Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	•	Constituency name		Constituency size		Number of electors	
Amos, William Active				Pontiac	30,586 km ²		87,922	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)
1-Employees' salaries		42,122.46		-	-			42,122.46
2-Service Contracts		5,836.39		-	-			5,836.39
3-Travel								
Member		1,459.88		-			-	1,459.88
Designated traveller		-		-			-	-
Dependants		-		-			-	-
Employees		150.28		-			-	150.28
Member's accommodation expenses		-		-				-
Member's per diem expenses		242.56		-				242.56
Member's secondary residence expenses		-		-				-
4-Hospitality		1,431.01		-	-			1,431.01
5-Gifts		-		-				-
6-Advertising		3,882.95		-				3,882.95
7-Printing								
Householders			-	-				-
Ten percenters		-		137.80)			137.80
Other printing related expenses		214.50		-				214.50
8-Offices								
Constituency office leases, insurance and utilities		10,724.96		-				10,724.96
Furniture, furnishing and equipment purchases		710.00		-				710.00
Equipment rentals		908.25		-				908.25
Informatics and telecommunication equipment purchases		1,013.68		-				1,013.68
Telecommunication services		1,741.59		-				1,741.59
Repairs and maintenance		644.45		-				644.45
Postage and courier services		125.58		_				125.58
Materials and supplies		880.80		655.35				1,536.15
Training			-					-
	72,0	89.34	793.15			-	72,882.49	

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