Members' Expenditures Report

From April 1, 2018 to June 30, 2018

Member	Status		Coı	nstituency name	Constituenc	Constituency size Nur	
Hogg, Gordie Active		South Surrey—White Rock		154 km²	154 km²		
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec.		Total (\$)
1-Employees' salaries			11,777.16	-			41,777.16
2-Service Contracts			645.00	-			645.00
3-Travel							
Member			31.25	14,678.32	5.00	-	- 14,709.57
Designated traveller			-	910.48	1.00	-	- 910.48
Dependants			-	-	-	-	
Employees			665.58	984.99	1.00	-	- 1,650.57
Member's accommodation expens	ses		-	-			-
Member's per diem expenses			2,010.85	-			2,010.85
Member's secondary residence expenses			4,424.80	-			4,424.80
4-Hospitality			583.33	-			583.33
5-Gifts			-	-			-
6-Advertising			2,185.67	-			2,185.67
7-Printing							
Householders			-	3,024.67			3,024.67
Ten percenters			-	-			-
Other printing related expenses			-	-			-
8-Offices							
Constituency office leases, insurance and utilities			6,015.26	-			6,015.26
Furniture, furnishing and equipment purchases			-	-			-
Equipment rentals			-	-			-
Informatics and telecommunication equipment purchases			2,117.80	8.30			2,126.10
Telecommunication services			566.13	-			566.13
Repairs and maintenance				-			-
Postage and courier services			-	-			-
Materials and supplies			1,063.07	621.20			1,684.27
Training			-	-			-

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

20,227.96

7.00

82,313.86

62,085.90

Total