Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status		Со	nstituency name	Constituency size		Num	Number of electors	
Diotte, Kerry NE From October 19, 2015 to March 31, 2016		Edmonton Griesbach		46 km ²			81,625		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Tra Reg.	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		81,309.45		-				81,309.45	
2-Service Contracts		630.00		-				630.00	
3-Travel									
Member		215.40		28,044.14	11.00	11.00		28,259.54	
Designated traveller		23.04		7,897.29	3.00	3.00		7,920.33	
Dependants		-		50.00			50.00		
Employees			-	-	-	-	-	-	
Member's accommodation expenses			-	-				-	
Member's per diem expenses		6,1	10.34	-				6,110.34	
Member's secondary residence expenses		5,413.52		-				5,413.52	
4-Hospitality		450.00		-				450.00	
5-Gifts			-	-				-	
6-Advertising		6	15.00	-				615.00	
7-Printing									
Householders		-		9,161.39				9,161.39	
Ten percenters		-		1,263.31				1,263.31	
Other printing related expenses		1,085.00		-	-			1,085.00	
8-Offices									
Constituency office leases, insurance and utilities		6,740.89		-				6,740.89	
Furniture, furnishing and equipment purchases		6,723.89		-				6,723.89	
Equipment rentals		-		-				-	
Informatics and telecommunication equipment purchases		935.61		-				935.61	
Telecommunication services		2,215.92		1,233.40				3,449.32	
Repairs and maintenance		-		-					
Postage and courier services		671.23						671.23	
Materials and supplies		4,606.18		1,869.90	1,869.90			6,476.08	
Training			-						
	Total	117,74	45.47	49,519.43	14.00	-	-	167,264.90	

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