				30,799.58
Furniture, furnishing and equipment purchases	1,306.66	1,316.48				2,623.14
Equipment rentals	270.00	-				270.00
Informatics and telecommunication equipment purchases	412.90	1,951.55				2,364.45
Telecommunication services	5,729.69	5,571.77				11,301.46
Repairs and maintenance	645.26	-				645.26
Postage and courier services	3,352.52	-				3,352.52
Materials and supplies	3,320.80	3,316.09				6,636.89
Training	596.23	-				596.23
Total	306,829.91	45,786.74	-	-	-	352,616.65

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Preston, Joe	Active	Elgin—Middlesex—London	2,652 km ²	81,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,160.36	-				231,160.36
2-Travel						
Member	2,282.61	27,539.09	28.50	2.00	-	29,821.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,358.37	1,348.00	1.00	-	-	2,706.37
Member's accommodation and per diem expenses	5,627.79	-				5,627.79
Member's secondary residence expenses	18,267.67	-				18,267.67
3-Hospitality and events	2,735.73	-				2,735.73
4-Advertising	21,933.04	-				21,933.04
5-Printing						
Householders	-	6,732.61				6,732.61
Ten percenters	-	4,388.19				4,388.19
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,240.65	-				31,240.65
Furniture, furnishing and equipment purchases	338.38	8.98				347.36
Equipment rentals	69.56	-				69.56
Informatics and telecommunication equipment purchases	2,244.96	-				2,244.96
Telecommunication services	3,525.89	6,117.63				9,643.52
Repairs and maintenance	639.49	-				639.49
Postage and courier services	1,187.41	-				1,187.41
Materials and supplies	4,818.01	1,480.19				6,298.20
Training	-	-				-
Total	327,429.92	47,614.69	29.50	2.00	-	375,044.61

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Quach, Anne Minh-Thu	Active	Beauharnois—Salaberry	2,569 km ²	89,454		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	212,469.39	-				212,469.39
2-Travel						
Member	4,232.86	8,790.56	20.50	3.00	-	13,023.42
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	8,716.72	1,156.94	9.00	-	-	9,873.66
Member's accommodation and per diem expenses	5,717.31	-				5,717.31
Member's secondary residence expenses	9,513.31	-				9,513.31
3-Hospitality and events	7,005.25	-				7,005.25
4-Advertising	25,129.80	-				25,129.80
5-Printing						
Householders	-	24,183.25				24,183.25
Ten percenters	-	8,500.82				8,500.82
Other printing-related expenses	489.39	-				489.39
6-Offices						
Constituency office leases, insurance and utilities	17,228.31	-				17,228.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,028.28	-				1,028.28
Informatics and telecommunication equipment purchases	305.38	1,324.24				1,629.62
Telecommunication services	2,279.54	5,029.19				7,308.73
Repairs and maintenance	150.00	-				150.00
Postage and courier services	2,060.70	-				2,060.70
Materials and supplies	1,458.76	1,023.32				2,482.08
Training	778.50	-				778.50
Total	298,563.50	50,008.32	29.50	3.00	-	348,571.82

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rae, Hon. Bob From April 1, 2013 to July 31, 2013	RS	Toronto Centre	14 km ²	88,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	76,492.84	-				76,492.84
2-Travel						
Member	993.02	13,268.22	11.00	2.00	-	14,261.24
Designated traveller	-	6,993.71	7.00	-	-	6,993.71
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	674.92	-				674.92
Member's secondary residence expenses	7,727.34	-				7,727.34
3-Hospitality and events	533.11	-				533.11
4-Advertising	-	-				-
5-Printing						
Householders	-	1,922.22				1,922.22
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	10,214.50	-				10,214.50
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,155.11	-				1,155.11
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,764.26	2,823.48				4,587.74
Repairs and maintenance	505.00	-				505.00
Postage and courier services	100.91	-				100.91
Materials and supplies	390.06	475.38				865.44
Training	-	-				-
Total	100,551.07	25,483.01	18.00	2.00	-	126,034.08

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rafferty, John	Active	Thunder Bay—Rainy River	39,554 km ²	62,765		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	247,688.60	-				247,688.60
2-Travel						
Member	9,547.60	37,078.37	21.50	4.00	-	46,625.97
Designated traveller	-	5,549.90	8.50	-	-	5,549.90
Dependants	-	3,452.40	4.00	-	-	3,452.40
Employees	2,787.45	1,007.99	1.00	2.00	-	3,795.44
Member's accommodation and per diem expenses	8,741.19	-				8,741.19
Member's secondary residence expenses	14,960.24	-				14,960.24
3-Hospitality and events	557.17	-				557.17
4-Advertising	22,360.91	-				22,360.91
5-Printing						
Householders	-	8,954.74				8,954.74
Ten percenters	-	6,378.80				6,378.80
Other printing-related expenses	1,310.38	-				1,310.38
6-Offices						
Constituency office leases, insurance and utilities	26,899.47	-				26,899.47
Furniture, furnishing and equipment purchases	34.99	1,338.99				1,373.98
Equipment rentals	2,481.14	-				2,481.14
Informatics and telecommunication equipment purchases	-	3,782.79				3,782.79
Telecommunication services	7,125.57	4,798.34				11,923.91
Repairs and maintenance	530.83	-				530.83
Postage and courier services	1,863.99	13.00				1,876.99
Materials and supplies	1,399.76	1,570.29				2,970.05
Training	45.00	-				45.00
Total	348,334.29	73,925.61	35.00	6.00	-	422,259.90

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raitt, Hon. Lisa	Active	Halton	568 km ²	131,924		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	238,942.04	-				238,942.04
2-Travel						
Member	1,453.70	12,060.19	18.50	1.00	-	13,513.89
Designated traveller	-	10,627.70	8.00	3.00	-	10,627.70
Dependants	-	6,631.00	4.00	2.00	-	6,631.00
Employees	10,030.70	6,007.20	11.00	-	-	16,037.90
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	23,718.00	-				23,718.00
3-Hospitality and events	8,880.56	-				8,880.56
4-Advertising	8,941.38	-				8,941.38
5-Printing						
Householders	-	12,106.01				12,106.01
Ten percenters	-	19,707.98				19,707.98
Other printing-related expenses	1,316.95	-				1,316.95
6-Offices						
Constituency office leases, insurance and utilities	27,682.33	-				27,682.33
Furniture, furnishing and equipment purchases	1,165.04	3,770.00				4,935.04
Equipment rentals	5,970.00	-				5,970.00
Informatics and telecommunication equipment purchases	680.73	1,459.96				2,140.69
Telecommunication services	5,133.50	9,807.03				14,940.53
Repairs and maintenance	1,010.00	-				1,010.00
Postage and courier services	4,451.18	329.99				4,781.17
Materials and supplies	1,358.62	6,885.62				8,244.24
Training	120.00	-				120.00
Total	340,854.73	89,392.68	41.50	6.00	-	430,247.41

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Rajotte, James	Active	Edmonton—Leduc	415 km ²			101,532
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	246,595.71	-				246,595.71
2-Travel						
Member	81.25	67,228.21	20.50	15.00	1.50	67,309.46
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	713.96	11,672.24	10.50	2.00	-	12,386.20
Member's accommodation and per diem expenses	9,564.78	-				9,564.78
Member's secondary residence expenses	16,906.60	-				16,906.60
3-Hospitality and events	3,482.13	-				3,482.13
4-Advertising	4,632.45	-				4,632.45
5-Printing						
Householders	-	11,229.65				11,229.65
Ten percenters	-	2,898.15				2,898.15
Other printing-related expenses	580.00	-				580.00
6-Offices						
Constituency office leases, insurance and utilities	42,952.80	-				42,952.80
Furniture, furnishing and equipment purchases	616.92	2,291.75				2,908.67
Equipment rentals	814.84	-				814.84
Informatics and telecommunication equipment purchases	1,329.52	2,013.58				3,343.10
Telecommunication services	3,784.38	8,487.34				12,271.72
Repairs and maintenance	3,862.46	-				3,862.46
Postage and courier services	1,391.48	-				1,391.48
Materials and supplies	3,624.10	1,280.77				4,904.87
Training	140.70	-				140.70
Total	341,074.08	107,101.69	31.00	17.00	1.50	448,175.77

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rankin, Murray	Active	Victoria	43 km ²	90,942		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,575.47	-				219,575.47
2-Travel						
Member	1,114.33	40,921.73	18.00	9.00	-	42,036.06
Designated traveller	-	408.77	-	0.50	-	408.77
Dependants	-	-	-	-	-	-
Employees	9,541.92	8,919.86	9.00	0.50	-	18,461.78
Member's accommodation and per diem expenses	7,748.10	-				7,748.10
Member's secondary residence expenses	19,110.71	-				19,110.71
3-Hospitality and events	3,861.27	-				3,861.27
4-Advertising	8,153.03	-				8,153.03
5-Printing						
Householders	-	12,397.83				12,397.83
Ten percenters	-	5,970.74				5,970.74
Other printing-related expenses	269.46	-				269.46
6-Offices						
Constituency office leases, insurance and utilities	32,871.55	-				32,871.55
Furniture, furnishing and equipment purchases	1,468.57	-				1,468.57
Equipment rentals	668.73	-				668.73
Informatics and telecommunication equipment purchases	881.87	4,651.49				5,533.36
Telecommunication services	5,493.66	6,111.74				11,605.40
Repairs and maintenance	403.04	1,009.00				1,412.04
Postage and courier services	2,615.19	-				2,615.19
Materials and supplies	2,781.58	7,736.62				10,518.20
Training	909.70	-				909.70
Total	317,468.18	88,127.78	27.00	10.00	-	405,595.96

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rathgeber, Brent	Active	Edmonton—St. Albert	105 km ²	97,504		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	194,490.60	-				194,490.60
2-Travel						
Member	325.54	38,737.31	18.00	4.00	-	39,062.85
Designated traveller	-	1,029.23	-	1.00	-	1,029.23
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	7,905.45	-				7,905.45
Member's secondary residence expenses	11,833.92	-				11,833.92
3-Hospitality and events	2,663.07	-				2,663.07
4-Advertising	11,484.50	-				11,484.50
5-Printing						
Householders	-	16,367.80				16,367.80
Ten percenters	-	2,765.55				2,765.55
Other printing-related expenses	39.00	-				39.00
6-Offices						
Constituency office leases, insurance and utilities	26,017.74	-				26,017.74
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,205.44	-				1,205.44
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	2,663.64	5,360.55				8,024.19
Repairs and maintenance	-	-				-
Postage and courier services	969.36	-				969.36
Materials and supplies	862.77	1,209.80				2,072.57
Training	46.90	-				46.90
Total	260,507.93	65,470.24	18.00	5.00	-	325,978.17

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ravignat, Mathieu	Active	Pontiac	30,959 km ²	82,670		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,389.80	-				226,389.80
2-Travel						
Member	4,591.02	1,100.21	-	1.00	-	5,691.23
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	7,182.27	954.64	8.50	-	-	8,136.91
Member's accommodation and per diem expenses	965.39	-				965.39
Member's secondary residence expenses	-	-				-
3-Hospitality and events	4,256.76	-				4,256.76
4-Advertising	28,240.31	-				28,240.31
5-Printing						
Householders	-	17,587.22				17,587.22
Ten percenters	-	6,505.35				6,505.35
Other printing-related expenses	114.00	-				114.00
6-Offices						
Constituency office leases, insurance and utilities	29,835.68	-				29,835.68
Furniture, furnishing and equipment purchases	-	335.98				335.98
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	1,727.97				1,727.97
Telecommunication services	6,106.85	5,254.30				11,361.15
Repairs and maintenance	-	-				-
Postage and courier services	1,493.13	95.00				1,588.13
Materials and supplies	1,860.36	926.25				2,786.61
Training	531.67	-				531.67
Total	311,567.24	34,486.92	8.50	1.00	-	346,054.16

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Raynault, Francine	Active	Joliette	11,249 km ²	91,695		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,581.72	-				225,581.72
2-Travel						
Member	1,465.32	8,231.53	22.50	2.00	-	9,696.85
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	12,472.31	9,550.89	29.50	2.00	-	22,023.20
Member's accommodation and per diem expenses	6,142.80	-				6,142.80
Member's secondary residence expenses	21,857.20	-				21,857.20
3-Hospitality and events	9,078.79	-				9,078.79
4-Advertising	31,454.72	-				31,454.72
5-Printing						
Householders	-	13,736.30				13,736.30
Ten percenters	-	17,079.14				17,079.14
Other printing-related expenses	1,557.67	-				1,557.67
6-Offices						
Constituency office leases, insurance and utilities	25,853.08	-				25,853.08
Furniture, furnishing and equipment purchases	1,408.71	2,607.09				4,015.80
Equipment rentals	967.76	-				967.76
Informatics and telecommunication equipment purchases	4,615.55	2,267.11				6,882.66
Telecommunication services	2,203.64	5,269.77				7,473.41
Repairs and maintenance	-	639.40				639.40
Postage and courier services	4,578.01	-				4,578.01
Materials and supplies	2,672.90	2,025.09				4,697.99
Training	713.75	-				713.75
Total	352,623.93	61,406.32	52.00	4.00	-	414,030.25

