Members' Expenditures Report

From April 1, 2015 to March 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors
Diotte, Kerry	NE	Edmonton Griesbach	46 km²	81,625
From October 19, 2015 to March				
31, 2016				

Category	Member's	Resources Provided	Travel Points		Total (\$)
	Budgets (\$)	by the House (\$)	Reg.	Spec. U.S.A.	04 000 45
1-Employees' salaries	81,309.45	-			81,309.45
2-Service Contracts	630.00	-			630.00
3-Travel					
Member	215.40	28,044.14	11.00		28,259.54
Designated traveller	23.04	7,897.29	3.00		7,920.33
Dependants	-	50.00	-		50.00
Employees	-	-	-		-
Member's accommodation expenses	-	-			-
Member's per diem expenses	6,110.34	-			6,110.34
Member's secondary residence expenses	5,413.52	-			5,413.52
4-Hospitality	450.00	-			450.00
5-Gifts	-	-			-
6-Advertising	615.00	-			615.00
7-Printing					
Householders	-	9,161.39			9,161.39
Ten percenters	-	1,263.31			1,263.31
Other printing related expenses	1,085.00	-			1,085.00
8-Offices					
Constituency office leases, insurance and utilities	6,740.89	-			6,740.89
Furniture, furnishing and equipment purchases	6,723.89	-			6,723.89
Equipment rentals	-	-			-
Informatics and telecommunication equipment purchases	935.61	-			935.61
Telecommunication services	2,215.92	1,233.40			3,449.32
Repairs and maintenance	-	-			-
Postage and courier services	671.23	-			671.23
Materials and supplies	4,606.18	1,869.90			6,476.08
Training	-	-			-
Total	117,745.47	49,519.43	14.00		167,264.90

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