Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co	nstituency name	Constituency size	Number of electors	
Motz, Glen	Active	Medicine Hat—Cardston— Warner		29,982 km²	77,608	
Category		ember's	Resources Provided	Travel Points	Total (\$)	

	Warner				
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Tra Reg.	ivel Points Spec. U.S.A	Total (\$)
1-Employees' salaries	56,654.87	-			56,654.87
2-Service Contracts	2,200.00	-			2,200.00
3-Travel					
Member	997.31	15,318.96	5.00	-	- 16,316.27
Designated traveller	-	2,497.60	2.00	-	- 2,497.60
Dependants	-	-	-	-	
Employees	-	-	-	-	
Member's accommodation expenses	-	-			-
Member's per diem expenses	2,528.55	-			2,528.55
Member's secondary residence expenses	6,892.07	-			6,892.07
4-Hospitality	2,479.60	-			2,479.60
5-Gifts	65.91	-			65.91
6-Advertising	135.00	-			135.00
7-Printing					
Householders	-	-			-
Ten percenters	-	1,077.86			1,077.86
Other printing related expenses	299.00	-			299.00
8-Offices					
Constituency office leases, insurance and utilities	9,357.10	-			9,357.10
Furniture, furnishing and equipment purchases	-	-			-
Equipment rentals	-	-			-
Informatics and telecommunication equipment purchases	-	-			-
Telecommunication services	917.10	-			917.10
Repairs and maintenance	69.00	-			69.00
Postage and courier services	249.08	-			249.08
Materials and supplies	370.70	268.66			639.36
Training	-	-			-
Total	83,215.29	19,163.08	7.00	-	- 102,378.37

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