

Members' Expenditures Report

From April 1, 2016 to June 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	28,736.29	-				28,736.29
2-Service Contracts	-	-				-
3-Travel						
Member	-	5,998.53	1.50	-	-	5,998.53
Designated traveller	-	1,381.56	-	-	-	1,381.56
Dependants	-	734.33	-	-	-	734.33
Employees	-	523.10	-	-	-	523.10
Member's accommodation expenses	-	-				-
Member's per diem expenses	446.02	-				446.02
Member's secondary residence expenses	-	-				-
4-Hospitality	69.75	-				69.75
5-Gifts	-	-				-
6-Advertising	24.88	-				24.88
7-Printing						
Householders	-	-				-
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,961.00	-				9,961.00
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	45.22	-				45.22
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	511.65	-				511.65
Repairs and maintenance	-	-				-
Postage and courier services	-	-				-
Materials and supplies	384.79	-				384.79
Training	-	-				-
Total	40,279.60	8,637.52	1.50	-	-	48,917.12

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