Members' Expenditures Report

From April 1, 2018 to September 30, 2018

Member	Status	Co	onstituency name	Constituency size	Num	ber of electors
Diotte, Kerry Active		Edmonton Griesbach		46 km²		81,625
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	U.S.A.	Total (\$)
1-Employees' salaries		101,351.70	-			101,351.70
2-Service Contracts		893.83	-			893.83
3-Travel						
Member		301.63	21,812.44	7.00 0.50	-	22,114.07
Designated traveller			4,799.69	1.00 1.00	-	4,799.69
Dependants					-	-
Employees		1,274.55	1,052.03	1.00 -	-	2,326.58
Member's accommodation expenses		280.54	-			280.54
Member's per diem expenses		3,869.02	-			3,869.02
Member's secondary residence expenses		7,539.38	-			7,539.38
4-Hospitality		506.85	-			506.85
5-Gifts		10.00	-			10.00
6-Advertising		353.67	-			353.67
7-Printing						
Householders			3,127.30			3,127.30
Ten percenters			6,241.52			6,241.52
Other printing related expenses		45.99	-			45.99
8-Offices						
Constituency office leases, insurance and utilities		13,300.00	-			13,300.00
Furniture, furnishing and equipment purchases						-
Equipment rentals		56.12	-			56.12
Informatics and telecommunication equipment purchases			-			-
Telecommunication services		3,503.06	1,013.26			4,516.32
Repairs and maintenance		35.00	-			35.00
Postage and courier services		1,673.93	-			1,673.93
Materials and supplies		295.56	416.00			711.56
Training						-
	Total	135,290.83	38,462.24	9.00 1.50	-	173,753.07

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