

Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	189,355.84	-				189,355.84
2-Service Contracts	3,259.95	-				3,259.95
3-Travel						
Member	768.68	28,473.20	17.50	-	-	29,241.88
Designated traveller	-	5,818.07	4.00	-	-	5,818.07
Dependants	-	-	-	-	-	-
Employees	2,979.22	4,008.95	5.00	-	-	6,988.17
Member's accommodation expenses	721.31	-				721.31
Member's per diem expenses	4,342.75	-				4,342.75
Member's secondary residence expenses	23,051.23	-				23,051.23
4-Hospitality	335.48	-				335.48
5-Gifts	95.97	-				95.97
6-Advertising	15,812.66	-				15,812.66
7-Printing						
Householders	-	7,826.83				7,826.83
Ten percenters	-	5,214.22				5,214.22
Other printing related expenses	1,295.04	-				1,295.04
8-Offices						
Constituency office leases, insurance and utilities	37,765.46	-				37,765.46
Furniture, furnishing and equipment purchases	6,486.39	-				6,486.39
Equipment rentals	1,711.20	-				1,711.20
Informatics and telecommunication equipment purchases	477.80	-				477.80
Telecommunication services	7,661.29	6,775.85				14,437.14
Repairs and maintenance	3,293.37	-				3,293.37
Postage and courier services	2,188.50	-				2,188.50
Materials and supplies	6,194.79	2,430.91				8,625.70
Training	452.62	-				452.62
Total	308,249.55	60,548.03	26.50	-	-	368,797.58

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