

Members' Expenditures Report

April 1, 2015 to September 30, 2015

Member	Status	Constituency name	Constituency size	Number of electors		
Leslie, Megan	Active	Halifax	231 km ²	73,357		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	104,182.14	-				104,182.14
2-Service Contracts	1,800.00	-				1,800.00
3-Travel						
Member	547.05	12,911.16	9.00	1.00	-	13,458.21
Designated traveller	-	2,979.44	2.00	-	-	2,979.44
Dependants	-	-	-	-	-	-
Employees	1,224.66	1,081.84	1.00	-	-	2,306.50
Member's accommodation expenses	-	-				-
Member's per diem expenses	1,561.34	-				1,561.34
Member's secondary residence expenses	10,270.00	-				10,270.00
4-Hospitality	276.86	-				276.86
5-Gifts	116.97	-				116.97
6-Advertising	1,930.00	-				1,930.00
7-Printing						
Householders	-	4,736.86				4,736.86
Ten percenters	-	2,846.39				2,846.39
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	12,227.93	-				12,227.93
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	139.88	-				139.88
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	358.90	1,536.54				1,895.44
Repairs and maintenance	95.00	-				95.00
Postage and courier services	580.82	-				580.82
Materials and supplies	116.62	855.34				971.96
Training	362.50	-				362.50
Total	135,790.67	26,947.57	12.00	1.00	-	162,738.24

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