Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Falk, Ted Active		Proven		Provencher	18,773 km²		66,108	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		46,640.74		-				46,640.74
2-Service Contracts		734.22		-				734.22
3-Travel								
Member		505.60		16,564.14	9.00			17,069.74
Designated traveller		-		3,201.20	2.00			3,201.20
Dependants			-	-	-	-	-	-
Employees			1,337.54		3.00			5,106.36
Member's accommodation expenses			-	-				-
Member's per diem expenses		2,985.71		-				2,985.71
Member's secondary residence expenses			5,546.11	-				5,546.11
4-Hospitality			475.00	-				475.00
5-Gifts			-	-				-
6-Advertising			1,122.36	-				1,122.36
7-Printing								
Householders			-	-				-
Ten percenters			-	373.10				373.10
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			-	-				-
Informatics and telecommunication equipment purchases		1,371.50		-				1,371.50
Telecommunication services		1,906.64		-				1,906.64
Repairs and maintenance		549.72		-				549.72
Postage and courier services		127.49		-				127.49
Materials and supplies		597.68		361.40				959.08
Training			-	-				-
	7	71,500.31	24,268.66	14.00	-	-	95,768.97	

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