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	564 km ²	72,862		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,506.13	-				229,506.13
2-Travel						
Member	1,841.60	25,944.84	24.00	6.00	-	27,786.44
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,028.94	684.05	1.00	-	-	1,712.99
Member's accommodation and per diem expenses	7,677.69	-				7,677.69
Member's secondary residence expenses	13,745.53	-				13,745.53
3-Hospitality and events	1,183.16	-				1,183.16
4-Advertising	7,654.25	-				7,654.25
5-Printing						
Householders	-	12,052.84				12,052.84
Ten percenters	-	2,325.68				2,325.68
Other printing-related expenses	1,536.65	-				1,536.65
6-Offices						
Constituency office leases, insurance and utilities	31,030.39	-				31,030.39
Furniture, furnishing and equipment purchases	-	3,292.00				3,292.00
Equipment rentals	3,256.98	-				3,256.98
Informatics and telecommunication equipment purchases	5,101.04	1,768.45				6,869.49
Telecommunication services	2,720.24	5,149.20				7,869.44
Repairs and maintenance	-	-				-
Postage and courier services	839.47	-				839.47
Materials and supplies	1,110.82	2,273.88				3,384.70
Training	150.00	-				150.00
Total	308,382.89	53,490.94	25.00	6.00	-	361,873.83

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Reid, Scott	Active	Lanark—Frontenac—Lennox and Addington	9,639 km ²	91,463		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	239,084.03	-				239,084.03
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	244.74	-				244.74
4-Advertising	-	-				-
5-Printing						
Householders	-	3,603.49				3,603.49
Ten percenters	-	3,364.43				3,364.43
Other printing-related expenses	1,959.10	-				1,959.10
6-Offices						
Constituency office leases, insurance and utilities	46,784.28	-				46,784.28
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	-	69.99				69.99
Telecommunication services	4,629.01	6,031.77				10,660.78
Repairs and maintenance	960.00	-				960.00
Postage and courier services	2,223.38	-				2,223.38
Materials and supplies	1,212.32	1,081.51				2,293.83
Training	-	-				-
Total	297,096.86	14,151.19	-	-	-	311,248.05

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rempel, Hon. Michelle	Active	Calgary Centre-North	48 km ²	84,609		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	218,015.25	-				218,015.25
2-Travel						
Member	957.82	56,588.65	24.50	2.00	1.00	57,546.47
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,441.95	11,974.29	12.00	-	-	13,416.24
Member's accommodation and per diem expenses	2,011.98	-				2,011.98
Member's secondary residence expenses	21,600.00	-				21,600.00
3-Hospitality and events	458.88	-				458.88
4-Advertising	1,805.20	-				1,805.20
5-Printing						
Householders	-	5,448.58				5,448.58
Ten percenters	-	541.44				541.44
Other printing-related expenses	8,125.62	-				8,125.62
6-Offices						
Constituency office leases, insurance and utilities	42,551.07	-				42,551.07
Furniture, furnishing and equipment purchases	500.00	8.98				508.98
Equipment rentals	60.00	-				60.00
Informatics and telecommunication equipment purchases	1,219.35	50.00				1,269.35
Telecommunication services	2,715.50	8,033.85				10,749.35
Repairs and maintenance	400.00	-				400.00
Postage and courier services	835.66	-				835.66
Materials and supplies	1,564.34	439.08				2,003.42
Training	2,250.00	-				2,250.00
Total	306,512.62	83,084.87	36.50	2.00	1.00	389,597.49

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Richards, Blake	Active	Wild Rose	27,778 km ²	95,631		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	258,532.23	-				258,532.23
2-Travel						
Member	17,015.08	58,870.87	25.50	3.00	-	75,885.95
Designated traveller	-	-	-	-	-	-
Dependants	-	7,247.26	5.00	1.00	-	7,247.26
Employees	9,078.98	4,592.90	4.50	-	-	13,671.88
Member's accommodation and per diem expenses	8,680.63	-				8,680.63
Member's secondary residence expenses	18,000.00	-				18,000.00
3-Hospitality and events	3,514.23	-				3,514.23
4-Advertising	10.00	-				10.00
5-Printing						
Householders	-	23,317.26				23,317.26
Ten percenters	-	6,791.36				6,791.36
Other printing-related expenses	248.00	-				248.00
6-Offices						
Constituency office leases, insurance and utilities	33,400.00	-				33,400.00
Furniture, furnishing and equipment purchases	116.27	-				116.27
Equipment rentals	345.00	-				345.00
Informatics and telecommunication equipment purchases	138.38	4,176.42				4,314.80
Telecommunication services	3,049.31	6,813.55				9,862.86
Repairs and maintenance	-	-				-
Postage and courier services	3,042.80	-				3,042.80
Materials and supplies	1,340.93	1,152.48				2,493.41
Training	351.75	-				351.75
Total	356,863.59	112,962.10	35.00	4.00	-	469,825.69

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rickford, Hon. Greg	Active	Kenora	321,716 km ²	42,036		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	249,142.17	-				249,142.17
2-Travel						
Member	6,565.32	43,661.24	16.00	9.00	-	50,226.56
Designated traveller	-	9,902.66	6.50	-	-	9,902.66
Dependants	-	-	-	-	-	-
Employees	7,899.70	24,923.91	14.50	2.50	-	32,823.61
Member's accommodation and per diem expenses	11,228.58	-				11,228.58
Member's secondary residence expenses	16,750.00	-				16,750.00
3-Hospitality and events	2,630.90	-				2,630.90
4-Advertising	7,861.57	-				7,861.57
5-Printing						
Householders	-	9,854.54				9,854.54
Ten percenters	-	3,726.52				3,726.52
Other printing-related expenses	268.00	-				268.00
6-Offices						
Constituency office leases, insurance and utilities	36,540.52	-				36,540.52
Furniture, furnishing and equipment purchases	1,450.36	-				1,450.36
Equipment rentals	491.54	-				491.54
Informatics and telecommunication equipment purchases	737.79	2,186.66				2,924.45
Telecommunication services	6,668.62	6,689.40				13,358.02
Repairs and maintenance	499.90	-				499.90
Postage and courier services	2,946.73	-				2,946.73
Materials and supplies	3,110.42	1,349.09				4,459.51
Training	-	-				-
Total	354,792.12	102,294.02	37.00	11.50	-	457,086.14

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Ritz, Hon. Gerry	Active	Battlefords—Lloydminster	32,887 km ²	50,655		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	226,282.18	-				226,282.18
2-Travel						
Member	9,830.67	28,259.58	11.50	-	-	38,090.25
Designated traveller	1,113.49	23,054.09	8.00	1.00	-	24,167.58
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	9,897.21	-				9,897.21
Member's secondary residence expenses	12,532.35	-				12,532.35
3-Hospitality and events	262.61	-				262.61
4-Advertising	4,676.86	-				4,676.86
5-Printing						
Householders	-	2,722.33				2,722.33
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	30,950.00	-				30,950.00
Furniture, furnishing and equipment purchases	2,320.18	17.96				2,338.14
Equipment rentals	953.06	-				953.06
Informatics and telecommunication equipment purchases	6,515.15	109.94				6,625.09
Telecommunication services	3,565.00	5,820.95				9,385.95
Repairs and maintenance	613.43	-				613.43
Postage and courier services	1,527.95	-				1,527.95
Materials and supplies	5,828.80	1,574.94				7,403.74
Training	-	-				-
Total	316,868.94	61,559.79	19.50	1.00	-	378,428.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Rousseau, Jean	Active	Compton—Stanstead	4,747 km ²	80,470		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	232,283.96	-				232,283.96
2-Travel						
Member	4,678.33	13,114.55	23.00	3.00	-	17,792.88
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	10,194.60	3,723.26	5.50	-	-	13,917.86
Member's accommodation and per diem expenses	9,075.95	-				9,075.95
Member's secondary residence expenses	11,704.61	-				11,704.61
3-Hospitality and events	8,450.42	-				8,450.42
4-Advertising	29,386.59	-				29,386.59
5-Printing						
Householders	-	18,752.78				18,752.78
Ten percenters	-	11,994.71				11,994.71
Other printing-related expenses	224.47	-				224.47
6-Offices						
Constituency office leases, insurance and utilities	33,079.03	-				33,079.03
Furniture, furnishing and equipment purchases	508.46	-				508.46
Equipment rentals	278.54	-				278.54
Informatics and telecommunication equipment purchases	509.99	831.40				1,341.39
Telecommunication services	1,670.64	5,928.70				7,599.34
Repairs and maintenance	200.00	-				200.00
Postage and courier services	3,215.98	-				3,215.98
Materials and supplies	1,025.08	193.06				1,218.14
Training	-	-				-
Total	346,486.65	54,538.46	28.50	3.00	-	401,025.11

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saganash, Romeo	Active	Abitibi—Baie-James—Nunavik—Eeyou	843,721 km ²	59,325		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	247,880.94	-				247,880.94
2-Travel						
Member	3,755.83	53,743.83	21.00	17.50	-	57,499.66
Designated traveller	-	3,380.49	-	2.50	-	3,380.49
Dependants	-	-	-	-	-	-
Employees	8,356.85	7,650.81	2.00	1.00	-	16,007.66
Member's accommodation and per diem expenses	13,579.51	-				13,579.51
Member's secondary residence expenses	13,200.00	-				13,200.00
3-Hospitality and events	364.07	-				364.07
4-Advertising	32,983.73	-				32,983.73
5-Printing						
Householders	-	9,437.54				9,437.54
Ten percenters	-	4,296.85				4,296.85
Other printing-related expenses	25.90	-				25.90
6-Offices						
Constituency office leases, insurance and utilities	37,426.94	-				37,426.94
Furniture, furnishing and equipment purchases	74.95	-				74.95
Equipment rentals	4,181.26	-				4,181.26
Informatics and telecommunication equipment purchases	1,084.00	2,598.24				3,682.24
Telecommunication services	1,938.16	6,471.27				8,409.43
Repairs and maintenance	1,274.57	-				1,274.57
Postage and courier services	1,405.05	-				1,405.05
Materials and supplies	3,397.60	978.01				4,375.61
Training	95.00	-				95.00
Total	371,024.36	88,557.04	23.00	21.00	-	459,581.40

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sandhu, Jasbir	Active	Surrey North	49 km ²	72,145		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	213,617.67	-				213,617.67
2-Travel						
Member	221.64	39,982.45	18.00	4.00	-	40,204.09
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,712.14	3,682.20	4.00	-	-	6,394.34
Member's accommodation and per diem expenses	5,628.79	-				5,628.79
Member's secondary residence expenses	16,594.73	-				16,594.73
3-Hospitality and events	4,224.30	-				4,224.30
4-Advertising	22,674.00	-				22,674.00
5-Printing						
Householders	-	16,303.21				16,303.21
Ten percenters	-	6,520.44				6,520.44
Other printing-related expenses	714.40	-				714.40
6-Offices						
Constituency office leases, insurance and utilities	33,983.22	-				33,983.22
Furniture, furnishing and equipment purchases	342.77	3,432.01				3,774.78
Equipment rentals	775.40	-				775.40
Informatics and telecommunication equipment purchases	61.36	79.99				141.35
Telecommunication services	3,048.33	9,148.68				12,197.01
Repairs and maintenance	775.00	-				775.00
Postage and courier services	2,108.90	-				2,108.90
Materials and supplies	2,920.16	3,607.25				6,527.41
Training	320.00	-				320.00
Total	310,722.81	82,756.23	22.00	4.00	-	393,479.04

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Saxton, Andrew	Active	North Vancouver	433 km ²	89,416		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	195,684.08	-				195,684.08
2-Travel						
Member	2,841.39	77,804.09	26.00	3.00	1.50	80,645.48
Designated traveller	-	5,508.01	4.00	-	-	5,508.01
Dependants	-	-	-	-	-	-
Employees	1,239.53	843.39	1.00	-	-	2,082.92
Member's accommodation and per diem expenses	7,720.28	-				7,720.28
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	1,956.03	-				1,956.03
4-Advertising	9,549.64	-				9,549.64
5-Printing						
Householders	-	16,231.52				16,231.52
Ten percenters	-	12,952.84				12,952.84
Other printing-related expenses	7,620.00	-				7,620.00
6-Offices						
Constituency office leases, insurance and utilities	35,760.47	-				35,760.47
Furniture, furnishing and equipment purchases	55.03	-				55.03
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	3,017.79	-				3,017.79
Telecommunication services	5,345.37	6,828.13				12,173.50
Repairs and maintenance	-	-				-
Postage and courier services	3,535.51	-				3,535.51
Materials and supplies	1,140.47	3,180.19				4,320.66
Training	402.50	-				402.50
Total	286,700.29	123,348.17	31.00	3.00	1.50	410,048.46

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scarpaleggia, Francis	Active	Lac-Saint-Louis	80 km ²	82,542		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	176,475.45	-				176,475.45
2-Travel						
Member	2,248.80	11,656.76	44.50	2.50	-	13,905.56
Designated traveller	-	-	-	-	-	-
Dependants	-	1,670.48	-	2.00	-	1,670.48
Employees	478.53	474.00	3.00	-	-	952.53
Member's accommodation and per diem expenses	22,254.14	-				22,254.14
Member's secondary residence expenses	-	-				-
3-Hospitality and events	6,445.13	-				6,445.13
4-Advertising	26,328.60	-				26,328.60
5-Printing						
Householders	-	10,905.37				10,905.37
Ten percenters	-	441.42				441.42
Other printing-related expenses	1,254.00	-				1,254.00
6-Offices						
Constituency office leases, insurance and utilities	40,592.27	-				40,592.27
Furniture, furnishing and equipment purchases	249.00	-				249.00
Equipment rentals	1,553.09	-				1,553.09
Informatics and telecommunication equipment purchases	5,287.43	4,199.99				9,487.42
Telecommunication services	6,511.44	5,543.02				12,054.46
Repairs and maintenance	110.95	-				110.95
Postage and courier services	592.48	-				592.48
Materials and supplies	6,275.83	2,597.33				8,873.16
Training	55.00	-				55.00
Total	296,712.14	37,488.37	47.50	4.50	-	334,200.51

