

Members' Expenditures Report

April 1, 2014 to December 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	168,401.47	-				168,401.47
2-Service Contracts	891.55	-				891.55
3-Travel						
Member	-	15,661.91	17.00	2.00	-	15,661.91
Designated traveller	-	561.80	1.00	-	-	561.80
Dependants	-	-	-	-	-	-
Employees	1,537.45	5,940.68	3.50	-	-	7,478.13
Member's accommodation expenses	866.90	-				866.90
Member's per diem expenses	2,593.99	-				2,593.99
Member's secondary residence expenses	9,730.00	-				9,730.00
4-Hospitality	2,060.08	-				2,060.08
5-Gifts	255.19	-				255.19
6-Advertising	6,787.73	-				6,787.73
7-Printing						
Householders	-	15,358.64				15,358.64
Ten percenters	-	6,104.76				6,104.76
Other printing related expenses	1,123.29	-				1,123.29
8-Offices						
Constituency office leases, insurance and utilities	21,506.74	-				21,506.74
Furniture, furnishing and equipment purchases	75.56	-				75.56
Equipment rentals	988.82	-				988.82
Informatics and telecommunication equipment purchases	341.54	169.89				511.43
Telecommunication services	2,281.36	3,616.06				5,897.42
Repairs and maintenance	330.00	-				330.00
Postage and courier services	1,312.61	-				1,312.61
Materials and supplies	981.60	1,694.86				2,676.46
Training	150.00	-				150.00
Total	222,215.88	49,108.60	21.50	2.00	-	271,324.48

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