

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Morrissey, Robert	Active	Egmont	1,527 km ²	27,858		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Spec.	U.S.A.	Total (\$)
1-Employees' salaries	95,351.25	-				95,351.25
2-Service Contracts	-	-				-
3-Travel						
Member	-	15,810.06	6.00	-	-	15,810.06
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	389.24	1.00	-	-	389.24
Member's accommodation expenses	132.74	-				132.74
Member's per diem expenses	2,362.77	-				2,362.77
Member's secondary residence expenses	3,990.42	-				3,990.42
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	-	-				-
7-Printing						
Householders	-	4,470.86				4,470.86
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	9,146.69	-				9,146.69
Furniture, furnishing and equipment purchases	115.35	-				115.35
Equipment rentals	-	-				-
Informatics and telecommunication equipment purchases	100.00	-				100.00
Telecommunication services	692.28	962.86				1,655.14
Repairs and maintenance	-	-				-
Postage and courier services	50.44	-				50.44
Materials and supplies	234.82	373.13				607.95
Training	-	-				-
Total	112,176.76	22,006.15	7.00	-	-	134,182.91

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