## Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status	Co	nstituency name	Constituency size	Nun	Number of electors	
Eglinski, Jim Active		Yellowhead		76,127 km²		76,011	
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		106,928.38	-			106,928.38	
2-Service Contracts		-	-			-	
3-Travel							
Member		1,684.41	32,605.92	6.50 2.50	-	34,290.33	
Designated traveller		200.00	14,420.93	4.00 -	-	14,620.93	
Dependants		-	-		-	_	
Employees		87.15	-		-	87.15	
Member's accommodation expenses		1,424.37	-			1,424.37	
Member's per diem expenses		1,246.35	-			1,246.35	
Member's secondary residence expenses		10,847.33	-			10,847.33	
4-Hospitality		820.49	-			820.49	
5-Gifts		1,530.19	-			1,530.19	
6-Advertising		9,911.88	-			9,911.88	
7-Printing							
Householders		-	3,811.05			3,811.05	
Ten percenters		-	-			-	
Other printing related expenses		-	-			_	
8-Offices							
Constituency office leases, insura	nce and utilities	19,034.00	-			19,034.00	
Furniture, furnishing and equipment purchases		193.99	23.47			217.46	
Equipment rentals		100.31	-			100.31	
Informatics and telecommunication equipment purchases		59.99	-			59.99	
Telecommunication services		2,455.12	-			2,455.12	
Repairs and maintenance		292.38	-			292.38	
Postage and courier services		1,726.59	-			1,726.59	
Materials and supplies		626.40	700.20			1,326.60	
Training		592.20	-			592.20	
	Total	159,761.53	51,561.57	10.50 2.50		- 211,323.10	

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