

# Members' Expenditures Report

Period: April 2014 to March 2015  
May, Elizabeth

Financial Data as of: January 26, 2016 7:10 AM

Category	Member's Budgets	Resources Provided by the House	Travel Points			Total (\$)
	(\$)		(\$)	Reg.	Spec.	
<b>1-Employees' salaries</b>	266,553.20	-				266,553.20
<b>2-Service Contracts</b>	1,109.44	-				1,109.44
<b>3-Travel</b>						
Member	-	28,452.44	12.00	11.50	-	28,452.44
Designated traveller	-	1,422.20	0.50	1.50	-	1,422.20
Dependants	-	-	-	-	-	-
Employees	1,138.17	8,715.42	6.50	1.00	-	9,853.59
Member's accommodation expenses	-	-				-
Member's per diem expenses	4,245.50	-				4,245.50
Member's secondary residence expenses	18,600.00	-				18,600.00
<b>4-Hospitality</b>	1,708.31	-				1,708.31
<b>5-Gifts</b>	159.80	-				159.80
<b>6-Advertising</b>	9,027.06	-				9,027.06
<b>7-Printing</b>						
Householders	-	14,534.31				14,534.31
Ten percenters	-	1,813.61				1,813.61
Other printing related expenses	52.88	-				52.88
<b>8-Offices</b>						
Constituency office leases, insurance and utilities	25,327.80	-				25,327.80
Furniture, furnishing and equipment purchases	-	1,724.86				1,724.86
Equipment rentals	3,213.24	-				3,213.24
Informatics and telecommunication equipment purchases	125.00	-				125.00
Telecommunication services	5,909.35	5,471.11				11,380.46
Repairs and maintenance	497.42	-				497.42
Postage and courier services	651.11	-				651.11
Materials and supplies	1,137.51	1,460.00				2,597.51
Training	-	-				-
<b>Total</b>	<b>339,455.79</b>	<b>63,593.95</b>	<b>19.00</b>	<b>14.00</b>	<b>-</b>	<b>403,049.74</b>

