Members' Expenditures Report

April 1, 2014 to December 31, 2014

Member	Status	Co	onstituency name	Constituency size		Number of electors	
Regan, Hon. Geoff Active		Halifax West		564 km²		72,862	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)
1-Employees' salaries		167,722.22	_				167,722.22
2-Service Contracts							-
3-Travel							
Member		524.85	17,518.61	18.00	3.00	-	18,043.46
Designated traveller			1,412.39	2.00	-	-	1,412.39
Dependants			-	-	-	-	-
Employees		109.73	-	-	-	-	109.73
Member's accommodation expenses		1,331.81	-				1,331.81
Member's per diem expenses		5,441.34	-				5,441.34
Member's secondary residence expenses		11,441.04	-				11,441.04
4-Hospitality		767.13	-				767.13
5-Gifts							-
6-Advertising		5,343.08	-				5,343.08
7-Printing							
Householders			15,430.07				15,430.07
Ten percenters			113.30				113.30
Other printing related expenses		481.00	-				481.00
8-Offices							
Constituency office leases, insurance and utilities		24,374.00	-				24,374.00
Furniture, furnishing and equipment purchases		33.24					33.24
Equipment rentals		657.49	-				657.49
Informatics and telecommunication equipment purchases		1,389.70	-				1,389.70
Telecommunication services		2,197.09	3,603.61				5,800.70
Repairs and maintenance		140.00	-				140.00
Postage and courier services		158.55	-				158.55
Materials and supplies		1,122.87	1,376.96				2,499.83
Training		395.00	-				395.00
	Total	223,630.14	39,454.94	20.00	3.00	-	263,085.08

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