Members' Expenditures Report

From April 1, 2016 to March 31, 2017

Member	Status	Constituency name	Constituency size	Number of electors
Vacant	Vacant	Medicine Hat—Cardston—	29,982 km²	77,892
From April 1, 2016 to October 23,		Warner		
2016				

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.	Total (\$)
1-Employees' salaries	70,367.20	-		70,367.20
2-Service Contracts	1,333.65	-		1,333.65
3-Travel				
Member	-	-		-
Designated traveller	-	-		-
Dependants	-	-		-
Employees	-	-		-
Member's accommodation expenses	-	-		-
Member's per diem expenses	-	-		-
Member's secondary residence expenses	-	-		-
4-Hospitality	-	-		-
5-Gifts	-	-		-
6-Advertising	282.00	-		282.00
7-Printing				
Householders	-	1,245.38		1,245.38
Ten percenters	-	-		-
Other printing related expenses	-	-		-
8-Offices				
Constituency office leases, insurance and utilities	18,022.22	-		18,022.22
Furniture, furnishing and equipment purchases	-	-		-
Equipment rentals	1,516.72	-		1,516.72
Informatics and telecommunication equipment purchases	-	-		-
Telecommunication services	3,098.39	-		3,098.39
Repairs and maintenance	810.00	-		810.00
Postage and courier services	445.74	-		445.74
Materials and supplies	327.22	41.95		369.17
Training	-	-		-
Total	96,203.14	1,287.33		97,490.47

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