

Members' Expenditures Report

From April 1, 2016 to September 30, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Vacant	Vacant	Medicine Hat—Cardston— Warner	29,982 km ²	77,892		

Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	44,689.53	-				44,689.53
2-Service Contracts	746.30	-				746.30
3-Travel						
Member	-	-	-	-	-	-
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	-	-	-	-	-	-
Member's accommodation expenses	-	-				-
Member's per diem expenses	-	-				-
Member's secondary residence expenses	-	-				-
4-Hospitality	-	-				-
5-Gifts	-	-				-
6-Advertising	282.00	-				282.00
7-Printing						
Householders	-	1,245.38				1,245.38
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	11,984.91	-				11,984.91
Furniture, furnishing and equipment purchases	-	-				-
Equipment rentals	922.73	-				922.73
Informatics and telecommunication equipment purchases	-	-				-
Telecommunication services	1,196.33	-				1,196.33
Repairs and maintenance	-	-				-
Postage and courier services	254.45	-				254.45
Materials and supplies	158.15	41.95				200.10
Training	-	-				-
Total	60,234.40	1,287.33	-	-	-	61,521.73

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