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Scheer, Hon. Andrew	Active	Regina—Qu'Appelle	12,750 km ²	49,386		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,576.33	-				199,576.33
2-Travel						
Member	5,556.17	30,091.20	16.50	0.50	-	35,647.37
Designated traveller	-	11,004.38	9.50	-	-	11,004.38
Dependants	-	42,226.97	23.50	-	-	42,226.97
Employees	4,947.64	2,170.51	3.00	-	-	7,118.15
Member's accommodation and per diem expenses	11,226.64	-				11,226.64
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,616.67	-				7,616.67
4-Advertising	20,866.50	-				20,866.50
5-Printing						
Householders	-	9,931.34				9,931.34
Ten percenters	-	138.19				138.19
Other printing-related expenses	1,630.70	-				1,630.70
6-Offices						
Constituency office leases, insurance and utilities	27,701.94	-				27,701.94
Furniture, furnishing and equipment purchases	627.66	418.51				1,046.17
Equipment rentals	1,778.46	-				1,778.46
Informatics and telecommunication equipment purchases	2,183.35	2,090.90				4,274.25
Telecommunication services	6,230.73	9,955.25				16,185.98
Repairs and maintenance	1,378.64	-				1,378.64
Postage and courier services	1,302.42	-				1,302.42
Materials and supplies	3,020.93	1,314.65				4,335.58
Training	-	-				-
Total	295,644.78	109,341.90	52.50	0.50	-	404,986.68

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Schellenberger, Gary	Active	Perth—Wellington	3,782 km ²	73,391		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	238,393.82	-				238,393.82
2-Travel						
Member	1,164.91	9,845.43	17.50	-	-	11,010.34
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	454.46	-	-	-	-	454.46
Member's accommodation and per diem expenses	8,443.78	-				8,443.78
Member's secondary residence expenses	19,404.00	-				19,404.00
3-Hospitality and events	483.66	-				483.66
4-Advertising	16,954.07	-				16,954.07
5-Printing						
Householders	-	12,068.77				12,068.77
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	37,813.76	-				37,813.76
Furniture, furnishing and equipment purchases	-	696.98				696.98
Equipment rentals	1,160.11	-				1,160.11
Informatics and telecommunication equipment purchases	583.63	3,583.75				4,167.38
Telecommunication services	4,467.12	4,818.85				9,285.97
Repairs and maintenance	184.97	-				184.97
Postage and courier services	551.04	-				551.04
Materials and supplies	1,973.90	1,409.59				3,383.49
Training	-	-				-
Total	332,033.23	32,423.37	17.50	-	-	364,456.60

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Scott, Craig	Active	Toronto—Danforth	26 km ²			75,111
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	214,444.49	-				214,444.49
2-Travel						
Member	1,525.69	21,927.20	25.00	5.50	-	23,452.89
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	2,552.07	1,408.36	4.00	-	-	3,960.43
Member's accommodation and per diem expenses	16,811.10	-				16,811.10
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,980.55	-				3,980.55
4-Advertising	14,333.70	-				14,333.70
5-Printing						
Householders	-	17,180.69				17,180.69
Ten percenters	-	10,502.36				10,502.36
Other printing-related expenses	2,685.83	-				2,685.83
6-Offices						
Constituency office leases, insurance and utilities	30,872.00	-				30,872.00
Furniture, furnishing and equipment purchases	132.99	296.57				429.56
Equipment rentals	486.00	-				486.00
Informatics and telecommunication equipment purchases	1,733.23	4,715.92				6,449.15
Telecommunication services	3,066.51	5,018.58				8,085.09
Repairs and maintenance	-	-				-
Postage and courier services	2,306.22	-				2,306.22
Materials and supplies	3,162.68	2,046.23				5,208.91
Training	-	-				-
Total	298,093.06	63,095.91	29.00	5.50	-	361,188.97

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
Seeback, Kyle	Active	Brampton West	109 km ²		117,926	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,641.00	-				227,641.00
2-Travel						
Member	209.10	27,617.63	35.00	1.50	-	27,826.73
Designated traveller	-	604.24	1.00	-	-	604.24
Dependants	-	1,208.48	1.50	-	-	1,208.48
Employees	200.63	2,758.46	5.50	-	-	2,959.09
Member's accommodation and per diem expenses	6,113.73	-				6,113.73
Member's secondary residence expenses	17,400.00	-				17,400.00
3-Hospitality and events	5,648.45	-				5,648.45
4-Advertising	16,479.16	-				16,479.16
5-Printing						
Householders	-	22,746.68				22,746.68
Ten percenters	-	34,188.93				34,188.93
Other printing-related expenses	1,593.02	-				1,593.02
6-Offices						
Constituency office leases, insurance and utilities	39,404.61	-				39,404.61
Furniture, furnishing and equipment purchases	844.31	203.83				1,048.14
Equipment rentals	2,274.60	-				2,274.60
Informatics and telecommunication equipment purchases	312.25	2,906.75				3,219.00
Telecommunication services	5,520.23	5,810.60				11,330.83
Repairs and maintenance	310.28	-				310.28
Postage and courier services	7,817.54	-				7,817.54
Materials and supplies	3,999.09	9,636.96				13,636.05
Training	-	-				-
Total	335,768.00	107,682.56	43.00	1.50	-	443,450.56

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sellah, Djaouida	Active	Saint-Bruno—Saint-Hubert	113 km ²	82,381		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	185,811.15	-				185,811.15
2-Travel						
Member	367.70	6,594.52	13.50	1.00	-	6,962.22
Designated traveller	-	-	-	-	-	-
Dependants	-	90.00	-	-	-	90.00
Employees	3,784.45	1,458.64	5.50	1.00	-	5,243.09
Member's accommodation and per diem expenses	4,375.80	-				4,375.80
Member's secondary residence expenses	17,312.24	-				17,312.24
3-Hospitality and events	8,152.68	-				8,152.68
4-Advertising	26,741.64	-				26,741.64
5-Printing						
Householders	-	9,199.87				9,199.87
Ten percenters	-	10,705.95				10,705.95
Other printing-related expenses	812.48	-				812.48
6-Offices						
Constituency office leases, insurance and utilities	22,486.96	-				22,486.96
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	1,037.62	-				1,037.62
Informatics and telecommunication equipment purchases	-	2,738.82				2,738.82
Telecommunication services	3,948.10	7,797.72				11,745.82
Repairs and maintenance	224.99	-				224.99
Postage and courier services	2,242.75	-				2,242.75
Materials and supplies	301.67	580.36				882.03
Training	605.17	-				605.17
Total	278,205.40	39,165.88	19.00	2.00	-	317,371.28

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sgro, Hon. Judy	Active	York West	32 km ²	58,090		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,324.79	-				208,324.79
2-Travel						
Member	1,869.07	25,769.85	29.00	4.00	-	27,638.92
Designated traveller	-	3,892.67	2.50	2.00	-	3,892.67
Dependants	-	-	-	-	-	-
Employees	4,116.33	9,724.81	16.00	2.00	-	13,841.14
Member's accommodation and per diem expenses	9,667.16	-				9,667.16
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,198.04	-				5,198.04
4-Advertising	4,097.20	-				4,097.20
5-Printing						
Householders	-	14,489.63				14,489.63
Ten percenters	-	-				-
Other printing-related expenses	1,386.48	-				1,386.48
6-Offices						
Constituency office leases, insurance and utilities	40,922.79	-				40,922.79
Furniture, furnishing and equipment purchases	127.97	-				127.97
Equipment rentals	563.58	-				563.58
Informatics and telecommunication equipment purchases	2,371.13	5,908.29				8,279.42
Telecommunication services	5,374.94	7,580.24				12,955.18
Repairs and maintenance	-	-				-
Postage and courier services	2,054.78	-				2,054.78
Materials and supplies	4,659.47	9,951.23				14,610.70
Training	1,063.75	-				1,063.75
Total	302,484.68	77,316.72	47.50	8.00	-	379,801.40

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Shea, Hon. Gail	Active	Egmont	1,527 km ²	27,197		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	199,708.71	-				199,708.71
2-Travel						
Member	2,206.12	19,130.24	14.00	4.50	-	21,336.36
Designated traveller	-	8,265.52	7.50	2.50	-	8,265.52
Dependants	-	-	-	-	-	-
Employees	16,685.32	8,439.19	11.00	1.00	-	25,124.51
Member's accommodation and per diem expenses	844.15	-				844.15
Member's secondary residence expenses	21,257.12	-				21,257.12
3-Hospitality and events	5,653.09	-				5,653.09
4-Advertising	19,987.05	-				19,987.05
5-Printing						
Householders	-	12,808.96				12,808.96
Ten percenters	-	390.58				390.58
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	31,092.00	-				31,092.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	147.03	-				147.03
Informatics and telecommunication equipment purchases	149.95	1,652.72				1,802.67
Telecommunication services	6,468.65	4,921.93				11,390.58
Repairs and maintenance	2,581.25	-				2,581.25
Postage and courier services	964.64	-				964.64
Materials and supplies	3,427.58	2,924.25				6,351.83
Training	-	-				-
Total	311,172.66	58,533.39	32.50	8.00	-	369,706.05

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size				Number of electors
Shiple, Bev	Active	Lambton—Kent—Middlesex	5,277 km ²				79,754
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries and service contracts	219,065.36	-				219,065.36	
2-Travel							
Member	12,247.70	25,079.62	27.50	3.50	1.00	37,327.32	
Designated traveller	337.90	11,766.98	8.50	2.50	-	12,104.88	
Dependants	-	-	-	-	-	-	
Employees	6,878.66	3,890.60	5.00	1.00	-	10,769.26	
Member's accommodation and per diem expenses	7,448.50	-				7,448.50	
Member's secondary residence expenses	15,355.10	-				15,355.10	
3-Hospitality and events	1,760.92	-				1,760.92	
4-Advertising	12,473.46	-				12,473.46	
5-Printing							
Householders	-	14,903.94				14,903.94	
Ten percenters	-	9,374.50				9,374.50	
Other printing-related expenses	440.00	-				440.00	
6-Offices							
Constituency office leases, insurance and utilities	21,894.00	-				21,894.00	
Furniture, furnishing and equipment purchases	-	1,148.96				1,148.96	
Equipment rentals	1,328.24	-				1,328.24	
Informatics and telecommunication equipment purchases	2,439.94	2,965.39				5,405.33	
Telecommunication services	6,381.00	6,035.28				12,416.28	
Repairs and maintenance	163.00	-				163.00	
Postage and courier services	3,094.88	-				3,094.88	
Materials and supplies	6,133.22	1,436.15				7,569.37	
Training	69.60	-				69.60	
Total	317,511.48	76,601.42	41.00	7.00	1.00	394,112.90	

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Shory, Devinder	Active	Calgary Northeast	127 km ²			87,307
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	183,177.59	-				183,177.59
2-Travel						
Member	12,342.01	67,770.63	24.50	12.00	-	80,112.64
Designated traveller	-	11,923.12	-	6.00	-	11,923.12
Dependants	-	7,432.86	1.00	4.00	-	7,432.86
Employees	653.64	931.95	1.00	-	-	1,585.59
Member's accommodation and per diem expenses	20,332.44	-				20,332.44
Member's secondary residence expenses	-	-				-
3-Hospitality and events	9,063.00	-				9,063.00
4-Advertising	28,383.35	-				28,383.35
5-Printing						
Householders	-	13,440.13				13,440.13
Ten percenters	-	11,316.81				11,316.81
Other printing-related expenses	2,350.00	-				2,350.00
6-Offices						
Constituency office leases, insurance and utilities	42,135.66	-				42,135.66
Furniture, furnishing and equipment purchases	-	2,029.53				2,029.53
Equipment rentals	98.39	-				98.39
Informatics and telecommunication equipment purchases	259.92	1,672.50				1,932.42
Telecommunication services	3,165.48	9,434.29				12,599.77
Repairs and maintenance	887.50	-				887.50
Postage and courier services	3,189.29	287.20				3,476.49
Materials and supplies	3,243.66	5,512.78				8,756.44
Training	40.00	-				40.00
Total	309,321.93	131,751.80	26.50	22.00	-	441,073.73

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Simms, Scott	Active	Bonavista—Gander—Grand Falls—Windsor	30,233 km ²	69,936		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	235,364.19	-				235,364.19
2-Travel						
Member	16,087.79	45,341.96	26.50	6.00	-	61,429.75
Designated traveller	-	-	-	-	-	-
Dependants	-	2,086.67	2.50	-	-	2,086.67
Employees	2,013.51	838.44	1.00	-	-	2,851.95
Member's accommodation and per diem expenses	27,805.04	-				27,805.04
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,728.23	-				3,728.23
4-Advertising	12,605.24	-				12,605.24
5-Printing						
Householders	-	6,094.37				6,094.37
Ten percenters	-	-				-
Other printing-related expenses	479.00	-				479.00
6-Offices						
Constituency office leases, insurance and utilities	29,542.66	-				29,542.66
Furniture, furnishing and equipment purchases	287.42	1,760.15				2,047.57
Equipment rentals	3,884.74	-				3,884.74
Informatics and telecommunication equipment purchases	3,173.84	2,716.18				5,890.02
Telecommunication services	7,842.57	5,680.38				13,522.95
Repairs and maintenance	239.55	222.00				461.55
Postage and courier services	2,376.36	-				2,376.36
Materials and supplies	2,440.06	2,544.95				4,985.01
Training	242.00	-				242.00
Total	348,112.20	67,285.10	30.00	6.00	-	415,397.30

