Members' Expenditures Report

April 1, 2013 to March 31, 2014

Member	Status	Co	nstituency name	Constituency size	Number of electors
Harper, Right Hon. Stephen Active		Calgary Southwest		80 km²	95,026
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points 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