

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Ouellette, Robert-Falcon	Active	Winnipeg Centre	29 km ²	56,988		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	137,389.22	-				137,389.22
2-Service Contracts	159.33	-				159.33
3-Travel						
Member	357.61	43,333.98	19.50	1.00	-	43,691.59
Designated traveller	-	5,975.51	1.50	1.50	-	5,975.51
Dependants	-	10,266.77	2.25	2.25	-	10,266.77
Employees	858.70	3,221.17	2.50	-	-	4,079.87
Member's accommodation expenses	589.90	-				589.90
Member's per diem expenses	6,192.95	-				6,192.95
Member's secondary residence expenses	6,001.33	-				6,001.33
4-Hospitality	2,914.43	-				2,914.43
5-Gifts	229.12	-				229.12
6-Advertising	6,629.99	-				6,629.99
7-Printing						
Householders	-	8,067.30				8,067.30
Ten percenters	-	3,156.03				3,156.03
Other printing related expenses	1,709.96	-				1,709.96
8-Offices						
Constituency office leases, insurance and utilities	16,238.00	-				16,238.00
Furniture, furnishing and equipment purchases	569.51	-				569.51
Equipment rentals	965.50	-				965.50
Informatics and telecommunication equipment purchases	267.96	-				267.96
Telecommunication services	1,026.77	1,034.50				2,061.27
Repairs and maintenance	1,507.21	-				1,507.21
Postage and courier services	1,320.21	-				1,320.21
Materials and supplies	6,114.29	377.94				6,492.23
Training	956.80	-				956.80
Total	191,998.79	75,433.20	25.75	4.75	-	267,431.99

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