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sims, Jinny Jogindera	Active	Newton—North Delta	52 km ²	75,535		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,449.43	-				225,449.43
2-Travel						
Member	2,407.89	73,345.30	23.50	6.50	-	75,753.19
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,198.46	4,043.06	2.00	2.00	-	5,241.52
Member's accommodation and per diem expenses	9,782.34	-				9,782.34
Member's secondary residence expenses	15,114.89	-				15,114.89
3-Hospitality and events	7,073.18	-				7,073.18
4-Advertising	13,966.98	-				13,966.98
5-Printing						
Householders	-	5,605.13				5,605.13
Ten percenters	-	4,997.64				4,997.64
Other printing-related expenses	1,910.70	-				1,910.70
6-Offices						
Constituency office leases, insurance and utilities	30,029.78	-				30,029.78
Furniture, furnishing and equipment purchases	337.54	-				337.54
Equipment rentals	1,672.55	-				1,672.55
Informatics and telecommunication equipment purchases	1,706.91	4,799.15				6,506.06
Telecommunication services	3,135.38	8,337.66				11,473.04
Repairs and maintenance	495.92	-				495.92
Postage and courier services	1,466.47	-				1,466.47
Materials and supplies	1,391.81	2,728.38				4,120.19
Training	327.60	-				327.60
Total	317,467.83	103,856.32	25.50	8.50	-	421,324.15

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Sitsabaiesan, Rathika	Active	Scarborough—Rouge River	54 km ²			85,183
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	216,944.96	-				216,944.96
2-Travel						
Member	376.99	21,107.87	25.50	5.00	-	21,484.86
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,107.04	1,327.41	2.50	1.00	-	2,434.45
Member's accommodation and per diem expenses	2,104.99	-				2,104.99
Member's secondary residence expenses	13,572.94	-				13,572.94
3-Hospitality and events	4,601.17	-				4,601.17
4-Advertising	13,493.32	-				13,493.32
5-Printing						
Householders	-	14,487.73				14,487.73
Ten percenters	-	12,636.11				12,636.11
Other printing-related expenses	34,994.46	-				34,994.46
6-Offices						
Constituency office leases, insurance and utilities	34,710.64	-				34,710.64
Furniture, furnishing and equipment purchases	199.49	-				199.49
Equipment rentals	1,458.69	-				1,458.69
Informatics and telecommunication equipment purchases	549.89	82.00				631.89
Telecommunication services	3,510.57	7,237.36				10,747.93
Repairs and maintenance	-	-				-
Postage and courier services	2,956.47	-				2,956.47
Materials and supplies	1,605.75	2,218.13				3,823.88
Training	624.85	-				624.85
Total	332,812.22	59,096.61	28.00	6.00	-	391,908.83

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Smith, Joy	Active	Kildonan—St. Paul	178 km ²	63,866		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	225,192.51	-				225,192.51
2-Travel						
Member	635.14	36,470.01	24.00	4.50	-	37,105.15
Designated traveller	-	9,930.44	5.00	-	-	9,930.44
Dependants	-	-	-	-	-	-
Employees	2,404.57	12,387.83	11.50	3.00	-	14,792.40
Member's accommodation and per diem expenses	1,481.52	-				1,481.52
Member's secondary residence expenses	22,302.64	-				22,302.64
3-Hospitality and events	2,314.29	-				2,314.29
4-Advertising	119.90	-				119.90
5-Printing						
Householders	-	14,390.37				14,390.37
Ten percenters	-	13,576.56				13,576.56
Other printing-related expenses	1,430.65	-				1,430.65
6-Offices						
Constituency office leases, insurance and utilities	40,496.55	-				40,496.55
Furniture, furnishing and equipment purchases	305.02	-				305.02
Equipment rentals	2,353.91	-				2,353.91
Informatics and telecommunication equipment purchases	221.46	1,562.11				1,783.57
Telecommunication services	4,477.89	6,549.32				11,027.21
Repairs and maintenance	-	-				-
Postage and courier services	3,590.21	-				3,590.21
Materials and supplies	2,499.29	1,352.79				3,852.08
Training	-	-				-
Total	309,825.55	96,219.43	40.50	7.50	-	406,044.98

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sopuck, Robert	Active	Dauphin—Swan River— Marquette	52,558 km ²	53,701		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	235,498.24	-				235,498.24
2-Travel						
Member	11,921.32	48,294.26	25.50	8.00	-	60,215.58
Designated traveller	-	7,832.05	6.00	1.00	-	7,832.05
Dependants	-	-	-	-	-	-
Employees	17,851.65	15,655.00	13.00	-	-	33,506.65
Member's accommodation and per diem expenses	11,630.10	-				11,630.10
Member's secondary residence expenses	15,585.72	-				15,585.72
3-Hospitality and events	3,369.11	-				3,369.11
4-Advertising	8,818.67	-				8,818.67
5-Printing						
Householders	-	10,158.28				10,158.28
Ten percenters	-	7,201.65				7,201.65
Other printing-related expenses	495.00	-				495.00
6-Offices						
Constituency office leases, insurance and utilities	24,245.52	-				24,245.52
Furniture, furnishing and equipment purchases	495.81	1,154.39				1,650.20
Equipment rentals	429.49	-				429.49
Informatics and telecommunication equipment purchases	1,849.58	135.45				1,985.03
Telecommunication services	6,553.36	5,223.20				11,776.56
Repairs and maintenance	329.19	-				329.19
Postage and courier services	2,812.09	-				2,812.09
Materials and supplies	2,925.26	3,462.07				6,387.33
Training	778.71	-				778.71
Total	345,588.82	99,116.35	44.50	9.00	-	444,705.17

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sorenson, Hon. Kevin	Active	Crowfoot	43,759 km ²	88,881		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	186,590.80	-				186,590.80
2-Travel						
Member	16,896.63	71,324.74	26.50	0.50	-	88,221.37
Designated traveller	189.69	4,381.77	4.00	0.50	-	4,571.46
Dependants	-	1,009.28	1.00	-	-	1,009.28
Employees	2,022.23	1,657.16	1.00	-	-	3,679.39
Member's accommodation and per diem expenses	9,706.15	-				9,706.15
Member's secondary residence expenses	11,334.92	-				11,334.92
3-Hospitality and events	1,297.50	-				1,297.50
4-Advertising	22,200.23	-				22,200.23
5-Printing						
Householders	-	14,387.52				14,387.52
Ten percenters	-	3,750.34				3,750.34
Other printing-related expenses	890.96	-				890.96
6-Offices						
Constituency office leases, insurance and utilities	15,937.89	-				15,937.89
Furniture, furnishing and equipment purchases	-	1,863.85				1,863.85
Equipment rentals	797.44	-				797.44
Informatics and telecommunication equipment purchases	29.96	179.94				209.90
Telecommunication services	2,126.95	4,370.08				6,497.03
Repairs and maintenance	1,484.80	-				1,484.80
Postage and courier services	2,065.95	-				2,065.95
Materials and supplies	4,379.16	908.18				5,287.34
Training	62.50	-				62.50
Total	278,013.76	103,832.86	32.50	1.00	-	381,846.62

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stanton, Bruce	Active	Simcoe North	2,381 km ²	90,779		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	209,526.39	-				209,526.39
2-Travel						
Member	11,119.27	10,024.05	23.50	-	-	21,143.32
Designated traveller	-	2,637.99	3.50	1.50	-	2,637.99
Dependants	-	1,870.38	-	3.00	-	1,870.38
Employees	2,205.75	378.58	1.00	-	-	2,584.33
Member's accommodation and per diem expenses	6,356.94	-				6,356.94
Member's secondary residence expenses	13,913.44	-				13,913.44
3-Hospitality and events	5,194.21	-				5,194.21
4-Advertising	15,431.55	-				15,431.55
5-Printing						
Householders	-	26,875.75				26,875.75
Ten percenters	-	15,518.82				15,518.82
Other printing-related expenses	1,602.41	-				1,602.41
6-Offices						
Constituency office leases, insurance and utilities	46,888.05	-				46,888.05
Furniture, furnishing and equipment purchases	2,353.72	262.10				2,615.82
Equipment rentals	666.55	-				666.55
Informatics and telecommunication equipment purchases	243.22	10.50				253.72
Telecommunication services	5,724.17	5,985.37				11,709.54
Repairs and maintenance	5,848.84	-				5,848.84
Postage and courier services	4,966.35	-				4,966.35
Materials and supplies	8,829.03	2,496.44				11,325.47
Training	70.35	-				70.35
Total	340,940.24	66,059.98	28.00	4.50	-	407,000.22

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
St-Denis, Lise	Active	Saint-Maurice—Champlain	37,295 km ²	80,534		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,998.31	-				224,998.31
2-Travel						
Member	1,081.85	3,843.47	8.00	1.00	-	4,925.32
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,216.69	-	-	-	-	1,216.69
Member's accommodation and per diem expenses	957.98	-				957.98
Member's secondary residence expenses	18,831.13	-				18,831.13
3-Hospitality and events	4,593.34	-				4,593.34
4-Advertising	29,634.10	-				29,634.10
5-Printing						
Householders	-	4,946.61				4,946.61
Ten percenters	-	-				-
Other printing-related expenses	550.49	-				550.49
6-Offices						
Constituency office leases, insurance and utilities	17,541.48	-				17,541.48
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	153.97	-				153.97
Informatics and telecommunication equipment purchases	105.56	1,178.45				1,284.01
Telecommunication services	1,777.80	4,981.34				6,759.14
Repairs and maintenance	940.55	-				940.55
Postage and courier services	1,231.36	20.88				1,252.24
Materials and supplies	1,284.31	1,493.21				2,777.52
Training	60.00	-				60.00
Total	304,958.92	16,463.96	8.00	1.00	-	321,422.88

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stewart, Kennedy	Active	Burnaby—Douglas	58 km ²	84,911		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	219,311.17	-				219,311.17
2-Travel						
Member	980.51	59,876.33	21.00	8.00	1.00	60,856.84
Designated traveller	-	26,350.25	5.50	1.00	-	26,350.25
Dependants	-	-	-	-	-	-
Employees	4,479.78	9,802.54	6.50	1.00	-	14,282.32
Member's accommodation and per diem expenses	7,576.91	-				7,576.91
Member's secondary residence expenses	19,966.34	-				19,966.34
3-Hospitality and events	6,130.40	-				6,130.40
4-Advertising	12,121.11	-				12,121.11
5-Printing						
Householders	-	23,039.96				23,039.96
Ten percenters	-	16,155.84				16,155.84
Other printing-related expenses	5,820.68	-				5,820.68
6-Offices						
Constituency office leases, insurance and utilities	37,717.03	-				37,717.03
Furniture, furnishing and equipment purchases	1,765.73	1,074.56				2,840.29
Equipment rentals	2,431.05	-				2,431.05
Informatics and telecommunication equipment purchases	1,068.41	3,503.07				4,571.48
Telecommunication services	3,025.24	5,971.35				8,996.59
Repairs and maintenance	363.50	-				363.50
Postage and courier services	3,913.72	-				3,913.72
Materials and supplies	1,898.62	7,916.42				9,815.04
Training	1,070.05	-				1,070.05
Total	329,640.25	153,690.32	33.00	10.00	1.00	483,330.57

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Stoffer, Peter	Active	Sackville—Eastern Shore	1,328 km ²	70,329		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	252,333.11	-				252,333.11
2-Travel						
Member	4,361.40	28,290.63	27.50	9.50	-	32,652.03
Designated traveller	-	1,516.68	1.00	0.50	-	1,516.68
Dependants	-	559.40	1.00	-	-	559.40
Employees	9,936.87	8,800.77	10.00	1.00	-	18,737.64
Member's accommodation and per diem expenses	14,772.61	-				14,772.61
Member's secondary residence expenses	2,730.14	-				2,730.14
3-Hospitality and events	1,839.59	-				1,839.59
4-Advertising	3,628.86	-				3,628.86
5-Printing						
Householders	-	9,761.88				9,761.88
Ten percenters	-	879.98				879.98
Other printing-related expenses	55.49	-				55.49
6-Offices						
Constituency office leases, insurance and utilities	18,177.28	-				18,177.28
Furniture, furnishing and equipment purchases	1,190.00	-				1,190.00
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	32.98	619.05				652.03
Telecommunication services	1,602.71	6,045.77				7,648.48
Repairs and maintenance	776.50	-				776.50
Postage and courier services	502.60	-				502.60
Materials and supplies	1,619.44	3,025.48				4,644.92
Training	1,887.50	-				1,887.50
Total	315,592.08	59,499.64	39.50	11.00	-	375,091.72

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Storseth, Brian	Active	Westlock—St. Paul	22,918 km ²	76,291		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	181,614.44	-				181,614.44
2-Travel						
Member	26,207.45	60,360.47	22.00	6.00	1.00	86,567.92
Designated traveller	-	3,844.59	3.00	-	-	3,844.59
Dependants	-	1,448.01	1.00	-	-	1,448.01
Employees	4,399.23	7,867.04	8.00	1.00	-	12,266.27
Member's accommodation and per diem expenses	10,564.50	-				10,564.50
Member's secondary residence expenses	15,618.99	-				15,618.99
3-Hospitality and events	3,694.73	-				3,694.73
4-Advertising	5,743.54	-				5,743.54
5-Printing						
Householders	-	11,106.44				11,106.44
Ten percenters	-	2,283.12				2,283.12
Other printing-related expenses	386.00	-				386.00
6-Offices						
Constituency office leases, insurance and utilities	58,870.67	-				58,870.67
Furniture, furnishing and equipment purchases	760.82	185.93				946.75
Equipment rentals	5,686.40	-				5,686.40
Informatics and telecommunication equipment purchases	976.84	2,517.71				3,494.55
Telecommunication services	7,184.40	5,567.89				12,752.29
Repairs and maintenance	486.00	-				486.00
Postage and courier services	6,154.64	-				6,154.64
Materials and supplies	3,101.53	2,383.53				5,485.06
Training	-	-				-
Total	331,450.18	97,564.73	34.00	7.00	1.00	429,014.91

