Members' Expenditures Report

From April 1, 2017 to June 30, 2017

Member	Status	Co		nstituency name	Constituency size		Number of electors		
Young, Kate Active		L		London West	82	82 km²		93,138	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)	
1-Employees' salaries		58,022.98		-				58,022.98	
2-Service Contracts		863.00		-				863.00	
3-Travel									
Member		-		6,930.24	4.00	-	-	6,930.24	
Designated traveller		-		-	-	-	-	-	
Dependants		-		-	_	-	-	-	
Employees		-		941.20			-	941.20	
Member's accommodation expenses			-	-				-	
Member's per diem expenses		137.88		-				137.88	
Member's secondary residence expenses		5,945.40		-				5,945.40	
4-Hospitality		599.40		-				599.40	
5-Gifts			284.33	-				284.33	
6-Advertising			6,310.63	-				6,310.63	
7-Printing									
Householders			-	-				-	
Ten percenters		-		807.24				807.24	
Other printing related expenses			-	-				-	
8-Offices									
Constituency office leases, insurance and utilities		9,400.00		-				9,400.00	
Furniture, furnishing and equipment purchases			-	-				-	
Equipment rentals		37.39		-				37.39	
Informatics and telecommunication equipment purchases		-		7.60				7.60	
Telecommunication services		1,124.23		-				1,124.23	
Repairs and maintenance		-		-				-	
Postage and courier services		206.21		-				206.21	
Materials and supplies		152.70		246.76				399.46	
Training			-	-				-	
	Total		33,084.15	8,933.04	4.00	-	-	92,017.19	

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