

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Block, Kelly	Active	Carlton Trail—Eagle Creek	29,040 km ²	56,074		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points Reg.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	186,865.18	-				186,865.18
2-Service Contracts	260.28	-				260.28
3-Travel						
Member	2,999.12	33,755.43	13.00	3.00	-	36,754.55
Designated traveller	-	3,685.28	1.00	-	-	3,685.28
Dependants	-	-	-	-	-	-
Employees	4,689.23	6,670.00	8.00	-	-	11,359.23
Member's accommodation expenses	2,073.55	-				2,073.55
Member's per diem expenses	4,504.44	-				4,504.44
Member's secondary residence expenses	17,550.70	-				17,550.70
4-Hospitality	512.48	-				512.48
5-Gifts	362.78	-				362.78
6-Advertising	14,931.46	-				14,931.46
7-Printing						
Householders	-	9,219.73				9,219.73
Ten percenters	-	2,346.82				2,346.82
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	45,736.20	-				45,736.20
Furniture, furnishing and equipment purchases	717.50	-				717.50
Equipment rentals	986.00	-				986.00
Informatics and telecommunication equipment purchases	111.87	-				111.87
Telecommunication services	5,595.17	1,008.86				6,604.03
Repairs and maintenance	316.12	-				316.12
Postage and courier services	1,637.22	-				1,637.22
Materials and supplies	4,196.55	995.87				5,192.42
Training	-	-				-
Total	294,045.85	57,681.99	22.00	3.00	-	351,727.84

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