Members' Expenditures Report

From April 1, 2016 to June 30, 2016

Member	Status	Con		nstituency name	Constituency size		Number of electors	
Jeneroux, Matt Active		Edmonton Riverbend		60 km²		82,290		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		49	9,429.60	-				49,429.60
2-Service Contracts			843.86	-				843.86
3-Travel								
Member		547.18		20,957.74	4.50	1.00	-	21,504.92
Designated traveller			-	5,902.78	1.00	0.50	-	5,902.78
Dependants			-	-	-	-	-	-
Employees			-	660.25	-	-	-	660.25
Member's accommodation expenses		540.04		-				540.04
Member's per diem expenses		1,905.21		-				1,905.21
Member's secondary residence expenses		6,682.91		-				6,682.91
4-Hospitality			259.81	-				259.81
5-Gifts			-	-				-
6-Advertising			340.00	-				340.00
7-Printing								
Householders			-	2,779.12				2,779.12
Ten percenters			-	1,167.12				1,167.12
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		1:	3,283.82	-				13,283.82
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		69.74		-				69.74
Telecommunication services		957.58		-				957.58
Repairs and maintenance			-	-				-
Postage and courier services			563.64	-				563.64
Materials and supplies			110.74	288.51				399.25
Training			-	-				-
	Total	7:	5,534.13	31,755.52	5.50	1.50	_	107,289.65

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