## Members' Expenditures Report

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

Member	Member Status		Constituency name			ency size	Num	ber of electors
Christopherson, David Active		Hamilton Centre		32	32 km²		69,598	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		279,585.	.16	-				279,585.16
2-Service Contracts		5,867.	.00	-				5,867.00
3-Travel								
Member			-	26,663.97	29.00	1.00	1.00	26,663.97
Designated traveller		200.	.00	361.72	0.50	-	-	561.72
Dependants			-	-	-	-	-	-
Employees		2,686.	.93	6,673.79	11.00	-	-	9,360.72
Member's accommodation expense	es	1,030.	.97	-				1,030.97
Member's per diem expenses		9,307.	78	-				9,307.78
Member's secondary residence ex	penses	14,850.	50	-				14,850.50
4-Hospitality		844.	50	-				844.50
5-Gifts		6,827.	.61	-				6,827.61
6-Advertising		12,653.	.65	-				12,653.65
7-Printing								
Householders			-	13,803.94				13,803.94
Ten percenters			-	964.06				964.06
Other printing related expenses		1,257.	.82	-				1,257.82
8-Offices								
Constituency office leases, insural	nce and utilities	34,376.	.51	-				34,376.51
Furniture, furnishing and equipme	nt purchases	1,417.	57	-				1,417.57
Equipment rentals		131.	79	-				131.79
Informatics and telecommunication purchases	n equipment	3,391.	.97	11.98				3,403.95
Telecommunication services		6,176.	85	3,979.67				10,156.52
Repairs and maintenance		2,660.	.00	-				2,660.00
Postage and courier services		595.	15	-				595.15
Materials and supplies		9,598.	55	4,937.42				14,535.97
Training			-	-				-
	Total	393,460.	31	57,396.55	40.50	1.00	1.00	450,856.86

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