Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status		Cor	nstituency name	Constituency size	ze Nur	Number of electors	
Blair, Bill Active		Scarb		oorough Southwest	29 km²	29 km²		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		Total (\$)	
1-Employees' salaries		4	40,029.93	-			40,029.93	
2-Service Contracts			231.75	-			231.75	
3-Travel								
Member			51.70	5,158.03	5.50		5,209.73	
Designated traveller			-	3,754.27	4.00		3,754.27	
Dependants			-	-	-		_	
Employees			10.74	-	-		10.74	
Member's accommodation expens	ses		-	-			-	
Member's per diem expenses			865.21	-			865.21	
Member's secondary residence expenses			2,965.00	-			2,965.00	
4-Hospitality			-	-			-	
5-Gifts			-	-			-	
6-Advertising			-	-			-	
7-Printing								
Householders			-	3,837.97			3,837.97	
Ten percenters			-	-			-	
Other printing related expenses			-	-			-	
8-Offices								
Constituency office leases, insura	nce and utilities		8,849.56	-			8,849.56	
Furniture, furnishing and equipme	nt purchases		-	-			-	
Equipment rentals			-	-			-	
Informatics and telecommunicatio purchases	n equipment		200.00	-			200.00	
Telecommunication services			702.00	-			702.00	
Repairs and maintenance			-	-			-	
Postage and courier services			14.24	-			14.24	
Materials and supplies			-	-			-	
Training			-	-			-	
		53,920.13	12,750.27	9.50	-	- 66,670.40		

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