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Strahl, Mark	Active	Chilliwack—Fraser Canyon	29,999 km ²	84,930		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	231,134.37	-				231,134.37
2-Travel						
Member	3,603.74	36,462.64	22.00	8.00	-	40,066.38
Designated traveller	-	6,686.01	4.50	2.50	-	6,686.01
Dependants	-	6,133.23	3.50	4.00	-	6,133.23
Employees	1,202.01	859.25	-	1.00	-	2,061.26
Member's accommodation and per diem expenses	11,392.62	-				11,392.62
Member's secondary residence expenses	12,015.09	-				12,015.09
3-Hospitality and events	3,021.60	-				3,021.60
4-Advertising	9,048.96	-				9,048.96
5-Printing						
Householders	-	19,227.76				19,227.76
Ten percenters	-	9,066.06				9,066.06
Other printing-related expenses	1,482.00	-				1,482.00
6-Offices						
Constituency office leases, insurance and utilities	38,681.66	-				38,681.66
Furniture, furnishing and equipment purchases	13.49	211.49				224.98
Equipment rentals	901.91	-				901.91
Informatics and telecommunication equipment purchases	25.00	289.98				314.98
Telecommunication services	3,719.50	7,382.60				11,102.10
Repairs and maintenance	140.23	-				140.23
Postage and courier services	2,937.29	-				2,937.29
Materials and supplies	1,768.70	3,905.35				5,674.05
Training	-	-				-
Total	321,088.17	90,224.37	30.00	15.50	-	411,312.54

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sullivan, Mike	Active	York South—Weston	26 km ²	68,361		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	223,143.60	-				223,143.60
2-Travel						
Member	279.24	19,777.67	25.50	1.00	-	20,056.91
Designated traveller	-	3,432.60	3.00	1.00	-	3,432.60
Dependants	-	-	-	-	-	-
Employees	2,659.77	3,967.56	7.00	3.00	-	6,627.33
Member's accommodation and per diem expenses	6,924.37	-				6,924.37
Member's secondary residence expenses	17,718.86	-				17,718.86
3-Hospitality and events	3,916.22	-				3,916.22
4-Advertising	18,725.83	-				18,725.83
5-Printing						
Householders	-	17,964.85				17,964.85
Ten percenters	-	20,488.37				20,488.37
Other printing-related expenses	4,077.85	-				4,077.85
6-Offices						
Constituency office leases, insurance and utilities	20,991.69	-				20,991.69
Furniture, furnishing and equipment purchases	-	1,332.16				1,332.16
Equipment rentals	606.08	-				606.08
Informatics and telecommunication equipment purchases	100.00	1,663.42				1,763.42
Telecommunication services	3,334.60	5,758.68				9,093.28
Repairs and maintenance	200.00	-				200.00
Postage and courier services	4,284.42	-				4,284.42
Materials and supplies	1,351.13	4,727.74				6,078.87
Training	-	-				-
Total	308,313.66	79,113.05	35.50	5.00	-	387,426.71

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Sweet, David	Active	Ancaster—Dundas— Flamborough—Westdale	744 km ²	86,382		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	226,808.34	-				226,808.34
2-Travel						
Member	2,982.61	22,051.94	25.00	-	-	25,034.55
Designated traveller	-	1,052.78	1.50	-	-	1,052.78
Dependants	-	-	-	-	-	-
Employees	3,960.72	2,572.75	5.00	-	-	6,533.47
Member's accommodation and per diem expenses	9,116.98	-				9,116.98
Member's secondary residence expenses	18,808.97	-				18,808.97
3-Hospitality and events	2,916.09	-				2,916.09
4-Advertising	21,301.95	-				21,301.95
5-Printing						
Householders	-	9,757.65				9,757.65
Ten percenters	-	1,154.74				1,154.74
Other printing-related expenses	4,002.19	-				4,002.19
6-Offices						
Constituency office leases, insurance and utilities	17,659.89	-				17,659.89
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	250.00	-				250.00
Informatics and telecommunication equipment purchases	2,592.99	3,626.80				6,219.79
Telecommunication services	3,966.33	5,433.37				9,399.70
Repairs and maintenance	432.50	-				432.50
Postage and courier services	574.78	-				574.78
Materials and supplies	4,697.39	1,178.39				5,875.78
Training	230.00	-				230.00
Total	320,301.73	46,828.42	31.50	-	-	367,130.15

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Thibeault, Glenn	Active	Sudbury	973 km ²	72,019		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	228,280.70	-				228,280.70
2-Travel						
Member	336.72	32,003.27	23.00	16.00	-	32,339.99
Designated traveller	-	2,004.70	-	1.00	-	2,004.70
Dependants	-	1,289.38	-	0.75	-	1,289.38
Employees	3,812.07	14,126.75	9.00	3.50	-	17,938.82
Member's accommodation and per diem expenses	12,451.74	-				12,451.74
Member's secondary residence expenses	14,025.48	-				14,025.48
3-Hospitality and events	1,302.20	-				1,302.20
4-Advertising	14,422.27	-				14,422.27
5-Printing						
Householders	-	17,856.43				17,856.43
Ten percenters	-	2,838.52				2,838.52
Other printing-related expenses	201.40	-				201.40
6-Offices						
Constituency office leases, insurance and utilities	30,737.36	-				30,737.36
Furniture, furnishing and equipment purchases	179.94	-				179.94
Equipment rentals	5,748.28	-				5,748.28
Informatics and telecommunication equipment purchases	1,822.83	3,236.55				5,059.38
Telecommunication services	3,937.38	5,700.61				9,637.99
Repairs and maintenance	47.50	-				47.50
Postage and courier services	2,985.54	-				2,985.54
Materials and supplies	738.16	2,583.67				3,321.83
Training	-	-				-
Total	321,029.57	81,639.88	32.00	21.25	-	402,669.45

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tilson, David	Active	Dufferin—Caledon	2,293 km ²	81,155		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,388.87	-				208,388.87
2-Travel						
Member	3,090.10	20,954.38	23.00	-	-	24,044.48
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	45.00	-	-	-	45.00
Employees	5,065.27	4,045.02	5.00	1.00	-	9,110.29
Member's accommodation and per diem expenses	16,976.24	-				16,976.24
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,100.64	-				3,100.64
4-Advertising	9,973.88	-				9,973.88
5-Printing						
Householders	-	16,126.73				16,126.73
Ten percenters	-	13,339.78				13,339.78
Other printing-related expenses	1,894.21	-				1,894.21
6-Offices						
Constituency office leases, insurance and utilities	45,998.17	-				45,998.17
Furniture, furnishing and equipment purchases	1,200.83	296.99				1,497.82
Equipment rentals	2,869.43	-				2,869.43
Informatics and telecommunication equipment purchases	345.80	1,350.00				1,695.80
Telecommunication services	8,222.03	6,279.14				14,501.17
Repairs and maintenance	-	-				-
Postage and courier services	4,576.79	-				4,576.79
Materials and supplies	4,693.03	1,105.47				5,798.50
Training	-	-				-
Total	316,395.29	63,587.51	28.00	1.00	-	379,982.80

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toet, Lawrence	Active	Elmwood—Transcona	46 km ²	59,154		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	212,947.98	-				212,947.98
2-Travel						
Member	548.93	35,858.03	27.00	2.00	-	36,406.96
Designated traveller	-	2,877.10	1.00	1.00	-	2,877.10
Dependants	-	-	-	-	-	-
Employees	1,751.25	4,322.93	5.00	-	-	6,074.18
Member's accommodation and per diem expenses	8,021.22	-				8,021.22
Member's secondary residence expenses	17,978.58	-				17,978.58
3-Hospitality and events	7,529.62	-				7,529.62
4-Advertising	27,503.06	-				27,503.06
5-Printing						
Householders	-	10,378.57				10,378.57
Ten percenters	-	15,152.03				15,152.03
Other printing-related expenses	364.50	-				364.50
6-Offices						
Constituency office leases, insurance and utilities	27,099.56	-				27,099.56
Furniture, furnishing and equipment purchases	1,551.77	4,999.97				6,551.74
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,609.14	159.99				2,769.13
Telecommunication services	2,570.98	5,913.59				8,484.57
Repairs and maintenance	149.78	-				149.78
Postage and courier services	3,592.68	40.00				3,632.68
Materials and supplies	2,832.04	1,074.67				3,906.71
Training	700.40	-				700.40
Total	317,751.49	80,776.88	33.00	3.00	-	398,528.37

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size		Number of electors	
Toews, Hon. Vic From April 1, 2013 to July 9, 2013	RS	Provencher	22,920 km ²		64,104	
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	66,786.92	-				66,786.92
2-Travel						
Member	3,430.73	19,060.76	14.00	0.50	-	22,491.49
Designated traveller	-	1,828.07	2.00	-	-	1,828.07
Dependants	-	-	-	-	-	-
Employees	1,241.47	-	-	-	-	1,241.47
Member's accommodation and per diem expenses	3,093.60	-				3,093.60
Member's secondary residence expenses	5,870.09	-				5,870.09
3-Hospitality and events	1,249.52	-				1,249.52
4-Advertising	481.28	-				481.28
5-Printing						
Householders	-	1,174.78				1,174.78
Ten percenters	-	3,352.50				3,352.50
Other printing-related expenses	271.78	-				271.78
6-Offices						
Constituency office leases, insurance and utilities	5,850.50	-				5,850.50
Furniture, furnishing and equipment purchases	-	199.49				199.49
Equipment rentals	155.15	-				155.15
Informatics and telecommunication equipment purchases	244.96	2,185.15				2,430.11
Telecommunication services	2,456.61	1,200.87				3,657.48
Repairs and maintenance	609.90	-				609.90
Postage and courier services	1,803.43	-				1,803.43
Materials and supplies	1,120.77	1,070.76				2,191.53
Training	-	-				-
Total	94,666.71	30,072.38	16.00	0.50	-	124,739.09

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Toone, Philip	Active	Gaspésie—Îles-de-la-Madeleine	16,637 km ²	69,429		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,512.17	-				233,512.17
2-Travel						
Member	1,523.54	56,238.10	27.50	12.50	1.00	57,761.64
Designated traveller	-	742.00	-	1.00	-	742.00
Dependants	-	-	-	-	-	-
Employees	4,188.80	6,971.89	4.00	5.00	-	11,160.69
Member's accommodation and per diem expenses	13,877.50	-				13,877.50
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	2,012.94	-				2,012.94
4-Advertising	17,991.98	-				17,991.98
5-Printing						
Householders	-	19,595.90				19,595.90
Ten percenters	-	15,744.98				15,744.98
Other printing-related expenses	153.03	-				153.03
6-Offices						
Constituency office leases, insurance and utilities	21,560.00	-				21,560.00
Furniture, furnishing and equipment purchases	349.99	1,005.46				1,355.45
Equipment rentals	274.98	-				274.98
Informatics and telecommunication equipment purchases	909.41	4,100.39				5,009.80
Telecommunication services	7,398.37	3,686.31				11,084.68
Repairs and maintenance	-	-				-
Postage and courier services	4,648.80	306.88				4,955.68
Materials and supplies	1,791.04	3,804.58				5,595.62
Training	313.50	-				313.50
Total	321,193.25	112,196.49	31.50	18.50	1.00	433,389.74

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tremblay, Jonathan	Active	Montmorency—Charlevoix— Haute-Côte-Nord	24,012 km ²	76,661		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	229,707.87	-				229,707.87
2-Travel						
Member	939.18	16,308.42	24.00	24.00	-	17,247.60
Designated traveller	-	45.00	-	-	-	45.00
Dependants	-	-	-	-	-	-
Employees	5,964.26	3,642.59	8.00	-	-	9,606.85
Member's accommodation and per diem expenses	9,772.01	-				9,772.01
Member's secondary residence expenses	-	-				-
3-Hospitality and events	8,986.59	-				8,986.59
4-Advertising	18,997.56	-				18,997.56
5-Printing						
Householders	-	14,752.00				14,752.00
Ten percenters	-	10,652.48				10,652.48
Other printing-related expenses	364.74	-				364.74
6-Offices						
Constituency office leases, insurance and utilities	37,957.67	-				37,957.67
Furniture, furnishing and equipment purchases	500.00	779.99				1,279.99
Equipment rentals	13.78	-				13.78
Informatics and telecommunication equipment purchases	25.00	4,508.12				4,533.12
Telecommunication services	3,759.68	12,935.91				16,695.59
Repairs and maintenance	671.56	-				671.56
Postage and courier services	2,092.78	-				2,092.78
Materials and supplies	3,467.19	2,848.23				6,315.42
Training	721.75	-				721.75
Total	323,941.62	66,472.74	32.00	24.00	-	390,414.36

