Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name		Constituency size	Num	Number of electors	
Amos, William Active		Pontiac		30,586 km ²		87,922	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. I	J.S.A.	Total (\$)	
1-Employees' salaries		100,896.53	-			100,896.53	
2-Service Contracts		8,384.88	-			8,384.88	
3-Travel							
Member		2,910.42	1,616.72	- 3.00	-	4,527.14	
Designated traveller		-	-		-	-	
Dependants		-	-		-	-	
Employees		1,024.05	-		-	1,024.05	
Member's accommodation expenses		658.40	-			658.40	
Member's per diem expenses		812.29	-			812.29	
Member's secondary residence expenses		-	-			-	
4-Hospitality		3,170.37	-			3,170.37	
5-Gifts		886.68	-			886.68	
6-Advertising		10,094.40	-			10,094.40	
7-Printing							
Householders		-	17,119.57			17,119.57	
Ten percenters		-	296.02			296.02	
Other printing related expenses		-	-			-	
8-Offices							
Constituency office leases, insurance and utilities		19,250.00	-			19,250.00	
Furniture, furnishing and equipment purchases		-	-			-	
Equipment rentals		280.00	-			280.00	
Informatics and telecommunication equipment purchases		302.13	-			302.13	
Telecommunication services		1,963.84	770.29			2,734.13	
Repairs and maintenance		2,109.99	-			2,109.99	
Postage and courier services		388.09	-			388.09	
Materials and supplies		3,550.41	479.81			4,030.22	
Training		225.00	-			225.00	
	Total	156,907.48	20,282.41	- 3.00	-	177,189.89	

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