Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status		Co	nstituency name	Constituency size		Number of electors	
Block, Kelly Active		Carlton		n Trail—Eagle Creek	29,040 km²		56,074	
Category		Member's Budgets (\$)		Resources Provided by the House (\$)	Travel Points Reg. Spec. U		J.S.A.	Total (\$)
1-Employees' salaries		11	17,389.34	-				117,389.34
2-Service Contracts		36.76		-				36.76
3-Travel								
Member		1,501.87		18,592.57	5.00	1.00	-	20,094.44
Designated traveller		-		-	-	-	-	-
Dependants		-		-	-	-	-	-
Employees		1,043.11		4,600.04	2.00	-	-	5,643.15
Member's accommodation expenses		1,215.65		-				1,215.65
Member's per diem expenses		1,670.37		-				1,670.37
Member's secondary residence expenses		11,435.92		-				11,435.92
4-Hospitality		286.17		-				286.17
5-Gifts			362.78	-				362.78
6-Advertising		7,520.35		-				7,520.35
7-Printing								
Householders			-	9,219.73				9,219.73
Ten percenters			-	782.02				782.02
Other printing related expenses			-	-				-
8-Offices								
Constituency office leases, insurance and utilities		33,262.84		-				33,262.84
Furniture, furnishing and equipment purchases			-	-				-
Equipment rentals		956.00		-				956.00
Informatics and telecommunication equipment purchases		-		-				-
Telecommunication services		1,968.62		1,008.86				2,977.48
Repairs and maintenance	Repairs and maintenance		44.43	-				44.43
Postage and courier services		1,092.66		-				1,092.66
Materials and supplies		3,072.67		574.11				3,646.78
Training			-	-				-
	18	32,859.54	34,777.33	7.00	1.00	-	217,636.87	

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