Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors	
Housefather, Anthony Active		Mount Royal		23 km²		74,416		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. I		J.S.A.	Total (\$)
1-Employees' salaries		42,283.62		-				42,283.62
2-Service Contracts		378.95		-				378.95
3-Travel								
Member		32.14		872.27	0.50	-	1.00	904.41
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		5,139.53		1,762.14	8.00	-	-	6,901.67
Member's accommodation expenses		455.05		-				455.05
Member's per diem expenses		1,910.70		-				1,910.70
Member's secondary residence expenses		4,175.48		-				4,175.48
4-Hospitality		232.31		-				232.31
5-Gifts			400.09	-				400.09
6-Advertising			3,833.49	-				3,833.49
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		9,810.63		-				9,810.63
Furniture, furnishing and equipment purchases		1,850.00		-				1,850.00
Equipment rentals		37.91		-				37.91
Informatics and telecommunication equipment purchases		418.84		-				418.84
Telecommunication services		748.88		-				748.88
Repairs and maintenance		-		-				-
Postage and courier services		4.99		-				4.99
Materials and supplies		602.37		103.00				705.37
Training			-	-				-
	Total	7	72,314.98	2,737.41	8.50	-	1.00	75,052.39

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