Members' Expenditures Report

April 1, 2014 to September 30, 2014

Member	Status		Constituency name		Constituency size		Number of electors	
Truppe, Susan Active		Londor		don North Centre	64 km²		88,478	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		88,498.54		-				88,498.54
2-Service Contracts		756.20		-				756.20
3-Travel								
Member		871.81		11,138.69	8.50	1.50	-	12,010.50
Designated traveller		-		5,394.82	2.50	2.50	-	5,394.82
Dependants		-		-	-	-	-	-
Employees		197.55		364.57	0.50	-	-	562.12
Member's accommodation expenses		-		-				-
Member's per diem expenses		2,354.98		-				2,354.98
Member's secondary residence expenses		13,300.00		-				13,300.00
4-Hospitality		343.06		-				343.06
5-Gifts			-	-				-
6-Advertising			11,212.50	-				11,212.50
7-Printing								
Householders		-		11,969.20				11,969.20
Ten percenters		-		789.96				789.96
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		17,116.87		-				17,116.87
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		1,424.36		-				1,424.36
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,499.35		1,049.00				2,548.35
Repairs and maintenance		86.65		-				86.65
Postage and courier services		540.04		-				540.04
Materials and supplies		1,522.02		2,721.93				4,243.95
Training			-	-				-
	13	39,723.93	33,428.17	11.50	4.00	-	173,152.10	

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