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trost, Brad	Active	Saskatoon—Humboldt	12,229 km ²	57,055		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries and service contracts	223,739.48	-				223,739.48
2-Travel						
Member	1,322.42	39,736.50	24.50	2.50	1.00	41,058.92
Designated traveller	-	17,055.87	10.50	1.00	-	17,055.87
Dependants	-	-	-	-	-	-
Employees	1,910.76	1,872.11	2.00	-	-	3,782.87
Member's accommodation and per diem expenses	7,819.54	-				7,819.54
Member's secondary residence expenses	20,031.76	-				20,031.76
3-Hospitality and events	1,670.66	-				1,670.66
4-Advertising	21,557.60	-				21,557.60
5-Printing						
Householders	-	14,781.48				14,781.48
Ten percenters	-	8,196.01				8,196.01
Other printing-related expenses	553.82	-				553.82
6-Offices						
Constituency office leases, insurance and utilities	53,863.85	-				53,863.85
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	4,332.33	-				4,332.33
Informatics and telecommunication equipment purchases	1,453.00	899.80				2,352.80
Telecommunication services	3,898.68	5,961.04				9,859.72
Repairs and maintenance	1,104.59	-				1,104.59
Postage and courier services	2,144.76	-				2,144.76
Materials and supplies	827.09	878.04				1,705.13
Training	80.00	-				80.00
Total	346,310.34	89,380.85	37.00	3.50	1.00	435,691.19

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Trottier, Bernard	Active	Etobicoke—Lakeshore	44 km ²	87,188		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	229,991.72	-				229,991.72
2-Travel						
Member	1,928.33	17,078.29	33.00	2.00	-	19,006.62
Designated traveller	-	1,302.99	-	1.00	-	1,302.99
Dependants	-	1,562.20	-	2.00	-	1,562.20
Employees	5,770.55	4,467.91	8.50	1.00	-	10,238.46
Member's accommodation and per diem expenses	6,745.10	-				6,745.10
Member's secondary residence expenses	19,952.49	-				19,952.49
3-Hospitality and events	5,382.20	-				5,382.20
4-Advertising	14,824.66	-				14,824.66
5-Printing						
Householders	-	7,680.95				7,680.95
Ten percenters	-	11,795.68				11,795.68
Other printing-related expenses	6,575.51	-				6,575.51
6-Offices						
Constituency office leases, insurance and utilities	33,887.40	-				33,887.40
Furniture, furnishing and equipment purchases	823.85	-				823.85
Equipment rentals	2,324.42	-				2,324.42
Informatics and telecommunication equipment purchases	1,813.38	3,541.36				5,354.74
Telecommunication services	1,194.80	5,880.74				7,075.54
Repairs and maintenance	144.64	-				144.64
Postage and courier services	2,990.61	-				2,990.61
Materials and supplies	1,773.53	1,691.26				3,464.79
Training	606.25	-				606.25
Total	336,729.44	55,001.38	41.50	6.00	-	391,730.82

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Trudeau, Justin	Active	Papineau	9 km ²			70,973
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	258,952.33	-				258,952.33
2-Travel						
Member	-	15,690.96	2.00	3.50	-	15,690.96
Designated traveller	-	336.59	0.50	-	-	336.59
Dependants	-	-	-	-	-	-
Employees	774.07	2,172.11	-	3.00	-	2,946.18
Member's accommodation and per diem expenses	2,740.85	-				2,740.85
Member's secondary residence expenses	-	-				-
3-Hospitality and events	1,529.06	-				1,529.06
4-Advertising	13,858.76	-				13,858.76
5-Printing						
Householders	-	26,910.30				26,910.30
Ten percenters	-	978.23				978.23
Other printing-related expenses	1,500.00	-				1,500.00
6-Offices						
Constituency office leases, insurance and utilities	22,457.63	-				22,457.63
Furniture, furnishing and equipment purchases	-	95.00				95.00
Equipment rentals	159.46	-				159.46
Informatics and telecommunication equipment purchases	-	2,946.77				2,946.77
Telecommunication services	1,841.17	9,081.81				10,922.98
Repairs and maintenance	-	-				-
Postage and courier services	920.85	-				920.85
Materials and supplies	349.33	2,186.33				2,535.66
Training	-	-				-
Total	305,083.51	60,398.10	2.50	6.50	-	365,481.61

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Truppe, Susan	Active	London North Centre	64 km ²	88,478		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	198,588.99	-				198,588.99
2-Travel						
Member	2,703.66	28,364.70	32.50	1.50	-	31,068.36
Designated traveller	-	7,861.94	5.50	1.00	-	7,861.94
Dependants	-	-	-	-	-	-
Employees	2,079.68	2,447.56	4.00	-	-	4,527.24
Member's accommodation and per diem expenses	5,174.47	-				5,174.47
Member's secondary residence expenses	22,800.00	-				22,800.00
3-Hospitality and events	1,788.13	-				1,788.13
4-Advertising	29,048.69	-				29,048.69
5-Printing						
Householders	-	24,333.26				24,333.26
Ten percenters	-	2,359.68				2,359.68
Other printing-related expenses	1,018.50	-				1,018.50
6-Offices						
Constituency office leases, insurance and utilities	28,669.24	-				28,669.24
Furniture, furnishing and equipment purchases	401.93	-				401.93
Equipment rentals	2,994.38	-				2,994.38
Informatics and telecommunication equipment purchases	25.00	279.98				304.98
Telecommunication services	3,067.56	6,417.79				9,485.35
Repairs and maintenance	-	-				-
Postage and courier services	1,096.11	-				1,096.11
Materials and supplies	2,481.33	2,309.79				4,791.12
Training	375.00	-				375.00
Total	302,312.67	74,374.70	42.00	2.50	-	376,687.37

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Turmel, Nycole	Active	Hull—Aylmer	132 km ²	91,958		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	221,024.24	-				221,024.24
2-Travel						
Member	83.81	9,484.55	-	6.00	-	9,568.36
Designated traveller	-	114.00	-	0.50	-	114.00
Dependants	-	-	-	-	-	-
Employees	691.53	673.25	-	1.00	-	1,364.78
Member's accommodation and per diem expenses	5,495.56	-				5,495.56
Member's secondary residence expenses	-	-				-
3-Hospitality and events	7,675.83	-				7,675.83
4-Advertising	29,274.98	-				29,274.98
5-Printing						
Householders	-	29,111.77				29,111.77
Ten percenters	-	11,322.83				11,322.83
Other printing-related expenses	1,920.13	-				1,920.13
6-Offices						
Constituency office leases, insurance and utilities	33,490.22	-				33,490.22
Furniture, furnishing and equipment purchases	233.66	2,445.97				2,679.63
Equipment rentals	1,056.09	-				1,056.09
Informatics and telecommunication equipment purchases	1,354.50	1,962.33				3,316.83
Telecommunication services	2,766.58	4,916.90				7,683.48
Repairs and maintenance	1,069.95	-				1,069.95
Postage and courier services	2,069.86	-				2,069.86
Materials and supplies	1,204.69	3,077.84				4,282.53
Training	1,157.72	-				1,157.72
Total	310,569.35	63,109.44	-	7.50	-	373,678.79

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Tweed, Merv From April 1, 2013 to August 31, 2013	RS	Brandon—Souris	19,836 km ²	61,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	100,993.66	-				100,993.66
2-Travel						
Member	8,297.97	27,607.51	14.50	1.50	-	35,905.48
Designated traveller	-	6,249.31	4.00	1.50	-	6,249.31
Dependants	-	-	-	-	-	-
Employees	1,845.11	493.54	1.00	-	-	2,338.65
Member's accommodation and per diem expenses	5,394.53	-				5,394.53
Member's secondary residence expenses	6,167.05	-				6,167.05
3-Hospitality and events	278.47	-				278.47
4-Advertising	4,820.78	-				4,820.78
5-Printing						
Householders	-	9,231.91				9,231.91
Ten percenters	-	5,042.97				5,042.97
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	7,331.00	-				7,331.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	428.36	-				428.36
Informatics and telecommunication equipment purchases	144.96	-				144.96
Telecommunication services	2,701.41	2,729.93				5,431.34
Repairs and maintenance	202.50	-				202.50
Postage and courier services	1,617.71	-				1,617.71
Materials and supplies	1,618.73	815.96				2,434.69
Training	93.80	-				93.80
Total	141,936.04	52,171.13	19.50	3.00	-	194,107.17

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Uppal, Hon. Tim	Active	Edmonton—Sherwood Park	303 km ²	94,602		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	181,585.49	-				181,585.49
2-Travel						
Member	5,548.47	57,516.69	15.50	7.50	-	63,065.16
Designated traveller	-	8,480.95	3.00	3.00	-	8,480.95
Dependants	-	8,308.04	3.00	-	-	8,308.04
Employees	1,851.57	1,897.22	2.00	1.00	-	3,748.79
Member's accommodation and per diem expenses	13,071.20	-				13,071.20
Member's secondary residence expenses	10,599.36	-				10,599.36
3-Hospitality and events	5,820.38	-				5,820.38
4-Advertising	3,731.00	-				3,731.00
5-Printing						
Householders	-	9,665.66				9,665.66
Ten percenters	-	17,568.17				17,568.17
Other printing-related expenses	7,366.27	-				7,366.27
6-Offices						
Constituency office leases, insurance and utilities	35,427.62	-				35,427.62
Furniture, furnishing and equipment purchases	1,754.45	-				1,754.45
Equipment rentals	40.00	-				40.00
Informatics and telecommunication equipment purchases	373.82	5,641.89				6,015.71
Telecommunication services	4,304.08	6,545.60				10,849.68
Repairs and maintenance	139.37	-				139.37
Postage and courier services	4,456.29	-				4,456.29
Materials and supplies	1,736.12	1,895.60				3,631.72
Training	4,072.14	-				4,072.14
Total	281,877.63	117,519.82	23.50	11.50	-	399,397.45

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From June 3, 2013 to November 24, 2013	Vacant	Bourassa	16 km ²	70,207		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	65,624.24	-				65,624.24
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	225.12	895.02	4.00	-	-	1,120.14
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	25,675.36	-				25,675.36
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	444.46	-				444.46
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	899.20	847.65				1,746.85
Repairs and maintenance	125.00	-				125.00
Postage and courier services	5.03	-				5.03
Materials and supplies	1,411.88	34.20				1,446.08
Training	-	-				-
Total	94,410.29	1,776.87	4.00	-	-	96,187.16

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From September 1, 2013 to November 24, 2013	Vacant	Brandon—Souris	19,836 km ²	61,289		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	23,514.47	-				23,514.47
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	8,354.00	-				8,354.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	150.61	-				150.61
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	203.35	1,401.24				1,604.59
Repairs and maintenance	-	-				-
Postage and courier services	21.19	-				21.19
Materials and supplies	294.72	-				294.72
Training	-	-				-
Total	32,538.34	1,401.24	-	-	-	33,939.58

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From January 18, 2014 to March 31, 2014	Vacant	Fort McMurray—Athabasca	180,320 km ²	76,298		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	15,660.24	-				15,660.24
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	6,268.66	-				6,268.66
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	26.58	-				26.58
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,814.56	1,269.81				3,084.37
Repairs and maintenance	-	-				-
Postage and courier services	443.66	-				443.66
Materials and supplies	38.68	-				38.68
Training	-	-				-
Total	24,252.38	1,269.81	-	-	-	25,522.19

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From April 1, 2013 to May 12, 2013	Vacant	Labrador	294,330 km ²	20,305		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	12,649.50	-				12,649.50
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	4,250.00	-				4,250.00
Furniture, furnishing and equipment purchases	395.38	-				395.38
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	302.65	-				302.65
Telecommunication services	-	-				-
Repairs and maintenance	-	-				-
Postage and courier services	47.93	-				47.93
Materials and supplies	1.75	-				1.75
Training	-	-				-
Total	17,647.21	-	-	-	-	17,647.21

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size				Number of electors
Vacant From November 10, 2013 to March 31, 2014	Vacant	Macleod	28,387 km ²				85,720
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries and service contracts	41,890.43	-				41,890.43	
2-Travel							
Member	-	-	-	-	-	-	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation and per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
3-Hospitality and events	-	-				-	
4-Advertising	-	-				-	
5-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing-related expenses	-	-				-	
6-Offices							
Constituency office leases, insurance and utilities	5,474.81	-				5,474.81	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	246.48	1,106.72				1,353.20	
Repairs and maintenance	190.00	-				190.00	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
Total	47,801.72	1,106.72	-	-	-	48,908.44	

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors	
Vacant From July 10, 2013 to November 24, 2013	Vacant	Provencher	22,920 km ²	64,104	

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	26,296.86	-				26,296.86
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	3,150.30	-				3,150.30
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	324.00	-				324.00
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,355.09	1,511.25				2,866.34
Repairs and maintenance	-	-				-
Postage and courier services	123.58	-				123.58
Materials and supplies	1,414.40	-				1,414.40
Training	-	-				-
Total	32,664.23	1,511.25	-	-	-	34,175.48

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant From August 1, 2013 to November 24, 2013	Vacant	Toronto Centre	14 km ²	88,810		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	42,069.60	-				42,069.60
2-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation and per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
3-Hospitality and events	-	-				-
4-Advertising	-	-				-
5-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	6,128.70	-				6,128.70
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	53.21	-				53.21
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	541.01	1,122.28				1,663.29
Repairs and maintenance	-	-				-
Postage and courier services	44.78	-				44.78
Materials and supplies	-	14.87				14.87
Training	-	-				-
Total	48,837.30	1,137.15	-	-	-	49,974.45

