Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Jeneroux, Matt Active		Edmontor		nonton Riverbend	60 km²		82,290	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		4	49,977.04	-				49,977.04
2-Service Contracts		800.00		-				800.00
3-Travel								
Member		1,456.85		21,210.84	4.00	1.00	-	22,667.69
Designated traveller		-		2,148.84	-	-	-	2,148.84
Dependants		-		4,297.68	-	-	-	4,297.68
Employees		-		720.02			-	720.02
Member's accommodation expenses			-	-				-
Member's per diem expenses			2,018.80	-				2,018.80
Member's secondary residence expenses			6,497.81	-				6,497.81
4-Hospitality			404.38	-				404.38
5-Gifts			14.38	-				14.38
6-Advertising			-	-				-
7-Printing								
Householders			-	-				-
Ten percenters			-	-				-
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities			16,657.16	-				16,657.16
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals			-	-				-
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,197.64		-				1,197.64
Repairs and maintenance		-		-				-
Postage and courier services		143.69		-				143.69
Materials and supplies		174.93		540.12				715.05
Training			-	-				-
	-	79,342.68	28,917.50	4.00	1.00	-	108,260.18	

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