

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Regan, Hon. Geoff	Active	Halifax West	260 km ²	70,515		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	67,884.82	-				67,884.82
2-Service Contracts	-	-				-
3-Travel						
Member	220.95	7,787.64	7.50	-	-	8,008.59
Designated traveller	-	1,828.15	1.00	-	-	1,828.15
Dependants	-	781.16	-	-	-	781.16
Employees	352.94	633.58	1.00	-	-	986.52
Member's accommodation expenses	-	-				-
Member's per diem expenses	2,165.15	-				2,165.15
Member's secondary residence expenses	-	-				-
4-Hospitality	431.30	-				431.30
5-Gifts	-	-				-
6-Advertising	3,283.38	-				3,283.38
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	899.99	-				899.99
8-Offices						
Constituency office leases, insurance and utilities	18,001.31	-				18,001.31
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	151.07	-				151.07
Informatics and telecommunication equipment purchases	1,253.21	-				1,253.21
Telecommunication services	1,596.19	962.86				2,559.05
Repairs and maintenance	160.00	-				160.00
Postage and courier services	153.79	-				153.79
Materials and supplies	615.10	112.63				727.73
Training	-	-				-
Total	97,169.20	12,106.02	9.50	-	-	109,275.22

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