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size				Number of electors
Vacant From March 25, 2014 to March 31, 2014	Vacant	Trinity—Spadina	26 km ²				101,020
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)	
			Reg.	Spec.	U.S.A.		
1-Employees' salaries and service contracts	3,689.01	-				3,689.01	
2-Travel							
Member	-	-	-	-	-	-	
Designated traveller	-	-	-	-	-	-	
Dependants	-	-	-	-	-	-	
Employees	-	-	-	-	-	-	
Member's accommodation and per diem expenses	-	-				-	
Member's secondary residence expenses	-	-				-	
3-Hospitality and events	-	-				-	
4-Advertising	-	-				-	
5-Printing							
Householders	-	-				-	
Ten percenters	-	-				-	
Other printing-related expenses	-	-				-	
6-Offices							
Constituency office leases, insurance and utilities	-	-				-	
Furniture, furnishing and equipment purchases	-	-				-	
Equipment rentals	-	-				-	
Informatics and telecommunication equipment purchases	-	-				-	
Telecommunication services	-	-				-	
Repairs and maintenance	-	-				-	
Postage and courier services	-	-				-	
Materials and supplies	-	-				-	
Training	-	-				-	
Total	3,689.01	-	-	-	-	3,689.01	

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valcourt, Hon. Bernard	Active	Madawaska—Restigouche	10,721 km ²	50,966		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	234,659.36	-				234,659.36
2-Travel						
Member	2,021.53	14,126.04	17.00	1.50	-	16,147.57
Designated traveller	-	1,713.90	-	1.00	-	1,713.90
Dependants	-	1,713.90	-	1.00	-	1,713.90
Employees	5,125.30	5,610.97	4.50	-	-	10,736.27
Member's accommodation and per diem expenses	3,906.93	-				3,906.93
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	3,761.07	-				3,761.07
4-Advertising	24,579.43	-				24,579.43
5-Printing						
Householders	-	19,966.89				19,966.89
Ten percenters	-	3,326.60				3,326.60
Other printing-related expenses	32.97	-				32.97
6-Offices						
Constituency office leases, insurance and utilities	25,370.00	-				25,370.00
Furniture, furnishing and equipment purchases	279.98	4,039.35				4,319.33
Equipment rentals	1,856.09	-				1,856.09
Informatics and telecommunication equipment purchases	426.66	49.95				476.61
Telecommunication services	4,255.11	4,822.87				9,077.98
Repairs and maintenance	639.98	362.70				1,002.68
Postage and courier services	987.70	-				987.70
Materials and supplies	1,014.94	1,611.85				2,626.79
Training	-	-				-
Total	319,604.25	57,345.02	21.50	3.50	-	376,949.27

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Valeriote, Frank	Active	Guelph	92 km ²	91,316		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	234,965.07	-				234,965.07
2-Travel						
Member	470.15	18,698.20	24.50	1.50	-	19,168.35
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	130.63	849.41	1.00	-	-	980.04
Member's accommodation and per diem expenses	17,779.33	-				17,779.33
Member's secondary residence expenses	-	-				-
3-Hospitality and events	3,774.72	-				3,774.72
4-Advertising	22,168.99	-				22,168.99
5-Printing						
Householders	-	18,833.08				18,833.08
Ten percenters	-	-				-
Other printing-related expenses	3,306.67	-				3,306.67
6-Offices						
Constituency office leases, insurance and utilities	25,507.17	-				25,507.17
Furniture, furnishing and equipment purchases	-	137.98				137.98
Equipment rentals	2,751.72	-				2,751.72
Informatics and telecommunication equipment purchases	3,567.34	3,494.55				7,061.89
Telecommunication services	3,163.49	5,842.67				9,006.16
Repairs and maintenance	371.00	-				371.00
Postage and courier services	2,015.65	-				2,015.65
Materials and supplies	2,467.09	2,736.54				5,203.63
Training	-	-				-
Total	322,439.02	50,592.43	25.50	1.50	-	373,031.45

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Kesteren, Dave	Active	Chatham-Kent—Essex	1,924 km ²	74,231		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	233,816.14	-				233,816.14
2-Travel						
Member	2,391.78	21,345.00	28.50	0.50	1.50	23,736.78
Designated traveller	-	1,415.78	1.00	0.50	-	1,415.78
Dependants	-	-	-	-	-	-
Employees	607.13	1,986.94	2.00	1.50	-	2,594.07
Member's accommodation and per diem expenses	9,643.54	-				9,643.54
Member's secondary residence expenses	15,762.00	-				15,762.00
3-Hospitality and events	3,959.17	-				3,959.17
4-Advertising	8,855.29	-				8,855.29
5-Printing						
Householders	-	4,119.76				4,119.76
Ten percenters	-	-				-
Other printing-related expenses	1,331.14	-				1,331.14
6-Offices						
Constituency office leases, insurance and utilities	27,623.28	-				27,623.28
Furniture, furnishing and equipment purchases	60.00	2,459.91				2,519.91
Equipment rentals	444.90	-				444.90
Informatics and telecommunication equipment purchases	1,008.94	1,433.26				2,442.20
Telecommunication services	6,490.53	6,839.78				13,330.31
Repairs and maintenance	-	-				-
Postage and courier services	622.48	-				622.48
Materials and supplies	2,181.02	1,243.76				3,424.78
Training	40.00	-				40.00
Total	314,837.34	40,844.19	31.50	2.50	1.50	355,681.53

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Van Loan, Hon. Peter	Active	York—Simcoe	1,194 km ²	91,662		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	196,795.11	-				196,795.11
2-Travel						
Member	8,461.72	16,804.45	25.50	3.50	-	25,266.17
Designated traveller	-	3,380.48	2.00	2.50	-	3,380.48
Dependants	-	1,928.50	-	2.25	-	1,928.50
Employees	1,403.56	-	-	-	-	1,403.56
Member's accommodation and per diem expenses	10,339.99	-				10,339.99
Member's secondary residence expenses	17,660.01	-				17,660.01
3-Hospitality and events	5,786.88	-				5,786.88
4-Advertising	28,190.04	-				28,190.04
5-Printing						
Householders	-	8,930.63				8,930.63
Ten percenters	-	27,923.53				27,923.53
Other printing-related expenses	2,160.02	-				2,160.02
6-Offices						
Constituency office leases, insurance and utilities	22,153.88	-				22,153.88
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	551.67	-				551.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	4,094.35	5,012.33				9,106.68
Repairs and maintenance	1,124.00	-				1,124.00
Postage and courier services	5,976.27	-				5,976.27
Materials and supplies	1,601.77	854.64				2,456.41
Training	93.80	-				93.80
Total	306,393.07	64,834.56	27.50	8.25	-	371,227.63

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Vellacott, Maurice	Active	Saskatoon—Wanuskewin	10,466 km ²	57,654		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,933.11	-				215,933.11
2-Travel						
Member	2,963.37	12,270.33	5.50	1.00	1.00	15,233.70
Designated traveller	-	6,817.24	3.00	-	-	6,817.24
Dependants	-	9,787.11	7.50	-	-	9,787.11
Employees	312.71	1,453.38	2.00	-	-	1,766.09
Member's accommodation and per diem expenses	19,040.11	-				19,040.11
Member's secondary residence expenses	8,959.68	-				8,959.68
3-Hospitality and events	3,438.56	-				3,438.56
4-Advertising	1,950.95	-				1,950.95
5-Printing						
Householders	-	11,022.99				11,022.99
Ten percenters	-	19,737.63				19,737.63
Other printing-related expenses	9.00	-				9.00
6-Offices						
Constituency office leases, insurance and utilities	35,149.41	-				35,149.41
Furniture, furnishing and equipment purchases	10.00	-				10.00
Equipment rentals	482.15	-				482.15
Informatics and telecommunication equipment purchases	330.41	1,635.09				1,965.50
Telecommunication services	5,864.34	8,734.33				14,598.67
Repairs and maintenance	1,581.00	-				1,581.00
Postage and courier services	4,218.76	-				4,218.76
Materials and supplies	2,596.12	806.85				3,402.97
Training	-	-				-
Total	302,839.68	72,264.95	18.00	1.00	1.00	375,104.63

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wallace, Mike	Active	Burlington	79 km ²	91,716		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	249,251.84	-				249,251.84
2-Travel						
Member	777.50	16,458.56	25.00	3.50	-	17,236.06
Designated traveller	-	765.28	1.00	-	-	765.28
Dependants	-	-	-	-	-	-
Employees	-	2,161.04	3.50	-	-	2,161.04
Member's accommodation and per diem expenses	2,331.80	-				2,331.80
Member's secondary residence expenses	24,600.00	-				24,600.00
3-Hospitality and events	6,950.27	-				6,950.27
4-Advertising	26,261.40	-				26,261.40
5-Printing						
Householders	-	20,915.80				20,915.80
Ten percenters	-	6,727.39				6,727.39
Other printing-related expenses	4,819.00	-				4,819.00
6-Offices						
Constituency office leases, insurance and utilities	26,742.86	-				26,742.86
Furniture, furnishing and equipment purchases	271.12	-				271.12
Equipment rentals	145.00	-				145.00
Informatics and telecommunication equipment purchases	94.99	4,170.54				4,265.53
Telecommunication services	2,602.43	5,555.76				8,158.19
Repairs and maintenance	1,220.00	-				1,220.00
Postage and courier services	1,587.12	-				1,587.12
Materials and supplies	1,002.09	1,610.81				2,612.90
Training	46.90	-				46.90
Total	348,704.32	58,365.18	29.50	3.50	-	407,069.50

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warawa, Mark	Active	Langley	327 km ²	90,225		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	210,625.40	-				210,625.40
2-Travel						
Member	1,384.18	36,797.04	16.00	1.00	-	38,181.22
Designated traveller	-	13,649.24	6.50	-	-	13,649.24
Dependants	-	-	-	-	-	-
Employees	270.89	2,062.78	2.00	-	-	2,333.67
Member's accommodation and per diem expenses	3,197.72	-				3,197.72
Member's secondary residence expenses	18,901.58	-				18,901.58
3-Hospitality and events	4,622.26	-				4,622.26
4-Advertising	9,416.42	-				9,416.42
5-Printing						
Householders	-	12,629.46				12,629.46
Ten percenters	-	9,057.71				9,057.71
Other printing-related expenses	5,871.21	-				5,871.21
6-Offices						
Constituency office leases, insurance and utilities	32,728.15	-				32,728.15
Furniture, furnishing and equipment purchases	291.54	281.00				572.54
Equipment rentals	2,478.94	-				2,478.94
Informatics and telecommunication equipment purchases	1,488.40	2,755.15				4,243.55
Telecommunication services	2,098.08	5,320.52				7,418.60
Repairs and maintenance	7,321.48	-				7,321.48
Postage and courier services	2,157.67	-				2,157.67
Materials and supplies	1,843.10	1,593.83				3,436.93
Training	40.00	-				40.00
Total	304,737.02	84,146.73	24.50	1.00	-	388,883.75

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Warkentin, Chris	Active	Peace River	162,871 km ²	98,135		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	253,320.79	-				253,320.79
2-Travel						
Member	8,336.79	76,382.60	18.00	4.50	-	84,719.39
Designated traveller	-	6,920.33	3.00	-	-	6,920.33
Dependants	-	8,344.83	3.00	-	-	8,344.83
Employees	2,924.85	3,629.39	4.00	-	-	6,554.24
Member's accommodation and per diem expenses	10,995.07	-				10,995.07
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	4,982.56	-				4,982.56
4-Advertising	4,001.01	-				4,001.01
5-Printing						
Householders	-	24,476.60				24,476.60
Ten percenters	-	6,499.82				6,499.82
Other printing-related expenses	3,247.00	-				3,247.00
6-Offices						
Constituency office leases, insurance and utilities	50,486.36	-				50,486.36
Furniture, furnishing and equipment purchases	510.72	2,652.75				3,163.47
Equipment rentals	2,768.68	-				2,768.68
Informatics and telecommunication equipment purchases	4,221.18	1,921.20				6,142.38
Telecommunication services	3,392.97	5,784.95				9,177.92
Repairs and maintenance	1,975.00	-				1,975.00
Postage and courier services	4,409.36	-				4,409.36
Materials and supplies	2,714.45	637.56				3,352.01
Training	160.00	-				160.00
Total	369,133.99	137,250.03	28.00	4.50	-	506,384.02

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Watson, Jeff	Active	Essex	1,448 km ²	90,421		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	286,174.54	-				286,174.54
2-Travel						
Member	653.64	20,424.87	24.00	1.00	-	21,078.51
Designated traveller	-	11,517.71	9.50	1.00	-	11,517.71
Dependants	-	2,820.11	2.25	-	-	2,820.11
Employees	6,504.02	3,851.08	5.00	-	-	10,355.10
Member's accommodation and per diem expenses	9,504.44	-				9,504.44
Member's secondary residence expenses	18,477.11	-				18,477.11
3-Hospitality and events	4,465.89	-				4,465.89
4-Advertising	2,466.10	-				2,466.10
5-Printing						
Householders	-	4,020.70				4,020.70
Ten percenters	-	3,581.46				3,581.46
Other printing-related expenses	5,034.50	-				5,034.50
6-Offices						
Constituency office leases, insurance and utilities	13,984.44	-				13,984.44
Furniture, furnishing and equipment purchases	19.99	1,068.68				1,088.67
Equipment rentals	254.00	-				254.00
Informatics and telecommunication equipment purchases	2,353.30	3,970.74				6,324.04
Telecommunication services	4,187.90	6,708.08				10,895.98
Repairs and maintenance	-	-				-
Postage and courier services	1,101.44	-				1,101.44
Materials and supplies	710.57	1,364.52				2,075.09
Training	260.70	-				260.70
Total	356,152.58	59,327.95	40.75	2.00	-	415,480.53

