

Members' Expenditures Report

From April 1, 2016 to December 31, 2016

Member	Status	Constituency name	Constituency size	Number of electors		
Qualtrough, Hon. Carla	Active	Delta	207 km ²	75,044		
Category	Member's Budgets (\$)	Resources Provided by the House (\$)	Travel Points			Total (\$)
			Reg.	Spec.	U.S.A.	
1-Employees' salaries	117,151.19	-				117,151.19
2-Service Contracts	8,088.29	-				8,088.29
3-Travel						
Member	-	35,429.83	9.50	1.00	-	35,429.83
Designated traveller	-	14,668.44	6.00	-	-	14,668.44
Dependants	-	26,375.26	8.75	-	-	26,375.26
Employees	2,019.16	2,176.37	1.00	-	-	4,195.53
Member's accommodation expenses	280.37	-				280.37
Member's per diem expenses	4,918.96	-				4,918.96
Member's secondary residence expenses	17,500.00	-				17,500.00
4-Hospitality	3,551.52	-				3,551.52
5-Gifts	281.46	-				281.46
6-Advertising	12,567.94	-				12,567.94
7-Printing						
Householders	-	7,021.85				7,021.85
Ten percenters	-	-				-
Other printing related expenses	1,495.69	-				1,495.69
8-Offices						
Constituency office leases, insurance and utilities	41,215.84	-				41,215.84
Furniture, furnishing and equipment purchases	303.91	-				303.91
Equipment rentals	1,284.41	-				1,284.41
Informatics and telecommunication equipment purchases	1,186.50	-				1,186.50
Telecommunication services	5,239.40	962.86				6,202.26
Repairs and maintenance	37,400.00	-				37,400.00
Postage and courier services	961.68	-				961.68
Materials and supplies	3,418.68	290.09				3,708.77
Training	444.60	-				444.60
Total	259,309.60	86,924.70	25.25	1.00	-	346,234.30

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