## Members' Expenditures Report

## From April 1, 2017 to March 31, 2018

Member	Status	Со	nstituency name	Constituency size	Num	ber of electors
Amos, William	Active		Pontiac	30,586 km <sup>2</sup>		87,922
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. I	J.S.A.	Total (\$)
1-Employees' salaries		221,678.14	-			221,678.14
2-Service Contracts		25,811.31	-			25,811.31
3-Travel						
Member		5,719.50	5,111.68	- 3.50	1.00	10,831.18
Designated traveller		-	741.17	- 1.00	-	741.17
Dependants		-	1,482.34	- 2.00	-	1,482.34
Employees		2,618.18	2,956.19	25.00 -	-	5,574.37
Member's accommodation expenses		3,128.60	-			3,128.60
Member's per diem expenses		3,001.49	-			3,001.49
Member's secondary residence expenses		-	-			-
4-Hospitality		4,536.11	-			4,536.11
5-Gifts		950.42	-			950.42
6-Advertising		34,012.88	-			34,012.88
7-Printing						
Householders		-	25,091.21			25,091.21
Ten percenters		-	3,255.02			3,255.02
Other printing related expenses		2,350.23	-			2,350.23
8-Offices						
Constituency office leases, insurar	nce and utilities	29,472.36	-			29,472.36
Furniture, furnishing and equipment purchases		4,184.25	-			4,184.25
Equipment rentals		2,098.96	-			2,098.96
Informatics and telecommunication equipment purchases		11,110.11	-			11,110.11
Telecommunication services		12,388.08	3,183.74			15,571.82
Repairs and maintenance		2,785.08	-			2,785.08
Postage and courier services		2,355.74	-			2,355.74
Materials and supplies		13,447.69	778.43			14,226.12
Training		175.00	-			175.00
	381,824.13	42,599.78	25.00 6.50	1.00	424,423.91	

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