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, John	Active	West Vancouver—Sunshine Coast—Sea to Sky Country	13,259 km ²	99,642		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	237,196.05	-				237,196.05
2-Travel						
Member	3,149.21	44,805.86	25.50	7.00	-	47,955.07
Designated traveller	-	8,684.19	7.00	0.50	-	8,684.19
Dependants	-	9,714.69	10.00	-	-	9,714.69
Employees	5,808.94	5,923.01	7.50	-	-	11,731.95
Member's accommodation and per diem expenses	8,533.39	-				8,533.39
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	5,750.52	-				5,750.52
4-Advertising	15,890.88	-				15,890.88
5-Printing						
Householders	-	17,681.65				17,681.65
Ten percenters	-	59.33				59.33
Other printing-related expenses	562.73	-				562.73
6-Offices						
Constituency office leases, insurance and utilities	39,247.63	-				39,247.63
Furniture, furnishing and equipment purchases	463.94	-				463.94
Equipment rentals	2,615.51	-				2,615.51
Informatics and telecommunication equipment purchases	2,833.11	4,348.37				7,181.48
Telecommunication services	10,932.58	6,185.86				17,118.44
Repairs and maintenance	69.95	-				69.95
Postage and courier services	677.78	-				677.78
Materials and supplies	3,316.96	1,424.93				4,741.89
Training	1,083.40	-				1,083.40
Total	348,819.78	98,827.89	50.00	7.50	-	447,647.67

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Weston, Rodney	Active	Saint John	450 km ²	64,264		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	191,513.88	-				191,513.88
2-Travel						
Member	1,600.63	36,076.39	26.00	1.50	-	37,677.02
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	782.10	1,156.24	1.00	-	-	1,938.34
Member's accommodation and per diem expenses	8,074.48	-				8,074.48
Member's secondary residence expenses	14,822.28	-				14,822.28
3-Hospitality and events	1,783.96	-				1,783.96
4-Advertising	20,954.11	-				20,954.11
5-Printing						
Householders	-	11,794.39				11,794.39
Ten percenters	-	11,776.58				11,776.58
Other printing-related expenses	2,765.00	-				2,765.00
6-Offices						
Constituency office leases, insurance and utilities	31,065.80	-				31,065.80
Furniture, furnishing and equipment purchases	-	400.18				400.18
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	524.26	4,495.32				5,019.58
Telecommunication services	4,317.50	4,070.85				8,388.35
Repairs and maintenance	500.80	45.00				545.80
Postage and courier services	2,890.61	-				2,890.61
Materials and supplies	2,453.73	1,039.16				3,492.89
Training	-	-				-
Total	284,049.14	70,854.11	27.00	1.50	-	354,903.25

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Wilks, David	Active	Kootenay—Columbia	63,831 km ²	67,663		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	213,340.79	-				213,340.79
2-Travel						
Member	21,738.66	59,712.34	20.50	3.00	-	81,451.00
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,216.53	-	-	-	-	1,216.53
Member's accommodation and per diem expenses	9,935.66	-				9,935.66
Member's secondary residence expenses	16,737.94	-				16,737.94
3-Hospitality and events	2,986.13	-				2,986.13
4-Advertising	4,803.63	-				4,803.63
5-Printing						
Householders	-	12,787.88				12,787.88
Ten percenters	-	-				-
Other printing-related expenses	607.47	-				607.47
6-Offices						
Constituency office leases, insurance and utilities	24,204.00	-				24,204.00
Furniture, furnishing and equipment purchases	58.26	1,288.39				1,346.65
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	1,909.21	1,872.14				3,781.35
Telecommunication services	2,275.59	5,037.71				7,313.30
Repairs and maintenance	871.55	-				871.55
Postage and courier services	448.90	281.55				730.45
Materials and supplies	1,935.61	168.35				2,103.96
Training	46.90	-				46.90
Total	303,116.83	81,148.36	20.50	3.00	-	384,265.19

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Williamson, John	Active	New Brunswick Southwest	10,706 km ²	49,578		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	224,087.58	-				224,087.58
2-Travel						
Member	8,999.66	23,335.39	20.00	5.00	-	32,335.05
Designated traveller	-	11,616.06	10.50	2.00	-	11,616.06
Dependants	-	-	-	-	-	-
Employees	143.02	563.57	-	0.50	-	706.59
Member's accommodation and per diem expenses	15,150.99	-				15,150.99
Member's secondary residence expenses	10,687.20	-				10,687.20
3-Hospitality and events	716.63	-				716.63
4-Advertising	958.62	-				958.62
5-Printing						
Householders	-	6,213.47				6,213.47
Ten percenters	-	3,521.72				3,521.72
Other printing-related expenses	365.50	-				365.50
6-Offices						
Constituency office leases, insurance and utilities	23,591.92	-				23,591.92
Furniture, furnishing and equipment purchases	694.99	845.48				1,540.47
Equipment rentals	1,509.65	-				1,509.65
Informatics and telecommunication equipment purchases	3,826.70	1,472.65				5,299.35
Telecommunication services	2,617.52	4,950.32				7,567.84
Repairs and maintenance	202.00	-				202.00
Postage and courier services	1,998.53	-				1,998.53
Materials and supplies	7,482.43	3,701.47				11,183.90
Training	187.60	-				187.60
Total	303,220.54	56,220.13	30.50	7.50	-	359,440.67

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size			Number of electors
Wong, Hon. Alice	Active	Richmond	54 km ²			85,643
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,715.56	-				227,715.56
2-Travel						
Member	2,333.62	60,830.13	26.00	0.50	-	63,163.75
Designated traveller	-	15,472.65	3.00	-	-	15,472.65
Dependants	-	-	-	-	-	-
Employees	320.38	826.96	1.00	-	-	1,147.34
Member's accommodation and per diem expenses	7,484.96	-				7,484.96
Member's secondary residence expenses	19,232.34	-				19,232.34
3-Hospitality and events	6,273.03	-				6,273.03
4-Advertising	13,212.69	-				13,212.69
5-Printing						
Householders	-	19,385.31				19,385.31
Ten percenters	-	-				-
Other printing-related expenses	2,709.57	-				2,709.57
6-Offices						
Constituency office leases, insurance and utilities	40,285.17	-				40,285.17
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	2,154.46	-				2,154.46
Informatics and telecommunication equipment purchases	770.98	3,624.84				4,395.82
Telecommunication services	2,775.36	4,954.58				7,729.94
Repairs and maintenance	315.03	1,705.00				2,020.03
Postage and courier services	822.34	-				822.34
Materials and supplies	412.38	3,108.10				3,520.48
Training	140.70	-				140.70
Total	326,958.57	109,907.57	30.00	0.50	-	436,866.14

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Woodworth, Stephen	Active	Kitchener Centre	46 km ²	80,480		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	208,606.06	-				208,606.06
2-Travel						
Member	477.39	15,561.52	23.50	6.00	-	16,038.91
Designated traveller	-	3,485.93	4.00	-	-	3,485.93
Dependants	-	-	-	-	-	-
Employees	-	3,044.84	5.00	-	-	3,044.84
Member's accommodation and per diem expenses	5,939.60	-				5,939.60
Member's secondary residence expenses	20,799.45	-				20,799.45
3-Hospitality and events	5,550.49	-				5,550.49
4-Advertising	27,847.35	-				27,847.35
5-Printing						
Householders	-	18,704.96				18,704.96
Ten percenters	-	11,494.28				11,494.28
Other printing-related expenses	4,826.00	-				4,826.00
6-Offices						
Constituency office leases, insurance and utilities	27,274.74	-				27,274.74
Furniture, furnishing and equipment purchases	614.96	-				614.96
Equipment rentals	743.90	-				743.90
Informatics and telecommunication equipment purchases	204.00	-				204.00
Telecommunication services	1,702.23	5,545.63				7,247.86
Repairs and maintenance	1,089.00	-				1,089.00
Postage and courier services	2,343.02	-				2,343.02
Materials and supplies	2,993.25	3,354.58				6,347.83
Training	474.45	-				474.45
Total	311,485.89	61,191.74	32.50	6.00	-	372,677.63

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Yelich, Hon. Lynne	Active	Blackstrap	11,157 km ²	61,955		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries and service contracts	210,598.62	-				210,598.62
2-Travel						
Member	3,812.36	39,689.67	20.00	4.50	-	43,502.03
Designated traveller	-	490.57	-	1.00	-	490.57
Dependants	-	-	-	-	-	-
Employees	976.61	-	-	-	-	976.61
Member's accommodation and per diem expenses	2,700.36	-				2,700.36
Member's secondary residence expenses	21,903.07	-				21,903.07
3-Hospitality and events	3,564.22	-				3,564.22
4-Advertising	18,939.17	-				18,939.17
5-Printing						
Householders	-	7,179.63				7,179.63
Ten percenters	-	960.86				960.86
Other printing-related expenses	687.52	-				687.52
6-Offices						
Constituency office leases, insurance and utilities	36,183.92	-				36,183.92
Furniture, furnishing and equipment purchases	36.73	421.00				457.73
Equipment rentals	306.67	-				306.67
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	7,907.45	6,173.17				14,080.62
Repairs and maintenance	258.35	-				258.35
Postage and courier services	1,911.29	-				1,911.29
Materials and supplies	3,483.30	4,912.41				8,395.71
Training	-	-				-
Total	313,269.64	59,827.31	20.00	5.50	-	373,096.95

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Terence	Active	Oakville	83 km ²	85,920		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	227,878.25	-				227,878.25
2-Travel						
Member	5,022.40	31,500.84	29.50	-	-	36,523.24
Designated traveller	-	7,336.38	12.50	-	-	7,336.38
Dependants	-	-	-	-	-	-
Employees	140.34	-	-	-	-	140.34
Member's accommodation and per diem expenses	6,347.20	-				6,347.20
Member's secondary residence expenses	19,445.43	-				19,445.43
3-Hospitality and events	2,488.89	-				2,488.89
4-Advertising	18,048.37	-				18,048.37
5-Printing						
Householders	-	13,418.67				13,418.67
Ten percenters	-	15,550.46				15,550.46
Other printing-related expenses	5,663.01	-				5,663.01
6-Offices						
Constituency office leases, insurance and utilities	29,230.51	-				29,230.51
Furniture, furnishing and equipment purchases	518.47	2,015.99				2,534.46
Equipment rentals	230.23	-				230.23
Informatics and telecommunication equipment purchases	206.89	1,887.96				2,094.85
Telecommunication services	3,059.38	6,091.10				9,150.48
Repairs and maintenance	320.00	314.58				634.58
Postage and courier services	4,554.97	-				4,554.97
Materials and supplies	4,751.81	1,460.36				6,212.17
Training	-	-				-
Total	327,906.15	79,576.34	42.00	-	-	407,482.49

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Young, Wai	Active	Vancouver South	27 km ²	82,509		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	215,821.80	-				215,821.80
2-Travel						
Member	2,434.64	46,213.88	17.50	4.50	-	48,648.52
Designated traveller	-	-	-	-	-	-
Dependants	-	5,138.79	-	4.00	-	5,138.79
Employees	15,328.39	23,446.53	14.00	5.50	-	38,774.92
Member's accommodation and per diem expenses	10,470.49	-				10,470.49
Member's secondary residence expenses	11,442.92	-				11,442.92
3-Hospitality and events	6,174.12	-				6,174.12
4-Advertising	18,305.63	-				18,305.63
5-Printing						
Householders	-	19,188.12				19,188.12
Ten percenters	-	12,596.67				12,596.67
Other printing-related expenses	1,065.25	-				1,065.25
6-Offices						
Constituency office leases, insurance and utilities	27,935.86	-				27,935.86
Furniture, furnishing and equipment purchases	264.28	456.00				720.28
Equipment rentals	217.50	-				217.50
Informatics and telecommunication equipment purchases	469.88	5,376.01				5,845.89
Telecommunication services	1,140.00	10,531.36				11,671.36
Repairs and maintenance	-	-				-
Postage and courier services	3,228.72	-				3,228.72
Materials and supplies	2,583.03	6,179.59				8,762.62
Training	-	-				-
Total	316,882.51	129,126.95	31.50	14.00	-	446,009.46

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

Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Constituency name	Constituency size	Number of electors		
Zimmer, Bob	Active	Prince George—Peace River	237,174 km ²	72,580		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries and service contracts	261,768.74	-				261,768.74
2-Travel						
Member	8,172.02	55,057.03	16.50	9.00	-	63,229.05
Designated traveller	-	5,543.40	2.50	1.00	-	5,543.40
Dependants	-	14,799.90	8.00	-	-	14,799.90
Employees	2,940.21	5,748.05	4.50	2.00	-	8,688.26
Member's accommodation and per diem expenses	7,206.30	-				7,206.30
Member's secondary residence expenses	19,800.00	-				19,800.00
3-Hospitality and events	3,480.28	-				3,480.28
4-Advertising	5,232.82	-				5,232.82
5-Printing						
Householders	-	8,423.35				8,423.35
Ten percenters	-	125.14				125.14
Other printing-related expenses	-	-				-
6-Offices						
Constituency office leases, insurance and utilities	50,170.00	-				50,170.00
Furniture, furnishing and equipment purchases	2,414.37	379.99				2,794.36
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	2,438.65	2,495.03				4,933.68
Telecommunication services	7,898.88	7,857.64				15,756.52
Repairs and maintenance	885.00	-				885.00
Postage and courier services	2,796.84	-				2,796.84
Materials and supplies	3,862.36	429.00				4,291.36
Training	40.00	-				40.00
Total	379,106.47	100,858.53	31.50	12.00	-	479,965.00

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