Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	•	Constituency name		Constituency size		Number of electors	
Qualtrough, Hon. Carla Active		Delta		207 km ²		75,044		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		42,371.10		-				42,371.10
2-Service Contracts		1,196.58		-				1,196.58
3-Travel								
Member		-		13,966.77	2.50			13,966.77
Designated traveller		-		3,291.81	1.50	-	-	3,291.81
Dependants		-		5,535.37	2.00	-	-	5,535.37
Employees		299.13		897.14	-			1,196.27
Member's accommodation expenses		-		-				-
Member's per diem expenses		1,700.53		-				1,700.53
Member's secondary residence expenses		7,000.00		-				7,000.00
4-Hospitality		1,922.74		-				1,922.74
5-Gifts		206.11		-				206.11
6-Advertising		5,782.03		-				5,782.03
7-Printing								
Householders			-	-				-
Ten percenters		-		-				-
Other printing related expenses		30.17		-				30.17
8-Offices								
Constituency office leases, insurance and utilities		13,866.55		-				13,866.55
Furniture, furnishing and equipment purchases		309.23		-				309.23
Equipment rentals		1,090.38		-				1,090.38
Informatics and telecommunication equipment purchases		1,895.87		-				1,895.87
Telecommunication services		1,291.06		-				1,291.06
Repairs and maintenance	Repairs and maintenance		-	-				-
Postage and courier services		85.50		-				85.50
Materials and supplies		1,266.83		-				1,266.83
Training			-					-
	8	0,313.81	23,691.09	6.00	-	-	104,004.90	

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