Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name		Constituency size		Num	Number of electors	
Housefather, Anthony Active		Mount Royal		23 km ²		74,416		
Category		Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg. Spec. U.S.A.		J.S.A.	Total (\$)	
1-Employees' salaries		102,179.30) -				102,179.30	
2-Service Contracts		200.00) -				200.00	
3-Travel								
Member		5.5	5 1,805.91	-	1.00	-	1,811.46	
Designated traveller				-	-	-	-	
Dependants				-	-	-	-	
Employees		1,677.70	587.03	2.00	-	-	2,264.73	
Member's accommodation expenses		280.37	-				280.37	
Member's per diem expenses		1,837.1	-				1,837.11	
Member's secondary residence expenses		4,489.2 ⁻	-				4,489.21	
4-Hospitality		422.83	-				422.83	
5-Gifts		223.92					223.92	
6-Advertising		6,676.49	-				6,676.49	
7-Printing								
Householders			- 8,053.68				8,053.68	
Ten percenters			- 804.26				804.26	
Other printing related expenses		100.00) -				100.00	
8-Offices								
Constituency office leases, insurance and utilities		16,921.69) -				16,921.69	
Furniture, furnishing and equipment purchases							-	
Equipment rentals							-	
Informatics and telecommunication equipment purchases		375.00	-				375.00	
Telecommunication services		1,404.60	962.86				2,367.46	
Repairs and maintenance							-	
Postage and courier services		168.62	-				168.62	
Materials and supplies		220.24	109.46				329.70	
Training								
	Total	137,182.63	12,323.20	2.00	1.00	-	149,505.83	

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