Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status			nstituency name	Constitu	ency size	Num	nber of electors
Fisher, Darren Active		Dartmouth—Cole Harb		outh—Cole Harbour	102 km ²			73,710
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A		J.S.A.	Total (\$)
1-Employees' salaries		40,130.16		-				40,130.16
2-Service Contracts		390.00		-				390.00
3-Travel								
Member		920.17		9,024.50	5.50			9,944.67
Designated traveller		-		1,830.70	1.00			1,830.70
Dependants		-		-			-	-
Employees		-		1,089.85	1.00	1.00 -		1,089.85
Member's accommodation expenses		-		-				-
Member's per diem expenses		1,576.56		-				1,576.56
Member's secondary residence expenses		3,863.72		-	-			3,863.72
4-Hospitality		848.33		-				848.33
5-Gifts			-	-				-
6-Advertising		5,961.38		-				5,961.38
7-Printing								
Householders		-		7,964.42				7,964.42
Ten percenters		-		619.21				619.21
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		10,836.07		-				10,836.07
Furniture, furnishing and equipment purchases		28.90		-				28.90
Equipment rentals		126.00		-				126.00
Informatics and telecommunication equipment purchases		895.44		-				895.44
Telecommunication services		922.14		-				922.14
Repairs and maintenance		186.77		-				186.77
Postage and courier services		207.10		-				207.10
Materials and supplies		295.94		-				295.94
Training			-	-				-
	6	57,188.68	20,528.68	7.50	-	-	87,717.36	

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