Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Const		nstituency name	Constituency size		Number of electors	
Easter, Hon. Wayne Active		Malpeque		1,663 km²		28,629		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		55,379.92		-				55,379.92
2-Service Contracts			-	-				-
3-Travel								
Member		539.15		13,263.59	4.00	-	1.00	13,802.74
Designated traveller		-		5,742.61	1.00	-	-	5,742.61
Dependants		-		-	-	-	-	-
Employees		455.51		594.32	1.00	-	-	1,049.83
Member's accommodation expenses		1,109.75		143.03				1,252.78
Member's per diem expenses		1,871.86		-				1,871.86
Member's secondary residence expenses		1,719.56		-				1,719.56
4-Hospitality		544.52		-				544.52
5-Gifts			-	-				-
6-Advertising		696.33		-				696.33
7-Printing								
Householders		-		1,651.01				1,651.01
Ten percenters		-		-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		4,247.80		-				4,247.80
Furniture, furnishing and equipment purchases		-		-				-
Equipment rentals		995.87		-				995.87
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,611.08		-				1,611.08
Repairs and maintenance		-		-				-
Postage and courier services		79.43		-				79.43
Materials and supplies		543.19		183.75				726.94
Training			-	-				-
	69	9,793.97	21,578.31	6.00	-	1.00	91,372.28	

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