Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Co	nstituency name	Constituency size	Number of electors
Anders, Rob Active		Calgary West		89 km²	103,812
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points 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		-	-		-
	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