## Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Co	onstituency name	Constituency size	e Nun	nber of electors
Qualtrough, Hon. Carla Active		Delta		207 km <sup>2</sup>		75,044
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Point Reg. Spec.	ts U.S.A.	Total (\$)
1-Employees' salaries		75,027.57	-			75,027.57
2-Service Contracts		6,086.32	-			6,086.32
3-Travel						
Member		-	22,585.61	7.50 -	-	22,585.61
Designated traveller		-	11,574.13	3.50 -	-	11,574.13
Dependants		-	23,362.40	3.25 -	-	23,362.40
Employees		799.80	1,238.75		-	2,038.55
Member's accommodation expenses		-	-			-
Member's per diem expenses		3,187.47	-			3,187.47
Member's secondary residence expenses		12,250.00	-			12,250.00
4-Hospitality		3,231.99	-			3,231.99
5-Gifts		63.95	-			63.95
6-Advertising		6,239.19	-			6,239.19
7-Printing						
Householders		-	7,021.85			7,021.85
Ten percenters		-	-			-
Other printing related expenses		1,117.51	-			1,117.51
8-Offices						
Constituency office leases, insural	nce and utilities	30,628.73	-			30,628.73
Furniture, furnishing and equipment purchases		33.91	-			33.91
Equipment rentals		499.38	-			499.38
Informatics and telecommunication equipment purchases		287.68	-			287.68
Telecommunication services		4,203.38	962.86			5,166.24
Repairs and maintenance		37,400.00	-			37,400.00
Postage and courier services		815.73	-			815.73
Materials and supplies		2,921.54	251.54			3,173.08
Training		384.60	-			384.60
	Total	185,178.75	66,997.14	14.25		252,175.89

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