Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Co	nstituency name	Constituency size N		Number of electors	
Dreeshen, Earl Active		Red Deer		eer—Mountain View	7,659 kr	m²	88,322	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$))
1-Employees' salaries		42,764.90		-			42,76	34.90
2-Service Contracts		961.95		-			96	61.95
3-Travel								
Member		1,632.69		15,144.29	5.00		- 16,77	76.98
Designated traveller		-		1,342.31			- 1,34	42.31
Dependants			-	-	-	-	-	-
Employees			257.50	-	-	2		57.50
Member's accommodation expenses			595.30 -				59	95.30
Member's per diem expenses			1,299.45	-			1,29	99.45
Member's secondary residence expenses			3,050.00	-			3,05	50.00
4-Hospitality			477.80	-			47	77.80
5-Gifts			-	-				-
6-Advertising			3,248.49	-			3,24	48.49
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		,	11,725.72	-			11,72	25.72
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			878.97	-			87	78.97
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,428.13		-			1,42	28.13
Repairs and maintenance		-		-				-
Postage and courier services		104.70		-			10	04.70
Materials and supplies		-		60.00			6	60.00
Training			-	-				
	Total	6	88,425.60	16,546.60	5.00	-	- 84,97	72.20

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