Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status	Constituency name		Constituen	Constituency size Nur		mber of electors	
Christopherson, David Active		Hamilton Centre		32 km	32 km ²		69,598	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Reg. S		J.S.A.	Total (\$)	
1-Employees' salaries		120,398.29	-				120,398.29	
2-Service Contracts		2,579.00) –				2,579.00	
3-Travel								
Member			- 14,068.80	12.00	1.00	1.00	14,068.80	
Designated traveller				-	-	-	-	
Dependants			-	-	-	-	-	
Employees		882.11	3,539.05	6.00	-	-	4,421.16	
Member's accommodation expenses		1,030.97	-				1,030.97	
Member's per diem expenses		3,048.84	-				3,048.84	
Member's secondary residence expenses		8,232.00) -				8,232.00	
4-Hospitality		86.43	3 -				86.43	
5-Gifts		2,785.00) –				2,785.00	
6-Advertising		3,833.50) _				3,833.50	
7-Printing								
Householders			- 2,436.01				2,436.01	
Ten percenters			- 964.06				964.06	
Other printing related expenses							-	
8-Offices								
Constituency office leases, insurance and utilities		18,927.26	6 -				18,927.26	
Furniture, furnishing and equipment purchases		336.92	-				336.92	
Equipment rentals		48.89					48.89	
Informatics and telecommunication equipment purchases		29.99	-				29.99	
Telecommunication services		2,457.86	-				2,457.86	
Repairs and maintenance		1,600.00	-				1,600.00	
Postage and courier services		297.03	3				297.03	
Materials and supplies		1,951.23	3 1,221.55				3,172.78	
Training			-				-	
	Total	168,525.32	22,229.47	18.00	1.00	1.00	190,754.79	

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