## Members' Expenditures Report

## From April 1, 2016 to December 31, 2016

| Member  | Status | Constituency name        |   | Constitue             | ency size           | Num    | ber of electors |
|---|--------|--------------------------|---|-----------------------|---------------------|--------|-----------------|
| DeCourcey, Matt Active                                |        | Fredericton              |   | 1,678 km <sup>2</sup> |                     | 61,947 |                 |
| Category  |        | Member's<br>Budgets (\$) | Resources Provided<br>by the House (\$) | Tra<br>Reg.           | vel Points<br>Spec. | U.S.A. | Total (\$)      |
| 1-Employees' salaries                                 |        | 181,612.86               | -                                       |                       |                     |        | 181,612.86      |
| 2-Service Contracts                                   |        | 5,588.49                 | -                                       |                       |                     |        | 5,588.49        |
| 3-Travel  |        |                          |   |                       |                     |        |                 |
| Member  |        | 578.16                   | 18,542.20                               | 16.50                 | 0.50                | -      | 19,120.36       |
| Designated traveller                                  |        | -                        | -                                       | -                     | -                   | -      | -               |
| Dependants  |        | -                        | -                                       | -                     | -                   | -      | -               |
| Employees   |        | 988.63                   | 5,077.47                                | 3.00                  | -                   | -      | 6,066.10        |
| Member's accommodation expenses                       |        | 420.56                   | -                                       |                       |                     |        | 420.56          |
| Member's per diem expenses                            |        | 5,716.09                 | -                                       |                       |                     |        | 5,716.09        |
| Member's secondary residence expenses                 |        | 12,120.90                | -                                       |                       |                     |        | 12,120.90       |
| 4-Hospitality   |        | 1,564.20                 | -                                       |                       |                     |        | 1,564.20        |
| 5-Gifts   |        | 224.03                   | -                                       |                       |                     |        | 224.03          |
| 6-Advertising   |        | 2,398.18                 | -                                       |                       |                     |        | 2,398.18        |
| 7-Printing  |        |                          |   |                       |                     |        |                 |
| Householders  |        | -                        | 13,450.94                               |                       |                     |        | 13,450.94       |
| Ten percenters  |        | -                        | 1,242.88                                |                       |                     |        | 1,242.88        |
| Other printing related expenses                       |        | 579.00                   | -                                       |                       |                     |        | 579.00          |
| 8-Offices   |        |                          |   |                       |                     |        |                 |
| Constituency office leases, insurance and utilities   |        | 28,176.33                | -                                       |                       |                     |        | 28,176.33       |
| Furniture, furnishing and equipment purchases         |        | 868.95                   | -                                       |                       |                     |        | 868.95          |
| Equipment rentals                                     |        | 479.00                   | -                                       |                       |                     |        | 479.00          |
| Informatics and telecommunication equipment purchases |        | 3,365.79                 | -                                       |                       |                     |        | 3,365.79        |
| Telecommunication services                            |        | 3,173.61                 | 997.86                                  |                       |                     |        | 4,171.47        |
| Repairs and maintenance                               |        | 333.66                   | -                                       |                       |                     |        | 333.66          |
| Postage and courier services                          |        | 401.83                   |   |                       |                     |        | 401.83          |
| Materials and supplies                                |        | 1,069.21                 | 24.07                                   |                       |                     |        | 1,093.28        |
| Training  |        | 50.00                    | -                                       |                       |                     |        | 50.00           |
|   | Total  | 249,709.48               | 39,335.42                               | 19.50                 | 0.50                | -      | 289,044.90      |

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