## Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Casey, Sean Active		Cha		Charlottetown	46 km²		28,129	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	14,997.12	-				44,997.12
2-Service Contracts		742.00		-				742.00
3-Travel								
Member		-		16,165.33	5.50	2.00	-	16,165.33
Designated traveller		-		2,222.43	-	-	-	2,222.43
Dependants			-	-	-	-	-	-
Employees			1,097.13	1,703.70	2.00	-	-	2,800.83
Member's accommodation expenses			906.40	-				906.40
Member's per diem expenses			2,301.95	-				2,301.95
Member's secondary residence expenses			-	-				-
4-Hospitality			258.28	-				258.28
5-Gifts			34.95	-				34.95
6-Advertising			3,865.29	-				3,865.29
7-Printing								
Householders			-	1,978.57				1,978.57
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			7,600.00	-				7,600.00
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			1,165.07	-				1,165.07
Informatics and telecommunication equipment purchases			-	-				-
Telecommunication services		483.36		-				483.36
Repairs and maintenance		-		-				-
Postage and courier services		432.58		-				432.58
Materials and supplies		89.40		150.34				239.74
Training			205.12	-				205.12
	e	64,178.65	22,220.37	7.50	2.00	-	86,399.02	

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