

Members' Expenditures Report

From April 1, 2016 to December 31, 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.	Travel Points Spec.	Travel Points U.S.A.	Total (\$)
1-Employees' salaries	145,797.40	-				145,797.40
2-Service Contracts	-	-				-
3-Travel						
Member	1,908.81	26,447.89	18.50	2.00	-	28,356.70
Designated traveller	-	-	-	-	-	-
Dependants	-	-	-	-	-	-
Employees	1,771.08	2,235.44	1.00	-	-	4,006.52
Member's accommodation expenses	1,366.02	-				1,366.02
Member's per diem expenses	7,223.46	-				7,223.46
Member's secondary residence expenses	12,165.73	-				12,165.73
4-Hospitality	497.54	-				497.54
5-Gifts	301.92	-				301.92
6-Advertising	7,372.54	-				7,372.54
7-Printing						
Householders	-	6,357.57				6,357.57
Ten percenters	-	-				-
Other printing related expenses	-	-				-
8-Offices						
Constituency office leases, insurance and utilities	13,942.70	-				13,942.70
Furniture, furnishing and equipment purchases	115.35	-				115.35
Equipment rentals	80.00	-				80.00
Informatics and telecommunication equipment purchases	124.97	-				124.97
Telecommunication services	1,310.94	962.86				2,273.80
Repairs and maintenance	-	-				-
Postage and courier services	50.44	-				50.44
Materials and supplies	1,124.71	520.18				1,644.89
Training	-	-				-
Total	195,153.61	36,523.94	19.50	2.00	-	231,677.55

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