## Members' Expenditures Report

## From April 1, 2019 to June 30, 2019

Member	Status	Co	onstituency name	Constituency size	Number of electors
Diotte, Kerry Active		Edmonton Griesbach		46 km²	81,625
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec.	Total (\$) U.S.A.
1-Employees' salaries		42,589.98	-		42,589.98
2-Service Contracts		460.00	-		460.00
3-Travel					
Member		-	21,236.45	1.50 3.50	- 21,236.45
Designated traveller		-	-		
Dependants		-	-		
Employees		-	-		
Member's accommodation expenses		1,403.44	-		1,403.44
Member's per diem expenses		2,190.85	-		2,190.85
Member's secondary residence ex	penses	4,339.71	-		4,339.71
4-Hospitality		72.51	-		72.51
5-Gifts		-	-		-
6-Advertising		-	-		-
7-Printing					
Householders		-	3,098.77		3,098.77
Ten percenters		-	1,246.80		1,246.80
Other printing related expenses		-	-		-
8-Offices					
Constituency office leases, insurar	nce and utilities	7,600.00	_		7,600.00
Furniture, furnishing and equipment purchases		-	-		-
Equipment rentals		200.00	_		200.00
Informatics and telecommunication purchases	n equipment	59.99	-		59.99
Telecommunication services		1,054.97	-		1,054.97
Repairs and maintenance		75.00	_		75.00
Postage and courier services		358.89	_		358.89
Materials and supplies		240.07	56.45		296.52
Training		-	-		-
	Total	60,645.41	25,638.47	1.50 3.50	- 86,283.88

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