Members' Expenditures Report

From April 1, 2017 to September 30, 2017

Member	Status		Constituency name			ency size Nur		nber of electors
Morrissey, Robert Active				Egmont	1,527	1,527 km²		27,858
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.		J.S.A.	Total (\$)
1-Employees' salaries		9	2,337.43	-				92,337.43
2-Service Contracts			-	-				-
3-Travel								
Member			51.02	14,544.18	7.50	0.50	-	14,595.20
Designated traveller			-	-	-	-	-	-
Dependants			-	-	-	-	-	-
Employees			-	682.43	1.00	-	-	682.43
Member's accommodation expens	ses		110.06	-				110.06
Member's per diem expenses			3,112.51	-				3,112.51
Member's secondary residence expenses			5,069.19	-				5,069.19
4-Hospitality			-	-				-
5-Gifts			-	-				-
6-Advertising			8,731.15	-				8,731.15
7-Printing								
Householders			-	1,877.90				1,877.90
Ten percenters			-	118.75				118.75
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insura	nce and utilities		9,231.60	-				9,231.60
Furniture, furnishing and equipme	nt purchases		-	-				-
Equipment rentals			-	-				-
Informatics and telecommunicatio purchases	n equipment		-	-				-
Telecommunication services			822.55	-				822.55
Repairs and maintenance			-	-				-
Postage and courier services			85.29	-				85.29
Materials and supplies			-	-				-
Training			_	-				-
Total		11	9,550.80	17,223.26	8.50	0.50	-	136,774.06

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