

Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	245,873.12	-				245,873.12
2-Service Contracts	1,496.76	-				1,496.76
3-Travel						
Member	4,072.38	38,002.75	18.50	3.50	-	42,075.13
Designated traveller	-	2,649.68	1.50	-	-	2,649.68
Dependants	-	-	-	-	-	-
Employees	5,240.17	7,471.82	9.00	-	-	12,711.99
Member's accommodation expenses	2,073.55	-				2,073.55
Member's per diem expenses	5,941.76	-				5,941.76
Member's secondary residence expenses	22,952.60	-				22,952.60
4-Hospitality	1,211.52	-				1,211.52
5-Gifts	8,190.69	-				8,190.69
6-Advertising	33,407.27	-				33,407.27
7-Printing						
Householders	-	9,219.73				9,219.73
Ten percenters	-	3,898.90				3,898.90
Other printing related expenses	504.57	-				504.57
8-Offices						
Constituency office leases, insurance and utilities	54,584.94	-				54,584.94
Furniture, furnishing and equipment purchases	717.50	-				717.50
Equipment rentals	1,999.51	-				1,999.51
Informatics and telecommunication equipment purchases	3,022.28	-				3,022.28
Telecommunication services	9,629.71	4,010.92				13,640.63
Repairs and maintenance	533.66	-				533.66
Postage and courier services	2,908.03	-				2,908.03
Materials and supplies	7,652.43	1,839.36				9,491.79
Training	399.87	-				399.87
Total	412,412.32	67,093.16	29.00	3.50	-	479,505.48

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